

Tabulation of Bids

Contract ID: 23432

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

Letting Date: November 15, 2022

District(s): C4

Call Order: 432

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min: **Max:**

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2023

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	0.01000	0.01	1.00000	1.00	106,000.00000
	PERFORMANCE BOND AND PAYMENT BOND						106,000.00
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000
	POLLUTION LIABILITY INSURANCE						1.00
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000
	TELEPHONE SERVICE						1,500.00
0004	MMB172M	7,500.000	157.01000	1,177,575.00	0.01000	75.00	1.00000
	LANE CLOSURES						7,500.00
0005	MMB173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000
	SOLID WASTE DISPOSAL						50,000.00



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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:			
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	100,000.000 DOLL	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	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
0008	109006M FORCE ACCOUNT	1,000,000.000 DOLL	1.00000 1,000,000.00	1.00000 1,000,000.00	1.00000 1,000,000.00	1.00000 1,000,000.00	1.00000 1,000,000.00
0009	MMB186M LABOR CREW , STORMWATER	7,500.000 HOUR	607.47000 4,556,025.00	923.00000 6,922,500.00	923.00000 6,922,500.00	830.00000 6,225,000.00	6,225,000.00
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	7,500.000 HOUR	607.47000 4,556,025.00	700.00000 5,250,000.00	700.00000 5,250,000.00	790.00000 5,925,000.00	5,925,000.00



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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:			
0011	MMB092M 750.000	140.00000	105,000.00	140.00000	105,000.00	140.00000	105,000.00
	CREW COORDINATOR HOUR						
0012	MMG025M 50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$11,646,125.02		\$13,529,077.00		\$13,620,001.00
Contract Totals			\$11,646,125.02		\$13,529,077.00		\$13,620,001.00
Cost Plus Time Totals			\$11,646,125.02		\$13,529,077.00		13,620,001.00

() indicates item is bid as Lump Sum



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Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2023

Line No / Item ID		(4) MONTANA CONSTRUCTION CORP., 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	119,777.53000	119,777.53			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	0.01000	0.01			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	7,500.000	0.01000	75.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	50,000.000	1.00000	50,000.00			
	SOLID WASTE DISPOSAL	DOLL					

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Line No / Item ID		(4) MONTANA CONSTRUCTION CORP., 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:	
0006	MMG027M 100,000.000 DISPOSAL OF REGULATED MATERIAL	1.00000	100,000.00				
0007	MMG064M 50,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1.00000	50,000.00				
0008	109006M 1,000,000.000 FORCE ACCOUNT	1.00000	1,000,000.00				
0009	MMB186M 7,500.000 LABOR CREW , STORMWATER	895.00000	6,712,500.00				
0010	MMB186M 7,500.000 LABOR CREW , VIDEO INSPECTION AND CLEANING	890.00000	6,675,000.00				



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Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY				Cat Alt Set:		Cat Alt Member:		
0011	MMB092M	750.000	140.00000	105,000.00					
	CREW COORDINATOR	HOUR							
0012	MMG025M	50,000.000	1.00000	50,000.00					
	OVERTIME DIFFERENTIAL (OD)	DOLL							
Section Totals:				\$14,863,852.54					
Contract Totals				\$14,863,852.54					
Cost Plus Time Totals				\$14,863,852.54					

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