



**Tabulation of Bids**

**Contract ID:** 22417

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

**Letting Date:** October 28, 2021

**District(s):** S4

**Call Order:** 417

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

**Contract Time:** 12/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH- 2022

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) COLONNELLI BROTHERS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	20,000.00000	20,000.00	1.00000	1.00	53,000.00000
	PERFORMANCE BOND AND PAYMENT BOND						53,000.00
0002	152015P	1.000	15,000.00000	15,000.00	1.00000	1.00	13,000.00000
	POLLUTION LIABILITY INSURANCE						13,000.00
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000
	TELEPHONE SERVICE						1,500.00
0004	MMB172M	4,800.000	0.01000	48.00	0.01000	48.00	200.00000
	LANE CLOSURES						960,000.00
0005	MMB173M	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000
	SOLID WASTE DISPOSAL						10,000.00

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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							
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0006	202024M DISPOSAL OF REGULATED MATERIAL T	50.000	0.01000	0.50	50.00000	2,500.00	50.00000	2,500.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0008	109006M FORCE ACCOUNT DOLL	500,000.000	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
0009	MMB186M LABOR CREW , CONCRETE HOUR	4,800.000	620.00000	2,976,000.00	630.00000	3,024,000.00	600.00000	2,880,000.00
0010	MMG054M WORKER, TYPE "A" HOUR	1,500.000	85.00000	127,500.00	89.00000	133,500.00	90.00000	135,000.00



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Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) COLONNELLI BROTHERS, 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>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0011	MMG057M WORKER, TYPE "B" HOUR	1,500.000	105.00000	157,500.00	325.00000	487,500.00	90.00000	135,000.00
0012	MMB092M CREW COORDINATOR HOUR	50.000	125.00000	6,250.00	125.00000	6,250.00	125.00000	6,250.00
0013	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
<b>Section Totals:</b>				\$3,898,798.50		\$4,250,300.00		\$4,781,250.00
<b>Contract Totals</b>				<b>\$3,898,798.50</b>		<b>\$4,250,300.00</b>		<b>\$4,781,250.00</b>
<b>Cost Plus Time Totals</b>				<b>\$3,898,798.50</b>		<b>\$4,250,300.00</b>		<b>4,781,250.00</b>

( ) indicates item is bid as Lump Sum



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

**Contract Time:** 12/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH- 2022

Line No / Item ID		(4) JOSEPH M. SANZARI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	41,000.00000	41,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	1.00000	1.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	4,800.000	1.00000	4,800.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	10,000.000	1.00000	10,000.00			
	SOLID WASTE DISPOSAL	DOLL					



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**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH- 2022

Line No / Item ID		(4) JOSEPH M. SANZARI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0006 202024M	50.000	55.00000	2,750.00				
DISPOSAL OF REGULATED MATERIAL	T						
0007 MMG064M	10,000.000	1.00000	10,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	500,000.000	1.00000	500,000.00				
FORCE ACCOUNT	DOLL						
0009 MMB186M	4,800.000	801.76000	3,848,448.00				
LABOR CREW , CONCRETE	HOUR						
0010 MMG054M	1,500.000	116.96000	175,440.00				
WORKER, TYPE "A"	HOUR						



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**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH- 2022

Line No / Item ID		(4) JOSEPH M. SANZARI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0011	MMG057M 1,500.000 WORKER, TYPE "B" HOUR	132.99000	199,485.00				
0012	MMB092M 50.000 CREW COORDINATOR HOUR	125.00000	6,250.00				
0013	MMG025M 75,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	75,000.00				
<b>Section Totals:</b>			\$4,874,674.00				
<b>Contract Totals</b>			\$4,874,674.00				
<b>Cost Plus Time Totals</b>			\$4,874,674.00				

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 417      **Contract ID:** 22417      **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

**Letting Date:** October 28, 2021 10:00 AM      **District(s):** S4

**Contract Time:** 12/31/22 COMPLETION DATE

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH- 2022      **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$3,898,798.50	100.00%
2	██████████ MOUNT CONSTRUCTION CO., INC.	\$4,250,300.00	109.02%
3	██████████ COLONNELLI BROTHERS, INC.	\$4,781,250.00	122.63%
4	S0503 JOSEPH M. SANZARI, INC.	\$4,874,674.00	125.03%

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