Tabulation of Bids

Contract ID: 26436

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

Letting Date: November 18, 2025

District(s): S4

Call Order: 436

Project(s): N/A

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2026

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, 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	21,000.00000	21,000.00	1.00000	1.00		
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTION LIABILITY INSURANCE		DOLL						
0003	MMG010M	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
TELEPHONE SERVICE		DOLL						
0004	MMB172M	2,500.000	0.01000	25.00	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						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0006 MMG027M DISPOSAL OF REGULATED MATERIAL	20,000.000 DOLL	1.00000	20,000.00	1.00000	20,000.00		
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	25,000.000 DOLL	1.00000	25,000.00	1.00000	25,000.00		
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	855,000.000 PCT	1.05000	897,750.00	1.15000	983,250.00		
0009 MMB186M LABOR CREW , TIMBER	2,500.000 HOUR	876.45000	2,191,125.00	840.00000	2,100,000.00		
0010 MMB186M LABOR CREW , DIVING	1,300.000 HOUR	191.47000	248,911.00	395.00000	513,500.00		

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Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC. Unit Price	 Ext Amount	(2) SPARWICK CONTRACTING, INC. 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		
CREW COORDINATOR	HOUR						
0012 MMG025M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$3,515,811.01		$3,753,777.00		
Contract Totals			**$3,515,811.01**		**$3,753,777.00**		
Cost Plus Time Totals			**$3,515,811.01**		**$3,753,777.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 436 **Contract ID:** 26436 **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 18, 2025 10:00 AM **District(s):** S4

Contract Time: 12/31/26 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2026 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	$3,515,811.01	100.00%
2	SPARWICK CONTRACTING, INC.	$3,753,777.00	106.77%

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