

	Tabulation of B	lids	Page 1 of 2	
Contract ID: 21451	Counties:	HUNTERDON, MERCER, MIDE SOMERSET, WARREN	DLESEX, MONMOUTH, OCEAN,	
Letting Date: May 25, 2021	District(s):	C4		
Call Order: 451	Project(s):	N/A		
Contract Time: 07/31/22 COMPLETION DA	ATE Min:	Max:		
Contract Description: MTN JOC Infrastrue	cture Repairs, Central-2021			
Line No / Item ID Item Description	(1) KONKUS CORPORATION	(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 A	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 PCT Hours				
0002 MMG012M 775,000.000	0.88000 682,000.00	0.89000 689,750.00	0.92000 713,000.00	
Adjustment Factor - Other-than- PCT normal Working Hours				
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				



	Tabulation of B	ids	Page 2 of 2		
Contract ID: 21451	Counties:	HUNTERDON, MERCER, MIDE SOMERSET, WARREN	DLESEX, MONMOUTH, OCEAN,		
Letting Date: May 25, 2021	District(s):	C4			
Call Order: 451	Project(s):	N/A			
Contract Time: 07/31/22 COMPLETION DA	ATE Min:	Max:			
Contract Description: MTN JOC Infrastructure Repairs, Central-2021					
Line No / Item ID Item Description	(4) MOUNT CONSTRUCTION CO., INC.	(5) COLONNELLI BROTHERS, INC.	(6) RAILROAD CONSTRUCTION COMPANY, 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	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 PCT Hours					
0002 MMG012M 775,000.000	0.95000 736,250.00	1.05000 813,750.00	1.16000 899,000.00		
Adjustment Factor - Other-than- PCT normal Working Hours					
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		
() indicates item is bid as Lump Sum		1	1		

(and a	STATE OF NEW JERSEY
	STATE OF New JERSEY DEPARTMENT OF TRANSPORTATION Phil Murphy, Governor Sheila Oliver, Lieutenant Governor
	Phil Murphy, Governor Sheila Oliver, Lieutenant Governor

		Vendor Ranking	Page: 1
Call Order:	451	Contract ID: 21451 Counties:	HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN
Letting Date:	May 25, 2021 10:00 AM	District(s): C4 Contract Time: 07/31/22 COMPLETION DATE	

Contract Description: MTN JOC Infrastructure Repairs, Central-2021

Project(s): N/A

Rank	Vendo	r ID/Name	Total Bid	Percent Of Low Bid
1	K6434	KONKUS CORPORATION	\$7,018,000.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$7,097,750.00	101.14%
3	S0503	JOSEPH M. SANZARI, INC.	\$7,337,000.00	104.55%
4	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,576,250.00	107.95%
5	C6295	COLONNELLI BROTHERS, INC.	\$8,373,750.00	119.32%
6	R0180	RAILROAD CONSTRUCTION COMPANY, INC.	\$9,107,000.00	129.77%

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