



**Tabulation of Bids**

**Contract ID:** 18422

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

**Letting Date:** March 20, 2018

**District(s):** S4

**Call Order:** 422

**Project(s):** N/A

**Contract Time:** 04/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2018

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	20,000.00000	20,000.00	0.01000	0.01	1,980.00000 1,980.00
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	4,000.00000	4,000.00	0.01000	0.01	1.00000 1.00
0003	MMB173M SOLID WASTE DISPOSAL	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000 1,500.00
0004	MMG010M TELEPHONE SERVICE	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000 1,500.00
0005	MMB172M LANE CLOSURES	4,000.000	25.00000	100,000.00	87.91000	351,640.00	60.00000 240,000.00



**Tabulation of Bids**

**Contract ID:** 18422

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

**Letting Date:** March 20, 2018

**District(s):** S4

**Call Order:** 422

**Project(s):** N/A

**Contract Time:** 04/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2018

Line No / Item ID		(1) SOUTH STATE, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) 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						
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006	109006M FORCE ACCOUNT	850,000.000 DOLL	1.00000 850,000.00	1.00000 850,000.00	1.00000 850,000.00	1.00000 850,000.00	1.00000 850,000.00
0007	MMB186M LABOR CREW	6,000.000 HOUR	470.00000 2,820,000.00	489.75000 2,938,500.00	489.75000 2,938,500.00	532.00000 3,192,000.00	532.00000 3,192,000.00
0008	MMG054M WORKER, TYPE "A"	1,100.000 HOUR	110.00000 121,000.00	96.00000 105,600.00	96.00000 105,600.00	93.00000 102,300.00	93.00000 102,300.00
0009	MMB092M CREW COORDINATOR	250.000 HOUR	135.00000 33,750.00	135.00000 33,750.00	135.00000 33,750.00	135.00000 33,750.00	135.00000 33,750.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD)	175,000.000 DOLL	1.00000 175,000.00	1.00000 175,000.00	1.00000 175,000.00	1.00000 175,000.00	1.00000 175,000.00
<b>Section Totals:</b>			\$4,126,750.00		\$4,457,490.02		\$4,598,031.00



**Tabulation of Bids**

**Contract ID:** 18422

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

**Letting Date:** March 20, 2018

**District(s):** S4

**Call Order:** 422

**Project(s):** N/A

**Contract Time:** 04/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2018

<b>Contract Totals</b>	<b>\$4,126,750.00</b>	<b>\$4,457,490.02</b>	<b>\$4,598,031.00</b>
<b>Cost Plus Time Totals</b>	<b>\$4,126,750.00</b>	<b>\$4,457,490.02</b>	<b>4,598,031.00</b>

( ) indicates item is bid as Lump Sum



**Tabulation of Bids**

**Contract ID:** 18422

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

**Letting Date:** March 20, 2018

**District(s):** S4

**Call Order:** 422

**Project(s):** N/A

**Contract Time:** 04/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2018

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	48,500.00000	48,500.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	5,000.00000	5,000.00			
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	MMB173M	1,500.000	1.00000	1,500.00			
	SOLID WASTE DISPOSAL	DOLL					
0004	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0005	MMB172M	4,000.000	105.00000	420,000.00			
	LANE CLOSURES	HOUR					



**Tabulation of Bids**

**Contract ID:** 18422

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

**Letting Date:** March 20, 2018

**District(s):** S4

**Call Order:** 422

**Project(s):** N/A

**Contract Time:** 04/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2018

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006 109006M	850,000.000	1.00000	850,000.00				
FORCE ACCOUNT	DOLL						
0007 MMB186M	6,000.000	605.00000	3,630,000.00				
LABOR CREW	HOUR						
0008 MMG054M	1,100.000	156.00000	171,600.00				
WORKER, TYPE "A"	HOUR						
0009 MMB092M	250.000	135.00000	33,750.00				
CREW COORDINATOR	HOUR						
0010 MMG025M	175,000.000	1.00000	175,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
<b>Section Totals:</b>			\$5,336,850.00				



**Tabulation of Bids**

**Contract ID:** 18422

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

**Letting Date:** March 20, 2018

**District(s):** S4

**Call Order:** 422

**Project(s):** N/A

**Contract Time:** 04/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2018

<b>Contract Totals</b>	<b>\$5,336,850.00</b>		
<b>Cost Plus Time Totals</b>	<b>\$5,336,850.00</b>		

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 422

**Contract ID:** 18422

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

**Letting Date:** March 20, 2018 10:00 AM

**District(s):** S4

**Contract Time:** 04/30/19 COMPLETION DATE

**Contract Description:** MTN CONCRETE STRUC. REP. SOUTH - 2018

**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S6836 SOUTH STATE, INC.	\$4,126,750.00	100.00%
2	I2943 IEW CONSTRUCTION GROUP, INC.	\$4,457,490.02	108.01%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$4,598,031.00	111.42%
4	N0140 NAGI CONSTRUCTION COMPANY	\$5,336,850.00	129.32%

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,