



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		Quantity and Units	(1) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(2) IEW CONSTRUCTION GROUP, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
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		
	PERFORMANCE BOND AND PAYMENT 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 CLOSURES	HOUR						
0005	MMB173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	SOLID WASTE DISPOSAL	DOLL						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE			Cat Alt Set:			Cat Alt Member:
0006	MMG027M	2,250.000	1.00000	2,250.00	1.00000	2,250.00		
	DISPOSAL OF REGULATED MATERIAL	DOLL						
0007	MMG064M	2,250.000	1.00000	2,250.00	1.00000	2,250.00		
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008	MMG095M	1,185,000.000	1.00000	1,185,000.00	1.13000	1,339,050.00		
	ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
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						



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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:			
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		
OVERTIME 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

