



**Tabulation of Bids**

**Contract ID:** 21423

**Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

**Letting Date:** January 12, 2021

**District(s):** S4

**Call Order:** 423

**Project(s):** 100% State

**Contract Time:** 02/28/22 COMPLETION DATE

**Min: Max:**

**Contract Description:** MTN STORMWATER FAC RES, SOUTH - 2021

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	0.01000	0.01	46,000.00000	46,000.00	1.00000	1.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	5,000.00000	5,000.00	1.00000	1.00
0003	MMG010M 1,500.000 TELEPHONE SERVICE DOLL	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0004	MMB172M 5,800.000 LANE CLOSURES HOUR	0.01000	58.00	1.00000	5,800.00	0.01000	58.00
0005	MMB173M 10,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	202024M DISPOSAL OF REGULATED MATERIAL T	5,000.000	10.00000	50,000.00	35.00000	175,000.00	20.00000 100,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000 10,000.00
0008	109006M FORCE ACCOUNT DOLL	800,000.000	1.00000	800,000.00	1.00000	800,000.00	1.00000 800,000.00
0009	MMB186M LABOR CREW , STORMWATER HOUR	3,800.000	640.66000	2,434,508.00	661.00000	2,511,800.00	883.00000 3,355,400.00
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR	2,000.000	729.91000	1,459,820.00	749.00000	1,498,000.00	660.00000 1,320,000.00



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<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	MMG078M TRUCK DRIVER HOUR	900.000	134.96000	121,464.00	150.00000	135,000.00	135.00000 121,500.00
0012	MMG054M WORKER, TYPE "A" HOUR	1,000.000	80.10000	80,100.00	106.90000	106,900.00	143.00000 143,000.00
0013	MMG057M WORKER, TYPE "B" HOUR	1,000.000	130.82000	130,820.00	90.00000	90,000.00	100.00000 100,000.00
0014	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000 30,000.00
<b>Section Totals:</b>				\$5,128,270.02		\$5,425,000.00	\$5,991,460.00
<b>Contract Totals</b>				<b>\$5,128,270.02</b>		<b>\$5,425,000.00</b>	<b>\$5,991,460.00</b>
<b>Cost Plus Time Totals</b>				<b>\$5,128,270.02</b>		<b>\$5,425,000.00</b>	<b>5,991,460.00</b>



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**Contract Description:** MTN STORMWATER FAC RES, SOUTH - 2021

**( ) indicates item is bid as Lump Sum**



**Vendor Ranking**

**Call Order:** 423      **Contract ID:** 21423      **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

**Letting Date:** January 12, 2021 10:00 AM      **District(s):** S4  
**Contract Time:** 02/28/22 COMPLETION DATE

**Contract Description:** MTN STORMWATER FAC RES, SOUTH - 2021      **Project(s):** 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943      IEW CONSTRUCTION GROUP, INC.	\$5,128,270.02	100.00%
2	S0503      JOSEPH M. SANZARI, INC.	\$5,425,000.00	105.79%
3	M6816      MOUNT CONSTRUCTION CO., INC.	\$5,991,460.00	116.83%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.