



**Tabulation of Bids**

**Contract ID:** 18414

**Counties:** BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

**Letting Date:** April 10, 2018

**District(s):** N4

**Call Order:** 414

**Project(s):** N/A

**Contract Time:** 05/31/19 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** MTN TIMBER/UNDERWATER/DRAINAGE NORTH - 2018

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., 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>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	0.01000	0.01	1,531.00000	1,531.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	0.01000	0.01	2,000.00000	2,000.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	
	SOLID WASTE DISPOSAL	DOLL					
0004	MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
	TELEPHONE SERVICE	DOLL					
0005	MMB172M	2,400.000	0.01000	24.00	33.00000	79,200.00	
	LANE CLOSURES	HOUR					

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<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006	109006M FORCE ACCOUNT	375,000.000 DOLL	1.00000 375,000.00	1.00000 375,000.00			
0007	MMB181M REPAIR CATEGORY "A"	2,600.000 HOUR	437.85000 1,138,410.00	560.00000 1,456,000.00			
0008	MMB185M DIVING CREW	900.000 HOUR	349.20000 314,280.00	500.00000 450,000.00			
0009	MMG054M WORKER, TYPE "A"	1,600.000 HOUR	170.60000 272,960.00	105.00000 168,000.00			
0010	MMG057M WORKER, TYPE "B"	1,600.000 HOUR	79.00000 126,400.00	80.00000 128,000.00			
0011	MMB092M CREW COORDINATOR	500.000 HOUR	135.00000 67,500.00	135.00000 67,500.00			



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Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0012	MMG025M 50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	OVERTIME DIFFERENTIAL (OD) DOLL						
<b>Section Totals:</b>		\$2,445,574.02		\$2,878,231.00			
<b>Contract Totals</b>		\$2,445,574.02		\$2,878,231.00			
<b>Cost Plus Time Totals</b>		\$2,445,574.02		\$2,878,231.00			

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 414

**Contract ID:** 18414

**Counties:** BERGEN, ESSEX,  
HUDSON, MORRIS,  
PASSAIC, SUSSEX,  
UNION, WARREN

**Letting Date:** April 10, 2018 10:00 AM

**District(s):** N4

**Contract Time:** 05/31/19 COMPLETION DATE

**Contract Description:** MTN TIMBER/UNDERWATER/DRAINAGE NORTH - 2018

**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$2,445,574.02	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$2,878,231.00	117.69%

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,