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Contract ID: 21422 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: January 07, 2021 District(s): C4

Call Order: 422 Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) JOSEPH M.	GANZARI, 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	N : 0001	ROADWAY		Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	50,000.00000	50,000.00	0.01000	0.01	1.00000	1.00
PERFORM PAYMENT	MANCE BOND AND FBOND	DOLL						
0002	152015P	1.000	1.00000	1.00	0.01000	0.01	1.00000	1.00
POLLUTIO	ON LIABILITY INSUI	RANCE DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHO	NE SERVICE	DOLL						
0004	MMB172M	6,800.000	1.00000	6,800.00	0.01000	68.00	1.00000	6,800.00
LANE CLO	DSURES	HOUR						
0005	MMB173M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
SOLID WA	ASTE DISPOSAL	DOLL						



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Contract Time: 02/28/22 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) JOSEPH M.	SANZARI, INC.	ARI, INC. (2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0006	202024M	5,000.000	25.00000	125,000.00	10.00000	50,000.00	55.00000	275,000.00
DISPOS MATERI	AL OF REGULATED AL	Т						
0007	MMG064M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	AL OF REGULATED AL, HAZARDOUS	DOLL						
8000	109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
FORCE	ACCOUNT	DOLL						
0009	MMB186M	4,800.000	630.00000	3,024,000.00	646.04000	3,100,992.00	791.00000	3,796,800.00
LABOR (CREW , STORMWATE	ER HOUR						
0010	MMB186M	2,000.000	666.00000	1,332,000.00	736.04000	1,472,080.00	886.00000	1,772,000.00
	CREW , VIDEO TION AND CLEANING	HOUR						



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Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	ROADWAY	Cat Alt Set:		t Set:	Cat Alt Member:		
0011	MMG078M	1,000.000	135.00000	135,000.00	158.47000	158,470.00	150.00000	150,000.00
TRUCK [DRIVER	HOUR						
0012	MMG054M	1,000.000	98.00000	98,000.00	87.07000	87,070.00	106.00000	106,000.00
WORKER	WORKER, TYPE "A" HOUR							
0013	MMG057M	1,000.000	84.00000	84,000.00	156.98000	156,980.00	77.00000	77,000.00
WORKER	R, TYPE "B"	HOUR						
0014	MMG025M	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
OVERTIM	ME DIFFERENTIAL (OD) DOLL						
Section	on Totals:			\$5,956,301.00		\$6,127,160.02		\$7,285,102.00
	Con	tract Totals		\$5,956,301.00		\$6,127,160.02		\$7,285,102.00
Cost Plus Time Totals			\$5,956,301.00		\$6,127,160.02		7,285,102.00	



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Contract ID: 21422

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SOMERSET, WARREN

Letting Date: January 07, 2021

District(s): C4

Call Order: 422

Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2021

() indicates item is bid as Lump Sum



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Contract ID: 21422 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: January 07, 2021 District(s): C4

Call Order: 422 Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE Min: Max:

Line No / Item ID Item Description			(4) CONTI ENTE	RPRISES, INC.				
	et / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000	43,089.00000	43,089.00				
_	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	5,800.00000	5,800.00				
POLLUT	TION LIABILITY INSU	RANCE DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00				
TELEPH	IONE SERVICE	DOLL						
0004	MMB172M	6,800.000	0.01000	68.00				
LANE CLOSURES HOUR		HOUR						
0005	MMB173M	30,000.000	1.00000	30,000.00				
SOLID WASTE DISPOSAL DOLL								
				·				



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SOMERSET, WARREN

Letting Date: January 07, 2021 District(s): C4

Call Order: 422 Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) CONTI ENTE	RPRISES, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt	t Set:	Cat A	It Member:	
0006 202024M	5,000.000	55.00000	275,000.00				
DISPOSAL OF REGULATED MATERIAL	Т						
0007 MMG064M	30,000.000	1.00000	30,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	1,000,000.000	1.00000	1,000,000.00				
FORCE ACCOUNT	DOLL						
0009 MMB186M	4,800.000	990.00000	4,752,000.00				
LABOR CREW , STORMWAT	ER HOUR						
0010 MMB186M	2,000.000	885.00000	1,770,000.00				
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR 3						



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Contract ID: 21422 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: January 07, 2021 District(s): C4

Call Order: 422 Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE Min: Max:

Line No / Item ID Item Description			(4) CONTI ENTERPRISES, INC.					
	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		ROADWAY		Cat Alt Set:		Cat Alt Member:		
0011	MMG078M	1,000.000	165.00000	165,000.00				
TRUCK DRIVER HOUR		HOUR						
0012	MMG054M	1,000.000	133.00000	133,000.00				
WORKER	R, TYPE "A"	HOUR						
0013	MMG057M	1,000.000	121.00000	121,000.00				
WORKER	R, TYPE "B"	HOUR						
0014	MMG025M	40,000.000	1.00000	40,000.00				
OVERTIN	ME DIFFERENTIAL	(OD) DOLL						
Section Totals:				\$8,366,457.00				
Contract Totals		ntract Totals		\$8,366,457.00				
	Cost Plus Time Totals			\$8,366,457.00				



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Letting Date: January 07, 2021

District(s): C4

Call Order: 422

Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2021

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 422 Contract ID: 21422 Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: January 07, 2021 10:00 AM District(s): C4

Contract Time: 02/28/22 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2021 Project(s): 100% State

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	S0503	JOSEPH M. SANZARI, INC.	\$5,956,301.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$6,127,160.02	102.87%
3	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,285,102.00	122.31%
4	C6462	CONTI ENTERPRISES, INC.	\$8,366,457.00	140.46%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.