



Tabulation of Bids

Contract ID: 19420

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

Letting Date: December 04, 2018

District(s): S4

Call Order: 420

Project(s): N/A

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2019

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MIDLANTIC CONSTRUCTION, LLC			
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	0.01000	0.01	1.00000	1.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	1.00000	1.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0004 MMB173M	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
SOLID WASTE DISPOSAL	DOLL						
0005 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
TELEPHONE SERVICE	DOLL						



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SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0006 MMB172M	2,500.000	0.01000	25.00	0.01000	25.00		
LANE CLOSURES	HOUR						
0007 109006M	600,000.000	1.00000	600,000.00	1.00000	600,000.00		
FORCE ACCOUNT	DOLL						
0008 MMB186M	2,500.000	493.96000	1,234,900.00	610.00000	1,525,000.00		
LABOR CREW	HOUR						
0009 MMB026M	2,500.000	230.24000	575,600.00	277.00000	692,500.00		
WELDING CREW	HOUR						
0010 MMG054M	500.000	76.85000	38,425.00	102.00000	51,000.00		
WORKER, TYPE "A"	HOUR						
0011 MMG057M	500.000	114.58000	57,290.00	118.00000	59,000.00		
WORKER, TYPE "B"	HOUR						



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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 Alt Member:			
0012 MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$2,609,740.03		\$3,031,028.00		
Contract Totals			\$2,609,740.03		\$3,031,028.00		
Cost Plus Time Totals			\$2,609,740.03		\$3,031,028.00		

() indicates item is bid as Lump Sum



Vendor Ranking

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Call Order: 420 **Contract ID:** 19420 **Counties:** ATLANTIC,
BURLINGTON,
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CUMBERLAND,
GLOUCESTER,
SALEM

Letting Date: December 04, 2018 10:00 AM **District(s):** S4
Contract Time: 01/31/20 COMPLETION DATE

Contract Description: MTN STRUC. STEEL REP. SOUTH - 2019 **Project(s):** N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I2943	IEW CONSTRUCTION GROUP, INC.	\$2,609,740.03	100.00%
2	M4139	MIDLANTIC CONSTRUCTION, LLC	\$3,031,028.00	116.14%

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,