



Tabulation of Bids

Contract ID: 21417

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

Letting Date: December 17, 2020

District(s): S4

Call Order: 417

Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2021

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION 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	1.000	1.00000	1.00	0.01000	0.01		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00	0.01000	0.01		
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
TELEPHONE SERVICE	DOLL						
0004 MMB172M	4,000.000	0.01000	40.00	0.01000	40.00		
LANE CLOSURES	HOUR						
0005 MMB173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
SOLID WASTE DISPOSAL	DOLL						



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SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0006 202024M	75.000	100.00000	7,500.00	106.00000	7,950.00		
DISPOSAL OF REGULATED MATERIAL	T						
0007 MMG064M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	500,000.000	1.00000	500,000.00	1.00000	500,000.00		
FORCE ACCOUNT	DOLL						
0009 MMG054M	1,000.000	100.00000	100,000.00	80.39000	80,390.00		
WORKER, TYPE "A"	HOUR						
0010 MMG057M	1,000.000	100.00000	100,000.00	98.76000	98,760.00		
WORKER, TYPE "B"	HOUR						



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SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0011 MMB092M	40.000	125.00000	5,000.00	125.00000	5,000.00		
CREW COORDINATOR	HOUR						
0012 MMB181M	4,000.000	696.75000	2,787,000.00	697.88000	2,791,520.00		
REPAIR CATEGORY "A"	HOUR						
0013 MMB185M	2,000.000	352.00000	704,000.00	368.27000	736,540.00		
DIVING CREW	HOUR						
0014 MMG025M	35,000.000	1.00000	35,000.00	1.00000	35,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						

Section Totals:

\$4,340,042.00

\$4,356,700.02

Contract Totals

\$4,340,042.00

\$4,356,700.02

Cost Plus Time Totals

\$4,340,042.00

\$4,356,700.02



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Project(s): N/A

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() indicates item is bid as Lump Sum



Vendor Ranking

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Contract ID: 21417

Counties: ATLANTIC,
BURLINGTON,
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CUMBERLAND,
GLOUCESTER,
SALEM

Letting Date: December 17, 2020 10:00 AM

District(s): S4

Contract Time: 01/31/22 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2021

Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$4,340,042.00	100.00%
2	I2943	IEW CONSTRUCTION GROUP, INC.	\$4,356,700.02	100.38%

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