



Tabulation of Bids

Contract ID: 23426

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

Letting Date: October 25, 2022

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2023

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 BRIDGE				Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	50,000.00000	50,000.00	75,000.00000	75,000.00	1.00000 1.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	25,000.00000	25,000.00	1.00000	1.00	1.00000 1.00
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000 2,500.00
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	9,000.000	11.28000	101,520.00	1.00000	9,000.00	0.01000 90.00
	LANE CLOSURES	HOUR					
0005	MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000 20,000.00
	SOLID WASTE DISPOSAL	DOLL					

Tabulation of Bids

Contract ID: 23426

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

Letting Date: October 25, 2022

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min: **Max:**

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., 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:			
0006	MMG027M 20,000.000 DISPOSAL OF REGULATED MATERIAL DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0007	MMG064M 25,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0008	109006M 500,000.000 FORCE ACCOUNT DOLL	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
0009	MMB186M 9,000.000 LABOR CREW , CONCRETE HOUR	754.74000	6,792,660.00	770.00000	6,930,000.00	916.00000	8,244,000.00
0010	MMB186M 9,000.000 LABOR CREW , WELDING HOUR	214.14000	1,927,260.00	230.00000	2,070,000.00	208.00000	1,872,000.00



Tabulation of Bids

Contract ID: 23426

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

Letting Date: October 25, 2022

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., 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:			
0011	MMB092M 1,000.000 CREW COORDINATOR HOUR	140.00000	140,000.00	140.00000	140,000.00	140.00000	140,000.00
0012	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:			\$9,703,940.00		\$9,891,501.00		\$10,923,592.00
Contract Totals			\$9,703,940.00		\$9,891,501.00		\$10,923,592.00
Cost Plus Time Totals			\$9,703,940.00		\$9,891,501.00		10,923,592.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 23426

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

Letting Date: October 25, 2022

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2023

Line No / Item ID		Quantity and Units	(4) BERTO CONSTRUCTION, INC.		(5) RITACCO 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:
0001	151006M	1.000	78,000.00000	78,000.00	70,000.00000	70,000.00		
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	152015P	1.000	18,000.00000	18,000.00	25,000.00000	25,000.00		
	POLLUTION LIABILITY INSURANCE	DOLL						
0003	MMG010M	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
	TELEPHONE SERVICE	DOLL						
0004	MMB172M	9,000.000	0.01000	90.00	10.00000	90,000.00		
	LANE CLOSURES	HOUR						
0005	MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	SOLID WASTE DISPOSAL	DOLL						



Tabulation of Bids

Contract ID: 23426

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

Letting Date: October 25, 2022

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2023

Line No / Item ID		(4) BERTO CONSTRUCTION, INC.		(5) RITACCO 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:	
0006	MMG027M 20,000.000 DISPOSAL OF REGULATED MATERIAL	1.00000	20,000.00	1.00000	20,000.00		
0007	MMG064M 25,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1.00000	25,000.00	1.00000	25,000.00		
0008	109006M 500,000.000 FORCE ACCOUNT	1.00000	500,000.00	1.00000	500,000.00		
0009	MMB186M 9,000.000 LABOR CREW , CONCRETE	900.00000	8,100,000.00	1,107.83000	9,970,470.00		
0010	MMB186M 9,000.000 LABOR CREW , WELDING	417.00000	3,753,000.00	325.00000	2,925,000.00		



Tabulation of Bids

Contract ID: 23426

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

Letting Date: October 25, 2022

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2023

Line No / Item ID Item Description		(4) BERTO CONSTRUCTION, INC.		(5) RITACCO CONSTRUCTION, 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:			
0011	MMB092M 1,000.000	140.00000	140,000.00	140.00000	140,000.00		
	CREW COORDINATOR HOUR						
0012	MMG025M 100,000.000	1.00000	100,000.00	1.00000	100,000.00		
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$12,756,590.00		\$13,887,970.00		
Contract Totals			\$12,756,590.00		\$13,887,970.00		
Cost Plus Time Totals			\$12,756,590.00		\$13,887,970.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 426 **Contract ID:** 23426 **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 CONCRETE STRUC. REP. CENTRAL - 2023 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$9,703,940.00	100.00%
2	JOSEPH M. SANZARI, INC.	\$9,891,501.00	101.93%
3	MOUNT CONSTRUCTION CO., INC.	\$10,923,592.00	112.57%
4	BERTO CONSTRUCTION, INC.	\$12,756,590.00	131.46%
5	RITACCO CONSTRUCTION, INC.	\$13,887,970.00	143.12%

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