



Tabulation of Bids

Contract ID: 14441

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

Letting Date: October 28, 2014

District(s): H4

Call Order: 441

Project(s): STATE

Contract Time: 12/31/15 COMPLETION DATE

Min: **Max:**

Contract Description: MTN Concrete South 2015

| Line No / Item ID | | (1) A.P. CONSTRUCTION INC | | (2) IEW CONSTR GP, 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 | BRIDGE | | | Cat Alt Set: | | Cat Alt Member: | | |
| 0001 | 151006M | 1.000 | 2,500.00000 | 2,500.00 | 0.01000 | 0.01 | 50,000.00000 | 50,000.00 |
| | PERFORMANCE BOND AND PAYMENT BOND | DOLL | | | | | | |
| 0002 | 152004P | 1.000 | 500.00000 | 500.00 | 0.01000 | 0.01 | 9,000.00000 | 9,000.00 |
| | OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | DOLL | | | | | | |
| 0003 | MMG009M | 600.000 | 1.00000 | 600.00 | 1.00000 | 600.00 | 1.00000 | 600.00 |
| | E-Z PASS | DOLL | | | | | | |
| 0004 | MMB173M | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| | SOLID WASTE DISPOSAL | DOLL | | | | | | |
| 0005 | 109006M | 1,048,400.000 | 1.00000 | 1,048,400.00 | 1.00000 | 1,048,400.00 | 1.00000 | 1,048,400.00 |
| | FORCE ACCOUNT | DOLL | | | | | | |



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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: 0001 | BRIDGE | Cat Alt Set: | | Cat Alt Member: | | | |
| 0006 | MMB181M | 605.00000 | 3,630,000.00 | 647.79000 | 3,886,740.00 | 625.82000 | 3,754,920.00 |
| | REPAIR CATEGORY "A" | | | | | | |
| | HOUR | | | | | | |
| 0007 | MMB181M | 0.01000 | 20.00 | 0.01000 | 20.00 | 128.00000 | 256,000.00 |
| | REPAIR CATEGORY "A" (WD) | | | | | | |
| | HOUR | | | | | | |
| 0008 | MMR004M | 500.00000 | 100,000.00 | 500.00000 | 100,000.00 | 500.00000 | 100,000.00 |
| | MOBILIZATION | | | | | | |
| | U | | | | | | |
| 0009 | MMG010M | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 |
| | TELEPHONE SERVICE | | | | | | |
| | DOLL | | | | | | |
| Section Totals: | | | \$4,798,020.00 | | \$5,051,760.02 | | \$5,234,920.00 |
| Contract Totals | | | \$4,798,020.00 | | \$5,051,760.02 | | \$5,234,920.00 |
| Cost Plus Time Totals | | | \$4,798,020.00 | | \$5,051,760.02 | | 5,234,920.00 |



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() indicates item is bid as Lump Sum



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District(s): H4

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Project(s): STATE

Contract Time: 12/31/15 COMPLETION DATE

Min: **Max:**

Contract Description: MTN Concrete South 2015

| Line No / Item ID | | Quantity and Units | (4) NAGI CONSTRUCTION CO INC | | (5) MOUNT CONSTRUCTION CO., INC. | | | |
|----------------------|---|--------------------|------------------------------|------------|----------------------------------|------------|------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: 0001 | | BRIDGE | Cat Alt Set: | | Cat Alt Member: | | | |
| 0001 | 151006M | 1.000 | 46,000.00000 | 46,000.00 | 1.00000 | 1.00 | | |
| | PERFORMANCE BOND AND PAYMENT BOND | DOLL | | | | | | |
| 0002 | 152004P | 1.000 | 5,000.00000 | 5,000.00 | 8,000.00000 | 8,000.00 | | |
| | OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | DOLL | | | | | | |
| 0003 | MMG009M | 600.000 | 1.00000 | 600.00 | 1.00000 | 600.00 | | |
| | E-Z PASS | DOLL | | | | | | |
| 0004 | MMB173M | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | | |
| | SOLID WASTE DISPOSAL | DOLL | | | | | | |



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Letting Date: October 28, 2014

District(s): H4

Call Order: 441

Project(s): STATE

Contract Time: 12/31/15 COMPLETION DATE

Min: **Max:**

Contract Description: MTN Concrete South 2015

| Line No / Item ID | | Quantity and Units | (4) NAGI CONSTRUCTION CO INC | | (5) MOUNT CONSTRUCTION CO., INC. | | | |
|--------------------------|---------|--------------------|------------------------------|--------------|----------------------------------|--------------|------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: 0001 | | BRIDGE | Cat Alt Set: | | Cat Alt Member: | | | |
| 0005 | 109006M | 1,048,400.000 | 1.00000 | 1,048,400.00 | 1.00000 | 1,048,400.00 | | |
| FORCE ACCOUNT | | DOLL | | | | | | |
| 0006 | MMB181M | 6,000.000 | 650.00000 | 3,900,000.00 | 873.25000 | 5,239,500.00 | | |
| REPAIR CATEGORY "A" | | HOUR | | | | | | |
| 0007 | MMB181M | 2,000.000 | 150.00000 | 300,000.00 | 0.01000 | 20.00 | | |
| REPAIR CATEGORY "A" (WD) | | HOUR | | | | | | |
| 0008 | MMR004M | 200.000 | 500.00000 | 100,000.00 | 500.00000 | 100,000.00 | | |
| MOBILIZATION | | U | | | | | | |
| 0009 | MMG010M | 6,000.000 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 | | |
| TELEPHONE SERVICE | | DOLL | | | | | | |



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District(s): H4

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Project(s): STATE

Contract Time: 12/31/15 COMPLETION DATE

Min: **Max:**

Contract Description: MTN Concrete South 2015

| Line No / Item ID Item Description | | (4) NAGI CONSTRUCTION CO INC | | (5) MOUNT CONSTRUCTION CO., INC. | | | |
|---------------------------------------|--------------------|---------------------------------|-----------------------|-------------------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$5,416,000.00 | | \$6,412,521.00 | | |
| Contract Totals | | | \$5,416,000.00 | | \$6,412,521.00 | | |
| Cost Plus Time Totals | | | \$5,416,000.00 | | \$6,412,521.00 | | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 441

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 CAMDEN, CAPE
 MAY, CUMBERLAND,
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 MIDDLESEX,
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 OCEAN, SALEM

Letting Date: October 28, 2014 10:00 AM

District(s): H4

Contract Time: 12/31/15 COMPLETION DATE

Contract Description: MTN Concrete South 2015

Project(s): STATE

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|------|----------------|------------------------------|----------------|--------------------|
| 1 | A7025 | A.P. CONSTRUCTION INC | \$4,798,020.00 | 100.00% |
| 2 | I2943 | IEW CONSTR GP, INC | \$5,051,760.02 | 105.29% |
| 3 | S0503 | JOSEPH M SANZARI INC | \$5,234,920.00 | 109.11% |
| 4 | N0140 | NAGI CONSTRUCTION CO INC | \$5,416,000.00 | 112.88% |
| 5 | M6816 | MOUNT CONSTRUCTION CO., INC. | \$6,412,521.00 | 133.65% |

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,