

Tabulation of Bids					Page 1 of 2	
Contract ID: 21452		Counties:	: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM			AY,
Letting Date: May 27, 2021		District(s):	S4			
Call Order: 452		Project(s):	N/A			
Contract Time: 07/31/22 COMPLETION DA	ΛTE	Min:	Max:			
Contract Description: MTN JOC Infrastructure Repairs, South-2021						
Line No / Item ID Item Description	• •	(1) MOUNT CONSTRUCTION CO., INC. (2) COLONNELLI BROTHERS, INC.		(3) IEW CONSTRUCTION GROUP, INC.		
Alt Set / Alt Member Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge	ECTION: 0001 Bridge Cat A		It Set: Cat Alt Member:			
0001 MMG011M 5,700,000.000	0.80000	4,560,000.00	0.89000	5,073,000.00	0.93000	5,301,000.00
Adjustment Factor - Normal Working PCT Hours						
0002 MMG012M 500,000.000	0.80000	400,000.00	0.89000	445,000.00	0.93000	465,000.00
Adjustment Factor - Other-than- PCT normal Working Hours						
Section Totals:		\$4,960,000.00		\$5,518,000.00		\$5,766,000.00
Contract Totals		\$4,960,000.00		\$5,518,000.00		\$5,766,000.00
Cost Plus Time Totals		\$4,960,000.00	\$5,518,000.00		5,766,000.00	
() indicates item is bid as Lump Sum						

6/3/2021



Tabulation of BidsPa					Page 2 of 2		
Contract ID: 21452			Counties:	ATLANTIC, BUF CUMBERLAND,			МАҮ,
Letting Date: May 2	7, 2021		District(s):	S4			
Call Order: 452			Project(s):	N/A			
Contract Time: 07/31/	22 COMPLETION DA	ATE	Min:	Max:			
Contract Description:	MTN JOC Infrastru	cture Repairs, So	outh-2021			-	
Line No / Item ID Item Description		(4) JOSEPH M.	SANZARI, INC.	(5) RAII CONSTRUCTIO IN	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	t Set:	Cat Alt Member:		
0001 MMG011M	5,700,000.000	1.00000	5,700,000.00	1.16000	6,612,000.00		
Adjustment Factor - Normal Working PCT Hours							
0002 MMG012M	500,000.000	1.00000	500,000.00	1.18000	590,000.00		
Adjustment Factor - Other-tha normal Working Hours	n- PCT						
Section Totals:			\$6,200,000.00		\$7,202,000.00		
Coi	ntract Totals		\$6,200,000.00		\$7,202,000.00		
Cost Plus Time Totals			\$6,200,000.00		\$7,202,000.00		
() indicates item is bid as Lump Sum							

6/3/2021



		Vendor Ranking	Page: 1	
Call Order:	452	Contract ID: 21452 Counties:	ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM	
Letting Date:	May 27, 2021 10:00 AM	District(s): S4 Contract Time: 07/31/22 COMPLETION DATE		

Contract Description: MTN JOC Infrastructure Repairs, South-2021

Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$4,960,000.00	100.00%
2	C6295	COLONNELLI BROTHERS, INC.	\$5,518,000.00	111.25%
3	12943	IEW CONSTRUCTION GROUP, INC.	\$5,766,000.00	116.25%
4	S0503	JOSEPH M. SANZARI, INC.	\$6,200,000.00	125.00%
5	R0180	RAILROAD CONSTRUCTION COMPANY, INC.	\$7,202,000.00	145.20%

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