



Tabulation of Bids

Contract ID: 19434

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

Letting Date: December 20, 2018

District(s): C4

Call Order: 434

Project(s): N/A

Contract Time: 02/28/20 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL 2019

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., 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 PERFORMANCE BOND AND PAYMENT BOND	1.000	100,000.00000	100,000.00	0.01000	0.01	1.00000	1.00
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	5,000.00000	5,000.00	0.01000	0.01	1.00000	1.00
0003	MMB173M SOLID WASTE DISPOSAL	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0004	MMG010M TELEPHONE SERVICE	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0005	MMB172M LANE CLOSURES	12,000.000	1.00000	12,000.00	0.01000	120.00	98.00000	1,176,000.00



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE	Cat Alt Set:			Cat Alt Member:		
0006	109006M	1,200,000.000	1.00000	1,200,000.00	1.00000	1,200,000.00	1.00000	1,200,000.00
	FORCE ACCOUNT	DOLL						
0007	MMB186M	17,000.000	590.00000	10,030,000.00	609.72000	10,365,240.00	570.00000	9,690,000.00
	LABOR CREW	HOUR						
0008	MMG054M	6,000.000	70.03000	420,180.00	84.27000	505,620.00	108.00000	648,000.00
	WORKER, TYPE "A"	HOUR						
0009	MMG057M	4,000.000	70.03000	280,120.00	118.80000	475,200.00	185.00000	740,000.00
	WORKER, TYPE "B"	HOUR						
0010	MMB092M	40.000	146.00000	5,840.00	146.00000	5,840.00	146.00000	5,840.00
	CREW COORDINATOR	HOUR						
0011	MMG025M	350,000.000	1.00000	350,000.00	1.00000	350,000.00	1.00000	350,000.00
	OVERTIME DIFFERENTIAL (OD)	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 Totals:			\$12,424,640.00		\$12,923,520.02		\$13,831,342.00
Contract Totals			\$12,424,640.00		\$12,923,520.02		\$13,831,342.00
Cost Plus Time Totals			\$12,424,640.00		\$12,923,520.02		13,831,342.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 434 **Contract ID:** 19434 **Counties:** HUNTERDON,
 MERCER,
 MIDDLESEX,
 MONMOUTH,
 OCEAN, SOMERSET,
 WARREN

Letting Date: December 20, 2018 10:00 AM **District(s):** C4
Contract Time: 02/28/20 COMPLETION DATE

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

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S0503	JOSEPH M. SANZARI, INC.	\$12,424,640.00	100.00%
2	I2943	IEW CONSTRUCTION GROUP, INC.	\$12,923,520.02	104.02%
3	M6816	MOUNT CONSTRUCTION CO., INC.	\$13,831,342.00	111.32%
	M4139	MIDLANTIC CONSTRUCTION, LLC	Irregular	

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,