

## Tabulation of Bids

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Contract ID: 23424 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: October 20, 2022 District(s): S4
Call Order: 424 Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE Min: Max:

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH- 2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	26,498.00000	26,498.00	1.00000	1.00
	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
POLLUT	ION LIABILITY INSUI	RANCE DOLL						
0003	MMG010M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	2,500.000	0.01000	25.00	1.00000	2,500.00	0.01000	25.00
LANE CI	OSURES	HOUR						
0005	MMB173M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
SOLID W	ASTE 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	MMG027M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
DISPOSAL MATERIAL	OF REGULATED	DOLL						
0007	MMG064M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	OF REGULATED HAZARDOUS	DOLL						
0008	109006M	450,000.000	1.00000	450,000.00	1.00000	450,000.00	1.00000	450,000.00
FORCE AC	COUNT	DOLL						
0009	MMB186M	2,500.000	566.17000	1,415,425.00	686.00000	1,715,000.00	625.00000	1,562,500.00
LABOR CR	EW , STEEL	HOUR						
0010 I	MMB186M	2,500.000	374.69000	936,725.00	490.00000	1,225,000.00	610.00000	1,525,000.00
LABOR CR	EW , WELDING	HOUR						

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CUMBERLAND, GLOUCESTER, SALEM

Letting Date: October 20, 2022 District(s): S4
Call Order: 424 Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE Min: Max:

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH- 2023

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC. (2) JOSEPH		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
SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0011	MMB092M	50.000	140.00000	7,000.00	140.00000	7,000.00	140.00000	7,000.00
CREW CO	OORDINATOR	HOUR						
0012	MMG025M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
OVERTIM	E DIFFERENTIAL (C	DD) DOLL						
Section Totals:			\$2,893,175.02		\$3,509,999.00		\$3,628,527.00	
Contract Totals				\$2,893,175.02		\$3,509,999.00		\$3,628,527.00
Cost Plus Time Totals				\$2,893,175.02		\$3,509,999.00		3,628,527.00

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 424 Contract ID: 23424 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: October 20, 2022 10:00 AM District(s): S4

Contract Time: 12/31/23 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH- 2023 Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$2,893,175.02	100.00%
2	JOSEPH M. SANZARI, INC.	\$3,509,999.00	121.32%
3	MOUNT CONSTRUCTION CO., INC.	\$3,628,527.00	125.42%

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