

Tabulation of Bids Page 1 of 4

Contract ID: 21416 Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN,

SOMERSET, WARREN

Letting Date: December 15, 2020 District(s): C4
Call Order: 416 Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE Min: Max:

Contract Description: MTN TIMBER AND UNDERWATER, CENTRAL- 2021

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	1.00000	1.00		
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTION LIABILITY INSURANCE DOLL		RANCE DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	6,000.000	0.01000	60.00	1.00000	6,000.00		
LANE CL	OSURES	HOUR						
0005	MMB173M	250,000.000	1.00000	250,000.00	1.00000	250,000.00		
SOLID WASTE DISPOSAL DOLL								



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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	t Set:	Cat A	It Member:	
0006 202024M	75.000	106.00000	7,950.00	110.00000	8,250.00		
DISPOSAL OF REGULATED MATERIAL	Т						
0007 MMG064M	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00		
FORCE ACCOUNT	DOLL						
0009 MMG054M	2,000.000	80.39000	160,780.00	105.00000	210,000.00		
WORKER, TYPE "A"	HOUR						
0010 MMG057M	2,000.000	98.76000	197,520.00	90.00000	180,000.00		
WORKER, TYPE "B"	HOUR						

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Call Order: 416 Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE Min: Max:

Contract Description: MTN TIMBER AND UNDERWATER, CENTRAL- 2021

Line No / Item ID Item Description			ONSTRUCTION (2) MOUNT CONS					
Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	ON: 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0011	MMB092M	40.000	125.00000	5,000.00	125.00000	5,000.00		
CREW COORDINATOR HOUR								
0012	MMB181M	10,000.000	660.30000	6,603,000.00	712.00000	7,120,000.00		
REPAIR CATEGORY "A" HOUR								
0013	MMB185M	3,000.000	443.43000	1,330,290.00	482.00000	1,446,000.00		
DIVING CREW HOUR								
0014	MMG025M	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
OVERTIME DIFFERENTIAL (OD) DOLL								
Section Totals:				\$9,731,100.02	:	\$10,401,752.00		
Contract Totals			\$9,731,100.02		\$10,401,752.00			
Cost Plus Time Totals			\$9,731,100.02		\$10,401,752.00			



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SOMERSET, WARREN

Letting Date: December 15, 2020

District(s): C4

Call Order: 416

Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN TIMBER AND UNDERWATER, CENTRAL- 2021

() indicates item is bid as Lump Sum

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Call Order:

Vendor Ranking

Contract ID: 21416 Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: December 15, 2020 10:00 AM District(s): C4

Contract Time: 01/31/22 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, CENTRAL- 2021 Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$9,731,100.02	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$10,401,752.00	106.89%

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