

Tabulation of Bids Page 1 of 4

Contract ID: 22413 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: October 12, 2021 District(s): C4
Call Order: 413 Project(s): N/A

Contract Time: 12/31/22 COMPLETION DATE Min: Max:

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 2022

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.	
Alt Set / 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:		
0001 151006M	1.000	0.01000	0.01	1.00000	1.00	88,780.00000	88,780.00
PERFORMANCE BOND AN PAYMENT BOND	D DOLL						
0002 152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
POLLUTION LIABILITY INSI	URANCE 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	7,000.000	0.01000	70.00	0.01000	70.00	1.00000	7,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
SOLID WASTE DISPOSAL	DOLL						



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0006 202024M	100.000	0.01000	1.00	50.00000	5,000.00	50.00000	5,000.00
DISPOSAL OF REGULATION MATERIAL	TED T						
0007 MMG064M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
DISPOSAL OF REGULA MATERIAL, HAZARDOU	_						
0008 109006M	2,000,000.000	1.00000	2,000,000.00	1.00000	2,000,000.00	1.00000	2,000,000.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	7,000.000	408.00000	2,856,000.00	445.00000	3,115,000.00	616.00000	4,312,000.00
LABOR CREW, STEEL	HOUR						
0010 MMB186M	4,800.000	340.00000	1,632,000.00	402.00000	1,929,600.00	297.00000	1,425,600.00
LABOR CREW, WELDIN	IG HOUR						



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Alt Se	t / Alt Member C	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0011	MMG054M	1,000.000	80.00000	80,000.00	90.00000	90,000.00	106.00000	106,000.00
WORKE	R, TYPE "A"	HOUR						
0012	MMG057M	1,000.000	170.00000	170,000.00	151.00000	151,000.00	121.00000	121,000.00
WORKE	R, TYPE "B"	HOUR						
0013	MMB092M	100.000	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
CREW C	OORDINATOR	HOUR						
0014	MMG025M	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
OVERTI	ME DIFFERENTIAL (OD	D) DOLL						
Section Totals:			\$6,989,571.02		\$7,542,172.00		\$8,316,881.00	
Contract Totals			\$6,989,571.02		\$7,542,172.00		\$8,316,881.00	
Cost Plus Time Totals			\$6,989,571.02		\$7,542,172.00		8,316,881.00	



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SOMERSET, WARREN

Letting Date: October 12, 2021

District(s): C4

Call Order: 413

Project(s): N/A

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 2022

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 413 Contract ID: 22413 Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: October 12, 2021 10:00 AM District(s): C4

Contract Time: 12/31/22 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 2022 Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$6,989,571.02	100.00%
2		MOUNT CONSTRUCTION CO., INC.	\$7,542,172.00	107.91%
3	S0503	JOSEPH M. SANZARI, INC.	\$8,316,881.00	118.99%

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