



Tabulation of Bids

Contract ID: 13437

Counties: BERGEN, ESSEX, HUDSON, HUNTERDON, MORRIS, PASSAIC, SOMERSET, SUSSEX, UNION, WARREN

Letting Date: September 12, 2013

District(s): H4

Call Order: 437

Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete North 2014

Line No / Item ID Item Description		(1) JOSEPH M SANZARI INC		(2) IEW CONSTR GP, INC		(3) FERREIRA 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 109006M	1.000	1,346,600.00000	1,346,600.00	1,346,600.00000	1,346,600.00	1,346,600.00000	1,346,600.00
FORCE ACCOUNT	DOLL						
0002 MMB173M	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
SOLID WASTE DISPOSAL	DOLL						
0003 MMB181M	8,100.000	569.00000	4,608,900.00	603.45000	4,887,945.00	699.00000	5,661,900.00
REPAIR CATEGORY "A"	HOUR						
0004 MMB181M	1,500.000	99.00000	148,500.00	125.76000	188,640.00	182.00000	273,000.00
REPAIR CATEGORY "A" (WD)	HOUR						
0005 MMG010M	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TELEPHONE SERVICE	DOLL						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0006 MMG009M	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
E-Z PASS	DOLL						
0007 151006M	1.000	40,000.00000	40,000.00	0.01000	0.01	1.00000	1.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0008 152004P	1.000	12,000.00000	12,000.00	0.01000	0.01	1.00000	1.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0009 MMR004M	200.000	500.00000	100,000.00	500.00000	100,000.00	500.00000	100,000.00
MOBILIZATION	U						
Section Totals:			\$6,274,400.00		\$6,541,585.02		\$7,399,902.00



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Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete North 2014

Contract Totals	\$6,274,400.00	\$6,541,585.02	\$7,399,902.00
Cost Plus Time Totals	\$6,274,400.00	\$6,541,585.02	7,399,902.00

() indicates item is bid as Lump Sum



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Letting Date: September 12, 2013

District(s): H4

Call Order: 437

Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete North 2014

Line No / Item ID		(4) CRISDEL GROUP, INC		(5) TARHEEL ENTERPRISES INC			
Item Description							
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 109006M	1.000	1,346,600.00000	1,346,600.00	1,346,600.00000	1,346,600.00		
FORCE ACCOUNT	DOLL						
0002 MMB173M	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00		
SOLID WASTE DISPOSAL	DOLL						
0003 MMB181M	8,100.000	1,588.55000	12,867,255.00	1,891.94000	15,324,714.00		
REPAIR CATEGORY "A"	HOUR						
0004 MMB181M	1,500.000	100.00000	150,000.00	688.25000	1,032,375.00		
REPAIR CATEGORY "A" (WD)	HOUR						
0005 MMG010M	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
TELEPHONE SERVICE	DOLL						



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Letting Date: September 12, 2013

District(s): H4

Call Order: 437

Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete North 2014

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC		(5) TARHEEL ENTERPRISES 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:		
0006 MMG009M	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00		
E-Z PASS	DOLL						
0007 151006M	1.000	77,631.12000	77,631.12	80,298.89000	80,298.89		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0008 152004P	1.000	24,795.00000	24,795.00	8,600.00000	8,600.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0009 MMR004M	200.000	500.00000	100,000.00	500.00000	100,000.00		
MOBILIZATION	U						
Section Totals:		\$14,584,681.12		\$17,910,987.89			



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Letting Date: September 12, 2013

District(s): H4

Call Order: 437

Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete North 2014

Contract Totals	\$14,584,681.12	\$17,910,987.89
Cost Plus Time Totals	\$14,584,681.12	\$17,910,987.89

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 437

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 HUDSON,
 HUNTERDON,
 MORRIS, PASSAIC,
 SOMERSET,
 SUSSEX, UNION,
 WARREN

Letting Date: September 12, 2013 10:00am

District(s): H4

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Concrete North 2014

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0503 JOSEPH M SANZARI INC	\$6,274,400.00	100.00%
2	I2943 IEW CONSTR GP, INC	\$6,541,585.02	104.26%
3	F2743 FERREIRA CONSTRUCTION CO INC	\$7,399,902.00	117.94%
4	C7444 CRISDEL GROUP, INC	\$14,584,681.12	232.45%
5	T0546 TARHEEL ENTERPRISES INC	\$17,910,987.89	285.46%

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,