Tabulation of Bids

Contract ID: 26439

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

Letting Date: March 26, 2026

District(s): S4

Call Order: 439

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair South - 2026

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
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	0.01000	0.01	1.00000	1.00	119,680.92000	119,680.92
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.52000	1.52
POLLUTION LIABILITY INSURANCE		DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE		DOLL						
0004	MMB172M	4,200.000	100.00000	420,000.00	298.00000	1,251,600.00	250.00000	1,050,000.00
LANE CLOSURES		HOUR						
0005	MMB173M	102,500.000	1.00000	102,500.00	1.00000	102,500.00	1.00000	102,500.00
SOLID WASTE DISPOSAL		DOLL						

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		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	5,000.000 DOLL	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	5,000.000 DOLL	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	1,700,000.000 PCT	1.00000	1,700,000.00	1.00000	1,700,000.00	1.33000	2,261,000.00
0009 MMB186M LABOR CREW , CONCRETE	1,300.000 HOUR	560.10000	728,130.00	995.00000	1,293,500.00	1,010.87000	1,314,131.00
0010 MMB186M LABOR CREW , STEEL	250.000 HOUR	478.39000	119,597.50	200.00000	50,000.00	600.00000	150,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**		
0011 MMB186M	250.000	56.92000	14,230.00	100.00000	25,000.00	217.28000	54,320.00
LABOR CREW , WELDING	HOUR						
0012 MMB186M	2,900.000	844.30000	2,448,470.00	502.00000	1,455,800.00	1,085.00000	3,146,500.00
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	250.000	844.30000	211,075.00	995.00000	248,750.00	950.00000	237,500.00
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	250.000	98.70000	24,675.00	100.00000	25,000.00	480.00000	120,000.00
LABOR CREW , DIVING	HOUR						
0015 MMB186M	250.000	584.51000	146,127.50	600.00000	150,000.00	850.00000	212,500.00
LABOR CREW , TIMBER	HOUR						

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District(s): S4

Call Order: 439

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

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Contract Description: MTN Infrastructure Repair South - 2026

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
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	100.000		130.00000	13,000.00	130.00000	13,000.00	130.00000	13,000.00
CREW COORDINATOR	HOUR							
0017 MMG025M	60,000.000		1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL							
0018 155018M	1.000		0.01000	0.01	1.00000	1.00	33,614.99000	33,614.99
FIELD OFFICE TYPE F SET UP	U							
0019 155036M	15.000		0.01000	0.15	1.00000	15.00	176.03000	2,640.45
FIELD OFFICE TYPE F MAINTENANCE	MO							
Section Totals:				$5,999,305.18		$6,386,668.00		$8,888,888.88
Contract Totals				**$5,999,305.18**		**$6,386,668.00**		**$8,888,888.88**

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Letting Date: March 26, 2026

District(s): S4

Call Order: 439

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

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Contract Description: MTN Infrastructure Repair South - 2026

Cost Plus Time Totals	**$5,999,305.18**	**$6,386,668.00**	**8,888,888.88**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 439

Contract ID: 26439

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

Letting Date: March 26, 2026 10:00 AM

District(s): S4

Contract Time: 05/31/27 COMPLETION DATE

Contract Description: MTN Infrastructure Repair South - 2026

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	$5,999,305.18	100.00%
2	SPARWICK CONTRACTING, INC.	$6,386,668.00	106.46%
3	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	$8,888,888.88	148.17%

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