



Tabulation of Bids

Contract ID: 25435

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

Letting Date: December 17, 2024

District(s): C4

Call Order: 435

Project(s): N/A

Contract Time: 01/31/26 COMPLETION DATE

Min: **Max:**

Contract Description: MTN TIMBER AND UNDERWATER, CENTRAL - 2025

Line No / Item ID Item Description		(1) PKF-MARK III, 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	41,949.00000	41,949.00	1.00000	1.00	33,000.00000	33,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,900.000	1.00000	1,900.00	1.00000	1,900.00	1.00000	1,900.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	4,000.000	0.01000	40.00	0.01000	40.00	0.10000	400.00
LANE CLOSURES	HOUR						
0005 MMB173M	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
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	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	DISPOSAL OF REGULATED MATERIAL	DOLL						
0007	MMG064M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008	MMG095M	1,311,000.000	1.10000	1,442,100.00	1.10000	1,442,100.00	1.00000	1,311,000.00
	ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009	MMB186M	4,950.000	870.00000	4,306,500.00	875.00000	4,331,250.00	895.00000	4,430,250.00
	LABOR CREW , TIMBER	HOUR						
0010	MMB186M	3,500.000	315.00000	1,102,500.00	400.00000	1,400,000.00	420.00000	1,470,000.00
	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 200.000	100.00000	20,000.00	100.00000	20,000.00	100.00000	20,000.00
	CREW COORDINATOR HOUR						
0012	MMG025M 25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$6,995,990.00		\$7,276,292.00		\$7,347,551.00
Contract Totals			\$6,995,990.00		\$7,276,292.00		\$7,347,551.00
Cost Plus Time Totals			\$6,995,990.00		\$7,276,292.00		7,347,551.00

() indicates item is bid as Lump Sum



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Project(s): N/A

Contract Time: 01/31/26 COMPLETION DATE

Min: **Max:**

Contract Description: MTN TIMBER AND UNDERWATER, 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	35,000.00000	35,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	15,000.00000	15,000.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	1,900.000	1.00000	1,900.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	4,000.000	0.01000	40.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	50,000.000	1.00000	50,000.00			
	SOLID WASTE DISPOSAL	DOLL					

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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:	
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	3,000.000 DOLL	1.00000 3,000.00				
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	3,000.000 DOLL	1.00000 3,000.00				
0008	MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	1,311,000.000 PCT	1.15000 1,507,650.00				
0009	MMB186M LABOR CREW , TIMBER	4,950.000 HOUR	878.74000 4,349,763.00				
0010	MMB186M LABOR CREW , DIVING	3,500.000 HOUR	393.48000 1,377,180.00				



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Project(s): N/A

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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	200.000	100.00000	20,000.00				
CREW COORDINATOR	HOUR						
0012 MMG025M	25,000.000	1.00000	25,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$7,387,533.00				
Contract Totals			\$7,387,533.00				
Cost Plus Time Totals			\$7,387,533.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 435 **Contract ID:** 25435 **Counties:** HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: December 17, 2024 10:00 AM **District(s):** C4

Contract Time: 01/31/26 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, CENTRAL - 2025 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	PKF-MARK III, INC.	\$6,995,990.00	100.00%
2	SPARWICK CONTRACTING, INC.	\$7,276,292.00	104.01%
3	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$7,347,551.00	105.03%
4	IEW CONSTRUCTION GROUP, INC.	\$7,387,533.00	105.60%

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