



Tabulation of Bids

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 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 PERFORMANCE BOND AND PAYMENT BOND	1.000	0.01000	0.01	1.00000	1.00	1.00000 1.00
0002	152015P POLLUTION LIABILITY INSURANCE	1.000	0.01000	0.01	1.00000	1.00	1.00000 1.00
0003	MMG010M TELEPHONE SERVICE	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000 2,000.00
0004	MMB172M LANE CLOSURES	5,600.000	0.01000	56.00	1.00000	5,600.00	1.00000 5,600.00
0005	MMB173M SOLID WASTE DISPOSAL	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000 250,000.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	202024M 75.000 DISPOSAL OF REGULATED MATERIAL T	106.00000	7,950.00	100.00000	7,500.00	110.00000	8,250.00
0007	MMG064M 100,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0008	109006M 1,000,000.000 FORCE ACCOUNT DOLL	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
0009	MMG054M 2,500.000 WORKER, TYPE "A" HOUR	90.50000	226,250.00	100.00000	250,000.00	110.00000	275,000.00
0010	MMG057M 2,000.000 WORKER, TYPE "B" HOUR	76.53000	153,060.00	100.00000	200,000.00	88.00000	176,000.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0011	MMB092M 40.000 CREW COORDINATOR HOUR	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
0012	MMB181M 6,500.000 REPAIR CATEGORY "A" HOUR	697.88000	4,536,220.00	795.00000	5,167,500.00	825.50000	5,365,750.00
0013	MMB185M 1,700.000 DIVING CREW HOUR	388.87000	661,079.00	432.00000	734,400.00	372.00000	632,400.00
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:		\$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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() indicates item is bid as Lump Sum

