



**Tabulation of Bids**

**Contract ID:** 17427

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

**Letting Date:** April 27, 2017

**District(s):** C4

**Call Order:** 427

**Project(s):** 100% State

**Contract Time:** 06/30/18 COMPLETION DATE

**Min: Max:**

**Contract Description:** MTN STORMWATER FACILITIES RESTO CONTRACT, CENTRAL - 2017

Line No / Item ID		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	2,000.00000	2,000.00	0.01000	0.01		
0002	152004P 1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL	1,000.00000	1,000.00	0.01000	0.01		
0003	202024M 750.000 DISPOSAL OF REGULATED MATERIAL T	30.00000	22,500.00	30.00000	22,500.00		
0004	109006M 700,000.000 FORCE ACCOUNT DOLL	1.00000	700,000.00	1.00000	700,000.00		
0005	MMB181M 2,100.000 REPAIR CATEGORY "A" HOUR	460.00000	966,000.00	560.25000	1,176,525.00		



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<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	MMB172M LANE CLOSURES	700.000 HOUR	450.00000 315,000.00	540.00000 378,000.00			
0007	MMG042M VIDEO INSPECTION AND CLEANING	1,000.000 HOUR	740.00000 740,000.00	589.25000 589,250.00			
0008	MMG010M TELEPHONE SERVICE	5,000.000 DOLL	1.00000 5,000.00	1.00000 5,000.00			
0009	MMG025M OVERTIME DIFFERENTIAL (OD)	95,000.000 DOLL	1.00000 95,000.00	1.00000 95,000.00			
<b>Section Totals:</b>			\$2,846,500.00	\$2,966,275.02			
<b>Contract Totals</b>			<b>\$2,846,500.00</b>	<b>\$2,966,275.02</b>			
<b>Cost Plus Time Totals</b>			<b>\$2,846,500.00</b>	<b>\$2,966,275.02</b>			



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**( ) indicates item is bid as Lump Sum**



**Vendor Ranking**

**Call Order:** 427

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**Counties:** HUNTERDON,  
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 OCEAN, SOMERSET,  
 WARREN

**Letting Date:** April 27, 2017 10:00 AM

**District(s):** C4

**Contract Time:** 06/30/18 COMPLETION DATE

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**Project(s):** 100% State

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$2,846,500.00	100.00%
2	I2943	IEW CONSTRUCTION GROUP, INC.	\$2,966,275.02	104.21%
	D2045	DEANGELO BROTHERS, LLC	Irregular	

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,