



Tabulation of Bids

Contract ID: 14405

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

Letting Date: February 20, 2014

District(s): H4

Call Order: 405

Project(s): STP-C00S(564)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC NORTH-2014

Line No / Item ID		(1) JOSEPH M SANZARI INC		(2) FERREIRA CONSTRUCTION CO 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						
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0001	MMG011M 1,452,784.500	1.07000	1,554,479.42	1.19000	1,728,813.56	1.22000	1,772,397.09
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 484,261.500	1.10000	532,687.65	1.25000	605,326.88	1.28000	619,854.72
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$2,087,167.07		\$2,334,140.44		\$2,392,251.81



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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: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0003 152004P	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
Section Totals:			\$7,000.00		\$7,000.00		\$7,000.00
Contract Totals			\$2,094,167.07		\$2,341,140.44		\$2,399,251.81
Cost Plus Time Totals			\$2,094,167.07		\$2,341,140.44		2,399,251.81

() indicates item is bid as Lump Sum



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Contract Description: MTN JOC NORTH-2014

Line No / Item ID Item Description		(4) A.P. CONSTRUCTION INC		(5) J FLETCHER CREAMER & SON INC		(6) RITACCO CONSTRUCTION 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 MMG011M	1,452,784.500	1.25000	1,815,980.63	1.39000	2,019,370.46	1.59000	2,309,927.36
Adjustment Factor - Normal Working Hours	PCT						
0002 MMG012M	484,261.500	1.26000	610,169.49	1.51000	731,234.87	2.09000	1,012,106.54
Adjustment Factor - Other-than-normal Working Hours	PCT						
Section Totals:			\$2,426,150.12		\$2,750,605.33		\$3,322,033.90



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) J FLETCHER CREAMER & SON INC		(6) RITACCO CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:	Cat Alt Member:		
0003 152004P	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$7,000.00		\$7,000.00		\$7,000.00
Contract Totals			\$2,433,150.12		\$2,757,605.33		\$3,329,033.90
Cost Plus Time Totals			\$2,433,150.12		\$2,757,605.33		3,329,033.90

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Project(s): STP-C00S(564)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC NORTH-2014

Line No / Item ID		(7) NAGI CONSTRUCTION CO INC		(8) D'ANNUNZIO & SONS INC		(9) GARDNER M BISHOP INC	
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:			
0001	MMG011M 1,452,784.500	1.63000	2,368,038.74	1.74000	2,527,845.03	1.79000	2,600,484.26
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 484,261.500	2.09000	1,012,106.54	2.00000	968,523.00	1.92000	929,782.08
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$3,380,145.28		\$3,496,368.03		\$3,530,266.34



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Contract Description: MTN JOC NORTH-2014

Line No / Item ID		(7) NAGI CONSTRUCTION CO INC		(8) D'ANNUNZIO & SONS INC		(9) GARDNER M BISHOP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0003 152004P	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$7,000.00		\$7,000.00		\$7,000.00
Contract Totals			\$3,387,145.28		\$3,503,368.03		\$3,537,266.34
Cost Plus Time Totals			\$3,387,145.28		\$3,503,368.03		3,537,266.34

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Letting Date: February 20, 2014

District(s): H4

Call Order: 405

Project(s): STP-C00S(564)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC NORTH-2014

Line No / Item ID				(10) IEW CONSTR GP, INC					
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:	
0001	MMG011M	1,452,784.500		1.76000	2,556,900.72				
	Adjustment Factor - Normal Working Hours	PCT							
0002	MMG012M	484,261.500		2.30000	1,113,801.45				
	Adjustment Factor - Other-than-normal Working Hours	PCT							
Section Totals:					\$3,670,702.17				



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District(s): H4

Call Order: 405

Project(s): STP-C00S(564)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC NORTH-2014

Line No / Item ID		(10) IEW CONSTR GP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:	Cat Alt Member:		
0003 152004P	1.000	7,000.00000	7,000.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		DOLL					
Section Totals:			\$7,000.00				
Contract Totals				\$3,677,702.17			
Cost Plus Time Totals				\$3,677,702.17			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 405

Contract ID: 14405

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

Letting Date: February 20, 2014 10:00 A.M.

District(s): H4

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC NORTH-2014

Project(s): STP-C00S(564)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0503 JOSEPH M SANZARI INC	\$2,094,167.07	100.00%
2	F2743 FERREIRA CONSTRUCTION CO INC	\$2,341,140.44	111.79%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$2,399,251.81	114.57%
4	A7025 A.P. CONSTRUCTION INC	\$2,433,150.12	116.19%
5	C7281 J FLETCHER CREAMER & SON INC	\$2,757,605.33	131.68%
6	R4689 RITACCO CONSTRUCTION INC	\$3,329,033.90	158.97%
7	N0140 NAGI CONSTRUCTION CO INC	\$3,387,145.28	161.74%
8	D0463 D'ANNUNZIO & SONS INC	\$3,503,368.03	167.29%
9	B4645 GARDNER M BISHOP INC	\$3,537,266.34	168.91%
10	I2943 IEW CONSTR GP, INC	\$3,677,702.17	175.62%

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,