



Tabulation of Bids

Contract ID: 19429

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

Letting Date: May 02, 2019

District(s): S4

Call Order: 429

Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2019

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	7,000,000.000	1.06000	7,420,000.00	1.09000	7,630,000.00	1.20000	8,400,000.00
	Adjustment Factor - Normal Working Hours	PCT						
0002	MMG012M	750,000.000	1.06000	795,000.00	1.09000	817,500.00	1.30000	975,000.00
	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						
Section Totals:				\$8,225,000.00		\$8,457,500.00		\$9,385,000.00
Contract Totals				\$8,225,000.00		\$8,457,500.00		\$9,385,000.00
Cost Plus Time Totals				\$8,225,000.00		\$8,457,500.00		9,385,000.00



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() indicates item is bid as Lump Sum



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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
SECTION:	0001	Bridge		Cat Alt Set:		Cat Alt Member:	
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					
Section Totals:				\$13,605,000.00			
Contract Totals				\$13,605,000.00			
Cost Plus Time Totals				\$13,605,000.00			



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