

Tabulation of Bids

Page 1 of 3

Contract ID: 19420 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 04, 2018 District(s): S4
Call Order: 420 Project(s): N/A

Contract Time: 01/31/20 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2019

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) MIDLANTIC CONSTRUCTION, LLC			
Alt Set	/ Alt Member (Quantity 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	0.01000	0.01	1.00000	1.00		
PERFORI PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	0.01000	0.01	1.00000	1.00		
-	S AND CONTRACTOR TIVE LIABILITY ICE	R'S DOLL						
0003	152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTI	ON LIABILITY INSURA	ANCE DOLL						
0004	MMB173M	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
SOLID W	ASTE DISPOSAL	DOLL						
0005	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
TELEPHO	ONE SERVICE	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	MMB172M	2,500.000	0.01000	25.00	0.01000	25.00		
LANE CI	OSURES	HOUR						
0007	109006M	600,000.000	1.00000	600,000.00	1.00000	600,000.00		
FORCE	ACCOUNT	DOLL						
8000	MMB186M	2,500.000	493.96000	1,234,900.00	610.00000	1,525,000.00		
LABOR	CREW	HOUR						
0009	MMB026M	2,500.000	230.24000	575,600.00	277.00000	692,500.00		
WELDIN	G CREW	HOUR						
0010	MMG054M	500.000	76.85000	38,425.00	102.00000	51,000.00		
WORKE	R, TYPE "A"	HOUR						
0011	MMG057M	500.000	114.58000	57,290.00	118.00000	59,000.00		
WORKE	R, TYPE "B"	HOUR						



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Alt Se	t / 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:				
0012	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
OVERTIME DIFFERENTIAL (OD) DOLL								
Section Totals:				\$2,609,740.03		\$3,031,028.00		
Contract Totals				\$2,609,740.03		\$3,031,028.00		
Cost Plus Time Totals				\$2,609,740.03		\$3,031,028.00		

() indicates item is bid as Lump Sum



420

Vendor Ranking

19420

Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

Page:

SALEM

Letting Date: December 04, 2018 10:00 AM District(s): S4

Contract Time: 01/31/20 COMPLETION DATE

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2019 Project(s): N/A

Contract ID:

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$2,609,740.03	100.00%
2	M4139	MIDLANTIC CONSTRUCTION, LLC	\$3,031,028.00	116.14%

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,

Call Order: