



Tabulation of Bids

Contract ID: 25436

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

Letting Date: December 19, 2024

District(s): S4

Call Order: 436

Project(s): N/A

Contract Time: 01/31/26 COMPLETION DATE

Min: Max:

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2025

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(3) SOUTH STATE, 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	20,000.00000	20,000.00	50,000.00000	50,000.00	1.00000	1.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	5,000.00000	5,000.00	1.00000	1.00	1.00000	1.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,800.000	1.00000	1,800.00	1.00000	1,800.00	1.00000	1,800.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	3,000.000	0.01000	30.00	1.00000	3,000.00	185.00000	555,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
SOLID WASTE DISPOSAL	DOLL						

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SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0006	MMG027M 2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	DISPOSAL OF REGULATED MATERIAL DOLL						
0007	MMG064M 2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL						
0008	MMG095M 1,082,000.000	1.15000	1,244,300.00	1.00000	1,082,000.00	1.25000	1,352,500.00
	ADJUSTMENT FACTOR , (FORCE PCT ACCOUNT)						
0009	MMB186M 3,700.000	778.08000	2,878,896.00	890.00000	3,293,000.00	1,530.00000	5,661,000.00
	LABOR CREW , TIMBER HOUR						
0010	MMB186M 1,800.000	431.98000	777,564.00	420.00000	756,000.00	525.00000	945,000.00
	LABOR CREW , DIVING 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 100.000	100.00000	10,000.00	100.00000	10,000.00	100.00000	10,000.00
	CREW COORDINATOR HOUR						
0012	MMG025M 15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$4,971,590.00		\$5,229,801.00		\$8,559,302.00
Contract Totals			\$4,971,590.00		\$5,229,801.00		\$8,559,302.00
Cost Plus Time Totals			\$4,971,590.00		\$5,229,801.00		8,559,302.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 436 **Contract ID:** 25436 **Counties:** ATLANTIC,
 BURLINGTON,
 CAMDEN, CAPE MAY,
 CUMBERLAND,
 GLOUCESTER,
 SALEM

Letting Date: December 19, 2024 10:00 AM **District(s):** S4
Contract Time: 01/31/26 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2025 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$4,971,590.00	100.00%
2	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$5,229,801.00	105.19%
3	SOUTH STATE, INC.	\$8,559,302.00	172.16%

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