Tabulation of Bids Page 1 of 3

Contract ID: 17419 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: April 27, 2017 District(s): S4
Call Order: 419 Project(s): N/A

Contract Time: 05/31/18 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2017

Line No / Item ID Item Description			(1) MOUNT CONSTRUCTION CO., INC.					
Alt Set	/ Alt Member Qu	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	5,000.00000	5,000.00				
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	2,000.00000	2,000.00				
-	S AND CONTRACTOR'S TIVE LIABILITY NCE	DOLL						
0003	152015P	1.000	1,000.00000	1,000.00				
POLLUTI	ON LIABILITY INSURAN	CE DOLL						
0004	MMG037M	500.000	30.00000	15,000.00				
SOLID WASTE DISPOSAL T								
0005	MMG010M	5,000.000	1.00000	5,000.00				
TELEPHO	ONE SERVICE	DOLL						

Tabulation of Bids Page 2 of 3

Contract ID: 17419 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: April 27, 2017 District(s): S4
Call Order: 419 Project(s): N/A

Contract Time: 05/31/18 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2017

Line No / Item ID Item Description			(1) MOUNT CONSTRUCTION CO., 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:		
0006	109006M	700,000.000	1.00000	700,000.00				
FORCE ACCOUNT		DOLL						
0007	MMB172M	650.000	230.00000	149,500.00				
LANE CLOSURES		HOUR						
8000	MMB092M	1,000.000	120.00000	120,000.00				
CREW (COORDINATOR	HOUR						
0009	MMB186M	700.000	100.00000	70,000.00				
LABOR CREW		HOUR						
0010	MMB028M	800.000	333.00000	266,400.00				
IRON WORKER		HOUR						
0011	MMB181M	2,500.000	388.00000	970,000.00				
REPAIR CATEGORY "A" HO		HOUR						



Tabulation of Bids Page 3 of 3

Contract ID: 17419 Counties: ATLANTIC, BU

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: April 27, 2017 District(s): S4
Call Order: 419 Project(s): N/A

Contract Time: 05/31/18 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2017

	ii wiiii oikoo. oil						
Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., 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 A	It Member:	
0012 MMG025M	50,000.000	1.00000	50,000.00				
OVERTIME DIFFERENTIAL	(OD) DOLL						
Section Totals:			\$2,353,900.00				

Contract Totals \$2,353,900.00

Cost Plus Time Totals \$2,353,900.00

() indicates item is bid as Lump Sum



Vendor Ranking Page: 1

Call Order: 419 Contract ID: 17419 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: April 27, 2017 10:00 AM District(s): S4

Contract Time: 05/31/18 COMPLETION DATE

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2017 Project(s): N/A

Rank	Vendo	r ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$2,353,900.00	100.00%
	12943	IEW CONSTRUCTION GROUP, INC.	Irregular	

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

SIGNED,