



**Tabulation of Bids**

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**Contract ID:** 24453

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

**Letting Date:** June 06, 2024

**District(s):** S4

**Call Order:** 453

**Project(s):** N/A

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN JOC Infrastructure Repairs, South-2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) SOUTH STATE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001 MMG095M	2,455,300.000	0.91880	2,255,929.64	0.93220	2,288,830.66		
ADJUSTMENT FACTOR , PCT (WORKING HOURS)							
<b>Section Totals:</b>			\$2,255,929.64		\$2,288,830.66		
<b>Contract Totals</b>			\$2,255,929.64		\$2,288,830.66		
<b>Cost Plus Time Totals</b>			\$2,255,929.64		\$2,288,830.66		

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Page:** 1

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CUMBERLAND,  
GLOUCESTER,  
SALEM

**Letting Date:** June 06, 2024 10:00 AM      **District(s):** S4  
**Contract Time:** 07/15/25 COMPLETION DATE

**Contract Description:** MTN JOC Infrastructure Repairs, South-2024      **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$2,255,929.64	100.00%
2	SOUTH STATE, INC.	\$2,288,830.66	101.46%

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