



Tabulation of Bids

Contract ID: 14406

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

Letting Date: February 25, 2014

District(s): H4

Call Order: 406

Project(s): STP-C00S(565)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC CENTRAL-2014

Line No / Item ID		(1) A-TECH CONCRETE CO INC		(2) JOSEPH M SANZARI INC		(3) FERREIRA CONSTRUCTION CO 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	MMG011M 1,089,588.380	1.08000	1,176,755.45	1.11000	1,209,443.10	1.18000	1,285,714.29
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 363,196.130	1.15000	417,675.55	1.14000	414,043.59	1.23000	446,731.24
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$1,594,431.00	\$1,623,486.69	\$1,732,445.53		



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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: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0003 152004P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$5,000.00		\$5,000.00		\$5,000.00
Contract Totals			\$1,599,431.00		\$1,628,486.69		\$1,737,445.53
Cost Plus Time Totals			\$1,599,431.00		\$1,628,486.69		1,737,445.53

() indicates item is bid as Lump Sum



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Contract Description: MTN JOC CENTRAL-2014

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) A.P. CONSTRUCTION INC		(6) MOUNT 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:			
0001 MMG011M	1,089,588.380	1.19000	1,296,610.17	1.24000	1,351,089.59	1.24000	1,351,089.59
Adjustment Factor - Normal Working Hours	PCT						
0002 MMG012M	363,196.130	1.29000	468,523.01	1.25000	453,995.16	1.30000	472,154.97
Adjustment Factor - Other-than-normal Working Hours	PCT						
Section Totals:			\$1,765,133.18		\$1,805,084.75		\$1,823,244.56



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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: 0002	NON PARTICIPATING	Cat Alt Set:		Cat Alt Member:			
0003 152004P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$5,000.00		\$5,000.00		\$5,000.00
Contract Totals			\$1,770,133.18		\$1,810,084.75		\$1,828,244.56
Cost Plus Time Totals			\$1,770,133.18		\$1,810,084.75		1,828,244.56

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Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC CENTRAL-2014

Line No / Item ID		(7) NAGI CONSTRUCTION CO INC		(8) J FLETCHER CREAMER & SON INC		(9) D'ANNUNZIO & SONS 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	MMG011M 1,089,588.380	1.20000	1,307,506.06	1.46000	1,590,799.03	1.74000	1,895,883.78
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 363,196.130	1.50000	544,794.20	1.60000	581,113.81	2.00000	726,392.26
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$1,852,300.26		\$2,171,912.84		\$2,622,276.04



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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: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0003 152004P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$5,000.00		\$5,000.00		\$5,000.00
Contract Totals			\$1,857,300.26		\$2,176,912.84		\$2,627,276.04
Cost Plus Time Totals			\$1,857,300.26		\$2,176,912.84		2,627,276.04

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Letting Date: February 25, 2014

District(s): H4

Call Order: 406

Project(s): STP-C00S(565)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC CENTRAL-2014

Line No / Item ID		(10) GARDNER M BISHOP INC		(11) IEW CONSTR GP, 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	MMG011M 1,089,588.380	1.82000	1,983,050.85	1.76000	1,917,675.55		
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 363,196.130	1.95000	708,232.45	2.30000	835,351.10		
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$2,691,283.30		\$2,753,026.65		



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Project(s): STP-C00S(565)

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Contract Description: MTN JOC CENTRAL-2014

Line No / Item ID		(10) GARDNER M BISHOP INC		(11) IEW CONSTR GP, INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:	Cat Alt Member:		
0003 152004P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$5,000.00		\$5,000.00		
Contract Totals			\$2,696,283.30		\$2,758,026.65		
Cost Plus Time Totals			\$2,696,283.30		\$2,758,026.65		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 406

Contract ID: 14406

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

Letting Date: February 25, 2014 10:00 A.M.

District(s): H4

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC CENTRAL-2014

Project(s): STP-C00S(565)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
11	I2943 IEW CONSTR GP, INC	\$2,758,026.65	172.44%

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,