Tabulation of Bids

Contract ID: 26433

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 23, 2025

District(s): S4

Call Order: 433

Project(s): N/A

Contract Time: 01/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2026

Line No / Item ID Item Description			(1) COLONNELLI BROTHERS, INC.		(2) 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	ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0001	151006M	1.000	1.00000	1.00	0.01000	0.01		
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	152015P	1.000	1.00000	1.00	0.01000	0.01		
POLLUTION LIABILITY INSURANCE		DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
TELEPHONE SERVICE		DOLL						
0004	MMB172M	3,550.000	225.00000	798,750.00	159.97000	567,893.50		
LANE CLOSURES		HOUR						
0005	MMB173M	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
SOLID WASTE DISPOSAL		DOLL						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COLONNELLI BROTHERS, INC.		(2) IEW CONSTRUCTION GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0006 MMG027M DISPOSAL OF REGULATED MATERIAL	5,000.000 DOLL	1.00000	5,000.00	1.00000	5,000.00		
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	5,000.000 DOLL	1.00000	5,000.00	1.00000	5,000.00		
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	650,000.000 PCT	1.20000	780,000.00	1.14000	741,000.00		
0009 MMB186M LABOR CREW , STORMWATER	3,600.000 HOUR	600.00000	2,160,000.00	675.43000	2,431,548.00		
0010 MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	2,000.000 HOUR	600.00000	1,200,000.00	675.43000	1,350,860.00		

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Project(s): N/A

Contract Time: 01/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2026

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COLONNELLI BROTHERS, INC.		(2) IEW CONSTRUCTION GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0011 MMB092M	100.000	125.00000	12,500.00	125.00000	12,500.00		
CREW COORDINATOR	HOUR						
0012 MMG025M	65,000.000	1.00000	65,000.00	1.00000	65,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$5,177,752.00		$5,330,301.52		
Contract Totals			**$5,177,752.00**		**$5,330,301.52**		
Cost Plus Time Totals			**$5,177,752.00**		**$5,330,301.52**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 433 **Contract ID:** 26433 **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 23, 2025 10:00 AM **District(s):** S4

Contract Time: 01/31/27 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2026 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	COLONNELLI BROTHERS, INC.	$5,177,752.00	100.00%
2	IEW CONSTRUCTION GROUP, INC.	$5,330,301.52	102.95%

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