

Tabulation of Bids

Contract ID: 25432

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

Letting Date: November 21, 2024

District(s): C4

Call Order: 432

Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE

Min: **Max:**

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2025

| Line No / Item ID | | (1) IEW CONSTRUCTION GROUP, INC. | | (2) COLONNELLI BROTHERS, INC. | | | |
|----------------------|-----------------------------------|----------------------------------|--------------|-------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0001 | 151006M | 1.000 | 45,000.00000 | 45,000.00 | 1.00000 | 1.00 | |
| | PERFORMANCE BOND AND PAYMENT BOND | | | | | | |
| 0002 | 152015P | 1.000 | 12,500.00000 | 12,500.00 | 1.00000 | 1.00 | |
| | POLLUTION LIABILITY INSURANCE | | | | | | |
| 0003 | MMG010M | 2,140.000 | 1.00000 | 2,140.00 | 1.00000 | 2,140.00 | |
| | TELEPHONE SERVICE | | | | | | |
| 0004 | MMB172M | 5,000.000 | 0.01000 | 50.00 | 1.00000 | 5,000.00 | |
| | LANE CLOSURES | | | | | | |
| 0005 | MMB173M | 140,000.000 | 1.00000 | 140,000.00 | 1.00000 | 140,000.00 | |
| | SOLID WASTE DISPOSAL | | | | | | |

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| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0006 | MMG027M DISPOSAL OF REGULATED MATERIAL | 5,000.000 DOLL | 1.00000 5,000.00 | 1.00000 5,000.00 | 5,000.00 | | |
| 0007 | MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS | 5,000.000 DOLL | 1.00000 5,000.00 | 1.00000 5,000.00 | 5,000.00 | | |
| 0008 | MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT) | 4,120,600.000 PCT | 1.00000 4,120,600.00 | 1.00000 4,120,600.00 | 4,120,600.00 | | |
| 0009 | MMB186M LABOR CREW , STORMWATER | 4,050.000 HOUR | 790.24000 3,200,472.00 | 880.00000 3,564,000.00 | 3,564,000.00 | | |
| 0010 | MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING | 2,020.000 HOUR | 835.38000 1,687,467.60 | 880.00000 1,777,600.00 | 1,777,600.00 | | |

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| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0011 | MMB092M 100.000 | 120.00000 | 12,000.00 | 120.00000 | 12,000.00 | | |
| | CREW COORDINATOR HOUR | | | | | | |
| 0012 | MMG025M 245,000.000 | 1.00000 | 245,000.00 | 1.00000 | 245,000.00 | | |
| | OVERTIME DIFFERENTIAL (OD) DOLL | | | | | | |
| Section Totals: | | | \$9,475,229.60 | | \$9,876,342.00 | | |
| Contract Totals | | | \$9,475,229.60 | | \$9,876,342.00 | | |
| Cost Plus Time Totals | | | \$9,475,229.60 | | \$9,876,342.00 | | |

() indicates item is bid as Lump Sum

