



Tabulation of Bids

Contract ID: 15463

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 24, 2015

District(s): S4

Call Order: 463

Project(s): N/A

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2016

| Line No / Item ID | | (1) IEW CONSTR GP, INC | | (2) MOUNT CONSTRUCTION CO., INC. | | (3) JOSEPH M SANZARI 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 | 151006M | 1.000 | 0.01000 | 0.01 | 1.00000 | 1.00 | 10,000.00000 |
| | PERFORMANCE BOND AND PAYMENT BOND | DOLL | | | | | 10,000.00 |
| 0002 | 152004P | 1.000 | 0.01000 | 0.01 | 1.00000 | 1.00 | 3,500.00000 |
| | OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | DOLL | | | | | 3,500.00 |
| 0003 | MMG009M | 3,000.000 | 1.00000 | 3,000.00 | 1.00000 | 3,000.00 | 1.00000 |
| | E-Z PASS | DOLL | | | | | 3,000.00 |
| 0004 | MMB173M | 4,350.000 | 1.00000 | 4,350.00 | 1.00000 | 4,350.00 | 1.00000 |
| | SOLID WASTE DISPOSAL | DOLL | | | | | 4,350.00 |
| 0005 | 109006M | 343,000.000 | 1.00000 | 343,000.00 | 1.00000 | 343,000.00 | 1.00000 |
| | FORCE ACCOUNT | DOLL | | | | | 343,000.00 |



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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 | MMB181M REPAIR CATEGORY "A" HOUR | 1,830.000 | 614.99000 | 1,125,431.70 | 647.50000 | 1,184,925.00 | 680.00000 | 1,244,400.00 |
| 0007 | MMB181M REPAIR CATEGORY "A" (WD) HOUR | 350.000 | 0.01000 | 3.50 | 0.01000 | 3.50 | 0.01000 | 3.50 |
| 0008 | MMG010M TELEPHONE SERVICE DOLL | 8,000.000 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 |
| Section Totals: | | | | \$1,483,785.22 | | \$1,543,280.50 | | \$1,616,253.50 |
| Contract Totals | | | | \$1,483,785.22 | | \$1,543,280.50 | | \$1,616,253.50 |
| Cost Plus Time Totals | | | | \$1,483,785.22 | | \$1,543,280.50 | | 1,616,253.50 |

() indicates item is bid as Lump Sum



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Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2016

| Line No / Item ID | | (4) A.P. CONSTRUCTION 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 | 151006M PERFORMANCE BOND AND PAYMENT BOND | 1.000 | 2,500.00000 | 2,500.00 | | | |
| 0002 | 152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | 1.000 | 1,000.00000 | 1,000.00 | | | |
| 0003 | MMG009M E-Z PASS | 3,000.000 | 1.00000 | 3,000.00 | | | |
| 0004 | MMB173M SOLID WASTE DISPOSAL | 4,350.000 | 1.00000 | 4,350.00 | | | |
| 0005 | 109006M FORCE ACCOUNT | 343,000.000 | 1.00000 | 343,000.00 | | | |



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| Line No / Item ID | | (4) A.P. CONSTRUCTION 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: | |
| 0006 | MMB181M REPAIR CATEGORY "A" | 1,830.000 HOUR | 695.00000 | 1,271,850.00 | | | |
| 0007 | MMB181M REPAIR CATEGORY "A" (WD) | 350.000 HOUR | 150.00000 | 52,500.00 | | | |
| 0008 | MMG010M TELEPHONE SERVICE | 8,000.000 DOLL | 1.00000 | 8,000.00 | | | |
| Section Totals: | | | | \$1,686,200.00 | | | |
| Contract Totals | | | | \$1,686,200.00 | | | |
| Cost Plus Time Totals | | | | \$1,686,200.00 | | | |

() indicates item is bid as Lump Sum

