



Tabulation of Bids

Contract ID: 20434

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

Letting Date: January 09, 2020

District(s): S4

Call Order: 434

Project(s): 100% State

Contract Time: 02/28/21 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, SOUTH - 2020

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MATHIS CONSTRUCTION CO., INC.	
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	1.00000	1.00	0.01000	0.01	40,000.00000	40,000.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	1.00000	1.00	0.01000	0.01	12,300.00000	12,300.00
0003	MMG010M 1,500.000 TELEPHONE SERVICE	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0004	MMB172M 5,000.000 LANE CLOSURES	0.01000	50.00	0.01000	50.00	16.00000	80,000.00
0005	MMG068M 50,000.000 SOLID WASTE AND RECYCLABLE DISPOSAL	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006 202024M	100.000	95.00000	9,500.00	75.00000	7,500.00	75.00000	7,500.00
DISPOSAL OF REGULATED MATERIAL	T						
0007 MMG064M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	750,000.000	1.00000	750,000.00	1.00000	750,000.00	1.00000	750,000.00
FORCE ACCOUNT	DOLL						
0009 MMB181M	4,000.000	679.00000	2,716,000.00	729.18000	2,916,720.00	980.00000	3,920,000.00
REPAIR CATEGORY "A"	HOUR						
0010 MMB182M	2,000.000	667.00000	1,334,000.00	879.46000	1,758,920.00	1,005.00000	2,010,000.00
REPAIR CATEGORY "B"	HOUR						



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0011	MMB183M 500.000 REPAIR CATEGORY "C" HOUR	95.00000	47,500.00	161.00000	80,500.00	161.00000	80,500.00
0012	MMG054M 750.000 WORKER, TYPE "A" HOUR	98.00000	73,500.00	106.00000	79,500.00	113.00000	84,750.00
0013	MMG057M 750.000 WORKER, TYPE "B" HOUR	130.00000	97,500.00	76.53000	57,397.50	99.00000	74,250.00
0014	MMG025M 75,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
Section Totals:			\$5,229,552.00		\$5,852,087.52		\$7,260,800.00
Contract Totals			\$5,229,552.00		\$5,852,087.52		\$7,260,800.00
Cost Plus Time Totals			\$5,229,552.00		\$5,852,087.52		7,260,800.00



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() indicates item is bid as Lump Sum

