Page 1 of 6



Tabulation of Bids

Contract ID: 18426 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: February 27, 2018 District(s): C4

Call Order: 426 Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.		
Alt Set /	Alt Member Qu	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt		Set: Cat A		Alt Member:	
0001	151006M	1.000	2,000.00000	2,000.00	0.01000	0.01	19,720.00000	19,720.00
PERFORM/ PAYMENT	ANCE BOND AND BOND	DOLL						
0002	152004P	1.000	500.00000	500.00	0.01000	0.01	5,000.00000	5,000.00
-	AND CONTRACTOR'S VE LIABILITY E	S DOLL						
0004 I	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHON	IE SERVICE	DOLL						
0005	MMB172M	3,600.000	40.00000	144,000.00	25.00000	90,000.00	40.00000	144,000.00
LANE CLOS	SURES	HOUR						
0006	109006M	120,625.000	1.00000	120,625.00	1.00000	120,625.00	1.00000	120,625.00
FORCE AC	COUNT	DOLL						

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Tabulation of Bids

Contract ID: 18426 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: February 27, 2018 **District(s):** C4

Call Order: 426 Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.			
Alt Set / Alt	Member Qua	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ROADWAY	Cat Alt Set:		t Set:	Cat Alt		t Member:	
0007 MN	ИВ181M	2,500.000	451.00000	1,127,500.00	500.00000	1,250,000.00	540.00000	1,350,000.00	
REPAIR CATE	EGORY "A"	HOUR							
0008 MN	/B182M	1,300.000	507.00000	659,100.00	474.00000	616,200.00	379.00000	492,700.00	
_	EGORY "B" VIDEO AND CLEANING	HOUR							
0009 MN	/IG054M	250.000	125.00000	31,250.00	133.00000	33,250.00	125.00000	31,250.00	
WORKER, TY	PE "A"	HOUR							
0010 MN	//G025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00	
OVERTIME D	IFFERENTIAL (OD)	DOLL							
0011 MN	ИВ173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00	
SOLID WASTI	E DISPOSAL	DOLL							



Tabulation of Bids Page 3 of 6

Contract ID: 18426 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: February 27, 2018 District(s): C4

Call Order: 426 Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2018

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
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:			
0012 202024M	500.000	100.00000	50,000.00	65.00000	32,500.00	50.00000	25,000.00
DISPOSAL OF REGULATED MATERIAL	Т						
Section Totals:			\$2,286,475.00		\$2,294,075.02		\$2,339,795.00
Cor	ntract Totals		\$2,286,475.00		\$2,294,075.02		\$2,339,795.00
Cost Plus Time Totals			\$2,286,475.00		\$2,294,075.02		2,339,795.00

() indicates item is bid as Lump Sum



Tabulation of Bids Page 4 of 6

Contract ID: 18426 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: February 27, 2018 District(s): C4

Call Order: 426 Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) DEANGELO LL					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		Cat Alt	t Set:	Cat A	It Member:	
0001 151006M	1.000	999.00000	999.00				
PERFORMANCE BOND AN PAYMENT BOND	ND DOLL						
0002 152004P	1.000	1.00000	1.00				
OWNER'S AND CONTRAC PROTECTIVE LIABILITY INSURANCE	TOR'S DOLL						
0004 MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE	DOLL						
0005 MMB172M	3,600.000	239.00000	860,400.00				
LANE CLOSURES	HOUR						
0006 109006M	120,625.000	1.00000	120,625.00				
FORCE ACCOUNT	DOLL						



Tabulation of Bids

Page 5 of 6

Contract ID: 18426 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: February 27, 2018 District(s): C4

Call Order: 426 Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) DEANGELO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0007 MMB181M	2,500.000	336.00000	840,000.00				
REPAIR CATEGORY "A"	HOUR						
0008 MMB182M	1,300.000	435.00000	565,500.00				
REPAIR CATEGORY "B" \ INSPECTION AND CLEAN							
0009 MMG054M	250.000	110.00000	27,500.00				
WORKER, TYPE "A"	HOUR						
0010 MMG025M	100,000.000	1.00000	100,000.00				
OVERTIME DIFFERENTIA	AL (OD) DOLL						
0011 MMB173M	50,000.000	1.00000	50,000.00				
SOLID WASTE DISPOSAL DOLL							



Tabulation of Bids Page 6 of 6

Contract ID: 18426 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: February 27, 2018 District(s): C4

Call Order: 426 Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2018

Line No / Item ID Item Description		(4) DEANGELO BROTHERS, LLC					
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:		
0012 202024M	500.000	146.95000	73,475.00				
DISPOSAL OF REGULATED MATERIAL	Т						
Section Totals:		\$2,640,000.00					
Contract Totals			\$2,640,000.00				
Cost F		\$2,640,000.00					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 426 Contract ID: 18426 Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: February 27, 2018 10:00 AM **District(s):** C4

Contract Time: 03/31/19 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2018 Project(s): 100% State

Rank	Vendor	r ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$2,286,475.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$2,294,075.02	100.33%
3	S0503	JOSEPH M. SANZARI, INC.	\$2,339,795.00	102.33%
4	D2045	DEANGELO BROTHERS, LLC	\$2,640,000.00	115.46%

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,