

Tabulation of Bids

Page 1 of 3

Contract ID: 19422 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: December 13, 2018 District(s): C4

Call Order: 422 Project(s): 100% State

Contract Time: 02/28/20 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2019

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MIDLANTIC CONSTRUCTION, LLC		
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	0.01000	0.01
PERFORM PAYMENT	MANCE BOND AND BOND	DOLL						
0002	152004P	1.000	1.00000	1.00	0.01000	0.01	0.01000	0.01
	AND CONTRACTOR IVE LIABILITY CE	R'S DOLL						
0003	MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
SOLID WA	STE DISPOSAL	DOLL						
0005	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE DOLL								
0006	MMB172M	8,000.000	19.00000	152,000.00	0.01000	80.00	0.01000	80.00
LANE CLC	SURES	HOUR						



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Alt Set / Alt Member Quar		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		ROADWAY	Cat Alt Set:		Set: Cat A		It Member:	
0007	109006M	750,000.000	1.00000	750,000.00	1.00000	750,000.00	1.00000	750,000.00
FORCE A	FORCE ACCOUNT DOLL							
8000	MMB181M	6,000.000	620.00000	3,720,000.00	624.57000	3,747,420.00	693.00000	4,158,000.00
REPAIR CATEGORY "A" HOUR		HOUR						
0009	MMB182M	2,000.000	698.50000	1,397,000.00	840.74000	1,681,480.00	809.00000	1,618,000.00
REPAIR CATEGORY "B" HO		HOUR						
0010	MMG054M	1,100.000	101.00000	111,100.00	96.45000	106,095.00	165.00000	181,500.00
WORKER, TYPE "A" HOUR								
0011	MMG057M	1,100.000	85.00000	93,500.00	81.85000	90,035.00	149.00000	163,900.00
WORKER, TYPE "B" HOUR								
0012	MMG025M	90,000.000	1.00000	90,000.00	1.00000	90,000.00	1.00000	90,000.00
OVERTIME DIFFERENTIAL (OD) DOLL								



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Contract Time: 02/28/20 COMPLETION DATE Min: Max:

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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:			
0013 202024M DISPOSAL OF REGULATED MATERIAL	1,000.000 T	100.00000	100,000.00	61.60000	61,600.00	40.00000	40,000.00
0014 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	100,000.000 DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:			\$6,615,102.00		\$6,728,210.02		\$7,202,980.02
Cor		\$6,615,102.00		\$6,728,210.02		\$7,202,980.02	
Cost P		\$6,615,102.00		\$6,728,210.02		7,202,980.02	

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 422 Contract ID: 19422 Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: December 13, 2018 10:00 AM District(s): C4

Contract Time: 02/28/20 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, CENTRAL - 2019 Project(s): 100% State

Rank	Vendor I	D/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$6,615,102.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$6,728,210.02	101.71%
3	M4139	MIDLANTIC CONSTRUCTION, LLC	\$7,202,980.02	108.89%

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

SIGNED,