

Tabulation of Bids

Page 1 of 2

Contract ID: 21439 Counties: STATEWIDE

Letting Date: December 10, 2020 District(s): H4

Call Order: 439 Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE Min: Max:

Contract Description: MTN PUMP STATION REP, SW-2021

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	109006M	686,200.000	1.00000	686,200.00	1.00000	686,200.00	1.00000	686,200.00
FORCE A	CCOUNT	DOLL						
0002	151006M	1.000	10,000.00000	10,000.00	24,000.00000	24,000.00	1.00000	1.00
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0003	152015P	1.000	10,000.00000	10,000.00	1.00000	1.00	1.00000	1.00
POLLUTION LIABILITY INSURANCE DOLL								
0004	MMB172M	1,800.000	211.60000	380,880.00	199.00000	358,200.00	208.00000	374,400.00
LANE CL	OSURES	HOUR						
0005	MMB173M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
SOLID WASTE DISPOSAL DOLL								
0006	MMB181M	3,600.000	262.51000	945,036.00	300.00000	1,080,000.00	341.00000	1,227,600.00
REPAIR (CATEGORY "A"	HOUR						



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Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0007	MMB182M	3,600.000	221.55000	797,580.00	220.00000	792,000.00	239.00000	860,400.00
REPAIR CATEGORY "B" HOUR		HOUR						
8000	MMG025M	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
OVERTI	ME DIFFERENTIAL (C	OD) DOLL						
Section Totals:				\$2,854,696.00		\$2,965,401.00		\$3,173,602.00
Contract Totals				\$2,854,696.00		\$2,965,401.00		\$3,173,602.00
Cost Plus Time Totals				\$2,854,696.00		\$2,965,401.00		3,173,602.00

() indicates item is bid as Lump Sum $\,$



Vendor Ranking Page:

Call Order: 439 Contract ID: 21439 Counties: STATEWIDE

Letting Date: December 10, 2020 10:00 AM District(s): H4

Contract Time: 01/31/22 COMPLETION DATE

Contract Description: MTN PUMP STATION REP, SW-2021 Project(s): N/A

Rank	Vendor ID	/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$2,854,696.00	100.00%
2	S0503	JOSEPH M. SANZARI, INC.	\$2,965,401.00	103.88%
3	M6816	MOUNT CONSTRUCTION CO., INC.	\$3,173,602.00	111.17%

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