



Tabulation of Bids

Contract ID: 25426

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: October 29, 2024

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2025

Line No / Item ID Item Description		(1) SPARWICK CONTRACTING, INC.		(2) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(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	1.00000	1.00	59,329.85000	59,329.85	60,000.00000	60,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00	0.01000	0.01	6,125.00000	6,125.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	6,000.000	237.00000	1,422,000.00	0.01000	60.00	60.00000	360,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	20,500.000	1.00000	20,500.00	1.00000	20,500.00	1.00000	20,500.00
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 6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
	DISPOSAL OF REGULATED MATERIAL DOLL						
0007	MMG064M 6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL						
0008	MMG095M 1,600,000.000	1.00000	1,600,000.00	1.00000	1,600,000.00	1.05000	1,680,000.00
	ADJUSTMENT FACTOR , (FORCE ACCOUNT) PCT						
0009	MMB186M 8,100.000	590.00000	4,779,000.00	749.00000	6,066,900.00	725.15000	5,873,715.00
	LABOR CREW , CONCRETE HOUR						
0010	MMB186M 5,500.000	100.00000	550,000.00	169.00000	929,500.00	291.00000	1,600,500.00
	LABOR CREW , WELDING 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 500.000	135.00000	67,500.00	135.00000	67,500.00	135.00000	67,500.00
	CREW COORDINATOR HOUR						
0012	MMG025M 82,000.000	1.00000	82,000.00	1.00000	82,000.00	1.00000	82,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$8,536,002.00		\$8,840,789.86		\$9,765,340.00
Contract Totals			\$8,536,002.00		\$8,840,789.86		\$9,765,340.00
Cost Plus Time Totals			\$8,536,002.00		\$8,840,789.86		9,765,340.00

() indicates item is bid as Lump Sum



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Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2025

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, 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	30,000.00000	30,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	10,000.00000	10,000.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	3,000.000	1.00000	3,000.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	6,000.000	0.01000	60.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	20,500.000	1.00000	20,500.00			
	SOLID WASTE DISPOSAL	DOLL					



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Letting Date: October 29, 2024

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Project(s): N/A

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Line No / Item ID		(4) IEW CONSTRUCTION GROUP, 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	6,000.000	1.00000	6,000.00			
	DISPOSAL OF REGULATED MATERIAL	DOLL					
0007	MMG064M	6,000.000	1.00000	6,000.00			
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL					
0008	MMG095M	1,600,000.000	1.15000	1,840,000.00			
	ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT					
0009	MMB186M	8,100.000	834.38000	6,758,478.00			
	LABOR CREW , CONCRETE	HOUR					
0010	MMB186M	5,500.000	280.24000	1,541,320.00			
	LABOR CREW , WELDING	HOUR					



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Project(s): N/A

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Line No / Item ID		(4) IEW CONSTRUCTION GROUP, 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:		
0011	MMB092M	500.000	135.00000	67,500.00			
	CREW COORDINATOR	HOUR					
0012	MMG025M	82,000.000	1.00000	82,000.00			
	OVERTIME DIFFERENTIAL (OD)	DOLL					
Section Totals:				\$10,364,858.00			
Contract Totals				\$10,364,858.00			
Cost Plus Time Totals				\$10,364,858.00			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 426 **Contract ID:** 25426 **Counties:** HUNTERDON,
 MERCER,
 MIDDLESEX,
 MONMOUTH,
 OCEAN, SOMERSET,
 WARREN

Letting Date: October 29, 2024 10:00 AM **District(s):** C4
Contract Time: 12/31/25 COMPLETION DATE

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2025 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SPARWICK CONTRACTING, INC.	\$8,536,002.00	100.00%
2	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$8,840,789.86	103.57%
3	PKF-MARK III, INC.	\$9,765,340.00	114.40%
4	IEW CONSTRUCTION GROUP, INC.	\$10,364,858.00	121.43%

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