

	Tabulation of B	ids	Page 1 of 2	
Contract ID: 21450	Counties:	BERGEN, ESSEX, HUDSON, M UNION, WARREN	IORRIS, PASSAIC, SUSSEX,	
Letting Date: May 20, 2021	District(s):	N4		
Call Order: 450	Project(s):	N/A		
Contract Time: 07/31/22 COMPLETION DA	ATE Min:	Max:		
Contract Description: MTN JOC Infrastru	cture Repairs, North-2021			
Line No / Item ID Item Description	(1) IEW CONSTRUCTION GROUP, INC.	(2) KONKUS CORPORATION	(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:		t Alt Member:	
0001 MMG011M 7,200,000.000	0.80000 5,760,000.00	0.91000 6,552,000.00	0.94000 6,768,000.00	
Adjustment Factor - Normal Working PCT Hours				
0002 MMG012M 775,000.000	0.80000 620,000.00	0.91000 705,250.00	0.94000 728,500.00	
Adjustment Factor - Other-than- PCT normal Working Hours				
Section Totals:	\$6,380,000.00	\$7,257,250.00	\$7,496,500.00	
Contract Totals	\$6,380,000.00	\$7,257,250.00	\$7,496,500.00	
Cost Plus Time Totals	\$6,380,000.00	\$7,257,250.00	7,496,500.00	
() indicates item is bid as Lump Sum				



		т	abulation of B	ids			Page 2 of 2
Contract ID: 21450			Counties:	BERGEN, ESSE UNION, WARRE		IORRIS, PASS	AIC, SUSSEX,
Letting Date: May 2	0, 2021		District(s):	N4			
Call Order: 450			Project(s):	N/A			
Contract Time: 07/31/22 COMPLETION DATE			Min:	Max:			
Contract Description:	MTN JOC Infrastruc	cture Repairs, No	orth-2021				
Line No / Item ID Item Description		<u>, , , , , , , , , , , , , , , , , , , </u>	CONSTRUCTION (5) RAILROAD D., INC. (5) RAILROAD CONSTRUCTION COMPANY, INC.		ON COMPANY,		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge		Cat Al	Alt Set: Cat Al		Alt Member:	
0001 MMG011M	7,200,000.000	0.95000	6,840,000.00	1.14000	8,208,000.00		
Adjustment Factor - Normal Working PCT Hours							
0002 MMG012M	775,000.000	0.95000	736,250.00	1.16000	899,000.00		
Adjustment Factor - Other-tha normal Working Hours	an- PCT						
Section Totals:			\$7,576,250.00		\$9,107,000.00		
Contract Totals			\$7,576,250.00		\$9,107,000.00		
Cost Plus Time Totals			\$7,576,250.00		\$9,107,000.00		
() indicates item is bid as Lump Sum							



		Vendor Ra	anking	Page: 1
Call Order:	450	Contract ID: 2145	50 Counties:	BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN
Letting Date:	May 20, 2021 10:00 AM	District(s): N4 Contract Time: 07/	7/31/22 COMPLETION DATE	

Contract Description: MTN JOC Infrastructure Repairs, North-2021

Project(s): N/A

Rank	Vendor	r ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$6,380,000.00	100.00%
2	K6434	KONKUS CORPORATION	\$7,257,250.00	113.75%
3	S0503	JOSEPH M. SANZARI, INC.	\$7,496,500.00	117.50%
4	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,576,250.00	118.75%
5	R0180	RAILROAD CONSTRUCTION COMPANY, INC.	\$9,107,000.00	142.74%

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