



Tabulation of Bids

Contract ID: 23436

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

Letting Date: November 03, 2022

District(s): S4

Call Order: 436

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2023

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) PKF-MARK III, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	0.01000	0.01	35,283.00000	35,283.00	1.00000 1.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000 1.00
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000 2,000.00
	TELEPHONE SERVICE						
0004	MMB172M	5,000.000	0.01000	50.00	0.01000	50.00	0.01000 50.00
	LANE CLOSURES						
0005	MMB173M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000 30,000.00
	SOLID WASTE DISPOSAL						



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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	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	30,000.000 DOLL	1.00000 30,000.00	1.00000 30,000.00	30,000.00	1.00000 30,000.00	30,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	30,000.000 DOLL	1.00000 30,000.00	1.00000 30,000.00	30,000.00	1.00000 30,000.00	30,000.00
0008	109006M FORCE ACCOUNT	800,000.000 DOLL	1.00000 800,000.00	1.00000 800,000.00	800,000.00	1.00000 800,000.00	800,000.00
0009	MMB186M LABOR CREW , TIMBER	5,000.000 HOUR	706.86000 3,534,300.00	726.10000 3,630,500.00	3,630,500.00	760.00000 3,800,000.00	3,800,000.00
0010	MMB186M LABOR CREW , DIVING	2,500.000 HOUR	389.75000 974,375.00	431.00000 1,077,500.00	1,077,500.00	411.00000 1,027,500.00	1,027,500.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0011	MMB092M 40.000 CREW COORDINATOR HOUR	140.00000	5,600.00	140.00000	5,600.00	140.00000	5,600.00
0012	MMG025M 50,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
Section Totals:		\$5,456,325.02		\$5,690,934.00		\$5,775,152.00	
Contract Totals		\$5,456,325.02		\$5,690,934.00		\$5,775,152.00	
Cost Plus Time Totals		\$5,456,325.02		\$5,690,934.00		5,775,152.00	

() indicates item is bid as Lump Sum

