



Tabulation of Bids

**Contract ID:** 14418

**Counties:** ATLANTIC

**Letting Date:** May 08, 2014

**District(s):** S4

**Call Order:** 418

**Project(s):** STATE

**Contract Time:** 12/04/14 COMPLETION DATE

**Contract Description:** Maint of St. George's

Line No / Item ID		(1) MOBILE DREDGING & PUMPING CO		(2) TRI-STATE DREDGING INC		(3) FERREIRA 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	Waterway			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	1.00000	1.00	35,000.00000	35,000.00	18,920.00000	18,920.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	1.00000	1.00	50,000.00000	50,000.00	11,500.00000	11,500.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	1.00000	1.00	25,000.00000	25,000.00	29,375.00000	29,375.00
POLLUTION LIABILITY INSURANCE	DOLL						
0004 153009P	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
BAR CHART PROGRESS SCHEDULE AND UPDATES	LS						
0005 154003P	(1)	193,495.00000	193,495.00	200,000.00000	200,000.00	710,000.00000	710,000.00
MOBILIZATION	LS						



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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						
<b>SECTION:</b> 0001	Waterway			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0006 155003M	1.000	22,272.00000	22,272.00	50,000.00000	50,000.00	39,000.00000	39,000.00
FIELD OFFICE TYPE A SET UP	U						
0007 155021M	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	7,800.00000	46,800.00
FIELD OFFICE TYPE A MAINTENANCE	MO						
0008 157004M	1.000	5,290.00000	5,290.00	25,000.00000	25,000.00	31,500.00000	31,500.00
CONSTRUCTION LAYOUT	DOLL						
0009 158060M	45.000	100.00000	4,500.00	300.00000	13,500.00	100.00000	4,500.00
CONSTRUCTION DRIVEWAY	T						
0010 158072M	1.000	600.00000	600.00	1,500.00000	1,500.00	950.00000	950.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Waterway			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011 158085P	1.000	3,450.00000	3,450.00	10,000.00000	10,000.00	115,000.00000	115,000.00
BIOLOGICAL SURVEYS							
	LS						
0012 159018M	1.000	1,200.00000	1,200.00	7,500.00000	7,500.00	2,000.00000	2,000.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'							
	U						
0013 161003P	(1)	3,100.00000	3,100.00	25,000.00000	25,000.00	10,000.00000	10,000.00
FINAL CLEANUP							
	LS						
0014 201003P	(1)	3,100.00000	3,100.00	75,000.00000	75,000.00	24,000.00000	24,000.00
CLEARING SITE							
	LS						
0015 202042M	40,600.000	8.65000	351,190.00	15.69000	637,014.00	29.40000	1,193,640.00
DREDGING, TRANSPORT AND PLACEMENT TO BEACHFILL							
	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b> Waterway				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016 605201P	300.000	18.00000	5,400.00	10.00000	3,000.00	20.00000	6,000.00
SAND FENCE LF							
<b>Section Totals:</b>			\$602,600.00	\$1,173,514.00	\$2,249,185.00		
<b>Contract Totals</b>			<b>\$602,600.00</b>	<b>\$1,173,514.00</b>	<b>\$2,249,185.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$602,600.00</b>	<b>\$1,173,514.00</b>	<b>2,249,185.00</b>		

( ) indicates item is bid as Lump Sum



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Line No / Item ID		(4) CROWDERGULF, LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Waterway	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>				
0001	151006M	1.000	12,150.00000	12,150.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	152004P	1.000	4,600.00000	4,600.00					
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL							
0003	152015P	1.000	2,100.00000	2,100.00					
	POLLUTION LIABILITY INSURANCE	DOLL							
0004	153009P	(1)	3,900.00000	3,900.00					
	BAR CHART PROGRESS SCHEDULE AND UPDATES	LS							
0005	154003P	(1)	584,000.00000	584,000.00					
	MOBILIZATION	LS							





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Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Waterway	<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>			
0011	158085P	1.000	38,750.00000	38,750.00					
	BIOLOGICAL SURVEYS	LS							
0012	159018M	1.000	1,550.00000	1,550.00					
	CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U							
0013	161003P	(1)	10,500.00000	10,500.00					
	FINAL CLEANUP	LS							
0014	201003P	(1)	6,500.00000	6,500.00					
	CLEARING SITE	LS							
0015	202042M	40,600.000	44.00000	1,786,400.00					
	DREDGING, TRANSPORT AND PLACEMENT TO BEACHFILL	CY							



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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) CROWDERGULF, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Waterway			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016	605201P	300.000	12.00000	3,600.00				
SAND FENCE		LF						
<b>Section Totals:</b>				\$2,539,745.00				
		<b>Contract Totals</b>		<b>\$2,539,745.00</b>				
		<b>Cost Plus Time Totals</b>		<b>\$2,539,745.00</b>				

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