



Tabulation of Bids

Contract ID: 24429

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: December 12, 2023

District(s): C4

Call Order: 429

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 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	5,000.00000	5,000.00	60,000.00000	60,000.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	4,997.62000	4,997.62	10,000.00000	10,000.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
TELEPHONE SERVICE	DOLL						
0004 MMB172M	4,000.000	0.01000	40.00	0.01000	40.00		
LANE CLOSURES	HOUR						
0005 MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
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	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 MMG095M	2,140,000.000	1.10000	2,354,000.00	1.10000	2,354,000.00		
ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009 MMB186M	5,500.000	588.11000	3,234,605.00	663.62000	3,649,910.00		
LABOR CREW , STEEL	HOUR						
0010 MMB186M	4,900.000	280.55000	1,374,695.00	275.00000	1,347,500.00		
LABOR CREW , WELDING	HOUR						



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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	250.000	140.00000	35,000.00	140.00000	35,000.00		
CREW COORDINATOR HOUR							
0012 MMG025M	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
OVERTIME DIFFERENTIAL (OD) DOLL							
Section Totals:			\$7,189,837.62		\$7,637,950.00		
Contract Totals			\$7,189,837.62		\$7,637,950.00		
Cost Plus Time Totals			\$7,189,837.62		\$7,637,950.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 429

Contract ID: 24429

Counties: HUNTERDON,
MERCER,
MIDDLESEX,
MONMOUTH,
OCEAN, SOMERSET,
WARREN

Letting Date: December 12, 2023 10:00 am

District(s): C4

Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 2024

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$7,189,837.62	100.00%
2	JOSEPH M. SANZARI, INC.	\$7,637,950.00	106.23%

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