



Tabulation of Bids

Contract ID: 23702

Counties: CAPE MAY

Letting Date: November 15, 2022

District(s): H4

Call Order: 702

Project(s): STATE

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: Re-Adv of Maintenance Dredging of Cape May

Line No / Item ID				(1) MOBILE DREDGING & VIDEO PIPE, INC.		(2) H & L CONTRACTING, LLC		(3) SUMCO ECO-CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	miscellaneous		Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000		16,000.00000	16,000.00	33,000.00000	33,000.00	29,500.00000	29,500.00
	PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	152015P	1.000		10,000.00000	10,000.00	33,000.00000	33,000.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE		DOLL						
0003	153009P	(1)		3,000.00000	3,000.00	6,500.00000	6,500.00	25,000.00000	25,000.00
	BAR CHART PROGRESS SCHEDULE AND UPDATES		LS						
0004	154003P	(1)		1,096,554.00000	1,096,554.00	1,500,000.00000	1,500,000.00	1,222,635.00000	1,222,635.00
	MOBILIZATION		LS						
0005	155003M	1.000		25,000.00000	25,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	FIELD OFFICE TYPE A SET UP		U						



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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	Unit Price	Ext Amount
SECTION: 0001	miscellaneous			Cat Alt Set:		Cat Alt Member:			
0006	155021M	6.000	2,000.00000	12,000.00	2,500.00000	15,000.00	3,500.00000	21,000.00	
	FIELD OFFICE TYPE A MAINTENANCE			MO					
0007	157004M	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00	
	CONSTRUCTION LAYOUT			DOLL					
0008	158072M	2.000	500.00000	1,000.00	1,500.00000	3,000.00	7,500.00000	15,000.00	
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1			U					
0009	159018M	1.000	1,200.00000	1,200.00	6,000.00000	6,000.00	5,000.00000	5,000.00	
	CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'			U					
0010	161003P	(1)	8,000.00000	8,000.00	100,000.00000	100,000.00	35,000.00000	35,000.00	
	FINAL CLEANUP			LS					

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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	miscellaneous	Cat Alt Set:		Cat Alt Member:			
0011 202041M	72,280.000	20.85000	1,507,038.00	23.00000	1,662,440.00	31.00000	2,240,680.00
DREDGING, TRANSPORT AND PLACEMENT TO CDF							
Section Totals:			\$2,684,792.00		\$3,393,940.00		\$3,618,816.00
Contract Totals			\$2,684,792.00		\$3,393,940.00		\$3,618,816.00
Cost Plus Time Totals			\$2,684,792.00		\$3,393,940.00		3,618,816.00

() indicates item is bid as Lump Sum

