



Tabulation of Bids

Contract ID: 19439

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

Letting Date: January 03, 2019

District(s): N4

Call Order: 439

Project(s): N/A

Contract Time: 03/31/20 COMPLETION DATE

Min: **Max:**

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

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) CONWAY MARINE CONSTRUCTION, 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	0.01000	0.01	1.00000	1.00	60,000.00000	60,000.00
0002	152004P 1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	0.01000	0.01	1.00000	1.00	15,000.00000	15,000.00
0003	152015P 1.000 POLLUTION LIABILITY INSURANCE	0.01000	0.01	1.00000	1.00	10,000.00000	10,000.00
0004	MMG010M 2,500.000 TELEPHONE SERVICE	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
0005	MMB172M 6,000.000 LANE CLOSURES	0.01000	60.00	1.00000	6,000.00	30.00000	180,000.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMB173M 300,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	300,000.00	1.00000	300,000.00	1.00000	300,000.00
0007	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
0008	MMG054M 2,500.000 WORKER, TYPE "A" HOUR	119.25000	298,125.00	107.00000	267,500.00	144.00000	360,000.00
0009	MMG057M 2,000.000 WORKER, TYPE "B" HOUR	82.33000	164,660.00	85.00000	170,000.00	94.00000	188,000.00
0010	MMB092M 40.000 CREW COORDINATOR HOUR	146.00000	5,840.00	146.00000	5,840.00	146.00000	5,840.00
0011	MMB181M 6,700.000 REPAIR CATEGORY "A" HOUR	650.93000	4,361,231.00	639.00000	4,281,300.00	664.00000	4,448,800.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0012	MMB185M 2,000.000 DIVING CREW HOUR	357.75000	715,500.00	526.00000	1,052,000.00	395.00000	790,000.00
0013	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:		\$6,947,916.03		\$7,185,143.00		\$7,460,140.00	
Contract Totals		\$6,947,916.03		\$7,185,143.00		\$7,460,140.00	
Cost Plus Time Totals		\$6,947,916.03		\$7,185,143.00		7,460,140.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 439 **Contract ID:** 19439 **Counties:** BERGEN, ESSEX,
HUDSON, MORRIS,
PASSAIC, SUSSEX,
UNION, WARREN

Letting Date: January 03, 2019 10:00 AM **District(s):** N4
Contract Time: 03/31/20 COMPLETION DATE

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

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$6,947,916.03	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$7,185,143.00	103.41%
3	C6479 CONWAY MARINE CONSTRUCTION, INC.	\$7,460,140.00	107.37%

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,