Tabulation of Bids

Contract ID: 26427

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

Letting Date: October 16, 2025

District(s): S4

Call Order: 427

Project(s): N/A

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2026

Line No / Item ID Item Description			(1) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(2) IEW CONSTRUCTION GROUP, 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	13,396.34000	13,396.34	15,000.00000	15,000.00		
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	152015P	1.000	1.00000	1.00	0.01000	0.01		
POLLUTION LIABILITY INSURANCE		DOLL						
0003	MMG010M	2,100.000	1.00000	2,100.00	1.00000	2,100.00		
TELEPHONE SERVICE		DOLL						
0004	MMB172M	2,500.000	192.00000	480,000.00	0.01000	25.00		
LANE CLOSURES		HOUR						
0005	MMB173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
SOLID WASTE DISPOSAL		DOLL						

Contract ID: 26427

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

Letting Date: October 16, 2025

District(s): S4

Call Order: 427

Project(s): N/A

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION Unit Price	 Ext Amount	(2) IEW CONSTRUCTION GROUP, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		
0006 MMG027M DISPOSAL OF REGULATED MATERIAL	2,200.000 DOLL	1.00000	2,200.00	1.00000	2,200.00		
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	2,200.000 DOLL	1.00000	2,200.00	1.00000	2,200.00		
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	1,015,000.000 PCT	0.80000	812,000.00	1.15000	1,167,250.00		
0009 MMB186M LABOR CREW , CONCRETE	3,000.000 HOUR	687.00000	2,061,000.00	827.42000	2,482,260.00		
0010 MMB186M LABOR CREW , WELDING	200.000 HOUR	85.00000	17,000.00	266.03000	53,206.00		

Tabulation of Bids

Contract ID: 26427 **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: October 16, 2025 **District(s):** S4

Call Order: 427 **Project(s):** N/A

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

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2026

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(2) IEW CONSTRUCTION GROUP, INC.			
		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	125.00000	6,250.00	125.00000	6,250.00		
CREW COORDINATOR	HOUR						
0012 MMG025M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$3,496,147.34		$3,830,491.01		
Contract Totals			**$3,496,147.34**		**$3,830,491.01**		
Cost Plus Time Totals			**$3,496,147.34**		**$3,830,491.01**		

( ) indicates item is bid as Lump Sum

12/19/2025

Vendor Ranking

Call Order: 427

Contract ID: 26427

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

Letting Date: October 16, 2025 10:00 AM

District(s): S4

Contract Time: 12/31/26 COMPLETION DATE

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2026

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	$3,496,147.34	100.00%
2	IEW CONSTRUCTION GROUP, INC.	$3,830,491.01	109.56%
	COLONNELLI BROTHERS, INC.	Irregular	

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