



Tabulation of Bids

Contract ID: 17428

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

Letting Date: May 02, 2017

District(s): S4

Call Order: 428

Project(s): 100% State

Contract Time: 06/30/18 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FACILITIES RESTORATION CONTRACT, SOUTH - 2017

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001 151006M	1.000	0.01000	0.01	1,000.00000	1,000.00	10,000.00000	10,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	1,000.00000	1,000.00	3,000.00000	3,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMG027M	750.000	30.00000	22,500.00	30.00000	22,500.00	30.00000	22,500.00
DISPOSAL OF REGULATED MATERIAL	DOLL						
0004 109006M	700,000.000	1.00000	700,000.00	1.00000	700,000.00	1.00000	700,000.00
FORCE ACCOUNT	DOLL						
0005 MMB181M	2,100.000	415.00000	871,500.00	410.00000	861,000.00	551.00000	1,157,100.00
REPAIR CATEGORY "A"	HOUR						



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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 Alt Set:		Cat Alt Member:			
0006	MMB172M LANE CLOSURES 700.000 HOUR	649.00000	454,300.00	350.00000	245,000.00	520.00000	364,000.00
0007	MMG042M VIDEO INSPECTION AND CLEANING 1,000.000 HOUR	517.50000	517,500.00	786.00000	786,000.00	420.00000	420,000.00
0008	MMG010M TELEPHONE SERVICE 5,000.000 DOLL	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0009	MMG025M OVERTIME DIFFERENTIAL (OD) 95,000.000 DOLL	1.00000	95,000.00	1.00000	95,000.00	1.00000	95,000.00
Section Totals:			\$2,665,800.02		\$2,716,500.00		\$2,776,600.00
Contract Totals			\$2,665,800.02		\$2,716,500.00		\$2,776,600.00
Cost Plus Time Totals			\$2,665,800.02		\$2,716,500.00		2,776,600.00



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() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 428

Contract ID: 17428

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

Letting Date: May 02, 2017 10:00 AM

District(s): S4

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITIES RESTORATION CONTRACT, SOUTH - 2017

Project(s): 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$2,665,800.02	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$2,716,500.00	101.90%
3	S6836 SOUTH STATE, INC.	\$2,776,600.00	104.16%

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,