



Tabulation of Bids

Contract ID: 19419

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

Letting Date: November 29, 2018

District(s): C4

Call Order: 419

Project(s): N/A

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. CENTRAL - 2019

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, 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 151006M	1.000	15,000.00000	15,000.00	1.00000	1.00	0.01000	0.01
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	5,000.00000	5,000.00	1.00000	1.00	0.01000	0.01
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	500.00000	500.00	1.00000	1.00	0.01000	0.01
POLLUTION LIABILITY INSURANCE	DOLL						
0004 MMB173M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
SOLID WASTE DISPOSAL	DOLL						
0005 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE	DOLL						



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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:				
0006	MMB172M LANE CLOSURES HOUR	2,500.000	10.00000	25,000.00	10.00000	25,000.00	0.01000	25.00
0007	109006M FORCE ACCOUNT DOLL	500,000.000	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
0008	MMB186M LABOR CREW HOUR	2,700.000	450.00000	1,215,000.00	452.00000	1,220,400.00	508.80000	1,373,760.00
0009	MMB026M WELDING CREW HOUR	2,700.000	250.00000	675,000.00	272.00000	734,400.00	254.40000	686,880.00
0010	MMG054M WORKER, TYPE "A" HOUR	500.000	85.00000	42,500.00	83.00000	41,500.00	82.00000	41,000.00
0011	MMG057M WORKER, TYPE "B" HOUR	500.000	110.00000	55,000.00	177.00000	88,500.00	104.00000	52,000.00



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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:			
0012	MMB092M 40.000 CREW COORDINATOR HOUR	146.00000	5,840.00	146.00000	5,840.00	146.00000	5,840.00
0013	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:		\$2,642,340.00		\$2,719,143.00		\$2,763,005.03	
Contract Totals		\$2,642,340.00		\$2,719,143.00		\$2,763,005.03	
Cost Plus Time Totals		\$2,642,340.00		\$2,719,143.00		2,763,005.03	

() indicates item is bid as Lump Sum



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Contract Description: MTN STRUC. STEEL REP. CENTRAL - 2019

Line No / Item ID		(4) SPARWICK CONTRACTING, INC.		(5) MIDLANTIC CONSTRUCTION, LLC		(6) 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	151006M	1.000	1.00000	1.00	1.00000	1.00	23,000.00000	23,000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	152004P	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0003	152015P	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE							
0004	MMB173M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	SOLID WASTE DISPOSAL							
0005	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	TELEPHONE SERVICE							

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0007	109006M 500,000.000 FORCE ACCOUNT DOLL	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
0008	MMB186M 2,700.000 LABOR CREW HOUR	540.00000	1,458,000.00	614.00000	1,657,800.00	740.00000	1,998,000.00
0009	MMB026M 2,700.000 WELDING CREW HOUR	290.00000	783,000.00	277.00000	747,900.00	340.00000	918,000.00
0010	MMG054M 500.000 WORKER, TYPE "A" HOUR	108.00000	54,000.00	101.00000	50,500.00	125.00000	62,500.00
0011	MMG057M 500.000 WORKER, TYPE "B" HOUR	145.00000	72,500.00	118.00000	59,000.00	150.00000	75,000.00



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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:			
0012	MMB092M 40.000 CREW COORDINATOR HOUR	146.00000	5,840.00	146.00000	5,840.00	146.00000	5,840.00
0013	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:		\$3,076,843.00		\$3,124,568.00		\$3,785,842.00	
Contract Totals		\$3,076,843.00		\$3,124,568.00		\$3,785,842.00	
Cost Plus Time Totals		\$3,076,843.00		\$3,124,568.00		3,785,842.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 419 **Contract ID:** 19419 **Counties:** HUNTERDON,
MERCER,
MIDDLESEX,
MONMOUTH,
OCEAN, SOMERSET,
WARREN

Letting Date: November 29, 2018 10:00 AM **District(s):** C4
Contract Time: 01/31/20 COMPLETION DATE

Contract Description: MTN STRUC. STEEL REP. CENTRAL - 2019 **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0503 JOSEPH M. SANZARI, INC.	\$2,642,340.00	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$2,719,143.00	102.91%
3	I2943 IEW CONSTRUCTION GROUP, INC.	\$2,763,005.03	104.57%
4	S7025 SPARWICK CONTRACTING, INC.	\$3,076,843.00	116.44%
5	M4139 MIDLANTIC CONSTRUCTION, LLC	\$3,124,568.00	118.25%
6	F2743 FERREIRA CONSTRUCTION CO., INC.	\$3,785,842.00	143.28%

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,