



Tabulation of Bids

Contract ID: 23423

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

Letting Date: October 25, 2022

District(s): C4

Call Order: 423

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

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

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 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	0.01000	0.01	1.00000	1.00	68,000.00000	68,000.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	1.00000	1.00	1.00000	1.00
0003	MMG010M 3,000.000 TELEPHONE SERVICE DOLL	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
0004	MMB172M 7,400.000 LANE CLOSURES HOUR	0.01000	74.00	0.01000	74.00	1.00000	7,400.00
0005	MMB173M 10,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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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	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	10,000.000 DOLL	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	10,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	10,000.000 DOLL	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	10,000.00
0008	109006M FORCE ACCOUNT	625,000.000 DOLL	1.00000 625,000.00	1.00000 625,000.00	1.00000 625,000.00	1.00000 625,000.00	625,000.00
0009	MMB186M LABOR CREW , STEEL	7,400.000 HOUR	566.15000 4,189,510.00	595.00000 4,403,000.00	595.00000 4,403,000.00	652.00000 4,824,800.00	4,824,800.00
0010	MMB186M LABOR CREW , WELDING	7,400.000 HOUR	402.70000 2,979,980.00	525.00000 3,885,000.00	525.00000 3,885,000.00	461.00000 3,411,400.00	3,411,400.00



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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:			
0011	MMB092M 500.000	140.00000	70,000.00	140.00000	70,000.00	140.00000	70,000.00
	CREW COORDINATOR HOUR						
0012	MMG025M 100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$7,997,564.02		\$9,116,076.00		\$9,139,601.00
Contract Totals			\$7,997,564.02		\$9,116,076.00		\$9,139,601.00
Cost Plus Time Totals			\$7,997,564.02		\$9,116,076.00		9,139,601.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 423 **Contract ID:** 23423 **Counties:** HUNTERDON,
 MERCER,
 MIDDLESEX,
 MONMOUTH,
 OCEAN, SOMERSET,
 WARREN

Letting Date: October 25, 2022 10:00 AM **District(s):** C4
Contract Time: 12/31/23 COMPLETION DATE

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

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$7,997,564.02	100.00%
2	MOUNT CONSTRUCTION CO., INC.	\$9,116,076.00	113.99%
3	JOSEPH M. SANZARI, INC.	\$9,139,601.00	114.28%

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