



Tabulation of Bids

Contract ID: 23430

Counties: GLOUCESTER, SALEM

Letting Date: December 15, 2022

District(s): S4

Call Order: 430

Project(s): N/A

Contract Time: 02/29/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Rep Gloucester Salem 2023

| Line No / Item ID | | (1) IEW CONSTRUCTION GROUP, INC. | | (2) MOUNT CONSTRUCTION CO., INC. | | | |
|----------------------|---|----------------------------------|------------|----------------------------------|------------|------------------------|------------|
| 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 PERFORMANCE BOND AND PAYMENT BOND | 1.000 | 0.01000 | 0.01 | 1.00000 | 1.00 | |
| 0002 | 152015P POLLUTION LIABILITY INSURANCE | 1.000 | 0.01000 | 0.01 | 1.00000 | 1.00 | |
| 0003 | MMG010M TELEPHONE SERVICE | 1,000.000 | 1.00000 | 1,000.00 | 1.00000 | 1,000.00 | |
| 0004 | MMB172M LANE CLOSURES | 1,250.000 | 176.53000 | 220,662.50 | 225.00000 | 281,250.00 | |
| 0005 | MMB173M SOLID WASTE DISPOSAL | 1,000.000 | 1.00000 | 1,000.00 | 1.00000 | 1,000.00 | |

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| SECTION: 0001 | BRIDGE | | | Cat Alt Set: | | Cat Alt Member: | |
| 0007 | MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS | 3,000.000 DOLL | 1.00000 3,000.00 | 1.00000 3,000.00 | 3,000.00 | | |
| 0008 | 109006M FORCE ACCOUNT | 250,000.000 DOLL | 1.00000 250,000.00 | 1.00000 250,000.00 | 250,000.00 | | |
| 0009 | MMB186M LABOR CREW ,CONCRETE | 625.000 HOUR | 638.62000 399,137.50 | 700.00000 437,500.00 | 437,500.00 | | |
| 0010 | MMB186M LABOR CREW , STEEL | 625.000 HOUR | 517.33000 323,331.25 | 550.00000 343,750.00 | 343,750.00 | | |
| 0011 | MMB186M LABOR CREW , WELDING | 625.000 HOUR | 410.22000 256,387.50 | 485.00000 303,125.00 | 303,125.00 | | |
| 0012 | MMB186M LABOR CREW , STORMWATER | 625.000 HOUR | 634.89000 396,806.25 | 765.00000 478,125.00 | 478,125.00 | | |



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| SECTION: 0001 | BRIDGE | Cat Alt Set: | | Cat Alt Member: | | | |
| 0013 | MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING | 625.000 | 691.30000 | 432,062.50 | 700.00000 | 437,500.00 | |
| 0014 | MMB186M LABOR CREW , DIVING | 625.000 | 389.75000 | 243,593.75 | 400.00000 | 250,000.00 | |
| 0015 | MMB186M LABOR CREW , TIMBER | 625.000 | 642.07000 | 401,293.75 | 725.00000 | 453,125.00 | |
| 0016 | MMB092M CREW COORDINATOR | 250.000 | 140.00000 | 35,000.00 | 140.00000 | 35,000.00 | |
| 0017 | MMG025M OVERTIME DIFFERENTIAL (OD) | 20,000.000 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 | |



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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: | | | |
| 0018 | MMG027M 3,000.000 | 1.00000 | 3,000.00 | 1.00000 | 3,000.00 | | |
| | DISPOSAL OF REGULATED MATERIAL DOLL | | | | | | |
| Section Totals: | | | \$2,986,275.02 | | \$3,297,377.00 | | |
| Contract Totals | | | \$2,986,275.02 | | \$3,297,377.00 | | |
| Cost Plus Time Totals | | | \$2,986,275.02 | | \$3,297,377.00 | | |

() indicates item is bid as Lump Sum

