

Contract ID: 18466

Tabulation of Bids Page 1 of 2

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 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 | 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 N | Working PCT | | | | | | |
| 0002 MMG012M | 427,500.000 | 1.15000 | 491,625.00 | 1.22000 | 521,550.00 | 1.35000 | 577,125.00 |
| Adjustment Factor - Other-th normal Working Hours | an- PCT | | | | | | |
| | | | A . = 0 . = = = 0 0 | | A= 000 0=0 00 | | A= 004 00= 00 |

Section Totals: \$4,781,775.00 \$5,082,250.00 \$5,601,625.00



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Tabulation of Bids Page 2 of 2

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Letting Date: January 29, 2019 District(s): H4

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|------------------------------------|---|-------------------------------------|----------------|-------------------------------------|----------------|-----------------------------|--------------|----------------|
| Alt Se | t / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTIO | DN : 0002 | Non-Participatii | ng | Cat Alt | Set: | Cat A | It Member: | |
| 0003 | 152004P | 13,750.000 | 1.00000 | 13,750.00 | 1.00000 | 13,750.00 | 1.00000 | 13,750.00 |
| | 'S AND CONTRACT CTIVE LIABILITY NCE | OR'S DOLL | | | | | | |
| 0004 | MMG013M | 400,000.000 | 1.00000 | 400,000.00 | 1.00000 | 400,000.00 | 1.00000 | 400,000.00 |
| NON-PA | RTICIPATING WOR | K DOLL | | | | | | |
| Sect | ion Totals: | _ | | \$413,750.00 | | \$413,750.00 | | \$413,750.00 |
| Contract Totals | | | | \$5,195,525.00 | | \$5,496,000.00 | | \$6,015,375.00 |
| Cost Plus Time Totals | | | \$5,195,525.00 | | \$5,496,000.00 | | 6,015,375.00 | |

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 466 Contract ID: 18466 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

Letting Date: January 29, 2019 10:00 AM District(s): H4

Contract Time: 03/31/20 COMPLETION DATE

Contract Description: Maintenance JOC, Bridge Repairs, South-2018 Project(s): STP-D00S(201)

| Rank | Vendor II |)/Name | Total Bid | Percent Of Low Bid |
|------|-----------|------------------------------|----------------|-----------------------|
| 1 | M6816 | MOUNT CONSTRUCTION CO., INC. | \$5,195,525.00 | 100.00% |
| 2 | 12943 | IEW CONSTRUCTION GROUP, INC. | \$5,496,000.00 | 105.78% |
| 3 | S0503 | JOSEPH M. SANZARI, INC. | \$6,015,375.00 | 115.78% |

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,