



Tabulation of Bids

Contract ID: 25456

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

Letting Date: September 05, 2024

District(s): S4

Call Order: 456

Project(s): N/A

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN ORPHAN BRIDGE REP. SOUTH-2025

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) BERTO CONSTRUCTION, INC.			
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 PERFORMANCE BOND AND PAYMENT BOND	13,399.98000	13,399.98	25,000.00000	25,000.00		
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	4,000.00000	4,000.00	18,000.00000	18,000.00		
0003	MMB173M 6,700.000 SOLID WASTE DISPOSAL	1.00000	6,700.00	1.00000	6,700.00		
0004	202024M 50.000 DISPOSAL OF REGULATED MATERIAL	50.00000	2,500.00	100.00000	5,000.00		
0005	MMG064M 10,500.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1.00000	10,500.00	1.00000	10,500.00		

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SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0006	MMB172M LANE CLOSURES HOUR	820.000		50.00000	41,000.00	32.00000	26,240.00
0007	MMB186M LABOR CREW HOUR	1,750.000		850.00000	1,487,500.00	1,200.00000	2,100,000.00
0008	MMG054M WORKER, TYPE "A" HOUR	800.000		127.77000	102,216.00	127.00000	101,600.00
0009	MMB092M CREW COORDINATOR HOUR	50.000		90.00000	4,500.00	90.00000	4,500.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	3,000.000		1.00000	3,000.00	1.00000	3,000.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	800.000		0.01000	8.00	115.00000	92,000.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0012 109006M	376,800.000	1.00000	376,800.00	1.00000	376,800.00		
FORCE ACCOUNT	DOLL						
Section Totals:			\$2,052,123.98		\$2,769,340.00		
Contract Totals			\$2,052,123.98		\$2,769,340.00		
Cost Plus Time Totals			\$2,052,123.98		\$2,769,340.00		

() indicates item is bid as Lump Sum

