



Tabulation of Bids

Contract ID: 13438

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

Letting Date: September 19, 2013

District(s): H4

Call Order: 438

Project(s): STATE

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete South 2014

Line No / Item ID		(1) IEW CONSTR GP, INC		(2) JOSEPH M SANZARI INC		(3) A.P. CONSTRUCTION INC	
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:	
0001 151006M	1.000	0.01000	0.01	45,000.00000	45,000.00	1,000.00000	1,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	9,000.00000	9,000.00	1,000.00000	1,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMG009M	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
E-Z PASS	DOLL						
0004 MMB173M	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
SOLID WASTE DISPOSAL	DOLL						



Tabulation of Bids

Contract ID: 13438

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

Letting Date: September 19, 2013

District(s): H4

Call Order: 438

Project(s): STATE

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete South 2014

Line No / Item ID		(1) IEW CONSTR GP, INC		(2) JOSEPH M SANZARI INC		(3) A.P. CONSTRUCTION INC	
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:	
0005 109006M	1.000	884,500.00000	884,500.00	884,500.00000	884,500.00	884,500.00000	884,500.00
FORCE ACCOUNT	DOLL						
0006 MMB181M	5,500.000	607.84000	3,343,120.00	612.00000	3,366,000.00	605.00000	3,327,500.00
REPAIR CATEGORY "A"	HOUR						
0007 MMB181M	2,500.000	0.01000	25.00	0.01000	25.00	60.00000	150,000.00
REPAIR CATEGORY "A" (WD)	HOUR						
0008 MMR004M	200.000	500.00000	100,000.00	500.00000	100,000.00	500.00000	100,000.00
MOBILIZATION	U						
0009 MMG010M	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TELEPHONE SERVICE	DOLL						



Tabulation of Bids

Contract ID: 13438

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,
 CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX,
 MONMOUTH, OCEAN, SALEM

Letting Date: September 19, 2013

District(s): H4

Call Order: 438

Project(s): STATE

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete South 2014

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTR GP, INC		(2) JOSEPH M SANZARI INC		(3) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,338,145.02		\$4,415,025.00		\$4,474,500.00
Contract Totals			\$4,338,145.02		\$4,415,025.00		\$4,474,500.00
Cost Plus Time Totals			\$4,338,145.02		\$4,415,025.00		4,474,500.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 13438

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

Letting Date: September 19, 2013

District(s): H4

Call Order: 438

Project(s): STATE

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete South 2014

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO INC					
Item Description							
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	1.000	1.00000	1.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	1.00000	1.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMG009M	1.000	500.00000	500.00				
E-Z PASS	DOLL						
0004 MMB173M	1.000	6,000.00000	6,000.00				
SOLID WASTE DISPOSAL	DOLL						



Tabulation of Bids

Contract ID: 13438

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

Letting Date: September 19, 2013

District(s): H4

Call Order: 438

Project(s): STATE

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete South 2014

Line No / Item ID Item Description		(4) FERREIRA CONSTRUCTION CO 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:		
0005 109006M	1.000	884,500.00000	884,500.00				
FORCE ACCOUNT	DOLL						
0006 MMB181M	5,500.000	610.00000	3,355,000.00				
REPAIR CATEGORY "A"	HOUR						
0007 MMB181M	2,500.000	175.00000	437,500.00				
REPAIR CATEGORY "A" (WD)	HOUR						
0008 MMR004M	200.000	500.00000	100,000.00				
MOBILIZATION	U						
0009 MMG010M	1.000	4,000.00000	4,000.00				
TELEPHONE SERVICE	DOLL						



Tabulation of Bids

Contract ID: 13438

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

Letting Date: September 19, 2013

District(s): H4

Call Order: 438

Project(s): STATE

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete South 2014

Line No / Item ID Item Description		(4) FERREIRA CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,787,502.00				
Contract Totals			\$4,787,502.00				
Cost Plus Time Totals			\$4,787,502.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 438

Contract ID: 13438

Counties: ATLANTIC,
 BURLINGTON,
 CAMDEN, CAPE
 MAY, CUMBERLAND,
 GLOUCESTER,
 MERCER,
 MIDDLESEX,
 MONMOUTH,
 OCEAN, SALEM

Letting Date: September 19, 2013 10:00AM

District(s): H4

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete South 2014

Project(s): STATE

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I2943	IEW CONSTR GP, INC	\$4,338,145.02	100.00%
2	S0503	JOSEPH M SANZARI INC	\$4,415,025.00	101.77%
3	A7025	A.P. CONSTRUCTION INC	\$4,474,500.00	103.14%
4	F2743	FERREIRA CONSTRUCTION CO INC	\$4,787,502.00	110.36%

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

SIGNED,