

Tabulation of Bids

Page 1 of 2

Contract ID: 18446 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: June 26, 2018 District(s): S4
Call Order: 446 Project(s): N/A

Contract Time: 07/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2018

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, 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 Adjustment Factor - Norma	1,623,185.120 al Working PCT	1.15000	1,866,662.89	1.18000	1,915,358.44	1.26000	2,045,213.25
0002 MMG012M  Adjustment Factor - Other- normal Working Hours	180,353.900 -than- PCT	1.22000	220,031.76	1.25000	225,442.38	1.31000	236,263.61
0003 152004P  OWNER'S AND CONTRA  PROTECTIVE LIABILITY INSURANCE	12,500.000 CTOR'S DOLL	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
Section Totals:			\$2,099,194.65		\$2,153,300.82		\$2,293,976.86
Contract Totals			\$2,099,194.65		\$2,153,300.82		\$2,293,976.86
Cost Plus Time Totals			\$2,099,194.65		\$2,153,300.82		2,293,976.86



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() indicates item is bid as Lump Sum



**Vendor Ranking** 

Page: 1

Call Order: 446 Contract ID: 18446 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: June 26, 2018 10:00 AM District(s): S4

Contract Time: 07/31/19 COMPLETION DATE

Contract Description: MTN JOC Infrastructure Repairs, South-2018 Project(s): N/A

Rank	Vendor I	D/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$2,099,194.65	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$2,153,300.82	102.58%
3	S0503	JOSEPH M. SANZARI, INC.	\$2,293,976.86	109.28%

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,