



Tabulation of Bids

Contract ID: 19441

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

Letting Date: January 10, 2019

District(s): S4

Call Order: 441

Project(s): N/A

Contract Time: 03/31/20 COMPLETION DATE

Min: Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE SOUTH- 2019

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JPC GROUP, INC.	
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 Alt Member:	
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	1.00000	1.00	0.01000	0.01	59,925.00000 59,925.00
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	1.00000	1.00	0.01000	0.01	9,000.00000 9,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	1.00000	1.00	0.01000	0.01	1.00000 1.00
0004	MMG010M TELEPHONE SERVICE	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000 2,500.00
0005	MMB172M LANE CLOSURES	6,000.000	1.00000	6,000.00	0.01000	60.00	25.00000 150,000.00

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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMB173M 300,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	300,000.00	1.00000	300,000.00	1.00000	300,000.00
0007	109006M 1,000,000.000 FORCE ACCOUNT DOLL	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
0008	MMG054M 2,500.000 WORKER, TYPE "A" HOUR	100.00000	250,000.00	125.00000	312,500.00	175.00000	437,500.00
0009	MMG057M 2,000.000 WORKER, TYPE "B" HOUR	84.00000	168,000.00	90.00000	180,000.00	100.00000	200,000.00
0010	MMB092M 40.000 CREW COORDINATOR HOUR	146.00000	5,840.00	146.00000	5,840.00	146.00000	5,840.00
0011	MMB181M 6,700.000 REPAIR CATEGORY "A" HOUR	667.00000	4,468,900.00	687.00000	4,602,900.00	975.00000	6,532,500.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0012	MMB020M 2,000.000 DIVING CREW, TIMBER HOUR	421.00000	842,000.00	393.53000	787,060.00	600.00000	1,200,000.00
0013	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:			\$7,143,243.00		\$7,290,860.03		\$9,997,266.00
Contract Totals			\$7,143,243.00		\$7,290,860.03		\$9,997,266.00
Cost Plus Time Totals			\$7,143,243.00		\$7,290,860.03		9,997,266.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 441

Contract ID: 19441

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

Letting Date: January 10, 2019 10:00 AM

District(s): S4

Contract Time: 03/31/20 COMPLETION DATE

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE SOUTH- 2019

Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,143,243.00	100.00%
2	I2943	IEW CONSTRUCTION GROUP, INC.	\$7,290,860.03	102.07%
3	J7054	JPC GROUP, INC.	\$9,997,266.00	139.95%

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,