



Tabulation of Bids

Contract ID: 20421

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

Letting Date: November 19, 2019

District(s): S4

Call Order: 421

Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2020

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0001	151006M	1.000	0.01000	0.01	1.00000	1.00	140,000.00000	140,000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	5,000.00000	5,000.00
	POLLUTION LIABILITY INSURANCE							
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	TELEPHONE SERVICE							
0004	MMB172M	6,000.000	142.00000	852,000.00	1.00000	6,000.00	1.00000	6,000.00
	LANE CLOSURES							
0005	MMB173M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	SOLID WASTE DISPOSAL							



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0006	202024M DISPOSAL OF REGULATED MATERIAL T	75.000	50.00000	3,750.00	100.00000	7,500.00	55.00000 4,125.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000 20,000.00
0008	109006M FORCE ACCOUNT DOLL	2,000,000.000	1.00000	2,000,000.00	1.00000	2,000,000.00	1.00000 2,000,000.00
0009	MMB186M LABOR CREW HOUR	10,000.000	543.48000	5,434,800.00	663.00000	6,630,000.00	717.11000 7,171,100.00
0010	MMG054M WORKER, TYPE "A" HOUR	3,000.000	76.53000	229,590.00	100.00000	300,000.00	104.90000 314,700.00



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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	MMG057M WORKER, TYPE "B" HOUR	2,500.000	101.06000	252,650.00	149.00000	372,500.00	118.45000	296,125.00
0012	MMB092M CREW COORDINATOR HOUR	250.000	145.00000	36,250.00	145.00000	36,250.00	145.00000	36,250.00
0013	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
Section Totals:				\$9,085,540.02		\$9,628,752.00		\$10,249,800.00
Contract Totals				\$9,085,540.02		\$9,628,752.00		\$10,249,800.00
Cost Plus Time Totals				\$9,085,540.02		\$9,628,752.00		10,249,800.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 421 **Contract ID:** 20421 **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 19, 2019 10:00 AM **District(s):** S4
Contract Time: 01/31/21 COMPLETION DATE

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2020 **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$9,085,540.02	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$9,628,752.00	105.98%
3	S0503 JOSEPH M. SANZARI, INC.	\$10,249,800.00	112.81%

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

SIGNED,