



**Tabulation of Bids**

**Contract ID:** 23433

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

**Letting Date:** November 17, 2022

**District(s):** S4

**Call Order:** 433

**Project(s):** N/A

**Contract Time:** 12/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN STORMWATER FACILITY RES SOUTH 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
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	37,000.00000	37,000.00	1.00000	1.00	71,000.00000	71,000.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	37,948.64000	37,948.64	1.00000	1.00	1.00000	1.00
0003	MMG010M 1,500.000 TELEPHONE SERVICE	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0004	MMB172M 4,250.000 LANE CLOSURES	176.53000	750,252.50	200.00000	850,000.00	1.00000	4,250.00
0005	MMB173M 30,000.000 SOLID WASTE DISPOSAL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00



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<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	50,000.000 DOLL	1.00000 50,000.00	1.00000 50,000.00	1.00000 50,000.00	1.00000 50,000.00	1.00000 50,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	30,000.000 DOLL	1.00000 30,000.00	1.00000 30,000.00	1.00000 30,000.00	1.00000 30,000.00	1.00000 30,000.00
0008	109006M FORCE ACCOUNT	725,000.000 DOLL	1.00000 725,000.00	1.00000 725,000.00	1.00000 725,000.00	1.00000 725,000.00	1.00000 725,000.00
0009	MMB186M LABOR CREW , STORMWATER	4,250.000 HOUR	636.23000 2,703,977.50	665.00000 2,826,250.00	665.00000 2,826,250.00	905.00000 3,846,250.00	905.00000 3,846,250.00
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	4,250.000 HOUR	690.01000 2,932,542.50	665.00000 2,826,250.00	665.00000 2,826,250.00	890.00000 3,782,500.00	890.00000 3,782,500.00



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<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0011	MMB092M 500.000	140.00000	70,000.00	140.00000	70,000.00	140.00000	70,000.00
	CREW COORDINATOR HOUR						
0012	MMG025M 30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
<b>Section Totals:</b>			\$7,398,221.14		\$7,439,002.00		\$8,640,501.00
<b>Contract Totals</b>			<b>\$7,398,221.14</b>		<b>\$7,439,002.00</b>		<b>\$8,640,501.00</b>
<b>Cost Plus Time Totals</b>			<b>\$7,398,221.14</b>		<b>\$7,439,002.00</b>		<b>8,640,501.00</b>

( ) indicates item is bid as Lump Sum

