



Tabulation of Bids

Contract ID: 19423

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

Letting Date: December 18, 2018

District(s): S4

Call Order: 423

Project(s): 100% State

Contract Time: 02/28/20 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, SOUTH - 2019

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) MIDLANTIC CONSTRUCTION, LLC	
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:			
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	0.01000	0.01	1.00000	1.00	0.01000	0.01
0002	152004P 1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	0.01000	0.01	1.00000	1.00	0.01000	0.01
0003	MMB173M 100,000.000 SOLID WASTE DISPOSAL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0005	MMG010M 1,500.000 TELEPHONE SERVICE	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0006	MMB172M 8,000.000 LANE CLOSURES	0.01000	80.00	10.00000	80,000.00	0.01000	80.00



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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	109006M FORCE ACCOUNT DOLL	750,000.000		1.00000	750,000.00	1.00000	750,000.00
0008	MMB181M REPAIR CATEGORY "A" HOUR	6,000.000		640.00000	3,840,000.00	606.00000	3,636,000.00
0009	MMB182M REPAIR CATEGORY "B" HOUR	2,000.000		724.00000	1,448,000.00	800.00000	1,600,000.00
0010	MMG054M WORKER, TYPE "A" HOUR	1,100.000		96.45000	106,095.00	100.00000	110,000.00
0011	MMG057M WORKER, TYPE "B" HOUR	1,100.000		81.85000	90,035.00	118.00000	129,800.00
0012	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	90,000.000		1.00000	90,000.00	1.00000	90,000.00



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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: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0013	202024M 1,000.000 DISPOSAL OF REGULATED MATERIAL T	65.00000	65,000.00	100.00000	100,000.00	95.00000	95,000.00
0014	MMG064M 100,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:			\$6,590,710.02		\$6,697,302.00		\$8,439,215.02
Contract Totals			\$6,590,710.02		\$6,697,302.00		\$8,439,215.02
Cost Plus Time Totals			\$6,590,710.02		\$6,697,302.00		8,439,215.02

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 423

Contract ID: 19423

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

Letting Date: December 18, 2018 10:00 AM

District(s): S4

Contract Time: 02/28/20 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, SOUTH - 2019

Project(s): 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$6,590,710.02	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$6,697,302.00	101.62%
3	M4139 MIDLANTIC CONSTRUCTION, LLC	\$8,439,215.02	128.05%

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,