



Tabulation of Bids

Contract ID: 21446

Counties: MONMOUTH, OCEAN

Letting Date: June 24, 2021

District(s): H4

Call Order: 446

Project(s): STATE

Contract Time: 05/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Dredging of Manasquan Channels, Phase II

Line No / Item ID				(1) H&L CONTRACTING, LLC		(2) MOBILE DREDGING & VIDEO PIPE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	miscellaneous			Cat Alt Set:		Cat Alt Member:			
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	105,000.00000	105,000.00	56,262.00000	56,262.00			
0002	152015P POLLUTION LIABILITY INSURANCE	1.000	35,000.00000	35,000.00	10,000.00000	10,000.00			
0003	153009P BAR CHART PROGRESS SCHEDULE AND UPDATES	(1)	20,000.00000	20,000.00	8,050.00000	8,050.00			
0004	154003P MOBILIZATION	(1)	1,750,000.00000	1,750,000.00	1,153,618.90000	1,153,618.90			
0005	158060M CONSTRUCTION DRIVEWAY	173.000	100.00000	17,300.00	100.00000	17,300.00			



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0006	158003M 314.000 CAUTION FENCE LF	20.00000	6,280.00	34.50000	10,833.00		
0007	158012M 1,790.000 HEAVY DUTY SILT FENCE, BLACK LF	18.00000	32,220.00	10.57000	18,920.30		
0008	159018M 2.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	3,700.00000	7,400.00	4,000.00000	8,000.00		
0009	159006M 30.000 DRUM U	74.00000	2,220.00	50.00000	1,500.00		
0010	159012M 75.000 CONSTRUCTION SIGNS SF	23.00000	1,725.00	28.00000	2,100.00		

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0011	159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	246.000	6.00000	1,476.00	20.70000	5,092.20	
0012	159132M TEMPORARY PAVEMENT MARKINGS	123.000	12.00000	1,476.00	13.80000	1,697.40	
0013	155003M FIELD OFFICE TYPE A SET UP	1.000	25,000.00000	25,000.00	36,860.00000	36,860.00	
0014	155021M FIELD OFFICE TYPE A MAINTENANCE	6.000	2,700.00000	16,200.00	2,950.00000	17,700.00	
0015	157004M CONSTRUCTION LAYOUT	1.000	165,000.00000	165,000.00	193,000.00000	193,000.00	



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0016	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	3,733.75000	7,467.50	1,500.00000	3,000.00	
		U					
0017	161003P FINAL CLEANUP	(1)	275,000.00000	275,000.00	127,500.00000	127,500.00	
		LS					
0018	201003P CLEARING SITE	(1)	50,000.00000	50,000.00	289,478.06000	289,478.06	
		LS					
0019	MMG014M DREDGING	30,188.000	17.00000	513,196.00	26.16000	789,718.08	
		CY					
0020	202041M DREDGING, TRANSPORT AND PLACEMENT TO CDF	58,086.000	17.00000	987,462.00	51.80000	3,008,854.80	
		CY					



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0021	MMG015M DREDGED MATERIAL PROCESSING CY	58,086.000	8.00000	464,688.00	15.35000	891,620.10	
0022	MMG016M DREDGED MATERIAL TRANSPORTATION T	87,129.000	9.50000	827,725.50	26.29000	2,290,621.41	
0023	MMG079M DREDGED MATERIAL DEWATERING SITE PREPARATION LS	1.000	1,800,000.00000	1,800,000.00	954,726.60000	954,726.60	
0024	601128P 24" REINFORCED CONCRETE PIPE LF	42.000	195.00000	8,190.00	350.00000	14,700.00	
0025	605189P TEMPORARY CHAIN-LINK FENCE, 8' HIGH LF	1,310.000	50.00000	65,500.00	38.10000	49,911.00	



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0026	606012P CONCRETE SIDEWALK, 4" THICK	29.000	225.00000	6,525.00	460.00000	13,340.00	
0027	607018P 9" X 16" CONCRETE VERTICAL CURB	64.000	100.00000	6,400.00	215.82000	13,812.48	
0028	804006P TOPSOILING, 4" THICK	490.000	16.00000	7,840.00	12.00000	5,880.00	
0029	806018P FERTILIZING AND SEEDING, TYPE F	490.000	3.00000	1,470.00	2.40000	1,176.00	
0030	809003M STRAW MULCHING	490.000	13.00000	6,370.00	2.00000	980.00	
Section Totals:				\$7,214,131.00		\$9,996,252.33	



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Contract Totals	\$7,214,131.00	\$9,996,252.33
Cost Plus Time Totals	\$7,214,131.00	\$9,996,252.33

() indicates item is bid as Lump Sum

