Page 1 of 6



Contract ID: 18419

Tabulation of Bids

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 13, 2018 District(s): S4
Call Order: 419 Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) MOUNT CO CO.,		(2) IEW CONSTRUCTION GROUP, INC.		(3) SOUTH STATE, INC.		
Alt Set	/ Alt Member Qua	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	2,000.00000	2,000.00	0.01000	0.01	15,000.00000	15,000.00
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	500.00000	500.00	0.01000	0.01	3,000.00000	3,000.00
	S AND CONTRACTOR'S TIVE LIABILITY NCE	DOLL						
0003	152015P	1.000	500.00000	500.00	0.01000	0.01	1.00000	1.00
POLLUTI	ON LIABILITY INSURANG	CE DOLL						
0005	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHO	ONE SERVICE	DOLL						
0006	MMB172M	3,000.000	43.00000	129,000.00	20.00000	60,000.00	205.00000	615,000.00
LANE CL	OSURES	HOUR						



Tabulation of Bids

Page 2 of 6

Contract ID: 18419 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 13, 2018 District(s): S4
Call Order: 419 Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description			` ,		STRUCTION P, INC.	(3) SOUTH STATE, INC.		
Alt Se	t / Alt Member (Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN : 0001	BRIDGE		Cat Al	t Set:	Cat Alt Member:		
0007	109006M	700,000.000	1.00000	700,000.00	1.00000	700,000.00	1.00000	700,000.00
FORCE	ACCOUNT	DOLL						
8000	MMB186M	3,200.000	427.00000	1,366,400.00	471.00000	1,507,200.00	635.00000	2,032,000.00
LABOR	LABOR CREW HOUR							
0009	MMB026M	3,200.000	215.00000	688,000.00	252.00000	806,400.00	300.00000	960,000.00
WELDIN	G CREW	HOUR						
0010	MMG054M	3,200.000	97.00000	310,400.00	93.50000	299,200.00	175.00000	560,000.00
WORKE	R, TYPE "A"	HOUR						
0011	MMB092M	800.000	135.00000	108,000.00	135.00000	108,000.00	135.00000	108,000.00
CREW COORDINATOR HOUR								
0012	MMG025M	175,000.000	1.00000	175,000.00	1.00000	175,000.00	1.00000	175,000.00
OVERTI	ME DIFFERENTIAL (OI	D) DOLL						



Tabulation of Bids Page 3 of 6

Contract ID: 18419 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 13, 2018 District(s): S4
Call Order: 419 Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID Item Description		(1) MOUNT CO CO.,		(2) IEW CONSTRUCTION GROUP, INC.		(3) SOUTH STATE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Cat Alt Set:		Cat Alt Member:				
0013 MMB173M	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
SOLID WASTE DISPOSAL	DOLL						
Section Totals:	_		\$3,521,300.00		\$3,697,300.03		\$5,209,501.00
Со		\$3,521,300.00		\$3,697,300.03		\$5,209,501.00	
Cost I		\$3,521,300.00		\$3,697,300.03		5,209,501.00	

() indicates item is bid as Lump Sum

Page 4 of 6



Tabulation of Bids

Contract ID: 18419 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 13, 2018 District(s): S4
Call Order: 419 Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

	o / Item ID escription		(4) NAGI CON COMP					
Alt Set / Alt Member Quantity and Units		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE		BRIDGE		Cat Alt	Set: Cat Alt Membe		It Member:	
0001	151006M	1.000	46,000.00000	46,000.00				
PERFORM PAYMENT	MANCE BOND AND FBOND	DOLL						
0002	152004P	1.000	7,000.00000	7,000.00				
	S AND CONTRACTOR FIVE LIABILITY CE	R'S DOLL						
0003	152015P	1.000	5,000.00000	5,000.00				
POLLUTIO	ON LIABILITY INSUR	ANCE DOLL						
0005	MMG010M	1,500.000	1.00000	1,500.00				
TELEPHO	NE SERVICE	DOLL						
0006	MMB172M	3,000.000	230.00000	690,000.00				
LANE CLO	OSURES	HOUR						
		'		'		'		



Tabulation of Bids

Page 5 of 6

Contract ID: 18419 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 13, 2018

Call Order: 419

District(s): S4

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) NAGI CON COMP						
Alt Set / Alt	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:	
0007 10	9006M	700,000.000	1.00000	700,000.00				
FORCE ACC	TNUC	DOLL						
0008 MM	MB186M	3,200.000	700.00000	2,240,000.00				
LABOR CREV	V	HOUR						
0009 MM	MB026M	3,200.000	350.00000	1,120,000.00				
WELDING CR	REW	HOUR						
0010 MM	MG054M	3,200.000	120.00000	384,000.00				
WORKER, TY	PE "A"	HOUR						
0011 MN	MB092M	800.000	135.00000	108,000.00				
CREW COOR	DINATOR	HOUR						
0012 MM	MG025M	175,000.000	1.00000	175,000.00				
OVERTIME D	IFFERENTIAL (OD)	DOLL						



Tabulation of Bids Page 6 of 6

Contract ID: 18419 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 13, 2018 District(s): S4

Call Order: 419 Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION COMPANY					
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:		Set:	Cat Alt Member:		
0013 MMB173M	40,000.000	1.00000	40,000.00				
SOLID WASTE DISPOSAL	DOLL						
Section Totals:			\$5,516,500.00				
Contract Totals			\$5,516,500.00				
Cost		\$5,516,500.00					

() indicates item is bid as Lump Sum $\,$



Vendor Ranking

Page: 1

Call Order: 419 Contract ID: 18419 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: February 13, 2018 10:00 AM District(s): S4

Contract Time: 03/31/19 COMPLETION DATE

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018 Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$3,521,300.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$3,697,300.03	105.00%
3	S6836	SOUTH STATE, INC.	\$5,209,501.00	147.94%
4	N0140	NAGI CONSTRUCTION COMPANY	\$5,516,500.00	156.66%
	A7025	A.P. CONSTRUCTION, INC.	Irregular	

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,