



Tabulation of Bids

Contract ID: 20433

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

Letting Date: January 07, 2020

District(s): C4

Call Order: 433

Project(s): 100% State

Contract Time: 02/28/21 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2020

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., 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	60,000.00000	60,000.00	1.00000	1.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	5,000.00000	5,000.00	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 8,000.000 LANE CLOSURES HOUR	0.01000	80.00	1.00000	8,000.00	1.00000	8,000.00
0005	MMG068M 100,000.000 SOLID WASTE AND RECYCLABLE DISPOSAL DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00



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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	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0006	202024M DISPOSAL OF REGULATED MATERIAL T	5,000.000	40.00000	200,000.00	30.00000	150,000.00	85.00000	425,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0008	109006M FORCE ACCOUNT DOLL	850,000.000	1.00000	850,000.00	1.00000	850,000.00	1.00000	850,000.00
0009	MMB181M REPAIR CATEGORY "A" HOUR	6,000.000	676.00000	4,056,000.00	687.14000	4,122,840.00	711.00000	4,266,000.00
0010	MMB182M REPAIR CATEGORY "B" HOUR	2,000.000	826.00000	1,652,000.00	788.68000	1,577,360.00	900.00000	1,800,000.00



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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	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0011	MMB183M 500.000 REPAIR CATEGORY "C" HOUR	160.00000	80,000.00	129.91000	64,955.00	95.00000	47,500.00
0012	MMG054M 1,100.000 WORKER, TYPE "A" HOUR	106.00000	116,600.00	109.97000	120,967.00	100.00000	110,000.00
0013	MMG057M 1,100.000 WORKER, TYPE "B" HOUR	76.53000	84,183.00	93.66000	103,026.00	100.00000	110,000.00
0014	MMG025M 90,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	90,000.00	1.00000	90,000.00	1.00000	90,000.00
Section Totals:		\$7,330,363.02		\$7,353,648.00		\$7,908,002.00	
Contract Totals		\$7,330,363.02		\$7,353,648.00		\$7,908,002.00	
Cost Plus Time Totals		\$7,330,363.02		\$7,353,648.00		7,908,002.00	



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SOMERSET, WARREN

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Min: **Max:**

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2020

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 433 **Contract ID:** 20433 **Counties:** HUNTERDON,
 MERCER,
 MIDDLESEX,
 MONMOUTH,
 OCEAN, SOMERSET,
 WARREN

Letting Date: January 07, 2020 10:00 AM **District(s):** C4
Contract Time: 02/28/21 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2020 **Project(s):** 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$7,330,363.02	100.00%
2	S0503 JOSEPH M. SANZARI, INC.	\$7,353,648.00	100.32%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$7,908,002.00	107.88%

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