



Tabulation of Bids

Contract ID: 23427

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

Letting Date: October 27, 2022

District(s): S4

Call Order: 427

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 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:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	24,000.00000	24,000.00	35,000.00000	35,000.00	1.00000	1.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	12,500.00000	12,500.00	1.00000	1.00	1.00000	1.00
0003	MMG010M 2,500.000 TELEPHONE SERVICE DOLL	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
0004	MMB172M 3,200.000 LANE CLOSURES HOUR	15.21000	48,672.00	1.00000	3,200.00	0.01000	32.00
0005	MMB173M 1,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00



Tabulation of Bids

Contract ID: 23427

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

Letting Date: October 27, 2022

District(s): S4

Call Order: 427

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 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 DISPOSAL OF REGULATED MATERIAL	1,000.000	1.00000	1,000.00	1,000.00	1.00000	1,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1,000.000	1.00000	1,000.00	1,000.00	1.00000	1,000.00
0008	109006M FORCE ACCOUNT	500,000.000	1.00000	500,000.00	500,000.00	1.00000	500,000.00
0009	MMB186M LABOR CREW , CONCRETE	3,200.000	757.64000	2,424,448.00	2,576,000.00	915.00000	2,928,000.00
0010	MMB186M LABOR CREW , WELDING	3,200.000	206.37000	660,384.00	1,120,000.00	300.00000	960,000.00



Tabulation of Bids

Contract ID: 23427

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

Letting Date: October 27, 2022

District(s): S4

Call Order: 427

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 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	140.00000	140,000.00	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	1.00000	100,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$3,915,504.00		\$4,479,701.00		\$4,633,534.00
Contract Totals			\$3,915,504.00		\$4,479,701.00		\$4,633,534.00
Cost Plus Time Totals			\$3,915,504.00		\$4,479,701.00		4,633,534.00

() indicates item is bid as Lump Sum

