

Tabulation of Bids Page 1 of 2

Contract ID: 22443 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: May 26, 2022 District(s): S4
Call Order: 443 Project(s): N/A

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2022

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION 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 Set: Cat Alt Member:				
0001 MMG095M	6,500,000.000	0.84740	5,508,100.00	0.87590	5,693,350.00	0.87680	5,699,200.00
ADJUSTMENT FACTOR , (WORKING HOURS)	PCT						
Section Totals:			\$5,508,100.00		\$5,693,350.00		\$5,699,200.00
Contract Totals			\$5,508,100.00		\$5,693,350.00		\$5,699,200.00
Cost Plus Time Totals			\$5,508,100.00		\$5,693,350.00		5,699,200.00

() indicates item is bid as Lump Sum



Tabulation of Bids Page 2 of 2

Contract ID: 22443 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: May 26, 2022 District(s): S4
Call Order: 443 Project(s): N/A

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2022

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) ROAD-CON, 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 MMG095M	6,500,000.000	0.97750	6,353,750.00	1.00000	6,500,000.00		
ADJUSTMENT FACTOR , (WORKING HOURS)	PCT						
Section Totals:			\$6,353,750.00		\$6,500,000.00		
Contract Totals			\$6,353,750.00		\$6,500,000.00		
Cost Plus Time Totals			\$6,353,750.00		\$6,500,000.00		

() indicates item is bid as Lump Sum $\,$

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Call Order:

Vendor Ranking

Contract ID: 22443 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: May 26, 2022 10:00 AM District(s): S4

Contract Time: 07/31/23 COMPLETION DATE

Contract Description: MTN JOC Infrastructure Repairs, South-2022 Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1		SOUTH STATE, INC.	\$5,508,100.00	100.00%
2		MOUNT CONSTRUCTION CO., INC.	\$5,693,350.00	103.36%
3		IEW CONSTRUCTION GROUP, INC.	\$5,699,200.00	103.47%
4		JOSEPH M. SANZARI, INC.	\$6,353,750.00	115.35%
5		ROAD-CON, INC.	\$6,500,000.00	118.01%

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