



Tabulation of Bids

Contract ID: 14407

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

Letting Date: February 27, 2014

District(s): H4

Call Order: 407

Project(s): STP-C00S(566)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC SOUTH-2014

Line No / Item ID Item Description		(1) A.P. CONSTRUCTION INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) NAGI 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 Alt Member:	
0001 MMG011M	726,392.250	1.11000	806,295.40	1.22000	886,198.55	1.18000	857,142.86
Adjustment Factor - Normal Working Hours	PCT						
0002 MMG012M	242,130.750	1.12000	271,186.44	1.28000	309,927.36	1.45000	351,089.59
Adjustment Factor - Other-than-normal Working Hours	PCT						
Section Totals:			\$1,077,481.84	\$1,196,125.91	\$1,208,232.45		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0003 152004P	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
Section Totals:			\$4,000.00		\$4,000.00		\$4,000.00
Contract Totals			\$1,081,481.84		\$1,200,125.91		\$1,212,232.45
Cost Plus Time Totals			\$1,081,481.84		\$1,200,125.91		1,212,232.45

() indicates item is bid as Lump Sum



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Project(s): STP-C00S(566)

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC SOUTH-2014

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO INC		(5) J FLETCHER CREAMER & SON INC		(6) IEW CONSTR GP, INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0001	MMG011M	726,392.250	1.30000	944,309.93	1.48000	1,075,060.53	1.76000	1,278,450.36
	Adjustment Factor - Normal Working Hours	PCT						
0002	MMG012M	242,130.750	1.35000	326,876.51	1.60000	387,409.20	2.30000	556,900.73
	Adjustment Factor - Other-than-normal Working Hours	PCT						
Section Totals:				\$1,271,186.44		\$1,462,469.73		\$1,835,351.09



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Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC SOUTH-2014

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO INC		(5) J FLETCHER CREAMER & SON INC		(6) IEW CONSTR GP, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON PARTICIPATING	Cat Alt Set:		Cat Alt Member:			
0003 152004P	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$4,000.00		\$4,000.00		\$4,000.00
Contract Totals			\$1,275,186.44		\$1,466,469.73		\$1,839,351.09
Cost Plus Time Totals			\$1,275,186.44		\$1,466,469.73		1,839,351.09

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 407

Contract ID: 14407

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

Letting Date: February 27, 2014 10:00 am

District(s): H4

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: MTN JOC SOUTH-2014

Project(s): STP-C00S(566)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A7025 A.P. CONSTRUCTION INC	\$1,081,481.84	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$1,200,125.91	110.97%
3	N0140 NAGI CONSTRUCTION CO INC	\$1,212,232.45	112.09%
4	F2743 FERREIRA CONSTRUCTION CO INC	\$1,275,186.44	117.91%
5	C7281 J FLETCHER CREAMER & SON INC	\$1,466,469.73	135.60%
6	I2943 IEW CONSTR GP, INC	\$1,839,351.09	170.08%

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,