



Tabulation of Bids

Contract ID: 24436

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

Letting Date: December 05, 2023

District(s): S4

Call Order: 436

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) PKF-MARK III, 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	0.01000	0.01	31,455.00000	31,455.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	16,001.62000	16,001.62	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	1.00000	2,000.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	3,000.000	0.01000	30.00	0.01000	30.00	0.01000	30.00
LANE CLOSURES	HOUR						
0005 MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
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	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	800,000.000	1.00000	800,000.00	1.00000	800,000.00	1.00000	800,000.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	4,000.000	726.56000	2,906,240.00	725.00000	2,900,000.00	750.00000	3,000,000.00
LABOR CREW , TIMBER	HOUR						
0010 MMB186M	2,000.000	443.36000	886,720.00	527.00000	1,054,000.00	538.00000	1,076,000.00
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	140.00000	14,000.00	140.00000	14,000.00	140.00000	14,000.00
CREW COORDINATOR	HOUR						
0012 MMG025M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$4,799,991.62		\$4,920,030.02		\$5,073,486.00
Contract Totals			\$4,799,991.62		\$4,920,030.02		\$5,073,486.00
Cost Plus Time Totals			\$4,799,991.62		\$4,920,030.02		5,073,486.00

() indicates item is bid as Lump Sum



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Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

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Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2024

Line No / Item ID		(4) SOUTH STATE, INC.					
Item Description							
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	1.00000	1.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	2,000.000	1.00000	2,000.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	3,000.000	0.01000	30.00				
LANE CLOSURES	HOUR						
0005 MMB173M	100,000.000	1.00000	100,000.00				
SOLID WASTE DISPOSAL	DOLL						



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Line No / Item ID		(4) SOUTH STATE, INC.					
Item Description							
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	10,000.000	1.00000	10,000.00				
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	10,000.000	1.00000	10,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	800,000.000	1.00000	800,000.00				
FORCE ACCOUNT	DOLL						
0009 MMB186M	4,000.000	915.00000	3,660,000.00				
LABOR CREW , TIMBER	HOUR						
0010 MMB186M	2,000.000	422.00000	844,000.00				
LABOR CREW , DIVING	HOUR						



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Project(s): N/A

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Item Description							
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	140.00000	14,000.00				
CREW COORDINATOR	HOUR						
0012 MMG025M	30,000.000	1.00000	30,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$5,470,032.00				
Contract Totals			\$5,470,032.00				
Cost Plus Time Totals			\$5,470,032.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 436

Contract ID: 24436

Counties: ATLANTIC,
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SALEM

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District(s): S4

Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, SOUTH - 2024

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$4,799,991.62	100.00%
2	AGATE CONSTRUCTION CO., INC.	\$4,920,030.02	102.50%
3	PKF-MARK III, INC.	\$5,073,486.00	105.70%
4	SOUTH STATE, INC.	\$5,470,032.00	113.96%

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