

	Tabulation of B	lids	Page 1 of 2		
Contract ID: 20429	Counties:	BERGEN, ESSEX, HUDSON, M UNION, WARREN	IORRIS, PASSAIC, SUSSEX,		
Letting Date: May 07, 2020	District(s):	N4			
Call Order: 429	Project(s):	N/A			
Contract Time: 07/31/21 COMPLETION DA	ATE Min:	Max:			
Contract Description: MTN JOC Infrastru	cture Repairs, North-2020				
Line No / Item ID Item Description	(1) IEW CONSTRUCTION GROUP, INC.	(2) JOSEPH M. SANZARI, INC.	(3) KONKUS CORPORATION		
Alt Set / Alt Member Quantity and Units	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount		
SECTION: 0001 Bridge	Cat A	Cat Alt Set: Cat Alt Me			
0001 MMG011M 7,000,000.000	1.00000 7,000,000.00	1.03000 7,210,000.00	1.03000 7,210,000.00		
Adjustment Factor - Normal Working PCT Hours					
0002 MMG012M 750,000.000	1.00000 750,000.00	1.03000 772,500.00	1.04000 780,000.00		
Adjustment Factor - Other-than- PCT normal Working Hours					
Section Totals:	\$7,750,000.00	\$7,982,500.00	\$7,990,000.00		
Contract Totals	\$7,750,000.00	\$7,982,500.00	\$7,990,000.00		
Cost Plus Time Totals	\$7,750,000.00	\$7,982,500.00	7,990,000.00		
() indicates item is bid as Lump Sum					

5/7/2020



	I	abulation of B	ids			Page 2 of 2
Contract ID: 20429	Counties: BERGEN, ESS UNION, WARI				ORRIS, PASSA	AIC, SUSSEX,
Letting Date: May 07, 2020		District(s):	N4			
Call Order: 429		Project(s):	N/A			
Contract Time: 07/31/21 COMPLETION DA	ATE	Min:	Max:			
Contract Description: MTN JOC Infrastructure Repairs, North-2020						
Line No / Item ID Item Description	(4) MOUNT CO CO.,		(5) RAILROAD CONSTRUCTION COMPANY, INC.		(6) 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 A	NIt Set: Cat Alt Member:		It Member:	
0001 MMG011M 7,000,000.000 Adjustment Factor - Normal Working PCT Hours	1.06000	7,420,000.00	1.19000	8,330,000.00	1.26000	8,820,000.00
0002MMG012M750,000.000Adjustment Factor - Other-than- normal Working HoursPCT	1.06000	795,000.00	1.22000	915,000.00	1.37000	1,027,500.00
Section Totals:		\$8,215,000.00	'	\$9,245,000.00		\$9,847,500.00
Contract Totals		\$8,215,000.00		\$9,245,000.00		\$9,847,500.00
Cost Plus Time Totals		\$8,215,000.00		\$9,245,000.00		9,847,500.00
() indicates item is bid as Lump Sum	I		I			

5/7/2020



		Vendor Ranking		Page: 1
Call Order:	429	Contract ID: 20429	Counties:	BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN
Letting Date:	May 07, 2020 10:00 AM	District(s): N4 Contract Time: 07/31/21 COMPLETION DATE		
		Contract time. 07/31/21 COMPLETION DATE		

Contract Description: MTN JOC Infrastructure Repairs, North-2020

Project(s): N/A

Rank	Vend	or ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$7,750,000.00	100.00%
2	S0503	JOSEPH M. SANZARI, INC.	\$7,982,500.00	103.00%
3	K6434	KONKUS CORPORATION	\$7,990,000.00	103.10%
4	M6816	MOUNT CONSTRUCTION CO., INC.	\$8,215,000.00	106.00%
5	R0180	RAILROAD CONSTRUCTION COMPANY, INC.	\$9,245,000.00	119.29%
6	C7444	CRISDEL GROUP, INC.	\$9,847,500.00	127.06%

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