



Tabulation of Bids

Contract ID: 15469

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

Letting Date: March 16, 2017

District(s): H4

Call Order: 469

Project(s): 100% State

Contract Time: 06/30/18 COMPLETION DATE

Min: Max:

Contract Description: MTN Timber/Underwater/Drainage Structural Repair, South 2016

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) HYDRO-MARINE CONSTRUCTION CO INC		(3) MOUNT CONSTRUCTION CO., INC.		
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:				
0001	151006M	1.000	0.01000	0.01	31,500.00000	31,500.00	1,000.00000	1,000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	152004P	1.000	0.01000	0.01	22,500.00000	22,500.00	1,000.00000	1,000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0003	MMB173M	9,820.000	1.00000	9,820.00	1.00000	9,820.00	1.00000	9,820.00
	SOLID WASTE DISPOSAL							
0004	MMG010M	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	TELEPHONE SERVICE							
0005	109006M	400,000.000	1.00000	400,000.00	1.00000	400,000.00	1.00000	400,000.00
	FORCE ACCOUNT							



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMB181M 4,672.000 REPAIR CATEGORY "A" HOUR	532.63000	2,488,447.36	530.00000	2,476,160.00	858.00000	4,008,576.00
0007	MMB185M 850.000 DIVING CREW HOUR	462.66000	393,261.00	490.00000	416,500.00	496.00000	421,600.00
0008	MMG025M 150,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
Section Totals:		\$3,449,528.38		\$3,514,480.00		\$4,999,996.00	
Contract Totals		\$3,449,528.38		\$3,514,480.00		\$4,999,996.00	
Cost Plus Time Totals		\$3,449,528.38		\$3,514,480.00		4,999,996.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 469

Contract ID: 15469

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

Letting Date: March 16, 2017 10:00 AM

District(s): H4

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: MTN Timber/Underwater/Drainage Structural Repair, South 2016

Project(s): 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$3,449,528.38	100.00%
2	H9650 HYDRO-MARINE CONSTRUCTION CO INC	\$3,514,480.00	101.88%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$4,999,996.00	144.95%

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,