



Tabulation of Bids

Contract ID: 18419

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

Letting Date: February 13, 2018

District(s): S4

Call Order: 419

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) SOUTH STATE, 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	2,000.00000	2,000.00	0.01000	0.01	15,000.00000 15,000.00
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	500.00000	500.00	0.01000	0.01	3,000.00000 3,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	500.00000	500.00	0.01000	0.01	1.00000 1.00
0005	MMG010M TELEPHONE SERVICE	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000 1,500.00
0006	MMB172M LANE CLOSURES	3,000.000	43.00000	129,000.00	20.00000	60,000.00	205.00000 615,000.00



Tabulation of Bids

Contract ID: 18419

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

Letting Date: February 13, 2018

District(s): S4

Call Order: 419

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID		Quantity and Units	(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) SOUTH STATE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0007	109006M	700,000.000	1.00000	700,000.00	1.00000	700,000.00	1.00000	700,000.00
	FORCE ACCOUNT	DOLL						
0008	MMB186M	3,200.000	427.00000	1,366,400.00	471.00000	1,507,200.00	635.00000	2,032,000.00
	LABOR CREW	HOUR						
0009	MMB026M	3,200.000	215.00000	688,000.00	252.00000	806,400.00	300.00000	960,000.00
	WELDING CREW	HOUR						
0010	MMG054M	3,200.000	97.00000	310,400.00	93.50000	299,200.00	175.00000	560,000.00
	WORKER, TYPE "A"	HOUR						
0011	MMB092M	800.000	135.00000	108,000.00	135.00000	108,000.00	135.00000	108,000.00
	CREW COORDINATOR	HOUR						
0012	MMG025M	175,000.000	1.00000	175,000.00	1.00000	175,000.00	1.00000	175,000.00
	OVERTIME DIFFERENTIAL (OD)	DOLL						



Tabulation of Bids

Contract ID: 18419

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

Letting Date: February 13, 2018

District(s): S4

Call Order: 419

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) SOUTH STATE, 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:				
0013	MMB173M	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	SOLID WASTE DISPOSAL	DOLL						
Section Totals:				\$3,521,300.00		\$3,697,300.03		\$5,209,501.00
Contract Totals				\$3,521,300.00		\$3,697,300.03		\$5,209,501.00
Cost Plus Time Totals				\$3,521,300.00		\$3,697,300.03		5,209,501.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 18419

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

Letting Date: February 13, 2018

District(s): S4

Call Order: 419

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY					
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:	
0001	151006M	1.000	46,000.00000	46,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	7,000.00000	7,000.00			
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	152015P	1.000	5,000.00000	5,000.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0005	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0006	MMB172M	3,000.000	230.00000	690,000.00			
	LANE CLOSURES	HOUR					



Tabulation of Bids

Contract ID: 18419

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

Letting Date: February 13, 2018

District(s): S4

Call Order: 419

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION COMPANY					
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:	
0007 109006M	700,000.000	1.00000	700,000.00				
FORCE ACCOUNT	DOLL						
0008 MMB186M	3,200.000	700.00000	2,240,000.00				
LABOR CREW	HOUR						
0009 MMB026M	3,200.000	350.00000	1,120,000.00				
WELDING CREW	HOUR						
0010 MMG054M	3,200.000	120.00000	384,000.00				
WORKER, TYPE "A"	HOUR						
0011 MMB092M	800.000	135.00000	108,000.00				
CREW COORDINATOR	HOUR						
0012 MMG025M	175,000.000	1.00000	175,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						



Tabulation of Bids

Contract ID: 18419

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

Letting Date: February 13, 2018

District(s): S4

Call Order: 419

Project(s): N/A

Contract Time: 03/31/19 COMPLETION DATE

Min: **Max:**

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2018

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY					
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:	
0013 MMB173M	40,000.000	1.00000	40,000.00				
SOLID WASTE DISPOSAL	DOLL						
Section Totals:			\$5,516,500.00				
Contract Totals			\$5,516,500.00				
Cost Plus Time Totals			\$5,516,500.00				

() indicates item is bid as Lump Sum

