

PROPOSAL RESULTS FOR RFP2013-51
FINAL DESIGN OF RECONSTRUCTION AND INTERSECTION IMPROVEMENTS FOR S. CLINTON AVE, GREENWOOD AVE/MARKET
STREET INTERSECTION FOR THE DEPARTMENT OF HOUSING ECONOMIC DEVELOPMENT
12/24/13 @ 11:00 AM

TERM OF CONTRACT: ONE (1) YEAR	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	JOHNSON, MIRMIRAN & THOMPSON
ADDRESS	1200 LENNOX DRIVE, SUITE 101
CITY, STATE, ZIP	TRENTON, NJ 08648
CONTACT NAME	BRIAN J. STRIZKI, P.E.
TELEPHONE	609-512-3900
FAX	609-512-3946
E-MAIL	bstrizki@imt.com
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA 1 & 2	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
EIC	CERT#40100 EXP. 06/15/2014
60-DAY EXTENSION COMPLIANCE	YES
EXCEPTIONS (IF ANY)	NONE
CERTIFICATE OF INSURANCE	NEEDED PRIOR TO AWARD
EMERGENCY SERVICES	YES
W-9	INCLUDED
TOTAL ANNUAL AMOUNT	\$175,724.00
FATAL FLAW	NONE

CONTRACT PRICING PROPOSAL
(Cost Plus Fixed Fee Contracts)

This form is for use when submission of cost or pricing data for a Cost Plus Fixed Fee contract is required.		Page No. 1	No. Of Pages 2
Name of Offeror Johnson, Mirmiran & Thompson, Inc.	Supplies and/or Services to be Furnished		
Home Office Address 2 Loveton Circle, Sparks, MD 21152	RFP2013 - 51, Summary		
Divisions and Locations Where Work is to be Performed: 1200 Lenox Drive, Suite 101, Trenton, NJ 08648	Total Amount of Proposal \$175,724		

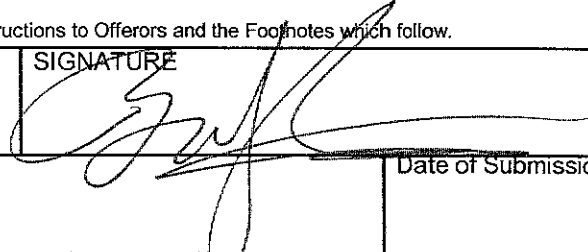
DETAIL DESCRIPTION OF COST ELEMENTS					
1. DIRECT LABOR- Specify Employee Title	Estimated Hours	Payroll Rate/ Hours	Est Cost (\$)		Reference
Preliminary Engineering	250	\$38.75	\$9,688		
Final Design	400	\$38.75	\$15,500		
Construction Bid Specifications	40	\$33.00	\$1,320		
Construction Project Management	1,260	\$33.50	\$42,210		
Final Inspection	24	\$40.00	\$960		
Additional Services	16	\$40.00	\$640		
Payment Submissions to NJDOT	16	\$30.00	\$480		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
TOTAL DIRECT LABOR					\$70,797.50
2. LABOR OVERHEAD (Specify Cost Center)	O.H. Rate	X Direct Labor Base =	Est Cost (\$)		
Example: Home Office	125.00%	\$70,797.50	\$88,496.88		
TOTAL LABOR OVERHEAD					\$88,496.88
3. Direct Expenses (From Exhibit A)					
Total Direct Expenses					\$500.00
4. SUB-CONSULTANTS - (You must provide a separate detailed budget for each if over \$5,000)			Est Cost (\$)		
None			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
TOTAL SUB-CONSULTANTS					\$0
5. TOTAL OF ITEMS 1 -4: DIRECT LABOR, LABOR OVERHEAD,DIRECT EXPENSES, SUB-CONSULTANTS					\$159,794
6. FEE OR PROFIT (10% of ITEMS 1 AND 2 :Direct Labor & Overhead)					
Items 1 & 2-Direct Labor and Overhead					\$159,294.38
Fee or Profit					\$15,929.44
7. TOTAL ESTIMATED COST AND FEE OR PROFIT (ADD ITEMS 5 AND 6)					\$175,723.81

This Proposal is Submitted for use in connection with and in response to (Describe RFP, etc.)
RFP2013 - 51

and reflects our best estimates as of this date, in accordance with the instructions to Offerors and the Footnotes which follow.

TYPED NAME AND TITLE
Brian Strizki, P.E., Vice President

SIGNATURE



NAME OF FIRM
Johnson, Mirmiran & Thompson, Inc.

Date of Submission

12/24/2013

EXHIBIT A-SUPPORTING SCHEDULE - DIRECT EXPENSES (specify if more space is needed, use reverse)

COST EL NO.	Item Description (See footnote 5)	EST COST (s)
	Materials and Supplies (Describe)	
		35
		\$500.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Travel (Describe)	
	Example: Automobile	\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Special Equipment and/or Testin(Describe)	
		\$0.00
		\$0.00
	Other Direct Expenses (Describe)	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Direct Expenses	\$500.00

I. Has any Executive Agency of the United States Government Performed any Review of Your Accounts or Records in Connection with any other Government Prime Contract or Subcontract Within the Past Twelve Months?

YES NO (If Yes, identify below)

NAME AND ADDRESS OF REVIEWING OFFICE AND INDIVIDUAL

TELEPHONE NUMBER/EXTENSION

II. Will you Require the use of any Government Property in the Performance of this Proposed Contract?

YES NO (If Yes identify on reverse or separate page)

III. Do you now Require Government Contract Financing to Perform this Proposed Contract?

YES NO Advance Payments Progress Payments or Guaranteed Loans
(If yes, identify)

IV. Do you now hold any Contract (Or, do you have independently financed (IR&D) projects) For the same or similar work called for by this Proposed Contract?

YES NO (If yes, identify)

V. Does this Cost Summary Conform with the Cost Principles set forth in Agency Regulations?

YES NO (If No explain on reverse or separate page)

OBJECT BILLING SUMMARY

AGENCY

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PROJECT NO.

OBJECT CLASSIFICATION	BUDGET	PREVIOUS COST	CURRENT COST	TOTAL COST	BALANCE
Direct Labor	\$70,797.50				
Labor Overhead	\$88,496.88				
Direct Expenses	\$500.00				
None					
Fee	\$15,929.44				
Total	\$175,723.81				
Less Match	\$0.00				
Amount Payable	\$175,723.81				