Tabulation of Bids

Contract ID: 26430

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

Letting Date: October 23, 2025

District(s): S4

Call Order: 430

Project(s): N/A

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH - 2026

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, 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	9,761.00000	9,761.00	1.00000	1.00		
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTION LIABILITY INSURANCE		DOLL						
0003	MMG010M	1,750.000	1.00000	1,750.00	1.00000	1,750.00		
TELEPHONE SERVICE		DOLL						
0004	MMB172M	1,500.000	49.75000	74,625.00	182.00000	273,000.00		
LANE CLOSURES		HOUR						
0005	MMB173M	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
SOLID WASTE DISPOSAL		DOLL						

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Contract Description: MTN STEEL & ALUMINUM REP. SOUTH - 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0006 MMG027M DISPOSAL OF REGULATED MATERIAL	1,500.000 DOLL	1.00000	1,500.00	1.00000	1,500.00		
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1,500.000 DOLL	1.00000	1,500.00	1.00000	1,500.00		
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	855,000.000 PCT	1.05000	897,750.00	1.15000	983,250.00		
0009 MMB186M LABOR CREW , SIGN	1,750.000 HOUR	341.49000	597,607.50	500.00000	875,000.00		
0010 MMB186M LABOR CREW , STEEL	1,660.000 HOUR	663.43000	1,101,293.80	700.00000	1,162,000.00		

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Letting Date: October 23, 2025 **District(s):** S4

Call Order: 430 **Project(s):** N/A

Contract Time: 12/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH - 2026

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC. Unit Price	(1) IEW CONSTRUCTION GROUP, INC. Ext Amount	(2) SPARWICK CONTRACTING, INC. Unit Price	(2) SPARWICK CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**		
0011 MMB186M	1,800.000	391.61000	704,898.00	150.00000	270,000.00		
LABOR CREW , WELDING	HOUR						
0012 MMB092M	50.000	135.00000	6,750.00	135.00000	6,750.00		
CREW COORDINATOR	HOUR						
0013 MMG025M	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$3,417,435.31		$3,594,752.00		
Contract Totals			**$3,417,435.31**		**$3,594,752.00**		
Cost Plus Time Totals			**$3,417,435.31**		**$3,594,752.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 430

Contract ID: 26430

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

Letting Date: October 23, 2025 10:00 AM

District(s): S4

Contract Time: 12/31/26 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. SOUTH - 2026

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	$3,417,435.31	100.00%
2	SPARWICK CONTRACTING, INC.	$3,594,752.00	105.19%

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