



**Tabulation of Bids**

**Contract ID:** 18466

**Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

**Letting Date:** January 29, 2019

**District(s):** H4

**Call Order:** 466

**Project(s):** STP-D00S(201)

**Contract Time:** 03/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Maintenance JOC, Bridge Repairs, South-2018

Line No / Item ID		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, 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						
<b>SECTION: 0001</b>	Bridge	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	MMG011M 3,865,000.000	1.11000	4,290,150.00	1.18000	4,560,700.00	1.30000	5,024,500.00
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 427,500.000	1.15000	491,625.00	1.22000	521,550.00	1.35000	577,125.00
	Adjustment Factor - Other-than-normal Working Hours PCT						
<b>Section Totals:</b>			\$4,781,775.00		\$5,082,250.00		\$5,601,625.00



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0002	Non-Participating	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0003	152004P 13,750.000	1.00000	13,750.00	1.00000	13,750.00	1.00000	13,750.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL						
0004	MMG013M 400,000.000	1.00000	400,000.00	1.00000	400,000.00	1.00000	400,000.00
	NON-PARTICIPATING WORK DOLL						
<b>Section Totals:</b>			\$413,750.00	\$413,750.00			
<b>Contract Totals</b>			<b>\$5,195,525.00</b>	<b>\$5,496,000.00</b>	<b>\$6,015,375.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$5,195,525.00</b>	<b>\$5,496,000.00</b>	<b>6,015,375.00</b>		

( ) indicates item is bid as Lump Sum

