



Tabulation of Bids

Contract ID: 25433

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

Letting Date: November 26, 2024

District(s): S4

Call Order: 433

Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2025

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) J. FLETCHER CREAMER & SON, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 ROADWAY	20,000.00000	20,000.00	34,210.00000	34,210.00		
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	5,000.00000	5,000.00	1.00000	1.00		
0003	MMG010M 3,785.000 TELEPHONE SERVICE	1.00000	3,785.00	1.00000	3,785.00		
0004	MMB172M 5,100.000 LANE CLOSURES	0.01000	51.00	0.01000	51.00		
0005	MMB173M 320,000.000 SOLID WASTE DISPOSAL	1.00000	320,000.00	1.00000	320,000.00		

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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:	
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	5,000.000 DOLL	1.00000 5,000.00	1.00000 5,000.00	5,000.00		
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	5,000.000 DOLL	1.00000 5,000.00	1.00000 5,000.00	5,000.00		
0008	MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	2,225,650.000 PCT	1.05000 2,336,932.50	1.15000 2,559,497.50	2,559,497.50		
0009	MMB186M LABOR CREW , STORMWATER	3,000.000 HOUR	837.65000 2,512,950.00	1,325.00000 3,975,000.00	3,975,000.00		
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	2,100.000 HOUR	838.10000 1,760,010.00	1,325.00000 2,782,500.00	2,782,500.00		



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0011	MMB092M	120.00000	12,000.00	120.00000	12,000.00		
	CREW COORDINATOR						
	HOUR						
0012	MMG025M	1.00000	110,000.00	1.00000	110,000.00		
	OVERTIME DIFFERENTIAL (OD)						
	DOLL						
Section Totals:			\$7,090,728.50		\$9,807,044.50		
Contract Totals			\$7,090,728.50		\$9,807,044.50		
Cost Plus Time Totals			\$7,090,728.50		\$9,807,044.50		

() indicates item is bid as Lump Sum

