



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:

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:	
0001 151006M	1.000	2,000.00000	2,000.00	0.01000	0.01	19,720.00000	19,720.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	500.00000	500.00	0.01000	0.01	5,000.00000	5,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0004 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE	DOLL						
0005 MMB172M	3,600.000	40.00000	144,000.00	25.00000	90,000.00	40.00000	144,000.00
LANE CLOSURES	HOUR						
0006 109006M	120,625.000	1.00000	120,625.00	1.00000	120,625.00	1.00000	120,625.00
FORCE ACCOUNT	DOLL						



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:

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:				
0007	MMB181M REPAIR CATEGORY "A" HOUR	2,500.000	451.00000	1,127,500.00	500.00000	1,250,000.00	540.00000	1,350,000.00
0008	MMB182M REPAIR CATEGORY "B" VIDEO INSPECTION AND CLEANING HOUR	1,300.000	507.00000	659,100.00	474.00000	616,200.00	379.00000	492,700.00
0009	MMG054M WORKER, TYPE "A" HOUR	250.000	125.00000	31,250.00	133.00000	33,250.00	125.00000	31,250.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0011	MMB173M SOLID WASTE DISPOSAL DOLL	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00



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:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2018

Line No / Item ID		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, 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	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	T						
Section Totals:			\$2,286,475.00		\$2,294,075.02		\$2,339,795.00
Contract 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

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				(4) DEANGELO BROTHERS, LLC			
Item Description							
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:		
0001	151006M	1.000	999.00000	999.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	1.00000	1.00			
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	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

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:	
0007	MMB181M REPAIR CATEGORY "A" HOUR	2,500.000	336.00000	840,000.00			
0008	MMB182M REPAIR CATEGORY "B" VIDEO INSPECTION AND CLEANING HOUR	1,300.000	435.00000	565,500.00			
0009	MMG054M WORKER, TYPE "A" HOUR	250.000	110.00000	27,500.00			
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	100,000.000	1.00000	100,000.00			
0011	MMB173M SOLID WASTE DISPOSAL DOLL	50,000.000	1.00000	50,000.00			



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:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2018

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
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							
Section Totals:			\$2,640,000.00				
Contract Totals			\$2,640,000.00				
Cost Plus Time Totals			\$2,640,000.00				

() indicates item is bid as Lump Sum

