



Tabulation of Bids

Contract ID: 19433

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

Letting Date: December 18, 2018

District(s): N4

Call Order: 433

Project(s): N/A

Contract Time: 02/28/20 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, 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: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0001 151006M	1.000	0.01000	0.01	140,000.00000	140,000.00	1.00000	1.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	5,000.00000	5,000.00	1.00000	1.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SOLID WASTE DISPOSAL	DOLL						
0004 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE	DOLL						
0005 MMB172M	15,000.000	0.01000	150.00	10.00000	150,000.00	101.00000	1,515,000.00
LANE CLOSURES	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:			
0006 109006M	3,000,000.000		1.00000	3,000,000.00	1.00000	3,000,000.00	1.00000	3,000,000.00
FORCE ACCOUNT	DOLL							
0007 MMB186M	21,000.000		584.32000	12,270,720.00	622.00000	13,062,000.00	568.00000	11,928,000.00
LABOR CREW	HOUR							
0008 MMG054M	7,500.000		74.07000	555,525.00	85.00000	637,500.00	110.00000	825,000.00
WORKER, TYPE "A"	HOUR							
0009 MMG057M	5,000.000		132.39000	661,950.00	107.00000	535,000.00	185.00000	925,000.00
WORKER, TYPE "B"	HOUR							
0010 MMB092M	250.000		146.00000	36,500.00	146.00000	36,500.00	146.00000	36,500.00
CREW COORDINATOR	HOUR							
0011 MMG025M	500,000.000		1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
OVERTIME DIFFERENTIAL (OD)	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 Totals:			\$17,046,345.02		\$18,087,500.00		\$18,751,002.00
Contract Totals			\$17,046,345.02		\$18,087,500.00		\$18,751,002.00
Cost Plus Time Totals			\$17,046,345.02		\$18,087,500.00		18,751,002.00

() indicates item is bid as Lump Sum



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Call Order: 433

Project(s): N/A

Contract Time: 02/28/20 COMPLETION DATE

Min:

Max:

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

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	0.01000	0.01				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMB173M	20,000.000	1.00000	20,000.00				
SOLID WASTE DISPOSAL	DOLL						
0004 MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE	DOLL						
0005 MMB172M	15,000.000	0.01000	150.00				
LANE CLOSURES	HOUR						



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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:			
0006 109006M	3,000,000.000	1.00000	3,000,000.00				
FORCE ACCOUNT	DOLL						
0007 MMB186M	21,000.000	962.92000	20,221,320.00				
LABOR CREW	HOUR						
0008 MMG054M	7,500.000	103.67000	777,525.00				
WORKER, TYPE "A"	HOUR						
0009 MMG057M	5,000.000	113.45000	567,250.00				
WORKER, TYPE "B"	HOUR						
0010 MMB092M	250.000	146.00000	36,500.00				
CREW COORDINATOR	HOUR						
0011 MMG025M	500,000.000	1.00000	500,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						



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Letting Date: December 18, 2018

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Project(s): N/A

Contract Time: 02/28/20 COMPLETION DATE

Min:

Max:

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

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 Totals:		\$25,124,245.02					
Contract Totals		\$25,124,245.02					
Cost Plus Time Totals		\$25,124,245.02					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 433 **Contract ID:** 19433 **Counties:** BERGEN, ESSEX,
HUDSON, MORRIS,
PASSAIC, SUSSEX,
UNION, WARREN

Letting Date: December 18, 2018 10:00 AM **District(s):** N4
Contract Time: 02/28/20 COMPLETION DATE

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

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I2943	IEW CONSTRUCTION GROUP, INC.	\$17,046,345.02	100.00%
2	S0503	JOSEPH M. SANZARI, INC.	\$18,087,500.00	106.11%
3	M6816	MOUNT CONSTRUCTION CO., INC.	\$18,751,002.00	110.00%
4	M4139	MIDLANTIC CONSTRUCTION, LLC	\$25,124,245.02	147.39%

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,