



Tabulation of Bids

Contract ID: 17458

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

Letting Date: April 18, 2017

District(s): H4

Call Order: 458

Project(s): STP-D00S(023)

Contract Time: 06/30/18 COMPLETION DATE

Min: Max:

Contract Description: DRAINAGE RESTORATION CONTRACT, SOUTH 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 PERFORMANCE BOND AND PAYMENT BOND	1.000	9,000.00000	9,000.00	3,000.00000	3,000.00	
0003	MMR004M MOBILIZATION	65.000	1,600.00000	104,000.00	1,600.00000	104,000.00	
0006	158006M SILT FENCE	200.000	0.01000	2.00	5.00000	1,000.00	
0007	158015M HAYBALE	200.000	0.01000	2.00	25.00000	5,000.00	
0008	158045M FLOATING TURBIDITY BARRIER, TYPE 2	200.000	0.01000	2.00	30.00000	6,000.00	



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SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0009	158066M ABSORBENT BOOM LF	100.000	0.01000	1.00	40.00000	4,000.00	
0010	159003M BREAKAWAY BARRICADE U	50.000	70.00000	3,500.00	30.00000	1,500.00	
0011	159006M DRUM U	150.000	0.01000	1.50	20.00000	3,000.00	
0012	159009M TRAFFIC CONE U	150.000	0.01000	1.50	10.00000	1,500.00	
0013	159012M CONSTRUCTION SIGNS SF	200.000	50.00000	10,000.00	10.00000	2,000.00	
0014	MMR060M FLASHING ARROW BOARD, 4' X 8' DAY	80.000	0.01000	0.80	100.00000	8,000.00	



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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	220.000	400.00000	88,000.00	400.00000	88,000.00	
0016	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	400.000	95.00000	38,000.00	75.00000	30,000.00	
0017	202009P EXCAVATION, UNCLASSIFIED CY	1,400.000	20.00000	28,000.00	50.00000	70,000.00	
0018	MMB173M SOLID WASTE DISPOSAL DOLL	100,000.000	1.00000	100,000.00	1.00000	100,000.00	
0019	601664M VIDEO INSPECTION OF PIPE LF	211,000.000	4.95000	1,044,450.00	3.00000	633,000.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0020	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	115,000.000	3.00000	345,000.00	6.00000	690,000.00	
0021	601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	50,000.000	0.75000	37,500.00	6.25000	312,500.00	
0022	601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER	30,000.000	0.01000	300.00	6.75000	202,500.00	
0023	601676M CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER	5,000.000	0.01000	50.00	7.25000	36,250.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0024	602216M CLEANING DRAINAGE STRUCTURE U	800.000	100.00000	80,000.00	390.00000	312,000.00	
0025	MMD015M CLEANING OF BOX CULVERTS CY	635.000	0.01000	6.35	80.00000	50,800.00	
Section Totals:				\$1,887,817.15		\$2,664,050.00	



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SECTION: 0002	CONSTRUCTION ENGINEERING ITEMS			Cat Alt Set:		Cat Alt Member:	
0004	MMG007M (1)	3,000.00000	3,000.00	15,000.00000	15,000.00		
	FIELD OFFICE EQUIPMENT LS						
0005	MMG010M 1.000	2,500.00000	2,500.00	1,000.00000	1,000.00		
	TELEPHONE SERVICE DOLL						
Section Totals:			\$5,500.00		\$16,000.00		



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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	1,500.00000	1,500.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
Section Totals:			\$2,500.00		\$1,500.00		
Contract Totals			\$1,895,817.15		\$2,681,550.00		
Cost Plus Time Totals			\$1,895,817.15		\$2,681,550.00		

() indicates item is bid as Lump Sum

