



Tabulation of Bids

Contract ID: 17457

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: April 13, 2017

District(s): H4

Call Order: 457

Project(s): STP-D00S(022)

Contract Time: 06/30/18 COMPLETION DATE

Min: Max:

Contract Description: DRAINAGE RESTORATION CONTRACT, CENTRAL 2017

Line No / Item ID		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) 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
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	24,000.00000	24,000.00	5,000.00000	5,000.00		
0003	MMR004M 65.000 MOBILIZATION	1,600.00000	104,000.00	1,600.00000	104,000.00		
0006	158006M 200.000 SILT FENCE	0.01000	2.00	15.00000	3,000.00		
0007	158015M 200.000 HAYBALE	0.01000	2.00	50.00000	10,000.00		
0008	158045M 200.000 FLOATING TURBIDITY BARRIER, TYPE 2	0.01000	2.00	45.00000	9,000.00		



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SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0009	158066M ABSORBENT BOOM LF	100.000	20.00000 2,000.00	50.00000	5,000.00		
0010	159003M BREAKAWAY BARRICADE U	45.000	0.01000 0.45	50.00000	2,250.00		
0011	159006M DRUM U	150.000	0.01000 1.50	20.00000	3,000.00		
0012	159009M TRAFFIC CONE U	150.000	40.00000 6,000.00	10.00000	1,500.00		
0013	159012M CONSTRUCTION SIGNS SF	200.000	0.01000 2.00	10.00000	2,000.00		
0014	MMR060M FLASHING ARROW BOARD, 4' X 8' DAY	80.000	0.01000 0.80	50.00000	4,000.00		



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SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0015	MMG008M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION AND FLASHING ARROW BOARD, 4' X 8' DAY	225.000	400.00000	90,000.00	400.00000	90,000.00	
0016	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	400.000	0.01000	4.00	74.00000	29,600.00	
0017	202009P EXCAVATION, UNCLASSIFIED CY	2,000.000	20.00000	40,000.00	85.00000	170,000.00	
0018	MMB173M SOLID WASTE DISPOSAL DOLL	108,000.000	1.00000	108,000.00	1.00000	108,000.00	
0019	601664M VIDEO INSPECTION OF PIPE LF	220,500.000	4.75000	1,047,375.00	3.00000	661,500.00	



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0020	601670M 150,000.000 CLEANING EXISTING PIPE, 12" TO 24" DIAMETER LF	2.90000	435,000.00	6.00000	900,000.00		
0021	601672M 50,000.000 CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER LF	0.25000	12,500.00	6.50000	325,000.00		
0022	601674M 20,000.000 CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER LF	0.01000	200.00	6.50000	130,000.00		
0023	601676M 5,500.000 CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER LF	0.01000	55.00	7.00000	38,500.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0024	602216M CLEANING DRAINAGE STRUCTURE U	2,050.000	1.00000 2,050.00	384.00000	787,200.00		
0025	MMD015M CLEANING OF BOX CULVERTS CY	6,394.000	362.00000 2,314,628.00	283.00000	1,809,502.00		
0026	MMD007M DISCHARGE PUMP UP TO 4" MH	1,000.000	0.01000 10.00	6.00000	6,000.00		
0027	MMD008M DISCHARGE PUMP, PREMIUM 6" OR GREATER MH	1,000.000	300.00000 300,000.00	40.00000	40,000.00		
0028	MMD039M DISPOSAL OF TRASH AND BULKY WASTE T	3,500.000	0.01000 35.00	140.00000	490,000.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0029	MMD040M DISPOSAL OF SOIL/SEDIMENTS & MATERIAL	3,500.000	0.01000	35.00	100.00000	350,000.00	
0030	MMD041M REUSE/RECYCLE OF SOIL/SEDIMENTS & MATERIALS	2,500.000	0.01000	25.00	17.00000	42,500.00	
Section Totals:				\$4,485,927.75		\$6,126,552.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING ITEMS			Cat Alt Set:		Cat Alt Member:	
0004	MMG007M (1)	3,000.00000	3,000.00	15,500.00000	15,500.00		
	FIELD OFFICE EQUIPMENT LS						
0005	MMG010M 1.000	2,500.00000	2,500.00	1.00000	1.00		
	TELEPHONE SERVICE DOLL						
Section Totals:			\$5,500.00		\$15,501.00		



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Line No / Item ID		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) 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: 0003	NON-PARTICIPATING ITEMS			Cat Alt Set:		Cat Alt Member:	
0002 152004P	1.000	2,500.00000	2,500.00	2,000.00000	2,000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
Section Totals:			\$2,500.00		\$2,000.00		
Contract Totals			\$4,493,927.75		\$6,144,053.00		
Cost Plus Time Totals			\$4,493,927.75		\$6,144,053.00		

() indicates item is bid as Lump Sum



Vendor Ranking

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Counties: HUNTERDON,
MERCER,
MIDDLESEX,
MONMOUTH,
OCEAN, SOMERSET,
WARREN

Letting Date: April 13, 2017 10:00 AM

District(s): H4

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: DRAINAGE RESTORATION CONTRACT, CENTRAL 2017

Project(s): STP-D00S(022)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0817 NATIONAL WATER MAIN CLEANING COMPANY	\$4,493,927.75	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$6,144,053.00	136.72%

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,