



**Tabulation of Bids**

**Contract ID:** 15402

**Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

**Letting Date:** January 22, 2015

**District(s):** H4

**Call Order:** 402

**Project(s):** STP-C00S(689)

**Contract Time:** 12/31/15 COMPLETION DATE

**Min: Max:**

**Contract Description:** DRAINAGE RESTORATION CONTRACT, SOUTH 2014

Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING CO		(2) A.P. CONSTRUCTION INC		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY ITEMS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	8,000.00000	8,000.00	10,000.00000	10,000.00	25,000.00000 25,000.00
0003	MMR004M MOBILIZATION	65.000	1,600.00000	104,000.00	1,600.00000	104,000.00	1,600.00000 104,000.00
0004	MMR006M EMERGENCY MOBILIZATION	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000 16,000.00
0008	157004M CONSTRUCTION LAYOUT	1.000	0.01000	0.01	50,000.00000	50,000.00	5,000.00000 5,000.00
0009	158006M SILT FENCE	200.000	0.01000	2.00	1.00000	200.00	10.00000 2,000.00



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0010	158015M HAYBALE U	200.000	0.01000	2.00	1.00000	200.00	50.00000 10,000.00
0011	158045M FLOATING TURBIDITY BARRIER, TYPE 2 LF	200.000	0.01000	2.00	5.00000	1,000.00	50.00000 10,000.00
0012	158066M ABSORBENT BOOM LF	100.000	0.01000	1.00	5.00000	500.00	60.00000 6,000.00
0013	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	0.01000	0.02	1,000.00000	2,000.00	3,000.00000 6,000.00
0014	159003M BREAKAWAY BARRICADE U	50.000	0.01000	0.50	25.00000	1,250.00	60.00000 3,000.00



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<b>SECTION:</b> 0001	<b>ROADWAY ITEMS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0015 159006M	150.000	0.01000	1.50	10.00000	1,500.00	60.00000	9,000.00
DRUM	U						
0016 159009M	150.000	0.01000	1.50	10.00000	1,500.00	25.00000	3,750.00
TRAFFIC CONE	U						
0017 159012M	200.000	0.01000	2.00	15.00000	3,000.00	10.00000	2,000.00
CONSTRUCTION SIGNS	SF						
0018 MMR060M	80.000	0.01000	0.80	300.00000	24,000.00	60.00000	4,800.00
FLASHING ARROW BOARD, 4' X 8'	DAY						
0019 MMD006M	10.000	0.01000	0.10	300.00000	3,000.00	180.00000	1,800.00
VARIABLE MESSAGE SIGN	DAY						



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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 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0020	MMG008M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION AND FLASHING ARROW BOARD, 4' X 8' DAY	220.000	400.00000	88,000.00	400.00000	88,000.00	400.00000	88,000.00
0021	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	400.000	0.01000	4.00	65.00000	26,000.00	75.00000	30,000.00
0022	202009P EXCAVATION, UNCLASSIFIED CY	2,400.000	20.00000	48,000.00	10.00000	24,000.00	90.00000	216,000.00
0023	MMB173M SOLID WASTE DISPOSAL DOLL	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0024	601664M VIDEO INSPECTION OF PIPE LF	200,000.000	4.15000	830,000.00	4.00000	800,000.00	3.00000	600,000.00



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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 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0025	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	115,000.000	1.40000	161,000.00	5.00000	575,000.00	5.00000	575,000.00
0026	601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	50,000.000	0.50000	25,000.00	6.00000	300,000.00	6.50000	325,000.00
0027	601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER	30,000.000	0.01000	300.00	7.00000	210,000.00	7.50000	225,000.00
0028	601676M CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER	5,000.000	0.01000	50.00	10.00000	50,000.00	12.00000	60,000.00



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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>	<b>ROADWAY ITEMS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0029	MMD014M CLEANING EXISTING DRAINAGE STRUCTURE LF	1,700.000	0.01000	17.00	20.00000	34,000.00	200.00000 340,000.00
0030	MMD015M CLEANING OF BOX CULVERTS CY	600.000	0.01000	6.00	120.00000	72,000.00	90.00000 54,000.00
0031	MMD042M RETROFIT COVER PLATE FOR INLET CURB PIECE U	230.000	0.01000	2.30	120.00000	27,600.00	350.00000 80,500.00
0032	801012M SELECTIVE CLEARING SY	5,000.000	0.01000	50.00	15.00000	75,000.00	4.00000 20,000.00
0033	804006P TOPSOILING, 4" THICK SY	1,500.000	0.01000	15.00	10.00000	15,000.00	13.00000 19,500.00



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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 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0034	806006P FERTILIZING AND SEEDING, TYPE A-3	1,500.000	0.01000	15.00	4.00000	6,000.00	6.00000 9,000.00
0035	807003M TOPSOIL STABILIZATION, TYPE 1 MAT	1,500.000	0.01000	15.00	10.00000	15,000.00	6.00000 9,000.00
0036	809003M STRAW MULCHING	1,500.000	0.01000	15.00	4.00000	6,000.00	2.00000 3,000.00
<b>Section Totals:</b>				\$1,380,502.73		\$2,641,750.00	\$2,962,350.00



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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: 0002</b>	<b>CONSTRUCTION ENGINEERING ITEMS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0005 155006M	1.000 U	2,500.00000	2,500.00	2,000.00000	2,000.00	34,000.00000	34,000.00
	FIELD OFFICE TYPE B SET UP						
0006 155024M	12.000 MO	0.01000	0.12	250.00000	3,000.00	2,500.00000	30,000.00
	FIELD OFFICE TYPE B MAINTENANCE						
0007 MMG005M	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	10,000.00000	10,000.00
	CELLULAR PHONE SERVICE						
<b>Section Totals:</b>			\$5,000.12		\$6,000.00		\$74,000.00





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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: 0003</b>		<b>NON-PARTICIPATING ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002	152004P	1.000	8,000.00000	8,000.00	2,000.00000	2,000.00	5,000.00000
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					5,000.00
<b>Section Totals:</b>			\$8,000.00		\$2,000.00		\$5,000.00
<b>Contract Totals</b>			<b>\$1,393,502.85</b>		<b>\$2,649,750.00</b>		<b>\$3,041,350.00</b>
<b>Cost Plus Time Totals</b>			<b>\$1,393,502.85</b>		<b>\$2,649,750.00</b>		<b>3,041,350.00</b>

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 402

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**Counties:** ATLANTIC,  
 BURLINGTON,  
 CAMDEN, CAPE  
 MAY, CUMBERLAND,  
 GLOUCESTER,  
 SALEM

**Letting Date:** January 22, 2015 10:00 A.M.

**District(s):** H4

**Contract Time:** 12/31/15 COMPLETION DATE

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**Project(s):** STP-C00S(689)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0817 NATIONAL WATER MAIN CLEANING CO	\$1,393,502.85	100.00%
2	A7025 A.P. CONSTRUCTION INC	\$2,649,750.00	190.15%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$3,041,350.00	218.25%

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,