



Tabulation of Bids

Contract ID: 23453

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

Letting Date: June 01, 2023

District(s): S4

Call Order: 453

Project(s): N/A

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN JOC Infrastructure Repairs, South-2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT 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 Alt Member:			
0001 MMG095M	5,550,000.000	0.93310	5,178,705.00	0.95000	5,272,500.00	1.04310	5,789,205.00
ADJUSTMENT FACTOR , (WORKING HOURS)	PCT						
Section Totals:			\$5,178,705.00		\$5,272,500.00		\$5,789,205.00
Contract Totals			\$5,178,705.00		\$5,272,500.00		\$5,789,205.00
Cost Plus Time Totals			\$5,178,705.00		\$5,272,500.00		5,789,205.00

() indicates item is bid as Lump Sum

