



Tabulation of Bids

Contract ID: 25439

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

Letting Date: March 20, 2025

District(s): S4

Call Order: 439

Project(s): N/A

Contract Time: 05/07/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair South - 2025

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(3) COLONNELLI BROTHERS, 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		25,000.00000	25,000.00	18,833.29000	18,833.29	1.00000	1.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002 152015P	1.000		0.01000	0.01	0.01000	0.01	1.00000	1.00
POLLUTION LIABILITY INSURANCE	DOLL							
0003 MMG010M	950.000		1.00000	950.00	1.00000	950.00	1.00000	950.00
TELEPHONE SERVICE	DOLL							
0004 MMB172M	2,100.000		260.00000	546,000.00	24.00000	50,400.00	400.00000	840,000.00
LANE CLOSURES	HOUR							
0005 MMB173M	16,000.000		1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
SOLID WASTE DISPOSAL	DOLL							



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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:		
0006	MMG027M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DISPOSAL OF REGULATED MATERIAL	DOLL						
0007	MMG064M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008	MMG095M	679,000.000	1.15000	780,850.00	1.00000	679,000.00	1.00000	679,000.00
	ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009	MMB186M	800.000	660.00000	528,000.00	804.00000	643,200.00	680.00000	544,000.00
	LABOR CREW , CONCRETE	HOUR						
0010	MMB186M	400.000	200.00000	80,000.00	594.00000	237,600.00	550.00000	220,000.00
	LABOR CREW , STEEL	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 MMB186M	410.000	100.00000	41,000.00	425.00000	174,250.00	200.00000	82,000.00
LABOR CREW , WELDING	HOUR						
0012 MMB186M	1,700.000	660.00000	1,122,000.00	815.00000	1,385,500.00	720.00000	1,224,000.00
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	400.000	660.00000	264,000.00	815.00000	326,000.00	680.00000	272,000.00
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	435.000	100.00000	43,500.00	290.00000	126,150.00	400.00000	174,000.00
LABOR CREW , DIVING	HOUR						
0015 MMB186M	765.000	660.00000	504,900.00	881.00000	673,965.00	650.00000	497,250.00
LABOR CREW , TIMBER	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:			
0016 MMB092M	90.000	140.00000	12,600.00	140.00000	12,600.00	140.00000	12,600.00
CREW COORDINATOR	HOUR						
0017 MMG025M	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
0018 155018M	1.000	25,000.00000	25,000.00	27,998.11000	27,998.11	1.00000	1.00
FIELD OFFICE TYPE F SET UP	U						
0019 155036M	15.000	3,000.00000	45,000.00	131.40000	1,971.00	1.00000	15.00
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:		\$4,094,800.01		\$4,434,417.41		\$4,621,818.00	
Contract Totals		\$4,094,800.01		\$4,434,417.41		\$4,621,818.00	



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Cost Plus Time Totals

\$4,094,800.01

\$4,434,417.41

4,621,818.00

() indicates item is bid as Lump Sum



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Project(s): N/A

Contract Time: 05/07/26 COMPLETION DATE

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Max:

Contract Description: MTN Infrastructure Repair South - 2025

Line No / Item ID Item Description		(4) FERREIRA CONSTRUCTION CO., 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	38,760.00000	38,760.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	10,000.00000	10,000.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	950.000	1.00000	950.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	2,100.000	24.00000	50,400.00				
LANE CLOSURES	HOUR						
0005 MMB173M	16,000.000	1.00000	16,000.00				
SOLID WASTE DISPOSAL	DOLL						



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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:			
0006 MMG027M	5,000.000	1.00000	5,000.00				
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	5,000.000	1.00000	5,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 MMG095M	679,000.000	1.00000	679,000.00				
ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009 MMB186M	800.000	820.00000	656,000.00				
LABOR CREW , CONCRETE	HOUR						
0010 MMB186M	400.000	790.00000	316,000.00				
LABOR CREW , STEEL	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 MMB186M	410.000	340.00000	139,400.00				
LABOR CREW , WELDING	HOUR						
0012 MMB186M	1,700.000	910.00000	1,547,000.00				
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	400.000	775.00000	310,000.00				
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	435.000	525.00000	228,375.00				
LABOR CREW , DIVING	HOUR						
0015 MMB186M	765.000	950.00000	726,750.00				
LABOR CREW , TIMBER	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:			
0016 MMB092M	90.000	140.00000	12,600.00				
CREW COORDINATOR	HOUR						
0017 MMG025M	50,000.000	1.00000	50,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
0018 155018M	1.000	35,000.00000	35,000.00				
FIELD OFFICE TYPE F SET UP	U						
0019 155036M	15.000	4,000.00000	60,000.00				
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			\$4,886,235.00				
Contract Totals			\$4,886,235.00				
Cost Plus Time Totals			\$4,886,235.00				



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Vendor Ranking

Page: 1

Call Order: 439

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

Letting Date: March 20, 2025 10:00 AM

District(s): S4

Contract Time: 05/07/26 COMPLETION DATE

Contract Description: MTN Infrastructure Repair South - 2025

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$4,094,800.01	100.00%
2	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$4,434,417.41	108.29%
3	COLONNELLI BROTHERS, INC.	\$4,621,818.00	112.87%
4	FERREIRA CONSTRUCTION CO., INC.	\$4,886,235.00	119.33%

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