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Contract ID: 20432 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: January 02, 2020 District(s): N4

Call Order: 432 Project(s): 100% State

Contract Time: 02/28/21 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FAC RES, NORTH-2020

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	ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	1.00000	1.00		
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTION LIABILITY INSURANCE DOLL								
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
TELEPHONE SERVICE DOLL		DOLL						
0004	MMB172M	10,000.000	0.01000	100.00	1.00000	10,000.00		
LANE CLOSURES HOUR								
0005	MMG068M	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
SOLID W DISPOSA	ASTE AND RECYCL	ABLE 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	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0006 202024M	5,000.000	0.01000	50.00	85.00000	425,000.00		
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	1,250,000.000	1.00000	1,250,000.00	1.00000	1,250,000.00		
FORCE ACCOUNT	DOLL						
0009 MMB181M	6,600.000	667.00000	4,402,200.00	670.00000	4,422,000.00		
REPAIR CATEGORY "A" HOUR							
0010 MMB182M	3,000.000	767.00000	2,301,000.00	883.00000	2,649,000.00		
REPAIR CATEGORY "B"	HOUR						



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Alt Set /	Alt Member G	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0011	MMB183M	1,000.000	160.00000	160,000.00	95.00000	95,000.00		
REPAIR CA	REPAIR CATEGORY "C" HOUR							
0012	MMG054M	2,200.000	106.24000	233,728.00	100.00000	220,000.00		
WORKER, TYPE "A" HOUR								
0013	MMG057M	2,200.000	76.53000	168,366.00	100.00000	220,000.00		
WORKER, TYPE "B" HOUR								
0014	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
OVERTIME DIFFERENTIAL (OD) DOLL								
Section Totals:			\$8,816,944.02		\$9,592,502.00			
Contract Totals			\$8,816,944.02		\$9,592,502.00			
Cost Plus Time Totals			\$8,816,944.02		\$9,592,502.00			



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Min:

Max:

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() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 432 Contract ID: 20432 Counties: BERGEN, ESSEX,

HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: January 02, 2020 10:00 AM District(s): N4

Contract Time: 02/28/21 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, NORTH-2020 Project(s): 100% State

Rank	Vendo	r ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$8,816,944.02	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$9,592,502.00	108.80%

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