

Contract ID: 19487

**Tabulation of Bids** Page 1 of 4

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX,

MONMOUTH, OCEAN, SALEM

Letting Date: October 20, 2020 District(s): H4

Call Order: 487 Project(s): STBGP-D00S(420)

Contract Time: 12/31/21 COMPLETION DATE Min: Max:

Contract Description: Maintenance JOC, Bridge Repairs, South-2019

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, 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 MMG011M	3,865,000.000	0.88000	3,401,200.00	0.94000	3,633,100.00	0.95000	3,671,750.00
Adjustment Factor - Normal \ Hours	Working PCT						
0002 MMG012M	427,500.000	0.88000	376,200.00	0.94000	401,850.00	0.95000	406,125.00
Adjustment Factor - Other-the normal Working Hours	an- PCT						
			A0 === 400 00		<b>A.</b>		<b>A</b> 4 077 077 00

**Section Totals:** \$3,777,400.00 \$4,034,950.00 \$4,077,875.00

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Contract ID: 19487

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CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX,

MONMOUTH, OCEAN, SALEM

Letting Date: October 20, 2020 District(s): H4

Call Order: 487 Project(s): STBGP-D00S(420)

Contract Time: 12/31/21 COMPLETION DATE Min: Max:

Contract Description: Maintenance JOC, Bridge Repairs, South-2019

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ng Cat Alt Set:			Cat Alt Member:			
0003 MMG013M	400,000.000	1.00000	400,000.00	1.00000	400,000.00	1.00000	400,000.00
NON-PARTICIPATING WOR	K DOLL						
Section Totals:			\$400,000.00		\$400,000.00		\$400,000.00
= Contract Totals			\$4,177,400.00		\$4,434,950.00		\$4,477,875.00
Cost Plus Time Totals			\$4,177,400.00		\$4,434,950.00		4,477,875.00

() indicates item is bid as Lump Sum



## **Tabulation of Bids**

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Contract ID: 19487 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX,

MONMOUTH, OCEAN, SALEM

Letting Date: October 20, 2020 District(s): H4

Call Order: 487 Project(s): STBGP-D00S(420)

Contract Time: 12/31/21 COMPLETION DATE Min: Max:

Contract Description: Maintenance JOC, Bridge Repairs, South-2019

Contract Decomption: Maintenance Coo, Bridge Nepalie, Court 2010								
Line No / Item ID Item Description		(4) COLONNELLI BROTHERS, INC.		(5) RAILROAD CONSTRUCTION COMPANY, INC.		(6) NAGI CONSTRUCTION CO., INC.		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0001	Bridge		Cat Alt	Set:	Cat A	It Member:	
0001	MMG011M	3,865,000.000	1.05000	4,058,250.00	1.17000	4,522,050.00	1.20000	4,638,000.00
Adjustment Factor - Normal Working PCT Hours								
0002	MMG012M	427,500.000	1.05000	448,875.00	1.21000	517,275.00	1.25000	534,375.00
	ent Factor - Other-tha Vorking Hours	an- PCT						
Sect	on Totals:			\$4,507,125.00		\$5,039,325.00		\$5,172,375.00



**Tabulation of Bids** 

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Contract ID: 19487 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, MERCER, MIDDLESEX,

MONMOUTH, OCEAN, SALEM

Letting Date: October 20, 2020 District(s): H4

Call Order: 487 Project(s): STBGP-D00S(420)

Contract Time: 12/31/21 COMPLETION DATE Min: Max:

Contract Description: Maintenance JOC, Bridge Repairs, South-2019

Line No / Item ID Item Description		(4) COLONNELLI BROTHERS, INC.		(5) RAILROAD CONSTRUCTION COMPANY, INC.		(6) NAGI CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Non-Participati		ng Cat Alt Set:		Cat Alt Member:			
0003 MMG013M	400,000.000	1.00000	400,000.00	1.00000	400,000.00	1.00000	400,000.00
NON-PARTICIPATING WOR	RK DOLL						
Section Totals:	_		\$400,000.00		\$400,000.00		\$400,000.00
Contract Totals			\$4,907,125.00		\$5,439,325.00		\$5,572,375.00
Cost Plus Time Totals			\$4,907,125.00		\$5,439,325.00		5,572,375.00

( ) indicates item is bid as Lump Sum



**Vendor Ranking** 

Page: 1

Call Order: 487 Contract ID: 19487 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND,

GLOUCESTER, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SALEM

Letting Date: October 20, 2020 10:00 AM District(s): H4

Contract Time: 12/31/21 COMPLETION DATE

Contract Description: Maintenance JOC, Bridge Repairs, South-2019 Project(s): STBGP-D00S(420)

Rank	Vendor	· ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$4,177,400.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$4,434,950.00	106.17%
3	S0503	JOSEPH M. SANZARI, INC.	\$4,477,875.00	107.19%
4	C6295	COLONNELLI BROTHERS, INC.	\$4,907,125.00	117.47%
5	R0180	RAILROAD CONSTRUCTION COMPANY, INC.	\$5,439,325.00	130.21%
6	N0140	NAGI CONSTRUCTION CO., INC.	\$5,572,375.00	133.39%

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