Page 1 of 3



Tabulation of Bids

Contract ID: 24433 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 21, 2023 District(s): S4
Call Order: 433 Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.						
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0001	ROADWAY		Cat Alt	t Set:	Cat A	It Member:	
0001	151006M	1.000	37,000.00000	37,000.00				
_	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	18,991.26000	18,991.26				
POLLUTION LIABILITY INSURANCE DOLL								
0003	MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE DOLL								
0004	MMB172M	6,800.000	0.01000	68.00				
LANE CLOSURES HOUR								
0005	MMB173M	240,000.000	1.00000	240,000.00				
SOLID WASTE DISPOSAL DOLL								



Tabulation of Bids

Page 2 of 3

Contract ID: 24433 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 21, 2023 District(s): S4
Call Order: 433 Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2024

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	N : 0001	ROADWAY		Cat Alt	: Set:	Cat A	It Member:	
0006	MMG027M	7,000.000	1.00000	7,000.00				
DISPOSA MATERIA	L OF REGULATED L	DOLL						
0007	MMG064M	5,000.000	1.00000	5,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS		DOLL						
8000	109006M	1,737,500.000	1.00000	1,737,500.00				
FORCE A	CCOUNT	DOLL						
0009	MMB186M	4,800.000	814.10000	3,907,680.00				
LABOR C	REW , STORMWATE	ER HOUR						
0010	MMB186M	2,000.000	814.10000	1,628,200.00				
LABOR CREW , VIDEO HOUR INSPECTION AND CLEANING								



Tabulation of Bids Page 3 of 3

Contract ID: 24433 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 21, 2023 District(s): S4
Call Order: 433 Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.						
Alt Se	et / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADV		ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0011	MMB092M	100.000	140.00000	14,000.00				
CREW COORDINATOR HOUR								
0012	MMG025M	110,000.000	1.00000	110,000.00				
OVERT	IME DIFFERENTIAL	(OD) DOLL						
Section Totals: \$7,706,939.26								
Contract Totals				\$7,706,939.26				
Cost Plus Time Totals				\$7,706,939.26				

() indicates item is bid as Lump Sum



Vendor Ranking Page: 1

Call Order: 433 Contract ID: 24433 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: December 21, 2023 10:00 AM District(s): S4

Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITY RES SOUTH 2024 Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$7,706,939.26	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.