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Contract ID: 23456 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY

Letting Date: April 27, 2023 District(s): S4

Call Order: 456 Project(s): D00S(661)

Contract Time: 07/31/26 COMPLETION DATE Min: Max:

Contract Description: Drainage Restoration Contract, South-2023

	o / Item ID escription		(1) MOUNT CO CO.,		(2) NATIONAL CLEANING			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items		Roadway Items	5	Cat Al	t Set:	Cat Alt Member:		
0001	151006M	1.000	15,000.00000	15,000.00	31,000.00000	31,000.00		
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	158066M	200.000	1.00000	200.00	1.00000	200.00		
ABSORB	ENT BOOM	LF						
0003	159003M	125.000	1.00000	125.00	46.41000	5,801.25		
BREAKA	WAY BARRICADE	U						
0004	159006M	100.000	1.00000	100.00	0.01000	1.00		
DRUM		U						
0005	159009M	650.000	1.00000	650.00	1.00000	650.00		
TRAFFIC	CONE	U						
0006	MMR060M	300.000	1.00000	300.00	5.00000	1,500.00		
FLASHIN	IG ARROW BOARD,	4' X 8' DAY						



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Contract Description: Drainage Restoration Contract, South-2023

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) NATIONAL WATER MAIN CLEANING COMPANY				
Alt Se	t / Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN : 0001	Roadway Items	;	Cat Alt	: Set:	Cat A	It Member:	
0007	159012M	600.000	1.00000	600.00	1.00000	600.00		
CONSTR	RUCTION SIGNS	SF						
8000	159108M	4.000	500.00000	2,000.00	5.00000	20.00		
_	C CONTROL TRUCK WI ED CRASH CUSHION	TH U						
0009	159141M	1,000.000	95.00000	95,000.00	0.10000	100.00		
TRAFFIC	DIRECTOR, FLAGGER	R HOUR						
0010	202009P	1,500.000	25.00000	37,500.00	35.00000	52,500.00		
EXCAVA	TION, UNCLASSIFIED	CY						
0011	601664M	495,000.000	5.50000	2,722,500.00	5.25000	2,598,750.00		
VIDEO II	NSPECTION OF PIPE	LF						



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	o / Item ID escription		(1) MOUNT COI CO., I		(2) NATIONAL CLEANING			
Alt Se	t / Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	Roadway Items		Cat Al	Set:	Cat A	It Member:	
0012	MMD064M	470,250.000	1.00000	470,250.00	1.50000	705,375.00		
CLEANIN 36" Diam	NG EXISTING PIPE -3" t eter	o LF						
0013	MMD064M	24,750.000	0.01000	247.50	10.00000	247,500.00		
CLEANIN 36" Diam	NG EXISTING PIPE -Ove eter	er LF						
0014	602216M	3,800.000	667.00000	2,534,600.00	600.00000	2,280,000.00		
STRUCT	NG DRAINAGE URE Cleaning Existing Structure	U						
0015	MMD059M	2,000.000	10.00000	20,000.00	35.00000	70,000.00		
CULVER	T CLEANING	LF						
0016	801012M	2,500.000	2.00000	5,000.00	1.00000	2,500.00		
SELECT	IVE CLEARING	SY						



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Contract Description: Drainage Restoration Contract, South-2023

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Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items		Cat Alt Set:		Cat Alt Member:				
0017	602207M	16.000	1,400.00000	22,400.00	1,200.00000	19,200.00		
MANHOL	LE COVER	U						
0018	602210M	42.000	1,600.00000	67,200.00	1,300.00000	54,600.00		
BICYCLE	SAFE GRATE	U						
0019	MMD035M	50.000	500.00000	25,000.00	550.00000	27,500.00		
-	IG SITE CLEARING S ING OF ROADS)	ITE MILE						

Section Totals: \$6,018,672.50 \$6,097,797.25



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Call Order: 456 Project(s): D00S(661)

Contract Time: 07/31/26 COMPLETION DATE Min: Max:

Contract Description: Drainage Restoration Contract, South-2023

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) NATIONAL WATER MAIN CLEANING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Construction E	ngineering Items	Cat Alt	Set:	Cat A	It Member:	
0021 155009M	1.000	28,757.50000	28,757.50	35,000.00000	35,000.00		
FIELD OFFICE TYPE C SET	UP U						
0022 155027M	15.000	2,800.00000	42,000.00	3,000.00000	45,000.00		
FIELD OFFICE TYPE C MAINTENANCE	MO						

Section Totals: \$70,757.50 \$80,000.00



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Contract Description: Drainage Restoration Contract, South-2023

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) NATIONAL WATER MAIN CLEANING COMPANY			
Alt Set / Alt Member Quant	ity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Non-Participati		ng Items	Cat Alt	Set:	Cat A	It Member:	
0023 152015P	1.000	1.00000	1.00	1.00000	1.00		
POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:			\$1.00		\$1.00		
Contract T		\$6,089,431.00		\$6,177,798.25			
Cost Plus Tir		\$6,089,431.00		\$6,177,798.25			

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 456 Contract ID: 23456 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY

Letting Date: April 27, 2023 10:00 AM District(s): S4

Contract Time: 07/31/26 COMPLETION DATE

Contract Description: Drainage Restoration Contract, South-2023 Project(s): D00S(661)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	MOUNT CONSTRUCTION CO., INC.	\$6,089,431.00	100.00%
2	NATIONAL WATER MAIN CLEANING COMPANY	\$6,177,798.25	101.45%

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