

## **Tabulation of Bids**

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Contract ID: 19428 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: April 30, 2019 District(s): C4
Call Order: 428 Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, 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 Me	mber Qua	ntity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	)1	Bridge		Cat Alt	t Set:	Cat A	It Member:	
0001 MMG0 Adjustment Factor Hours		7,000,000.000 g PCT	1.08000	7,560,000.00	1.11000	7,770,000.00	1.17000	8,190,000.00
0002 MMG0 Adjustment Factor normal Working H	- Other-than-	750,000.000 PCT	1.10000	825,000.00	1.13000	847,500.00	1.17000	877,500.00
0003 152004 OWNER'S AND C PROTECTIVE LIA INSURANCE	ONTRACTOR'S	10,000.000 DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
Section Totals:			\$8,395,000.00		\$8,627,500.00		\$9,077,500.00	
Contract Totals			\$8,395,000.00		\$8,627,500.00		\$9,077,500.00	
Cost Plus Time Totals			\$8,395,000.00		\$8,627,500.00		9,077,500.00	



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District(s): C4

Call Order: 428

Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: MTN JOC Infrastructure Repairs, Central-2019

() indicates item is bid as Lump Sum



**Tabulation of Bids** Page 3 of 4

Contract ID: 19428 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: April 30, 2019 District(s): C4
Call Order: 428 Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, Central-2019

Line No / Item ID Item Description		(4) AGATE CONSTRUCTION CO., INC.						
Alt Set / Alt	Member Qua	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bridge		Cat Alt	Set:	Cat A	It Member:	
0001 MM	1G011M	7,000,000.000	1.73000	12,110,000.00				
Adjustment Fa Hours	ctor - Normal Workin	g PCT						
0002 MM	IG012M	750,000.000	1.98000	1,485,000.00				
Adjustment Factor - Other-than-normal Working Hours								
0003 152	2004P	10,000.000	1.00000	10,000.00				
OWNER'S AN PROTECTIVE INSURANCE	D CONTRACTOR'S LIABILITY	DOLL						
<b>Section Totals:</b> \$13,605,000.00								
Contract Totals				\$13,605,000.00				
Cost Plus Time Totals				\$13,605,000.00				



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SOMERSET, WARREN

Letting Date: April 30, 2019

District(s): C4

Call Order: 428

Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: MTN JOC Infrastructure Repairs, Central-2019

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 428 Contract ID: 19428 Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: April 30, 2019 10:00 AM District(s): C4

Contract Time: 06/30/20 COMPLETION DATE

Contract Description: MTN JOC Infrastructure Repairs, Central-2019 Project(s): N/A

Rank	Vendo	or ID/Name	Total Bid	Percent Of Low Bid
1	S0503	JOSEPH M. SANZARI, INC.	\$8,395,000.00	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$8,627,500.00	102.77%
3	12943	IEW CONSTRUCTION GROUP, INC.	\$9,077,500.00	108.13%
4	A3063	AGATE CONSTRUCTION CO., INC.	\$13,605,000.00	162.06%

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,