



Tabulation of Bids

Contract ID: 21422

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: January 07, 2021

District(s): C4

Call Order: 422

Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2021

Line No / Item ID				(1) JOSEPH M. SANZARI, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000	50,000.00000	50,000.00	0.01000	0.01	1.00000	1.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	152015P	1.000	1.00000	1.00	0.01000	0.01	1.00000	1.00	
	POLLUTION LIABILITY INSURANCE	DOLL							
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00	
	TELEPHONE SERVICE	DOLL							
0004	MMB172M	6,800.000	1.00000	6,800.00	0.01000	68.00	1.00000	6,800.00	
	LANE CLOSURES	HOUR							
0005	MMB173M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00	
	SOLID WASTE DISPOSAL	DOLL							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0006	202024M DISPOSAL OF REGULATED MATERIAL T	5,000.000	25.00000	125,000.00	10.00000	50,000.00	55.00000	275,000.00	
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00	
0008	109006M FORCE ACCOUNT DOLL	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00	
0009	MMB186M LABOR CREW , STORMWATER HOUR	4,800.000	630.00000	3,024,000.00	646.04000	3,100,992.00	791.00000	3,796,800.00	
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR	2,000.000	666.00000	1,332,000.00	736.04000	1,472,080.00	886.00000	1,772,000.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0011 MMG078M	1,000.000	135.00000	135,000.00	158.47000	158,470.00	150.00000	150,000.00
TRUCK DRIVER	HOUR						
0012 MMG054M	1,000.000	98.00000	98,000.00	87.07000	87,070.00	106.00000	106,000.00
WORKER, TYPE "A"	HOUR						
0013 MMG057M	1,000.000	84.00000	84,000.00	156.98000	156,980.00	77.00000	77,000.00
WORKER, TYPE "B"	HOUR						
0014 MMG025M	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$5,956,301.00		\$6,127,160.02		\$7,285,102.00
Contract Totals			\$5,956,301.00		\$6,127,160.02		\$7,285,102.00
Cost Plus Time Totals			\$5,956,301.00		\$6,127,160.02		7,285,102.00



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Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2021

Line No / Item ID		(4) CONTI ENTERPRISES, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000	43,089.00000	43,089.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	152015P	1.000	5,800.00000	5,800.00					
	POLLUTION LIABILITY INSURANCE	DOLL							
0003	MMG010M	1,500.000	1.00000	1,500.00					
	TELEPHONE SERVICE	DOLL							
0004	MMB172M	6,800.000	0.01000	68.00					
	LANE CLOSURES	HOUR							
0005	MMB173M	30,000.000	1.00000	30,000.00					
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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006	202024M 5,000.000 DISPOSAL OF REGULATED MATERIAL T	55.00000	275,000.00				
0007	MMG064M 30,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	30,000.00				
0008	109006M 1,000,000.000 FORCE ACCOUNT DOLL	1.00000	1,000,000.00				
0009	MMB186M 4,800.000 LABOR CREW , STORMWATER HOUR	990.00000	4,752,000.00				
0010	MMB186M 2,000.000 LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR	885.00000	1,770,000.00				



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SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0011 MMG078M	1,000.000	165.00000	165,000.00				
TRUCK DRIVER	HOUR						
0012 MMG054M	1,000.000	133.00000	133,000.00				
WORKER, TYPE "A"	HOUR						
0013 MMG057M	1,000.000	121.00000	121,000.00				
WORKER, TYPE "B"	HOUR						
0014 MMG025M	40,000.000	1.00000	40,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:		\$8,366,457.00					
Contract Totals		\$8,366,457.00					
Cost Plus Time Totals		\$8,366,457.00					



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