



**Tabulation of Bids**

**Contract ID:** 17422

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

**Letting Date:** March 23, 2017

**District(s):** S4

**Call Order:** 422

**Project(s):** N/A

**Contract Time:** 12/31/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2017

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) A.P. CONSTRUCTION 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
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	0.01000	0.01	5,000.00000	5,000.00	1,000.00000	1,000.00
0002	152004P 1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	0.01000	0.01	5,000.00000	5,000.00	500.00000	500.00
0003	MMB173M 7,500.000 SOLID WASTE DISPOSAL	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
0004	MMG010M 8,000.000 TELEPHONE SERVICE	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
0005	109006M 400,000.000 FORCE ACCOUNT	1.00000	400,000.00	1.00000	400,000.00	1.00000	400,000.00



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<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006	MMB181M REPAIR CATEGORY "A" HOUR	2,300.000	602.39000 1,385,497.00	602.00000 1,384,600.00	657.00000 1,511,100.00		
0007	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	71,500.000	1.00000 71,500.00	1.00000 71,500.00	1.00000 71,500.00		
<b>Section Totals:</b>			\$1,872,497.02	\$1,881,600.00		\$1,999,600.00	
<b>Contract Totals</b>			<b>\$1,872,497.02</b>	<b>\$1,881,600.00</b>		<b>\$1,999,600.00</b>	
<b>Cost Plus Time Totals</b>			<b>\$1,872,497.02</b>	<b>\$1,881,600.00</b>		<b>1,999,600.00</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2017

Line No / Item ID		(4) JOSEPH M. SANZARI, INC.		(5) MIDLANTIC CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	22,900.00000	22,900.00	1.00000	1.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	10,300.00000	10,300.00	1.00000	1.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	MMB173M	7,500.000	1.00000	7,500.00	1.00000	7,500.00	
	SOLID WASTE DISPOSAL	DOLL					
0004	MMG010M	8,000.000	1.00000	8,000.00	1.00000	8,000.00	
	TELEPHONE SERVICE	DOLL					
0005	109006M	400,000.000	1.00000	400,000.00	1.00000	400,000.00	
	FORCE ACCOUNT	DOLL					



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Line No / Item ID		(4) JOSEPH M. SANZARI, INC.		(5) MIDLANTIC CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006	MMB181M	2,300.000	655.00000	1,506,500.00	975.00000	2,242,500.00	
	REPAIR CATEGORY "A"						
0007	MMG025M	71,500.000	1.00000	71,500.00	1.00000	71,500.00	
	OVERTIME DIFFERENTIAL (OD)						
	<b>Section Totals:</b>			\$2,026,700.00		\$2,729,502.00	
<b>Contract Totals</b>				<b>\$2,026,700.00</b>		<b>\$2,729,502.00</b>	
<b>Cost Plus Time Totals</b>				<b>\$2,026,700.00</b>		<b>\$2,729,502.00</b>	

( ) indicates item is bid as Lump Sum

