

**Tabulation of Bids** Page 1 of 3

Contract ID: 19440 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: January 08, 2019 District(s): C4
Call Order: 440 Project(s): N/A

Contract Time: 03/31/20 COMPLETION DATE Min: Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE CENTRAL- 2019

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.			
Alt Set / Alt Member Qua	ntity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001 151006M	1.000	0.01000	0.01	1.00000	1.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	1.00000	1.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTION LIABILITY INSURANCE	E DOLL						
0004 MMG010M	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
TELEPHONE SERVICE	DOLL						
0005 MMB172M	6,000.000	0.01000	60.00	1.00000	6,000.00		
LANE CLOSURES	HOUR						



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Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:		
0006	MMB173M	300,000.000	1.00000	300,000.00	1.00000	300,000.00		
SOLID WA	STE DISPOSAL	DOLL						
0007	109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00		
FORCE AC	CCOUNT	DOLL						
8000	MMG054M	2,500.000	133.58000	333,950.00	105.00000	262,500.00		
WORKER,	TYPE "A"	HOUR						
0009	MMG057M	2,000.000	82.33000	164,660.00	84.00000	168,000.00		
WORKER,	TYPE "B"	HOUR						
0010	MMB092M	40.000	146.00000	5,840.00	146.00000	5,840.00		
CREW CO	ORDINATOR	HOUR						
0011	MMB181M	6,700.000	653.29000	4,377,043.00	679.00000	4,549,300.00		
REPAIR C	ATEGORY "A"	HOUR						



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Call Order: 440 Project(s): N/A

Contract Time: 03/31/20 COMPLETION DATE Min: Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE CENTRAL- 2019

Line No / Item ID Item Description					NSTRUCTION INC.			
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:			
0012	MMB185M	2,000.000	444.50000	889,000.00	485.00000	970,000.00		
DIVING CF	REW	HOUR						
0013	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
OVERTIME	E DIFFERENTIAL (C	DD) DOLL						
Section Totals:			\$7,173,053.03		\$7,364,143.00			
Contract Totals			\$7,173,053.03		\$7,364,143.00			
Cost Plus Time Totals			\$7,173,053.03		\$7,364,143.00			

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 440 Contract ID: 19440 Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: January 08, 2019 10:00 AM District(s): C4

Contract Time: 03/31/20 COMPLETION DATE

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE CENTRAL- 2019 Project(s): N/A

Rank	Vendor	· ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$7,173,053.03	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,364,143.00	102.66%

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,