



Tabulation of Bids

Contract ID: 21451

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: May 25, 2021

District(s): C4

Call Order: 451

Project(s): N/A

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN JOC Infrastructure Repairs, Central-2021

Line No / Item ID		(1) KONKUS CORPORATION		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
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 7,200,000.000	0.88000	6,336,000.00	0.89000	6,408,000.00	0.92000	6,624,000.00
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 775,000.000	0.88000	682,000.00	0.89000	689,750.00	0.92000	713,000.00
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$7,018,000.00		\$7,097,750.00		\$7,337,000.00
Contract Totals			\$7,018,000.00		\$7,097,750.00		\$7,337,000.00
Cost Plus Time Totals			\$7,018,000.00		\$7,097,750.00		7,337,000.00

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.		(5) COLONNELLI BROTHERS, INC.		(6) RAILROAD CONSTRUCTION COMPANY, 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 7,200,000.000	0.95000	6,840,000.00	1.05000	7,560,000.00	1.14000	8,208,000.00
	Adjustment Factor - Normal Working Hours PCT						
0002	MMG012M 775,000.000	0.95000	736,250.00	1.05000	813,750.00	1.16000	899,000.00
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$7,576,250.00		\$8,373,750.00		\$9,107,000.00
Contract Totals			\$7,576,250.00		\$8,373,750.00		\$9,107,000.00
Cost Plus Time Totals			\$7,576,250.00		\$8,373,750.00		9,107,000.00

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