



Tabulation of Bids

Contract ID: 20424

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

Letting Date: November 26, 2019

District(s): S4

Call Order: 424

Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE

Min: Max:

Contract Description: MTN STRUC. STEEL & ALUMNM REP. SOUTH - 2020

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 PERFORMANCE BOND AND PAYMENT BOND	1.000	0.01000	0.01	1.00000	1.00	25,000.00000	25,000.00
0002	152015P POLLUTION LIABILITY INSURANCE	1.000	0.01000	0.01	1.00000	1.00	5,000.00000	5,000.00
0003	MMG010M TELEPHONE SERVICE	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0004	MMB172M LANE CLOSURES	2,500.000	0.01000	25.00	1.00000	2,500.00	1.00000	2,500.00
0005	MMB173M SOLID WASTE DISPOSAL	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00



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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:				
0006	202024M	75.000	50.00000	3,750.00	75.00000	5,625.00	50.00000	3,750.00
	DISPOSAL OF REGULATED MATERIAL	T						
0007	MMG064M	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008	109006M	600,000.000	1.00000	600,000.00	1.00000	600,000.00	1.00000	600,000.00
	FORCE ACCOUNT	DOLL						
0009	MMB186M	2,500.000	540.16000	1,350,400.00	526.00000	1,315,000.00	609.67000	1,524,175.00
	LABOR CREW	HOUR						
0010	MMB026M	2,500.000	248.41000	621,025.00	350.00000	875,000.00	313.68000	784,200.00
	WELDING CREW	HOUR						



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0011	MMG054M 500.000 WORKER, TYPE "A" HOUR	76.53000	38,265.00	84.00000	42,000.00	107.30000	53,650.00
0012	MMG057M 500.000 WORKER, TYPE "B" HOUR	108.77000	54,385.00	210.00000	105,000.00	132.22000	66,110.00
0013	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:			\$2,796,350.02		\$3,073,627.00		\$3,192,885.00
Contract Totals			\$2,796,350.02		\$3,073,627.00		\$3,192,885.00
Cost Plus Time Totals			\$2,796,350.02		\$3,073,627.00		3,192,885.00

() indicates item is bid as Lump Sum

