

0004

MMB173M

SOLID WASTE DISPOSAL

STATE OF NEW JERSEY

DEPARTMENT OF TRANSPORTATION

1.000

DOLL

6,000.00000

Chris Christie, Governor | Kim Guadagno, Lieutenant Governor

			Та	bulation of Bio	ds			Page: 1
Со	ntract ID: 13438			(ATLANTIC, BURI CUMBERLAND, (MONMOUTH, OC	GLOUCESTER,		
Lett	ing Date: Septem	ber 19, 2013		District(s):	H4			
Ca	all Order: 438			Project(s):	STATE			
Contra	act Time: 12/31/1	4 COMPLETION DA	TE					
Contra	act Description:	MTN Concrete Sout	h 2014					
	o / Item ID escription		(1) IEW CONS	STR GP, INC	(2) JOSEPH M	SANZARI INC	(3) A.P. CONS	TRUCTION INC
	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	45,000.00000	45,000.00	1,000.00000	1,000.00
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	0.01000	0.01	9,000.00000	9,000.00	1,000.00000	1,000.00
-	S AND CONTRACTO TIVE LIABILITY NCE	DR'S DOLL						
0003	MMG009M	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
E-Z PASS	5	DOLL						

6,000.00

6,000.00000

6,000.00

6,000.00000

6,000.00



STATE OF NEW JERSEY

DEPARTMENT OF TRANSPORTATION

Chris Christie, Governor | Kim Guadagno, Lieutenant Governor

		Та	bulation of B	ids			Page:	2
Contract ID: 13438		Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLE MONMOUTH, OCEAN, SALEM					,	
Letting Date: Septen	nber 19, 2013	District(s): H4						
Call Order: 438			Project(s):	STATE				
Contract Time: 12/31/1	14 COMPLETION DA	TE						
Contract Description:	MTN Concrete South	n 2014						
Line No / Item ID Item Description		(1) IEW CONS	STR GP, INC	(2) JOSEPH M	SANZARI INC	(3) A.P. CONS	TRUCTION IN	С
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	BRIDGE		Cat A	It Set:	Cat A	It Member:		
0005 109006M	1.000	884,500.00000	884,500.00	884,500.00000	884,500.00	884,500.00000	884,500	.00

020110		BIGBOE		out / in		•ui/		
0005	109006M	1.000	884,500.00000	884,500.00	884,500.00000	884,500.00	884,500.00000	884,500.00
FORCE	ACCOUNT	DOLL						
0006	MMB181M	5,500.000	607.84000	3,343,120.00	612.00000	3,366,000.00	605.00000	3,327,500.00
REPAIR	CATEGORY "A"	HOUR						
0007	MMB181M	2,500.000	0.01000	25.00	0.01000	25.00	60.00000	150,000.00
REPAIR	CATEGORY "A" (WD)	HOUR						
0008	MMR004M	200.000	500.00000	100,000.00	500.00000	100,000.00	500.00000	100,000.00
MOBILIZATION		U						
0009	MMG010M	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TELEPH	ONE SERVICE	DOLL						



STATE OF NEW JERSEY

DEPARTMENT OF TRANSPORTATION

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			Tabulation of Bi	ids			Page: 3		
Contract ID:	13438		Counties:		RLINGTON, CAM , GLOUCESTER, DCEAN, SALEM	,	,		
Letting Date:	September 19, 2013	District(s): H4							
Call Order:	438		Project(s):	STATE					
Contract Time:	12/31/14 COMPLETION DAT	ΓE							
Contract Descrip	otion: MTN Concrete South	า 2014							
Line No / Item ID Item Description		(1) IEW CO	NSTR GP, INC	(2) JOSEPH I	M SANZARI INC	(3) A.P. CON	ONSTRUCTION INC		
Alt Set / Alt Memb	er Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:			\$4,338,145.02		\$4,415,025.00		\$4,474,500.00		
	Contract Totals		\$4,338,145.02		\$4,415,025.00		\$4,474,500.00		
	Cost Plus Time Totals		\$4,338,145.02		\$4,415,025.00		4,474,500.00		
() indicates item	is bid as Lump Sum			I	I				



STATE OF NEW JERSEY

DEPARTMENT OF TRANSPORTATION

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		Т	abulation of B	ids			Page:	4
Contract ID: 1	: 13438 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLES MONMOUTH, OCEAN, SALEM : September 19, 2013 District(s): H4 : 438 Project(s): STATE : 12/31/14 COMPLETION DATE STATE : inpition: MTN Concrete South 2014 MONSTRUCTION CO INC			,				
Letting Date: S	September 19, 2013		District(s):	H4				
Call Order: 4	-38		Project(s):	STATE				
Contract Time: 1	2/31/14 COMPLETION DA	TE						
Contract Descript	tion: MTN Concrete Sout	h 2014						
Line No / Item ID Item Description		· · ·						
Alt Set / Alt Membe	r 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	1.00000	1.00	
PERFORMANCE BOND AND PAYMENT BOND	DOLL			
0002 152004P	1.000	1.00000	1.00	
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	B DOLL			
0003 MMG009M	1.000	500.00000	500.00	
E-Z PASS	DOLL			
0004 MMB173M	1.000	6,000.00000	6,000.00	
SOLID WASTE DISPOSAL	DOLL			



State of New Jersey

DEPARTMENT OF TRANSPORTATION

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		Tabulation of B	ids	Paç	je:	5
Contract ID:	13438	Counties:	ATLANTIC, BURLINGTON, CAM CUMBERLAND, GLOUCESTER, MONMOUTH, OCEAN, SALEM		Χ,	
Letting Date:	September 19, 2013	District(s):	H4			
Call Order:	438	Project(s):	STATE			
Contract Time:	12/31/14 COMPLETION DA	TE				
Contract Descri	ption: MTN Concrete Sout	h 2014				
Line No / Item ID Item Description		(4) FERREIRA CONSTRUCTION CO INC				

Alt Se	et / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN: 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0005	109006M	1.000	884,500.00000	884,500.00				
FORCE	ACCOUNT	DOLL						
0006	MMB181M	5,500.000	610.00000	3,355,000.00				
REPAIR	CATEGORY "A"	HOUR						
0007	MMB181M	2,500.000	175.00000	437,500.00				
REPAIR	CATEGORY "A" (WD) HOUR						
8000	MMR004M	200.000	500.00000	100,000.00				
MOBILIZ	ZATION	U						
0009	MMG010M	1.000	4,000.00000	4,000.00				
TELEPH	IONE SERVICE	DOLL						



State of New Jersey

DEPARTMENT OF TRANSPORTATION

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			٦	abulation of Bi	ds			Page: 6		
Contract ID: 13438				Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE M/ CUMBERLAND, GLOUCESTER, MERCER, MIE MONMOUTH, OCEAN, SALEM						
Letting Date: September 19, 2013			District(s): H4							
Call Order:	438		Project(s): STATE							
Contract Time:	Contract Time: 12/31/14 COMPLETION DATE									
Contract Descri	ption:	MTN Concrete South	n 2014							
Line No / Item ID Item Description	Line No / Item ID		(4) FERREIRA CONSTRUCTION CO INC							
Alt Set / Alt Memb	ber	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:	Section Totals:			\$4,787,502.00						
	Contract Totals			\$4,787,502.00						
	Cost Plus Time Totals			\$4,787,502.00						
() indicates item	is bid	as Lump Sum			I		1			



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		Ven	dor Ranking			Page: 1
Call Order:	438	Contract ID:	13438	Counties:	CAMDE MAY, C GLOUC MERCE MIDDLI MONM	NGTON, EN, CAPE CUMBERLAND, CESTER, ER, ESEX,
Letting Date	: September 19, 2013 10:	00AM District(s): H4	4			
		Contract Time:	12/31/14 COMPLETION DATE			
Contract Des	cription: MTN Concrete So	outh 2014		Project(s):	STATE	Ē
Rank	Vendor ID/Nam	e		Total B	id	Percent Of Low Bid
1	12943	IEW CONSTR GP, INC		\$4,338,1	45.02	100.00%
2	S0503	JOSEPH M SANZARI INC		\$4,415,0	25.00	101.77%
3	A7025	A.P. CONSTRUCTION INC	;	\$4,474,5	00.00	103.14%

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.

FERREIRA CONSTRUCTION CO INC

SIGNED,

4

F2743

9/19/2013

110.36%

\$4,787,502.00