



Tabulation of Bids

Contract ID: 22433

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

Letting Date: November 30, 2021

District(s): S4

Call Order: 433

Project(s): 100% State

Contract Time: 01/31/23 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, SOUTH - 2022

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	0.01000	0.01	1.00000	1.00	39,000.00000	39,000.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	1.00000	1.00	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 2,000.000 LANE CLOSURES HOUR	170.00000	340,000.00	0.01000	20.00	1.00000	2,000.00
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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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0006	202024M	1,000.000	10.00000	10,000.00	50.00000	50,000.00	50.00000	50,000.00
	DISPOSAL OF REGULATED MATERIAL	T						
0007	MMG064M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008	109006M	750,000.000	1.00000	750,000.00	1.00000	750,000.00	1.00000	750,000.00
	FORCE ACCOUNT	DOLL						
0009	MMB186M	2,000.000	590.00000	1,180,000.00	815.00000	1,630,000.00	828.00000	1,656,000.00
	LABOR CREW , STORMWATER	HOUR						
0010	MMB186M	2,000.000	590.00000	1,180,000.00	595.00000	1,190,000.00	912.00000	1,824,000.00
	LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0011	MMG078M 400.000 TRUCK DRIVER HOUR	159.00000	63,600.00	125.00000	50,000.00	169.00000	67,600.00
0012	MMG054M 500.000 WORKER, TYPE "A" HOUR	80.78000	40,390.00	89.00000	44,500.00	117.00000	58,500.00
0013	MMG057M 500.000 WORKER, TYPE "B" HOUR	155.00000	77,500.00	140.00000	70,000.00	133.00000	66,500.00
0014	MMG025M 20,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
Section Totals:		\$3,687,990.02		\$3,831,022.00		\$4,560,101.00	
Contract Totals		\$3,687,990.02		\$3,831,022.00		\$4,560,101.00	
Cost Plus Time Totals		\$3,687,990.02		\$3,831,022.00		4,560,101.00	



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() indicates item is bid as Lump Sum

