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Contract ID: 19435 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

**Letting Date:** November 15, 2018 **District(s):** S4

Call Order: 435 Project(s): N/A

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2019

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) MIDLANTIC CONSTRUCTION, LLC		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	1.00000	1.00	0.01000	0.01
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	0.01000	0.01	1.00000	1.00	0.01000	0.01
-	S AND CONTRACTO TIVE LIABILITY NCE	R'S DOLL						
0003	MMB173M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
SOLID W	ASTE DISPOSAL	DOLL						
0004	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHO	ONE SERVICE	DOLL						
0005	MMB172M	6,000.000	116.00000	696,000.00	105.00000	630,000.00	0.01000	60.00
LANE CL	OSURES	HOUR						



**Section Totals:** 

## **Tabulation of Bids**

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\$9,343,560.02

Contract ID: 19435 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

\$9,284,502.00

Letting Date: November 15, 2018 District(s): S4
Call Order: 435 Project(s): N/A

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2019

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) MIDLANTIC CONSTRUCTION, LLC		
Alt Set /	Alt Member Qu	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE		BRIDGE		Cat Alt Set:		Cat Alt Member:		
0006	109006M	2,000,000.000	1.00000	2,000,000.00	1.00000	2,000,000.00	1.00000	2,000,000.00
FORCE AC	COUNT	DOLL						
0007 I	MMB186M	10,000.000	508.10000	5,081,000.00	562.00000	5,620,000.00	651.00000	6,510,000.00
LABOR CREW		HOUR						
8000	MMG054M	3,000.000	75.00000	225,000.00	106.00000	318,000.00	99.00000	297,000.00
WORKER, TYPE "A" HOU		HOUR						
0009 I	MMG057M	2,500.000	85.00000	212,500.00	184.00000	460,000.00	112.00000	280,000.00
WORKER,	TYPE "B"	HOUR						
0010 I	MMG025M	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
OVERTIME DIFFERENTIAL (OD) DOLL								
OVERTIME	DIFFEKENTIAL (OD)	DOLL						

\$8,471,000.02



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Contract ID: 19435 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

**Letting Date:** November 15, 2018 **District(s):** S4

Call Order: 435 Project(s): N/A

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2019

 Contract Totals
 \$8,471,000.02
 \$9,284,502.00
 \$9,343,560.02

 Cost Plus Time Totals
 \$8,471,000.02
 \$9,284,502.00
 9,343,560.02

() indicates item is bid as Lump Sum



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Contract ID: 19435 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 15, 2018 District(s): S4
Call Order: 435 Project(s): N/A

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2019

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.					
Alt Set / Alt Memb	er Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001 151006M	1.000	80,000.00000	80,000.00				
PERFORMANCE BO PAYMENT BOND	ND AND DOLL						
0002 152004P	1.000	13,000.00000	13,000.00				
OWNER'S AND CONTRACTOR'S DOLL PROTECTIVE LIABILITY INSURANCE							
0003 MMB173N	5,000.000	1.00000	5,000.00				
SOLID WASTE DISP	OSAL DOLL						
0004 MMG010N	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE DOLL							
0005 MMB172N	6,000.000	25.00000	150,000.00				
LANE CLOSURES HOUR							



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Contract ID: 19435 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 15, 2018 District(s): S4
Call Order: 435 Project(s): N/A

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2019

Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(4) JOSEPH M. SANZARI, INC.						
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE	Cat Alt Set:		Set:	Cat Alt Member:		
0006	109006M	2,000,000.000	1.00000	2,000,000.00				
FORCE ACCOUNT DOLL		DOLL						
0007	MMB186M	10,000.000	661.00000	6,610,000.00				
LABOR CREW HOUR								
8000	MMG054M	3,000.000	95.00000	285,000.00				
WORKER, TYPE "A" HOUR		HOUR						
0009	MMG057M	2,500.000	111.00000	277,500.00				
WORKER, TYPE "B" HOUR								
0010	MMG025M	250,000.000	1.00000	250,000.00				
OVERTIME DIFFERENTIAL (OD) DOLL								
Sect	ion Totals:			\$9,672,000.00				
Contract Totals				\$9,672,000.00				



**Tabulation of Bids** Page 6 of 6

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 15, 2018 District(s): S4
Call Order: 435 Project(s): N/A

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2019

Cost Plus Time Totals \$9,672,000.00

() indicates item is bid as Lump Sum

Contract ID: 19435



**Vendor Ranking** 

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Call Order: 435 Contract ID: 19435 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: November 15, 2018 10:00 AM District(s): S4

Contract Time: 12/31/19 COMPLETION DATE

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

Rank	Vendo	or ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$8,471,000.02	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$9,284,502.00	109.60%
3	M4139	MIDLANTIC CONSTRUCTION, LLC	\$9,343,560.02	110.30%
4	S0503	JOSEPH M. SANZARI, INC.	\$9,672,000.00	114.18%

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,