



Tabulation of Bids

Contract ID: 18427

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

Letting Date: March 01, 2018

District(s): S4

Call Order: 427

Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, SOUTH - 2018

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) A.P. CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	0.01000	0.01	2,000.00000	2,000.00	7,500.00000
	PERFORMANCE BOND AND PAYMENT BOND						7,500.00
0002	152004P	1.000	0.01000	0.01	500.00000	500.00	2,500.00000
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE						2,500.00
0004	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000
	TELEPHONE SERVICE						1,500.00
0005	MMB172M	3,600.000	7.00000	25,200.00	40.00000	144,000.00	300.00000
	LANE CLOSURES						1,080,000.00
0006	109006M	115,500.000	1.00000	115,500.00	1.00000	115,500.00	1.00000
	FORCE ACCOUNT						115,500.00



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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	Cat Alt Set:		Cat Alt Member:				
0007	MMB181M REPAIR CATEGORY "A" HOUR	2,400.000	488.50000	1,172,400.00	440.00000	1,056,000.00	625.00000	1,500,000.00
0008	MMB182M REPAIR CATEGORY "B" VIDEO INSPECTION AND CLEANING HOUR	1,400.000	474.00000	663,600.00	456.00000	638,400.00	525.00000	735,000.00
0009	MMG054M WORKER, TYPE "A" HOUR	250.000	130.00000	32,500.00	157.00000	39,250.00	100.00000	25,000.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0011	MMB173M SOLID WASTE DISPOSAL DOLL	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0012 202024M	500.000	58.80000	29,400.00	100.00000	50,000.00	75.00000	37,500.00
DISPOSAL OF REGULATED MATERIAL	T						
Section Totals:			\$2,190,100.02		\$2,197,150.00		\$3,654,500.00
Contract Totals			\$2,190,100.02		\$2,197,150.00		\$3,654,500.00
Cost Plus Time Totals			\$2,190,100.02		\$2,197,150.00		3,654,500.00

() indicates item is bid as Lump Sum

