



Tabulation of Bids

Contract ID: 22436

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

Letting Date: November 04, 2021

District(s): S4

Call Order: 436

Project(s): N/A

Contract Time: 12/31/22 COMPLETION DATE

Min: Max:

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2022

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JPC GROUP, 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	1.00000	1.00	1.00000
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000
	TELEPHONE SERVICE						
0004	MMB172M	2,100.000	0.01000	21.00	0.01000	21.00	1.00000
	LANE CLOSURES						
0005	MMB173M	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000
	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	202024M DISPOSAL OF REGULATED MATERIAL T	75.000	106.00000 7,950.00	110.00000 8,250.00	300.00000 22,500.00		
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	40,000.000	1.00000 40,000.00	1.00000 40,000.00	1.00000 40,000.00		
0008	109006M FORCE ACCOUNT DOLL	400,000.000	1.00000 400,000.00	1.00000 400,000.00	1.00000 400,000.00		
0009	MMG054M WORKER, TYPE "A" HOUR	900.000	50.36000 45,324.00	89.00000 80,100.00	100.00000 90,000.00		
0010	MMG057M WORKER, TYPE "B" HOUR	900.000	129.39000 116,451.00	105.00000 94,500.00	100.00000 90,000.00		



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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:			
0011	MMB092M 40.000 CREW COORDINATOR HOUR	125.00000	5,000.00	125.00000	5,000.00	125.00000	5,000.00
0012	MMB186M 2,100.000 LABOR CREW , TIMBER HOUR	694.30000	1,458,030.00	695.00000	1,459,500.00	700.00000	1,470,000.00
0013	MMB185M 1,400.000 DIVING CREW HOUR	360.18000	504,252.00	354.00000	495,600.00	400.00000	560,000.00
0014	MMG025M 30,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
Section Totals:		\$2,648,528.02		\$2,654,473.00		\$2,751,102.00	
Contract Totals		\$2,648,528.02		\$2,654,473.00		\$2,751,102.00	
Cost Plus Time Totals		\$2,648,528.02		\$2,654,473.00		2,751,102.00	



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() indicates item is bid as Lump Sum



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Project(s): N/A

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Max:

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2022

Line No / Item ID Item Description		(4) AGATE 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:	
0001 151006M	1.000	31,500.00000	31,500.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	100,000.00000	100,000.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	2,100.000	850.00000	1,785,000.00				
LANE CLOSURES	HOUR						
0005 MMB173M	40,000.000	1.00000	40,000.00				
SOLID WASTE DISPOSAL	DOLL						



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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 202024M	75.000	150.00000	11,250.00				
DISPOSAL OF REGULATED MATERIAL	T						
0007 MMG064M	40,000.000	1.00000	40,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	400,000.000	1.00000	400,000.00				
FORCE ACCOUNT	DOLL						
0009 MMG054M	900.000	110.00000	99,000.00				
WORKER, TYPE "A"	HOUR						
0010 MMG057M	900.000	110.00000	99,000.00				
WORKER, TYPE "B"	HOUR						



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Project(s): N/A

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Item Description							
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:	
0011	MMB092M	40.000	125.00000	5,000.00			
	CREW COORDINATOR						
	HOUR						
0012	MMB186M	2,100.000	1,379.00000	2,895,900.00			
	LABOR CREW , TIMBER						
	HOUR						
0013	MMB185M	1,400.000	997.00000	1,395,800.00			
	DIVING CREW						
	HOUR						
0014	MMG025M	30,000.000	1.00000	30,000.00			
	OVERTIME DIFFERENTIAL (OD)						
	DOLL						
Section Totals:				\$6,933,950.00			
Contract Totals				\$6,933,950.00			
Cost Plus Time Totals				\$6,933,950.00			



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Vendor Ranking

Call Order: 436

Contract ID: 22436

Counties: ATLANTIC,
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 CUMBERLAND,
 GLOUCESTER,
 SALEM

Letting Date: November 04, 2021 10:00 AM

District(s): S4

Contract Time: 12/31/22 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2022

Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$2,648,528.02	100.00%
2	██████████ MOUNT CONSTRUCTION CO., INC.	\$2,654,473.00	100.22%
3	J7054 JPC GROUP, INC.	\$2,751,102.00	103.87%
4	A3063 AGATE CONSTRUCTION CO., INC.	\$6,933,950.00	261.80%

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