



Tabulation of Bids

Contract ID: 18418

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

Letting Date: February 08, 2018

District(s): C4

Call Order: 418

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. CENTRAL - 2018

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., 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:	
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	0.01000	0.01	4,000.00000 4,000.00	50,139.80000	50,139.80
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	0.01000	0.01	500.00000 500.00	10,000.00000	10,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	0.01000	0.01	500.00000 500.00	5,000.00000	5,000.00
0005	MMG010M TELEPHONE SERVICE	1,500.000	1.00000	1,500.00	1.00000 1,500.00	1.00000	1,500.00
0006	MMB172M LANE CLOSURES	3,800.000	20.00000	76,000.00	51.00000 193,800.00	61.00000	231,800.00

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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:			
0007	109006M FORCE ACCOUNT	1.00000	1,595,500.00	1.00000	1,595,500.00	1.00000	1,595,500.00
	DOLL						
0008	MMB186M LABOR CREW	471.55000	1,886,200.00	425.00000	1,700,000.00	551.00000	2,204,000.00
	HOUR						
0009	MMB026M WELDING CREW	253.91000	1,015,640.00	215.00000	860,000.00	294.00000	1,176,000.00
	HOUR						
0010	MMG054M WORKER, TYPE "A"	100.00000	400,000.00	162.00000	648,000.00	135.00000	540,000.00
	HOUR						
0011	MMB092M CREW COORDINATOR	135.00000	135,000.00	135.00000	135,000.00	135.00000	135,000.00
	HOUR						
0012	MMG025M OVERTIME DIFFERENTIAL (OD)	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
	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:			
0013	MMB173M 60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
	SOLID WASTE DISPOSAL DOLL						
Section Totals:			\$5,369,840.03		\$5,398,800.00		\$6,208,939.80
Contract Totals			\$5,369,840.03		\$5,398,800.00		\$6,208,939.80
Cost Plus Time Totals			\$5,369,840.03		\$5,398,800.00		6,208,939.80

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) BERTO CONSTRUCTION, INC.					
Item Description							
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	60,000.00000	60,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	11,000.00000	11,000.00			
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	152015P	1.000	22,000.00000	22,000.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0005	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0006	MMB172M	3,800.000	120.00000	456,000.00			
	LANE CLOSURES	HOUR					



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Line No / Item ID		Quantity and Units	(4) BERTO CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		BRIDGE			Cat Alt Set:		Cat Alt Member:	
0007	109006M	1,595,500.000	1.00000	1,595,500.00				
	FORCE ACCOUNT	DOLL						
0008	MMB186M	4,000.000	675.00000	2,700,000.00				
	LABOR CREW	HOUR						
0009	MMB026M	4,000.000	375.00000	1,500,000.00				
	WELDING CREW	HOUR						
0010	MMG054M	4,000.000	110.00000	440,000.00				
	WORKER, TYPE "A"	HOUR						
0011	MMB092M	1,000.000	135.00000	135,000.00				
	CREW COORDINATOR	HOUR						
0012	MMG025M	200,000.000	1.00000	200,000.00				
	OVERTIME DIFFERENTIAL (OD)	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:	
0013 MMB173M	60,000.000	1.00000	60,000.00				
SOLID WASTE DISPOSAL	DOLL						
Section Totals:			\$7,181,000.00				
Contract Totals			\$7,181,000.00				
Cost Plus Time Totals			\$7,181,000.00				

() indicates item is bid as Lump Sum

