



**Tabulation of Bids**

**Contract ID:** 19421

**Counties:** BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

**Letting Date:** December 20, 2018

**District(s):** N4

**Call Order:** 421

**Project(s):** 100% State

**Contract Time:** 02/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN STORMWATER FAC RES, NORTH-2019

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., 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
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	0.01000	0.01	1.00000	1.00	50,000.00000	50,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	1.00000	1.00	5,000.00000	5,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
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						
0006 MMB172M	8,000.000	0.01000	80.00	8.00000	64,000.00	10.00000	80,000.00
LANE CLOSURES	HOUR						

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<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0007	109006M 750,000.000 FORCE ACCOUNT DOLL	1.00000	750,000.00	1.00000	750,000.00	1.00000	750,000.00
0008	MMB181M 6,000.000 REPAIR CATEGORY "A" HOUR	584.30000	3,505,800.00	624.00000	3,744,000.00	626.00000	3,756,000.00
0009	MMB182M 2,000.000 REPAIR CATEGORY "B" HOUR	846.21000	1,692,420.00	691.00000	1,382,000.00	815.00000	1,630,000.00
0010	MMG054M 1,100.000 WORKER, TYPE "A" HOUR	96.45000	106,095.00	99.00000	108,900.00	102.00000	112,200.00
0011	MMG057M 1,100.000 WORKER, TYPE "B" HOUR	81.85000	90,035.00	98.00000	107,800.00	87.00000	95,700.00
0012	MMG025M 90,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	90,000.00	1.00000	90,000.00	1.00000	90,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0013	202024M DISPOSAL OF REGULATED MATERIAL T	1,000.000	65.00000 65,000.00	100.00000 100,000.00	50.00000 50,000.00		
0014	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	100,000.000	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00		
<b>Section Totals:</b>			\$6,500,930.02		\$6,548,202.00		\$6,820,400.00
<b>Contract Totals</b>			<b>\$6,500,930.02</b>		<b>\$6,548,202.00</b>		<b>\$6,820,400.00</b>
<b>Cost Plus Time Totals</b>			<b>\$6,500,930.02</b>		<b>\$6,548,202.00</b>		<b>6,820,400.00</b>

( ) indicates item is bid as Lump Sum



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**Letting Date:** December 20, 2018

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**Project(s):** 100% State

**Contract Time:** 02/28/20 COMPLETION DATE

**Min: Max:**

**Contract Description:** MTN STORMWATER FAC RES, NORTH-2019

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	0.01000	0.01			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	0.01000	0.01			
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	MMB173M	100,000.000	1.00000	100,000.00			
	SOLID WASTE DISPOSAL	DOLL					
0005	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0006	MMB172M	8,000.000	0.01000	80.00			
	LANE CLOSURES	HOUR					



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**Contract Description:** MTN STORMWATER FAC RES, NORTH-2019

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0007 109006M	750,000.000	1.00000	750,000.00				
FORCE ACCOUNT	DOLL						
0008 MMB181M	6,000.000	867.00000	5,202,000.00				
REPAIR CATEGORY "A"	HOUR						
0009 MMB182M	2,000.000	858.00000	1,716,000.00				
REPAIR CATEGORY "B"	HOUR						
0010 MMG054M	1,100.000	120.00000	132,000.00				
WORKER, TYPE "A"	HOUR						
0011 MMG057M	1,100.000	105.00000	115,500.00				
WORKER, TYPE "B"	HOUR						
0012 MMG025M	90,000.000	1.00000	90,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						



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**Letting Date:** December 20, 2018

**District(s):** N4

**Call Order:** 421

**Project(s):** 100% State

**Contract Time:** 02/28/20 COMPLETION DATE

**Min: Max:**

**Contract Description:** MTN STORMWATER FAC RES, NORTH-2019

Line No / Item ID				(4) MIDLANTIC CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0013 202024M	1,000.000	84.00000	84,000.00						
DISPOSAL OF REGULATED MATERIAL T									
0014 MMG064M	100,000.000	1.00000	100,000.00						
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL									
<b>Section Totals:</b>				\$8,291,080.02					
<b>Contract Totals</b>				<b>\$8,291,080.02</b>					
<b>Cost Plus Time Totals</b>				<b>\$8,291,080.02</b>					

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 421      **Contract ID:** 19421      **Counties:** BERGEN, ESSEX,  
HUDSON, MORRIS,  
PASSAIC, SUSSEX,  
UNION, WARREN

**Letting Date:** December 20, 2018 10:00 AM      **District(s):** N4  
**Contract Time:** 02/28/20 COMPLETION DATE

**Contract Description:** MTN STORMWATER FAC RES, NORTH-2019      **Project(s):** 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$6,500,930.02	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$6,548,202.00	100.73%
3	S0503 JOSEPH M. SANZARI, INC.	\$6,820,400.00	104.91%
4	M4139 MIDLANTIC CONSTRUCTION, LLC	\$8,291,080.02	127.54%

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,