



**Tabulation of Bids**

**Contract ID:** 17419

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

**Letting Date:** April 27, 2017

**District(s):** S4

**Call Order:** 419

**Project(s):** N/A

**Contract Time:** 05/31/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN STRUC. STEEL REP. SOUTH - 2017

Line No / Item ID				(1) MOUNT CONSTRUCTION CO., INC.					
Item Description									
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: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	5,000.00000	5,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	152004P	1.000	2,000.00000	2,000.00					
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL							
0003	152015P	1.000	1,000.00000	1,000.00					
	POLLUTION LIABILITY INSURANCE	DOLL							
0004	MMG037M	500.000	30.00000	15,000.00					
	SOLID WASTE DISPOSAL	T							
0005	MMG010M	5,000.000	1.00000	5,000.00					
	TELEPHONE SERVICE	DOLL							



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<b>SECTION:</b> 0001	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	109006M FORCE ACCOUNT	700,000.000 DOLL	1.00000 700,000.00				
0007	MMB172M LANE CLOSURES	650.000 HOUR	230.00000 149,500.00				
0008	MMB092M CREW COORDINATOR	1,000.000 HOUR	120.00000 120,000.00				
0009	MMB186M LABOR CREW	700.000 HOUR	100.00000 70,000.00				
0010	MMB028M IRON WORKER	800.000 HOUR	333.00000 266,400.00				
0011	MMB181M REPAIR CATEGORY "A"	2,500.000 HOUR	388.00000 970,000.00				



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<b>SECTION:</b> 0001	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0012	MMG025M 50,000.000	1.00000	50,000.00				
	OVERTIME DIFFERENTIAL (OD) DOLL						
<b>Section Totals:</b>			\$2,353,900.00				
<b>Contract Totals</b>			<b>\$2,353,900.00</b>				
<b>Cost Plus Time Totals</b>			<b>\$2,353,900.00</b>				

( ) indicates item is bid as Lump Sum

