

Tabulation of Bids

Page 1 of 2

Contract ID: 23470 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: June 01, 2023 District(s): S4

Call Order: 470 Project(s): STATE

Contract Time: 06/30/24 COMPLETION DATE Min: Max:

Contract Description: Sign and Sign Structures Repair Contract, South 2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.				
Alt Set / A	Alt Member C	tuantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	: 0001	ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	5,585.10000	5,585.10	1,523.00000	1,523.00		
PERFORMA PAYMENT I	ANCE BOND AND BOND	DOLL						
0002	152015P	1.000	12,000.00000	12,000.00	1.00000	1.00		
POLLUTION	N LIABILITY INSURA	NCE DOLL						
0003	109006M	80,000.000	1.00000	80,000.00	1.00000	80,000.00		
FORCE AC	COUNT	DOLL						
0004	MMG025M	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
OVERTIME	DIFFERENTIAL (OD)) DOLL						
0005	MMB172M	623.000	0.01000	6.23	1.00000	623.00		
LANE CLOS	SURES	HOUR						



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Call Order: 470 Project(s): STATE

Contract Time: 06/30/24 COMPLETION DATE Min: Max:

Contract Description: Sign and Sign Structures Repair Contract, South 2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.				
Alt Set / A	It Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0006 M	1MB186M	623.000	675.00000	420,525.00	808.00000	503,384.00		
LABOR CRE	W SIGN	HOUR						
0007 M	MB186M	623.000	301.80000	188,021.40	300.00000	186,900.00		
LABOR CRE	W WELDING	HOUR						
Section Totals:			\$731,137.73		\$797,431.00			
Contract Totals				\$731,137.73		\$797,431.00		
Cost Plus Time Totals				\$731,137.73		\$797,431.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 470 Contract ID: 23470

Counties: ATLANTIC, BURLINGTON,

DUKLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: June 01, 2023 10:00 AM District(s): S4

Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Sign and Sign Structures Repair Contract, South 2023 Project(s): STATE

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$731,137.73	100.00%
2	MOUNT CONSTRUCTION CO., INC.	\$797,431.00	109.07%

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