



Tabulation of Bids

Contract ID: 24433

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

Letting Date: December 21, 2023

District(s): S4

Call Order: 433

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2024

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	37,000.00000	37,000.00				
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	18,991.26000	18,991.26				
0003	MMG010M 1,500.000 TELEPHONE SERVICE	1.00000	1,500.00				
0004	MMB172M 6,800.000 LANE CLOSURES	0.01000	68.00				
0005	MMB173M 240,000.000 SOLID WASTE DISPOSAL	1.00000	240,000.00				



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006	MMG027M 7,000.000 DISPOSAL OF REGULATED MATERIAL DOLL	1.00000	7,000.00				
0007	MMG064M 5,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	5,000.00				
0008	109006M 1,737,500.000 FORCE ACCOUNT DOLL	1.00000	1,737,500.00				
0009	MMB186M 4,800.000 LABOR CREW , STORMWATER HOUR	814.10000	3,907,680.00				
0010	MMB186M 2,000.000 LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR	814.10000	1,628,200.00				



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SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0011	MMB092M 100.000	140.00000	14,000.00				
	CREW COORDINATOR HOUR						
0012	MMG025M 110,000.000	1.00000	110,000.00				
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:		\$7,706,939.26					
Contract Totals		\$7,706,939.26					
Cost Plus Time Totals		\$7,706,939.26					

() indicates item is bid as Lump Sum

