



**Tabulation of Bids**

**Contract ID:** 20442

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

**Letting Date:** December 05, 2019

**District(s):** C4

**Call Order:** 442

**Project(s):** N/A

**Contract Time:** 01/31/21 COMPLETION DATE

**Min:** **Max:**

**Contract Description:** MTN CONCRETE ,STEEL & ALUMNM STRUC. REP. CENTRAL 2020

Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0006	202024M	75.000	25.00000	1,875.00	50.00000	3,750.00	85.00000	6,375.00
	DISPOSAL OF REGULATED MATERIAL	T						
0007	MMG064M	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008	109006M	2,000,000.000	1.00000	2,000,000.00	1.00000	2,000,000.00	1.00000	2,000,000.00
	FORCE ACCOUNT	DOLL						
0009	MMB186M	17,000.000	628.50000	10,684,500.00	621.12000	10,559,040.00	665.00000	11,305,000.00
	LABOR CREW , CONCRETE	HOUR						
0010	MMB186M	3,500.000	450.00000	1,575,000.00	506.40000	1,772,400.00	550.00000	1,925,000.00
	LABOR CREW , STEEL	HOUR						



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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
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0011	MMB026M 3,000.000 WELDING CREW HOUR	236.00000	708,000.00	254.48000	763,440.00	276.00000	828,000.00
0012	MMG054M 6,000.000 WORKER, TYPE "A" HOUR	83.00000	498,000.00	76.42000	458,520.00	115.00000	690,000.00
0013	MMG057M 4,000.000 WORKER, TYPE "B" HOUR	95.00000	380,000.00	125.11000	500,440.00	175.00000	700,000.00
0014	MMB092M 40.000 CREW COORDINATOR HOUR	145.00000	5,800.00	145.00000	5,800.00	145.00000	5,800.00
0015	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
<b>Section Totals:</b>		\$16,152,175.00		\$16,832,390.02		\$18,577,177.00	





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**Contract Description:** MTN CONCRETE ,STEEL & ALUMNM STRUC. REP. CENTRAL 2020

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	0.01000	0.01			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	0.01000	0.01			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	2,000.000	1.00000	2,000.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	12,000.000	110.00000	1,320,000.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	30,000.000	1.00000	30,000.00			
	SOLID WASTE DISPOSAL	DOLL					



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Line No / Item ID		(4) MIDLANTIC CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	202024M	75.000	53.00000	3,975.00			
	DISPOSAL OF REGULATED MATERIAL	T					
0007	MMG064M	25,000.000	1.00000	25,000.00			
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL					
0008	109006M	2,000,000.000	1.00000	2,000,000.00			
	FORCE ACCOUNT	DOLL					
0009	MMB186M	17,000.000	900.00000	15,300,000.00			
	LABOR CREW , CONCRETE	HOUR					
0010	MMB186M	3,500.000	900.00000	3,150,000.00			
	LABOR CREW , STEEL	HOUR					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	MMB026M 3,000.000 WELDING CREW HOUR	351.00000	1,053,000.00				
0012	MMG054M 6,000.000 WORKER, TYPE "A" HOUR	186.00000	1,116,000.00				
0013	MMG057M 4,000.000 WORKER, TYPE "B" HOUR	176.00000	704,000.00				
0014	MMB092M 40.000 CREW COORDINATOR HOUR	145.00000	5,800.00				
0015	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00				
<b>Section Totals:</b>		\$24,809,775.02					



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<b>Contract Totals</b>	<b>\$24,809,775.02</b>		
<b>Cost Plus Time Totals</b>	<b>\$24,809,775.02</b>		

( ) indicates item is bid as Lump Sum



