

Tabulation of Bids Page 1 of 1

Contract ID: 23453 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: June 01, 2023 District(s): S4
Call Order: 453 Project(s): N/A

Contract Time: 07/31/24 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, 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
SECTION: 0001	BRIDGE		Cat Alt	Set:	Cat A	t Alt Member:	
0001 MMG095M	5,550,000.000	0.93310	5,178,705.00	0.95000	5,272,500.00	1.04310	5,789,205.00
ADJUSTMENT FACTOR , (WORKING HOURS)	PCT						
Section Totals:			\$5,178,705.00		\$5,272,500.00		\$5,789,205.00
Contract Totals			\$5,178,705.00		\$5,272,500.00		\$5,789,205.00
Cost Plus Time Totals			\$5,178,705.00		\$5,272,500.00		5,789,205.00

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 453 Contract ID: 23453 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: June 01, 2023 10:00 AM District(s): S4

Contract Time: 07/31/24 COMPLETION DATE

Contract Description: MTN JOC Infrastructure Repairs, South-2023 Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$5,178,705.00	100.00%
2	JOSEPH M. SANZARI, INC.	\$5,272,500.00	101.81%
3	MOUNT CONSTRUCTION CO., INC.	\$5,789,205.00	111.79%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.