



Tabulation of Bids

Contract ID: 24438

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

Letting Date: April 18, 2024

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central 2024

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) KONKUS CORPORATION		(3) IEW CONSTRUCTION GROUP, 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	1.000	76,000.00000	76,000.00	1.00000	1.00	50,000.00000	50,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	7,691.00000	7,691.00	1.00000	1.00	24,987.97000	24,987.97
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	6,000.000	1.00000	6,000.00	225.00000	1,350,000.00	8.50000	51,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	160,000.000	1.00000	160,000.00	1.00000	160,000.00	1.00000	160,000.00
SOLID WASTE DISPOSAL	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: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0006 MMG027M	4,500.000	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	4,500.000	1.00000	4,500.00	1.00000	4,500.00	1.00000	4,500.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	2,584,400.000	1.00000	2,584,400.00	1.00000	2,584,400.00	1.00000	2,584,400.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	2,450.000	800.00000	1,960,000.00	699.00000	1,712,550.00	824.91000	2,021,029.50
LABOR CREW , CONCRETE	HOUR						
0010 MMB186M	1,200.000	261.00000	313,200.00	524.00000	628,800.00	671.89000	806,268.00
LABOR CREW , STEEL	HOUR						



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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:			
0011 MMB186M	1,100.000	164.00000	180,400.00	344.00000	378,400.00	456.53000	502,183.00
LABOR CREW , WELDING	HOUR						
0012 MMB186M	2,700.000	819.00000	2,211,300.00	710.00000	1,917,000.00	821.55000	2,218,185.00
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	1,350.000	1,024.00000	1,382,400.00	780.00000	1,053,000.00	896.55000	1,210,342.50
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	1,500.000	180.00000	270,000.00	385.00000	577,500.00	388.09000	582,135.00
LABOR CREW , DIVING	HOUR						
0015 MMB186M	1,100.000	350.00000	385,000.00	600.00000	660,000.00	955.31000	1,050,841.00
LABOR CREW , TIMBER	HOUR						



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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:			
0016 MMB092M	150.000	140.00000	21,000.00	140.00000	21,000.00	140.00000	21,000.00
CREW COORDINATOR HOUR							
0017 MMG025M	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
OVERTIME DIFFERENTIAL (OD) DOLL							
Section Totals:			\$9,637,991.00		\$11,123,252.00		\$11,362,971.97
Contract Totals			\$9,637,991.00		\$11,123,252.00		\$11,362,971.97
Cost Plus Time Totals			\$9,637,991.00		\$11,123,252.00		11,362,971.97

() indicates item is bid as Lump Sum



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Contract Description: MTN Infrastructure Repair Central 2024

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
SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0001 151006M	1.000	5,000.00000	5,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	5,000.00000	5,000.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,600.000	1.00000	1,600.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	6,000.000	1.00000	6,000.00				
LANE CLOSURES	HOUR						
0005 MMB173M	160,000.000	1.00000	160,000.00				
SOLID WASTE DISPOSAL	DOLL						



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Call Order: 438

Project(s): N/A

Contract Time: 06/30/25 COMPLETION DATE

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Max:

Contract Description: MTN Infrastructure Repair Central 2024

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
SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0006 MMG027M	4,500.000	1.00000	4,500.00				
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	4,500.000	1.00000	4,500.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	2,584,400.000	1.00000	2,584,400.00				
FORCE ACCOUNT	DOLL						
0009 MMB186M	2,450.000	1,115.00000	2,731,750.00				
LABOR CREW , CONCRETE	HOURL						
0010 MMB186M	1,200.000	855.00000	1,026,000.00				
LABOR CREW , STEEL	HOURL						



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Letting Date: April 18, 2024

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Call Order: 438

Project(s): N/A

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Contract Description: MTN Infrastructure Repair Central 2024

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
SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0011 MMB186M	1,100.000	555.00000	610,500.00				
LABOR CREW , WELDING	HOUR						
0012 MMB186M	2,700.000	1,010.00000	2,727,000.00				
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	1,350.000	1,025.00000	1,383,750.00				
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	1,500.000	630.00000	945,000.00				
LABOR CREW , DIVING	HOUR						
0015 MMB186M	1,100.000	1,025.00000	1,127,500.00				
LABOR CREW , TIMBER	HOUR						



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Project(s): N/A

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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
SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0016 MMB092M	150.000	140.00000	21,000.00				
CREW COORDINATOR	HOUR						
0017 MMG025M	70,000.000	1.00000	70,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$13,413,500.00				
Contract Totals			\$13,413,500.00				
Cost Plus Time Totals			\$13,413,500.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 438 **Contract ID:** 24438 **Counties:** HUNTERDON,
MERCER,
MIDDLESEX,
MONMOUTH,
OCEAN, SOMERSET,
WARREN

Letting Date: April 18, 2024 10:00 AM **District(s):** C4
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: MTN Infrastructure Repair Central 2024 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	JOSEPH M. SANZARI, INC.	\$9,637,991.00	100.00%
2	KONKUS CORPORATION	\$11,123,252.00	115.41%
3	IEW CONSTRUCTION GROUP, INC.	\$11,362,971.97	117.90%
4	MIDLANTIC CONSTRUCTION, LLC	\$13,413,500.00	139.17%
	PKF-MARK III, INC.	Irregular	

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