

Tabulation of Bids

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Contract ID: 18416 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: April 17, 2018 District(s): S4
Call Order: 416 Project(s): N/A

Contract Time: 05/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE SOUTH- 2018

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JPC GROUP, INC.		
Alt Set / A	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001 1	151006M	1.000	1.00000	1.00	0.01000	0.01	1.00000	1.00
PERFORMA PAYMENT I	ANCE BOND AND BOND	DOLL						
0002 1	152004P	1.000	1.00000	1.00	0.01000	0.01	1.00000	1.00
-	AND CONTRACTOF VE LIABILITY E	R'S DOLL						
0003 N	MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
SOLID WAS	STE DISPOSAL	DOLL						
0004 N	MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TELEPHON	IE SERVICE	DOLL						
0005 N	MMB172M	2,400.000	25.00000	60,000.00	0.01000	24.00	1.00000	2,400.00
LANE CLOS	SURES	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		BRIDGE		Cat Alt	Set: Cat A		It Member:	
0006	109006M	375,000.000	1.00000	375,000.00	1.00000	375,000.00	1.00000	375,000.00
FORCE ACCOUNT		DOLL						
0007	MMB181M	2,600.000	398.00000	1,034,800.00	437.86000	1,138,436.00	475.00000	1,235,000.00
REPAIR CATEGORY "A"		HOUR						
8000	MMB185M	900.000	375.00000	337,500.00	325.00000	292,500.00	350.00000	315,000.00
DIVING CREW		HOUR						
0009	MMG054M	1,600.000	165.00000	264,000.00	178.23000	285,168.00	102.00000	163,200.00
WORKE	R, TYPE "A"	HOUR						
0010	MMG057M	1,600.000	80.00000	128,000.00	71.50000	114,400.00	81.00000	129,600.00
WORKER, TYPE "B" HOUR		HOUR						
0011	MMB092M	500.000	135.00000	67,500.00	135.00000	67,500.00	135.00000	67,500.00
CREW COORDINATOR HOUR								



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Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JPC GROUP, INC.	
Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00	
OVERTIME DIFFERENTIAL (OD) DOLL							
Section Totals:			\$2,417,802.00			\$2,438,702.00	
Contract Totals				\$2,424,028.02		\$2,438,702.00	
Cost Plus Time Totals				\$2,424,028.02		2,438,702.00	
	BRIDGE 50,000.000 (OD) DOLL Intract Totals	Quantity and Units Unit Price BRIDGE 50,000.000 1.00000 (OD) DOLL	CO., INC. Quantity and Units Unit Price Ext Amount	CO., INC. GROU	CO., INC. GROUP, INC. Quantity and Units Unit Price Ext Amount Unit Price Ext Amount BRIDGE Cat Alt Set: Cat A 50,000.000 1.00000 50,000.00 1.00000 50,000.00 (OD) DOLL \$2,417,802.00 \$2,424,028.02	CO., INC. GROUP, INC.	

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 416 Contract ID: 18416

Counties: ATLANTIC,

BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: April 17, 2018 10:00 AM District(s): S4

Contract Time: 05/31/19 COMPLETION DATE

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE SOUTH- 2018 Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$2,417,802.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$2,424,028.02	100.26%
3	J7054	JPC GROUP, INC.	\$2,438,702.00	100.86%

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,