



Tabulation of Bids

Contract ID: 20427

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: November 14, 2019

District(s): C4

Call Order: 427

Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE

Min: Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE CENTRAL- 2020

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) PKF MARK III, INC.		(3) MOUNT CONSTRUCTION CO., 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:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	0.01000	0.01	1.00000	1.00	1.00000	1.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	1.00000	1.00	1.00000	1.00
0003	MMG010M 2,000.000 TELEPHONE SERVICE DOLL	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
0004	MMB172M 5,600.000 LANE CLOSURES HOUR	0.01000	56.00	1.00000	5,600.00	1.00000	5,600.00
0005	MMB173M 250,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	202024M 75.000 DISPOSAL OF REGULATED MATERIAL T	106.00000	7,950.00	125.00000	9,375.00	100.00000	7,500.00
0007	MMG064M 100,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0008	109006M 1,000,000.000 FORCE ACCOUNT DOLL	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
0009	MMG054M 2,500.000 WORKER, TYPE "A" HOUR	85.00000	212,500.00	110.83000	277,075.00	100.00000	250,000.00
0010	MMG057M 2,000.000 WORKER, TYPE "B" HOUR	76.53000	153,060.00	88.74000	177,480.00	88.00000	176,000.00



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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	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0011	MMB092M 40.000 CREW COORDINATOR HOUR	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
0012	MMB181M 6,500.000 REPAIR CATEGORY "A" HOUR	660.30000	4,291,950.00	841.95000	5,472,675.00	862.00000	5,603,000.00
0013	MMB185M 1,700.000 DIVING CREW HOUR	443.43000	753,831.00	366.10000	622,370.00	450.00000	765,000.00
0014	MMG025M 75,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
Section Totals:		\$6,852,347.02		\$7,997,577.00		\$8,240,102.00	
Contract Totals		\$6,852,347.02		\$7,997,577.00		\$8,240,102.00	
Cost Plus Time Totals		\$6,852,347.02		\$7,997,577.00		\$8,240,102.00	



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() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 427 **Contract ID:** 20427 **Counties:** HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: November 14, 2019 10:00AM **District(s):** C4
Contract Time: 01/31/21 COMPLETION DATE

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE CENTRAL- 2020 **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$6,852,347.02	100.00%
2	P4863 PKF MARK III, INC.	\$7,997,577.00	116.71%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$8,240,102.00	120.25%

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