



**Tabulation of Bids**

**Contract ID:** 19428

**Counties:** HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

**Letting Date:** April 30, 2019

**District(s):** C4

**Call Order:** 428

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

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN JOC Infrastructure Repairs, Central-2019

Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, 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 7,000,000.000	1.08000	7,560,000.00	1.11000	7,770,000.00	1.17000	8,190,000.00
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 750,000.000	1.10000	825,000.00	1.13000	847,500.00	1.17000	877,500.00
	Adjustment Factor - Other-than-normal Working Hours PCT						
0003	152004P 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL						
<b>Section Totals:</b>			\$8,395,000.00		\$8,627,500.00		\$9,077,500.00
<b>Contract Totals</b>			<b>\$8,395,000.00</b>		<b>\$8,627,500.00</b>		<b>\$9,077,500.00</b>
<b>Cost Plus Time Totals</b>			<b>\$8,395,000.00</b>		<b>\$8,627,500.00</b>		<b>9,077,500.00</b>



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**( ) indicates item is bid as Lump Sum**



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**Contract Description:** MTN JOC Infrastructure Repairs, Central-2019

Line No / Item ID		(4) AGATE CONSTRUCTION CO., INC.					
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>	Bridge			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	MMG011M 7,000,000.000	1.73000	12,110,000.00				
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 750,000.000	1.98000	1,485,000.00				
	Adjustment Factor - Other-than-normal Working Hours PCT						
0003	152004P 10,000.000	1.00000	10,000.00				
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL						
<b>Section Totals:</b>		\$13,605,000.00					
<b>Contract Totals</b>		<b>\$13,605,000.00</b>					
<b>Cost Plus Time Totals</b>		<b>\$13,605,000.00</b>					



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**( ) indicates item is bid as Lump Sum**

