



**Tabulation of Bids**

**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
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
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						
<b>Section Totals:</b>			\$5,508,100.00		\$5,693,350.00		\$5,699,200.00
<b>Contract Totals</b>			<b>\$5,508,100.00</b>		<b>\$5,693,350.00</b>		<b>\$5,699,200.00</b>
<b>Cost Plus Time Totals</b>			<b>\$5,508,100.00</b>		<b>\$5,693,350.00</b>		<b>5,699,200.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** MTN JOC Infrastructure Repairs, South-2022

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JOSEPH M. SANZARI, INC.		(5) ROAD-CON, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001 MMG095M	6,500,000.000	0.97750	6,353,750.00	1.00000	6,500,000.00		
ADJUSTMENT FACTOR , (WORKING HOURS)	PCT						
<b>Section Totals:</b>			\$6,353,750.00		\$6,500,000.00		
<b>Contract Totals</b>			<b>\$6,353,750.00</b>		<b>\$6,500,000.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$6,353,750.00</b>		<b>\$6,500,000.00</b>		

( ) indicates item is bid as Lump Sum

