

Tabulation of Bids Page 1 of 2

Contract ID: 20431 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: May 14, 2020 District(s): S4
Call Order: 431 Project(s): N/A

Contract Time: 07/31/21 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2020

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	0.96000	6,720,000.00	1.00000	7,000,000.00	1.10000	7,700,000.00
Adjustment Factor - Norma Hours	al Working PCT						
0002 MMG012M	750,000.000	0.96000	720,000.00	1.00000	750,000.00	1.12000	840,000.00
Adjustment Factor - Other- normal Working Hours	-than- PCT						
Section Totals:			\$7,440,000.00		\$7,750,000.00		\$8,540,000.00
Contract Totals			\$7,440,000.00		\$7,750,000.00		\$8,540,000.00
Cost Plus Time Totals			\$7,440,000.00		\$7,750,000.00		8,540,000.00

() indicates item is bid as Lump Sum

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Contract ID: 20431 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: May 14, 2020 District(s): S4
Call Order: 431 Project(s): N/A

Contract Time: 07/31/21 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2020

Line No / Item ID Item Description		(4) CRISDEL GROUP, 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	t Set:	Cat A	It Member:	
0001 MMG011M	7,000,000.000	1.26000	8,820,000.00				
Adjustment Factor - Normal Hours							
0002 MMG012M	750,000.000	1.37000	1,027,500.00				
Adjustment Factor - Other-th normal Working Hours	an- PCT						
Section Totals: \$9,847,500.00							
Contract Totals			\$9,847,500.00				
Cost Plus Time Totals			\$9,847,500.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 431 Contract ID: 20431

Counties: ATLANTIC, BURLINGTON,

CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: May 14, 2020 10:00 AM District(s): S4

Contract Time: 07/31/21 COMPLETION DATE

Contract Description: MTN JOC Infrastructure Repairs, South-2020 Project(s): N/A

Rank	Vendo	or ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,440,000.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$7,750,000.00	104.17%
3	S0503	JOSEPH M. SANZARI, INC.	\$8,540,000.00	114.78%
4	C7444	CRISDEL GROUP, INC.	\$9,847,500.00	132.36%

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