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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 Adjustment Factor - Norma Hours	7,000,000.000 I Working PCT	1.06000	7,420,000.00	1.09000	7,630,000.00	1.20000	8,400,000.00
0002 MMG012M Adjustment Factor - Other-tnormal Working Hours	750,000.000 than- PCT	1.06000	795,000.00	1.09000	817,500.00	1.30000	975,000.00
0003 152004P OWNER'S AND CONTRAC PROTECTIVE LIABILITY INSURANCE	10,000.000 CTOR'S DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
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
Cos	t Plus Time Totals		\$8,225,000.00		\$8,457,500.00		9,385,000.00



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Contract Description: MTN JOC Infrastructure Repairs, South-2019

() indicates item is bid as Lump Sum



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Letting Date: May 02, 2019 District(s): S4
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Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2019

Line No / Item ID Item Description		(4) AGATE 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	It Member:	
0001 MMG011M	7,000,000.000	1.73000	12,110,000.00				
Adjustment Factor - Normal Hours	Working PCT						
0002 MMG012M	750,000.000	1.98000	1,485,000.00				
Adjustment Factor - Other-t normal Working Hours	han- PCT						
0003 152004P	10,000.000	1.00000	10,000.00				
OWNER'S AND CONTRAC PROTECTIVE LIABILITY INSURANCE	TOR'S 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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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

() indicates item is bid as Lump Sum



Vendor Ranking

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Call Order: 429 Contract ID: 19429 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: May 02, 2019 10:00 AM District(s): S4

Contract Time: 06/30/20 COMPLETION DATE

Contract Description: MTN JOC Infrastructure Repairs, South-2019 Project(s): N/A

Rank	Vendo	r ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$8,225,000.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$8,457,500.00	102.83%
3	S0503	JOSEPH M. SANZARI, INC.	\$9,385,000.00	114.10%
4	A3063	AGATE CONSTRUCTION CO., INC.	\$13,605,000.00	165.41%

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,