



Tabulation of Bids

Contract ID: 24439

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

Letting Date: April 23, 2024

District(s): S4

Call Order: 439

Project(s): N/A

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair South 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) PKF-MARK III, INC.		(3) MIDLANTIC CONSTRUCTION, LLC	
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	40,814.00000	40,814.00	59,694.00000	59,694.00	10,000.00000	10,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	22,734.85000	22,734.85	1.00000	1.00	5,000.00000	5,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,900.000	1.00000	1,900.00	1.00000	1,900.00	1.00000	1,900.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	5,500.000	24.00000	132,000.00	100.00000	550,000.00	1.00000	5,500.00
LANE CLOSURES	HOUR						
0005 MMB173M	5,500.000	1.00000	5,500.00	1.00000	5,500.00	1.00000	5,500.00
SOLID WASTE DISPOSAL	DOLL						



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SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0006 MMG027M	5,500.000	1.00000	5,500.00	1.00000	5,500.00	1.00000	5,500.00
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	5,500.000	1.00000	5,500.00	1.00000	5,500.00	1.00000	5,500.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	704,200.000	1.00000	704,200.00	1.00000	704,200.00	1.00000	704,200.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	2,750.000	805.21000	2,214,327.50	827.00000	2,274,250.00	925.00000	2,543,750.00
LABOR CREW , CONCRETE	HOUR						
0010 MMB186M	925.000	594.30000	549,727.50	789.00000	729,825.00	750.00000	693,750.00
LABOR CREW , STEEL	HOUR						



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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:			
0011 MMB186M	900.000	430.95000	387,855.00	441.00000	396,900.00	525.00000	472,500.00
LABOR CREW , WELDING	HOUR						
0012 MMB186M	2,750.000	814.10000	2,238,775.00	908.00000	2,497,000.00	900.00000	2,475,000.00
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	900.000	814.10000	732,690.00	1,009.00000	908,100.00	1,020.00000	918,000.00
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	1,200.000	289.22000	347,064.00	485.00000	582,000.00	760.00000	912,000.00
LABOR CREW , DIVING	HOUR						
0015 MMB186M	950.000	880.70000	836,665.00	832.00000	790,400.00	975.00000	926,250.00
LABOR CREW , TIMBER	HOUR						



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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:			
0016 MMB092M	160.000	140.00000	22,400.00	140.00000	22,400.00	140.00000	22,400.00
CREW COORDINATOR	HOUR						
0017 MMG025M	95,000.000	1.00000	95,000.00	1.00000	95,000.00	1.00000	95,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$8,342,652.85		\$9,628,170.00		\$9,801,750.00
Contract Totals			\$8,342,652.85		\$9,628,170.00		\$9,801,750.00
Cost Plus Time Totals			\$8,342,652.85		\$9,628,170.00		9,801,750.00

() indicates item is bid as Lump Sum



Vendor Ranking

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Call Order: 439 **Contract ID:** 24439 **Counties:** ATLANTIC,
BURLINGTON,
CAMDEN, CAPE MAY,
CUMBERLAND,
GLOUCESTER,
SALEM

Letting Date: April 23, 2024 10:00 AM **District(s):** S4
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: MTN Infrastructure Repair South 2024 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$8,342,652.85	100.00%
2	PKF-MARK III, INC.	\$9,628,170.00	115.41%
3	MIDLANTIC CONSTRUCTION, LLC	\$9,801,750.00	117.49%

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