



Tabulation of Bids

Contract ID: 24430

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

Letting Date: December 14, 2023

District(s): S4

Call Order: 430

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH- 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, 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	1.000	20,000.00000	20,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	14,431.64000	14,431.64				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	2,250.000	0.01000	22.50				
LANE CLOSURES	HOUR						
0005 MMB173M	10,000.000	1.00000	10,000.00				
SOLID WASTE DISPOSAL	DOLL						



Tabulation of Bids

Contract ID: 24430

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

Letting Date: December 14, 2023

District(s): S4

Call Order: 430

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH- 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, 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:			
0006 MMG027M	2,000.000	1.00000	2,000.00				
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	2,000.000	1.00000	2,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 MMG095M	1,155,000.000	1.10000	1,270,500.00				
ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009 MMB186M	2,850.000	594.30000	1,693,755.00				
LABOR CREW , STEEL	HOUR						
0010 MMB186M	1,950.000	287.30000	560,235.00				
LABOR CREW , WELDING	HOUR						



Tabulation of Bids

Contract ID: 24430

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

Letting Date: December 14, 2023

District(s): S4

Call Order: 430

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH- 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, 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:	
0011 MMB092M	50.000	140.00000	7,000.00				
CREW COORDINATOR	HOUR						
0012 MMG025M	60,000.000	1.00000	60,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:		\$3,641,444.14					
Contract Totals		\$3,641,444.14					
Cost Plus Time Totals		\$3,641,444.14					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 430 **Contract ID:** 24430 **Counties:** ATLANTIC,
BURLINGTON,
CAMDEN, CAPE MAY,
CUMBERLAND,
GLOUCESTER,
SALEM

Letting Date: December 14, 2023 10:00 am **District(s):** S4
Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH- 2024 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$3,641,444.14	100.00%

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