



Tabulation of Bids

Contract ID: 20429

Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: May 07, 2020

District(s): N4

Call Order: 429

Project(s): N/A

Contract Time: 07/31/21 COMPLETION DATE

Min: **Max:**

Contract Description: MTN JOC Infrastructure Repairs, North-2020

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) KONKUS CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Bridge	Cat Alt Set:		Cat Alt Member:			
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 Hours PCT						
0002	MMG012M 750,000.000	1.00000	750,000.00	1.03000	772,500.00	1.04000	780,000.00
	Adjustment Factor - Other-than-normal Working Hours PCT						
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



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Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.		(5) RAILROAD CONSTRUCTION COMPANY, INC.		(6) CRISDEL GROUP, INC.	
Item Description							
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	MMG011M 7,000,000.000	1.06000	7,420,000.00	1.19000	8,330,000.00	1.26000	8,820,000.00
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 750,000.000	1.06000	795,000.00	1.22000	915,000.00	1.37000	1,027,500.00
	Adjustment Factor - Other-than-normal Working Hours PCT						
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

