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Contract ID: 25427

## **Tabulation of Bids**

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: October 31, 2024 District(s): S4
Call Order: 427 Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2025

Line No / Item ID Item Description		INC. DBA			2) IEW CONSTRUCTION GROUP, INC.			
Alt Se	t / 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	15,308.14000	15,308.14	26,000.00000	26,000.00		
_	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1,000.00000	1,000.00		
POLLUTION LIABILITY INSURANCE DOLL								
0003	MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
TELEPHONE SERVICE DOLL								
0004	MMB172M	2,500.000	0.01000	25.00	185.00000	462,500.00		
LANE CI	LOSURES	HOUR						
0005	MMB173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
SOLID V	VASTE DISPOSAL	DOLL						

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## Tabulation of Bids

Contract ID: 25427 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: October 31, 2024 District(s): S4
Call Order: 427 Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2025

Line No / Item ID Item Description		(1) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(2) IEW CONSTRUCTION GROUP, INC.				
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0006	MMG027M	2,250.000	1.00000	2,250.00	1.00000	2,250.00		
DISPOS/ MATERI/	AL OF REGULATED AL	DOLL						
0007	MMG064M	2,250.000	1.00000	2,250.00	1.00000	2,250.00		
DISPOSAL OF REGULATED DOLL MATERIAL, HAZARDOUS								
8000	MMG095M	1,185,000.000	1.00000	1,185,000.00	1.13000	1,339,050.00		
ADJUSTMENT FACTOR , (FORCE PCT ACCOUNT)								
0009	MMB186M	4,000.000	780.00000	3,120,000.00	687.00000	2,748,000.00		
LABOR (	CREW , CONCRETE	HOUR						
0010	MMB186M	1,000.000	198.00000	198,000.00	67.01000	67,010.00		
LABOR (	CREW , WELDING	HOUR						



Contract ID: 25427

**Tabulation of Bids** Page 3 of 3

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: October 31, 2024 District(s): S4
Call Order: 427 Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE Min: Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2025

Line No / Item ID Item Description		INC. DBA			STRUCTION P, INC.			
Alt Se	t / 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:			
0011	MMB092M	50.000	135.00000	6,750.00	135.00000	6,750.00		
CREW COORDINATOR HOUR								
0012	MMG025M	60,000.000	1.00000	60,000.00	1.00000	60,000.00		
OVERTI	ME DIFFERENTIAL (	OD) DOLL						
Section Totals:			\$4,640,583.15		\$4,765,810.00			
Contract Totals			\$4,640,583.15		\$4,765,810.00			
Cost Plus Time Totals			\$4,640,583.15		\$4,765,810.00			

() indicates item is bid as Lump Sum



Vendor Ranking Page: 1

Call Order: 427 Contract ID: 25427 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: October 31, 2024 10:00 AM District(s): S4

Contract Time: 12/31/25 COMPLETION DATE

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2025 Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$4,640,583.15	100.00%
2	IEW CONSTRUCTION GROUP, INC.	\$4,765,810.00	102.70%

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