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Contract ID: 20428 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 19, 2019 **District(s):** S4

Call Order: 428 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE SOUTH- 2020

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) PKF MARK III, INC.		
Alt Se	t / 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	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
_	RMANCE BOND AND IT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
POLLUT	ION LIABILITY INSU	RANCE DOLL						
0003	MMG010M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	5,600.000	0.01000	56.00	1.00000	5,600.00	1.00000	5,600.00
LANE CL	OSURES	HOUR						
0005	MMB173M	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
SOLID W	ASTE DISPOSAL	DOLL						



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SECTION: 0001 BF		BRIDGE	Cat Alt S		Set: Cat A		It Member:	
0006	202024M	75.000	106.00000	7,950.00	100.00000	7,500.00	110.00000	8,250.00
DISPOSAL MATERIAL	OF REGULATED	Т						
0007	MMG064M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS		DOLL						
8000	109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
FORCE AC	COUNT	DOLL						
0009	MMG054M	2,500.000	90.50000	226,250.00	100.00000	250,000.00	110.00000	275,000.00
WORKER,	TYPE "A"	HOUR						
0010	MMG057M	2,000.000	76.53000	153,060.00	100.00000	200,000.00	88.00000	176,000.00
WORKER,	TYPE "B"	HOUR						



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Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE SOUTH- 2020

Line No / Item ID Item Description				CONSTRUCTION (2) MOUNT CONSTRUCTION CO., INC.			(3) PKF MARK III, INC.	
Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:		
0011	MMB092M	40.000	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
CREW C	COORDINATOR	HOUR						
0012	MMB181M	6,500.000	697.88000	4,536,220.00	795.00000	5,167,500.00	825.50000	5,365,750.00
REPAIR CATEGORY "A" HOUR								
0013	MMB185M	1,700.000	388.87000	661,079.00	432.00000	734,400.00	372.00000	632,400.00
DIVING CREW HOUR								
0014	MMG025M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
OVERTI	OVERTIME DIFFERENTIAL (OD) DOLL							
Section Totals:			\$7,017,615.02		\$7,798,002.00		\$7,896,002.00	
Contract Totals			\$7,017,615.02		\$7,798,002.00		\$7,896,002.00	
Cost Plus Time Totals				\$7,017,615.02		\$7,798,002.00		7,896,002.00



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Project(s): N/A

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Min:

Max:

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() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 428 **Contract ID:** 20428

Counties: ATLANTIC, BURLINGTON,

CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: November 19, 2019 10:00 AM District(s): S4

Contract Time: 01/31/21 COMPLETION DATE

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE SOUTH- 2020 Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$7,017,615.02	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,798,002.00	111.12%
3	P4863	PKF MARK III, INC.	\$7,896,002.00	112.52%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.