



**Tabulation of Bids**

**Contract ID:** 25430

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

**Letting Date:** November 14, 2024

**District(s):** S4

**Call Order:** 430

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

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN STEEL & ALUMINUM REP. SOUTH - 2025

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
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	10,000.00000	10,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	0.01000	0.01			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	2,500.000	50.00000	125,000.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	1,500.000	1.00000	1,500.00			
	SOLID WASTE DISPOSAL	DOLL					



**Tabulation of Bids**

**Contract ID:** 25430

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

**Letting Date:** November 14, 2024

**District(s):** S4

**Call Order:** 430

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

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN STEEL & ALUMINUM REP. SOUTH - 2025

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
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	1,000.000 DOLL	1.00000 1,000.00				
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1,000.000 DOLL	1.00000 1,000.00				
0008	MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	1,000,000.000 PCT	1.05000 1,050,000.00				
0009	MMB186M LABOR CREW , SIGN	1,200.000 HOUR	516.13000 619,356.00				
0010	MMB186M LABOR CREW , WELDING	2,500.000 HOUR	299.16000 747,900.00				



**Tabulation of Bids**

**Contract ID:** 25430

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

**Letting Date:** November 14, 2024

**District(s):** S4

**Call Order:** 430

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

**Contract Time:** 12/31/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** MTN STEEL & ALUMINUM REP. SOUTH - 2025

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
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	MMB092M CREW COORDINATOR	80.000 HOUR	135.00000	10,800.00			
0012	MMG025M OVERTIME DIFFERENTIAL (OD)	10,000.000 DOLL	1.00000	10,000.00			
0013	MMB186M LABOR CREW , STEEL	2,200.000 HOUR	681.25000	1,498,750.00			
<b>Section Totals:</b>				\$4,076,806.01			
<b>Contract Totals</b>				\$4,076,806.01			
<b>Cost Plus Time Totals</b>				\$4,076,806.01			

( ) indicates item is bid as Lump Sum

