

**Tabulation of Bids** Page 1 of 3

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 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
SECTIO	<b>N:</b> 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	10,000.00000	10,000.00				
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01				
POLLUTI	ON LIABILITY INSUI	RANCE DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00				
TELEPHO	ONE SERVICE	DOLL						
0004	MMB172M	2,500.000	50.00000	125,000.00				
LANE CL	OSURES	HOUR						
0005	MMB173M	1,500.000	1.00000	1,500.00				
SOLID WASTE DISPOSAL DOLL								



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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 A	It Member:	
0006	MMG027M	1,000.000	1.00000	1,000.00				
DISPOSAL MATERIAL	OF REGULATED	DOLL						
0007	MMG064M	1,000.000	1.00000	1,000.00				
DISPOSAL OF REGULATED DOLL MATERIAL, HAZARDOUS		DOLL						
8000	MMG095M	1,000,000.000	1.05000	1,050,000.00				
ADJUSTME ACCOUNT)	ENT FACTOR , (FO )	RCE PCT						
0009	MMB186M	1,200.000	516.13000	619,356.00				
LABOR CR	EW , SIGN	HOUR						
0010	MMB186M	2,500.000	299.16000	747,900.00				
LABOR CR	EW , WELDING	HOUR						



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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 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	<b>I:</b> 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0011 CREW CO	MMB092M ORDINATOR	80.000 HOUR	135.00000	10,800.00				
0012 OVERTIME	MMG025M E DIFFERENTIAL (C	10,000.000 DD) DOLL	1.00000	10,000.00				
0013 LABOR CF	MMB186M REW , STEEL	2,200.000 HOUR	681.25000	1,498,750.00				
<b>Section Totals:</b> \$4,076,806.01								
Contract Totals  Cost Plus Time Totals			\$4,076,806.01 \$4,076,806.01					

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 430 Contract ID: 25430 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: November 14, 2024 10:00 AM District(s): S4

Contract Time: 12/31/25 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH - 2025 Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$4,076,806.01	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.