

**Tabulation of Bids** Page 1 of 4

Contract ID: 22414 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Max:

Letting Date: October 14, 2021 District(s): S4
Call Order: 414 Project(s): N/A

Contract Time: 12/31/22 COMPLETION DATE

Min:

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

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.		
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:				
0001	151006M	1.000	1.00000	1.00	0.01000	0.01	97,650.00000	97,650.00
	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	1.00000	1.00	0.01000	0.01	1.00000	1.00
POLLUT	ION LIABILITY INSU	RANCE DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	2,000.000	0.01000	20.00	0.01000	20.00	1.00000	2,000.00
LANE CI	LOSURES	HOUR						
0005	MMB173M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
SOLID V	VASTE 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	75.000	20.00000	1,500.00	0.01000	0.75	55.00000	4,125.00
DISPOSAL OF REGULATED MATERIAL	Т						
0007 MMG064M	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DISPOSAL OF REGULATED DOLL MATERIAL, HAZARDOUS							
0008 109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	2,000.000	438.55000	877,100.00	452.00000	904,000.00	677.00000	1,354,000.00
LABOR CREW, STEEL	HOUR						
0010 MMB186M	2,000.000	303.00000	606,000.00	335.19000	670,380.00	327.00000	654,000.00
LABOR CREW, WELDING	HOUR						



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Call Order: 414 Project(s): N/A

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

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

Line No / Item ID Item Description					STRUCTION P, 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:			
0011	MMG054M	500.000	87.25000	43,625.00	80.00000	40,000.00	117.00000	58,500.00
WORKER	R, TYPE "A"	HOUR						
0012	MMG057M	500.000	115.00000	57,500.00	167.59000	83,795.00	133.00000	66,500.00
WORKER, TYPE "B" HOUR								
0013	MMB092M	100.000	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
CREW COORDINATOR HOUR								
0014	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
OVERTIN	OVERTIME DIFFERENTIAL (OD) DOLL							
Section Totals:			\$2,714,747.00		\$2,827,195.77		\$3,365,776.00	
Contract Totals			\$2,714,747.00		\$2,827,195.77		\$3,365,776.00	
Cost Plus Time Totals			\$2,714,747.00		\$2,827,195.77		3,365,776.00	



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District(s): S4

Call Order: 414

Project(s): N/A

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

() indicates item is bid as Lump Sum

Page:



Vendor Ranking

Call Order: 414 Contract ID: 22414 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: October 14, 2021 10:00 AM District(s): S4

Contract Time: 12/31/22 COMPLETION DATE

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

Rank	Vendor ID/Nan	ne	Total Bid	Percent Of Low Bid
1		MOUNT CONSTRUCTION CO., INC.	\$2,714,747.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$2,827,195.77	104.14%
3	S0503	JOSEPH M. SANZARI, INC.	\$3,365,776.00	123.98%

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