

STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION

	Chris Christie Governor	l Kim Guadaono I ieu		abulation of B	ids			Page 1 of 4
Co	ntract ID: 15462			Counties:	HUNTERDON, M SOMERSET, W		DLESEX, MONM	IOUTH, OCEAN,
Lett	ing Date: Decembe	r 01, 2015		District(s):	C4			
C	all Order: 462			Project(s):	N/A			
Contr	act Time: 12/31/16	COMPLETION DA	TE	Min:	Max:			
Contr	act Description: M	ITN CONCRETE S	STRUC. REP. CI	ENTRAL - 2016	6			
	o / Item ID escription		(1) LUCAS COI GROUI		(2) JOSEPH M	SANZARI INC	(3) IEW COM	NSTR GP, INC
Alt Set	/ Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	1.00000	1.00	0.01000	0.01	0.01000	0.01
	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	1.00000	1.00	0.01000	0.01	0.01000	0.01
	S AND CONTRACTOR'S FIVE LIABILITY ICE	S DOLL						
0003	MMG009M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
E-Z PASS	6	DOLL						
0004	MMB173M	6,450.000	1.00000	6,450.00	1.00000	6,450.00	1.00000	6,450.00
SOLID W	ASTE DISPOSAL	DOLL						
0005	109006M	493,500.000	1.00000	493,500.00	1.00000	493,500.00	1.00000	493,500.00
FORCE A	CCOUNT	DOLL						



STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION

		Т	abulation of B	ids			Page 2 of 4
Contract ID: 15462			Counties:	HUNTERDON, SOMERSET, W		LESEX, MONN	IOUTH, OCEAN,
Letting Date: Decemb	er 01, 2015		District(s):	C4			
Call Order: 462			Project(s):	N/A			
Contract Time: 12/31/16	COMPLETION DA	TE	Min:	Max:			
Contract Description:	MTN CONCRETE S	STRUC. REP. C	ENTRAL - 2016	6			
Line No / Item ID Item Description		(1) LUCAS CO GROU		(2) JOSEPH M	SANZARI INC	(3) IEW COM	ISTR GP, INC
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
006 MMB181M	3,085.000	612.00000	1,888,020.00	612.22000	1,888,698.70	621.95000	1,918,715.75
EPAIR CATEGORY "A"	HOUR						
007 MMB181M	560.000	1.00000	560.00	0.01000	5.60	0.01000	5.60
EPAIR CATEGORY "A" (WD)	HOUR						
008 MMG010M	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
ELEPHONE SERVICE	DOLL						
Section Totals:			\$2,399,532.00		\$2,399,654.32		\$2,429,671.37
Conti	ract Totals		\$2,399,532.00		\$2,399,654.32		\$2,429,671.37
Cost Plu	is Time Totals		\$2,399,532.00		\$2,399,654.32		2,429,671.37
() indicates item is bid as	Lump Sum			I		I	



Tab				abulation of Bi	ds			Page 3 of
Contract ID: 15462				HUNTERDON, SOMERSET, W		LESEX, MON	MOUTH, OCEAN	
Letting Date: December 01, 2015			District(s):	C4				
	Call Order: 462			Project(s):	N/A			
Con	tract Time: 12/31/	16 COMPLETION DA	TE	Min:	Max:			
Con	tract Description:	MTN CONCRETE S	STRUC. REP. CI	ENTRAL - 2016	5			
	No / Item ID Description		(4) FER CONSTRUCT					
Alt Se	et / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
001	151006M	1.000	15,000.00000	15,000.00				
-	RMANCE BOND AND NT BOND	DOLL						
002	152004P	1.000	1.00000	1.00				
	R'S AND CONTRACTO CTIVE LIABILITY NCE	DR'S DOLL						
003	MMG009M	3,000.000	1.00000	3,000.00				
Z PAS	SS	DOLL						
004	MMB173M	6,450.000	1.00000	6,450.00				
SOLID V	VASTE DISPOSAL	DOLL						
005	109006M	493,500.000	1.00000	493,500.00				
	ACCOUNT	DOLL						



DEPARTMENT OF TRANSPORTATION Chris Christie, Governor L Kim Guadaono, Lieutenant Governor

		т	Tabulation of Bids				Page 4 of 4	
Contract ID: 15462	Counties: HUNTERDON, MERCER, MID SOMERSET, WARREN				LESEX, MONI	MOUTH, OCEAN		
Letting Date: December	01, 2015	District(s): C4						
Call Order: 462		Project(s): N/A						
Contract Time: 12/31/16 C	COMPLETION DA	TE	Min:	Max:				
Contract Description: M	TN CONCRETE S	STRUC. REP. CI	ENTRAL - 2016	8				
Line No / Item ID Item Description		(4) FER CONSTRUCT						
Alt Set / Alt Member Qu	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:		
0006 MMB181M	3,085.000	642.00000	1,980,570.00					
REPAIR CATEGORY "A"	HOUR							
0007 MMB181M	560.000	0.01000	5.60					
REPAIR CATEGORY "A" (WD)	HOUR							
0008 MMG010M	8,000.000	1.00000	8,000.00					
TELEPHONE SERVICE	DOLL							
Section Totals:	\$2,506,526.60			·				
Contra	ct Totals		\$2,506,526.60					
Cost Plus	Time Totals		\$2,506,526.60					
() indicates item is bid as L	ump Sum			1				



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		Ven	dor Ranking		Page: 1
Call Order:	462	Contract ID:	15462	Counties:	HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN
Letting Date:	December 01, 2015 10:00 AM	District(s): C4 Contract Time:	12/31/16 COMPLETION DATE		

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2016

Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	L9025	LUCAS CONSTRUCTION GROUP, INC	\$2,399,532.00	100.00%
2	S0503	JOSEPH M SANZARI INC	\$2,399,654.32	100.01%
3	12943	IEW CONSTR GP, INC	\$2,429,671.37	101.26%
4	F2743	FERREIRA CONSTRUCTION CO INC	\$2,506,526.60	104.46%
	B2773	BERTO CONSTR INC	Irregular	
	M6816	MOUNT CONSTRUCTION CO., INC.	Irregular	

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,