



Tabulation of Bids

Contract ID: 24427

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

Letting Date: November 09, 2023

District(s): S4

Call Order: 427

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) 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	12,000.00000	12,000.00	34,000.00000	34,000.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	5,997.37000	5,997.37	7,500.00000	7,500.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
TELEPHONE SERVICE	DOLL						
0004 MMB172M	3,200.000	15.21000	48,672.00	0.01000	32.00		
LANE CLOSURES	HOUR						
0005 MMB173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
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 MMG027M	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	603,200.000	1.00000	603,200.00	1.00000	603,200.00		
FORCE ACCOUNT	DOLL						
0009 MMB186M	3,200.000	790.00000	2,528,000.00	956.00000	3,059,200.00		
LABOR CREW , CONCRETE	HOURL						
0010 MMB186M	2,000.000	195.00000	390,000.00	230.00000	460,000.00		
LABOR CREW , WELDING	HOURL						



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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:			
0011 MMB092M	120.000	140.00000	16,800.00	140.00000	16,800.00		
CREW COORDINATOR	HOUR						
0012 MMG025M	130,000.000	1.00000	130,000.00	1.00000	130,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$3,787,669.37		\$4,363,732.00		
Contract Totals			\$3,787,669.37		\$4,363,732.00		
Cost Plus Time Totals			\$3,787,669.37		\$4,363,732.00		

() indicates item is bid as Lump Sum



Vendor Ranking

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Call Order: 427 **Contract ID:** 24427 **Counties:** ATLANTIC,
BURLINGTON,
CAMDEN, CAPE MAY,
CUMBERLAND,
GLOUCESTER,
SALEM

Letting Date: November 09, 2023 10:00 AM **District(s):** S4
Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2024 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$3,787,669.37	100.00%
2	JOSEPH M. SANZARI, INC.	\$4,363,732.00	115.21%

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