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Tabulation of Bids

Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4
Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) SPAF CONTRACT		(2) IEW CON GROUP		(3) JOSEPH M.	. SANZARI, INC.	
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	1.00000	1.00	54,000.00000	54,000.00	102,000.00000	102,000.00
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	152015P	1.000	1.00000	1.00	0.01000	0.01	10,000.00000	10,000.00
POLLUT	ION LIABILITY INSU	RANCE DOLL						
0003	MMG010M	873.000	1.00000	873.00	1.00000	873.00	1.00000	873.00
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	4,300.000	350.00000	1,505,000.00	214.32000	921,576.00	1.00000	4,300.00
LANE CL	OSURES	HOUR						
0005	MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
SOLID W	ASTE DISPOSAL	DOLL						



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Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025

Call Order: 437

District(s): N4

Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) SPAI CONTRAC		(2) IEW CON GROUI		(3) JOSEPH M	. SANZARI, INC.	
Alt Set / A	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0006 I	MMG027M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DISPOSAL MATERIAL	OF REGULATED	DOLL						
0007	MMG064M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
_	OF REGULATED HAZARDOUS	DOLL						
8000	MMG095M	2,400,000.000	1.00000	2,400,000.00	1.15000	2,760,000.00	1.03000	2,472,000.00
ADJUSTME ACCOUNT)	ENT FACTOR , (FO	RCE PCT						
0009	MMB186M	5,000.000	600.00000	3,000,000.00	618.80000	3,094,000.00	825.00000	4,125,000.00
LABOR CR	EW , CONCRETE	HOUR						
0010 I	MMB186M	2,900.000	400.00000	1,160,000.00	244.18000	708,122.00	263.00000	762,700.00
LABOR CR	EW , STEEL	HOUR						



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Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025

Call Order: 437

District(s): N4

Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) SPA CONTRAC		(2) IEW CON		(3) JOSEPH M	. SANZARI, INC.	
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0011	MMB186M	1,274.000	170.00000	216,580.00	516.13000	657,549.62	238.00000	303,212.00
LABOR (CREW , WELDING	HOUR						
0012	MMB186M	2,464.000	600.00000	1,478,400.00	632.19000	1,557,716.16	876.00000	2,158,464.00
LABOR (CREW , STORMWAT	ER HOUR						
0013	MMB186M	1,600.000	600.00000	960,000.00	700.00000	1,120,000.00	1,051.00000	1,681,600.00
	CREW , VIDEO FION AND CLEANING	HOUR G						
0014	MMB186M	1,275.000	185.00000	235,875.00	86.57000	110,376.75	190.00000	242,250.00
LABOR (CREW , DIVING	HOUR						
0015	MMB186M	1,275.000	320.00000	408,000.00	432.19000	551,042.25	634.00000	808,350.00
LABOR (CREW , TIMBER	HOUR						



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Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4
Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) SPARWICK CONTRACTING, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.		
Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	I : 0001	BRIDGE	Cat Alt S		t Set: Cat A		It Member:	
0016	MMB092M	750.000	120.00000	90,000.00	120.00000	90,000.00	120.00000	90,000.00
CREW CO	ORDINATOR	HOUR						
0017	MMG025M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
OVERTIM	E DIFFERENTIAL (C	DD) DOLL						
0018	155018M	1.000	1.00000	1.00	56,000.00000	56,000.00	7,751.00000	7,751.00
FIELD OF	FICE TYPE F SET U	P U						
0019	155036M	15.000	1.00000	15.00	3,500.00000	52,500.00	4,900.00000	73,500.00
FIELD OF	FICE TYPE F ANCE	MO						
Section Totals:		\$11,594,746.00		\$11,873,755.79		\$12,982,000.00		
	Contract Totals		\$11,594,746.00		\$11,873,755.79		\$12,982,000.00	
Cost Plus Time Totals			\$11,594,746.00		\$11,873,755.79		12,982,000.00	

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Tabulation of Bids

Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4

Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Contract Description: MTN Infrastructure Repair North - 2025

() indicates item is bid as Lump Sum

Contract ID: 25437



Tabulation of Bids Page 6 of 10

Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4
Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Item Desc			(4) FER CONSTRUCTI					
Alt Set / A	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE		Cat Al	It Set: Cat A		Alt Member:	
0001 1	51006M	1.000	117,069.00000	117,069.00				
PERFORMA PAYMENT E	NCE BOND AND BOND	DOLL						
0002 1	52015P	1.000	18,069.00000	18,069.00				
POLLUTION	I LIABILITY INSUF	RANCE DOLL						
0003 N	MMG010M	873.000	1.00000	873.00				
TELEPHON	E SERVICE	DOLL						
0004 N	ИМВ172M	4,300.000	24.00000	103,200.00				
LANE CLOS	SURES	HOUR						
0005 N	MB173M	100,000.000	1.00000	100,000.00				
SOLID WASTE DISPOSAL DOLL								



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Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4
Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Iter Item Descrip			(4) FERI					
Alt Set / Alt I	Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0001	BRIDGE		Cat Alt	t Set:	Cat A	It Member:	
0006 MM	G027M	5,000.000	1.00000	5,000.00				
DISPOSAL OF MATERIAL	REGULATED	DOLL						
0007 MM	G064M	5,000.000	1.00000	5,000.00				
DISPOSAL OF MATERIAL, HA		DOLL						
0008 MM	G095M	2,400,000.000	1.00000	2,400,000.00				
ADJUSTMENT ACCOUNT)	FACTOR , (FOR	RCE PCT						
0009 MMI	B186M	5,000.000	787.00000	3,935,000.00				
LABOR CREW	, CONCRETE	HOUR						
0010 MMI	B186M	2,900.000	760.00000	2,204,000.00				
LABOR CREW	, STEEL	HOUR						



Tabulation of Bids Page 8 of 10

Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4
Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) FER CONSTRUCTI					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE		Cat Al	t Set: Cat		Alt Member:	
0011 MMB186M	1,274.000	325.00000	414,050.00				
LABOR CREW , WELDING	HOUR						
0012 MMB186M	2,464.000	875.00000	2,156,000.00				
LABOR CREW, STORMWATE	R HOUR						
0013 MMB186M	1,600.000	860.00000	1,376,000.00				
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	1,275.000	500.00000	637,500.00				
LABOR CREW , DIVING	HOUR						
0015 MMB186M	1,275.000	970.00000	1,236,750.00				
LABOR CREW , TIMBER	HOUR						



Tabulation of Bids Page 9 of 10

Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4
Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) FERI						
Alt Set / A	Alt Member (Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE	Cat Alt S		t Set: Cat A		Alt Member:	
0016 N	MMB092M	750.000	120.00000	90,000.00				
CREW COC	ORDINATOR	HOUR						
0017 N	MMG025M	30,000.000	1.00000	30,000.00				
OVERTIME	DIFFERENTIAL (OI	D) DOLL		ļ				
0018 1	155018M	1.000	33,926.00000	33,926.00				
FIELD OFFI	CE TYPE F SET UP	P U						
0019 1	155036M	15.000	4,069.00000	61,035.00				
FIELD OFFI MAINTENAI	-	MO						
Section Totals:		\$	514,923,472.00					
	Contract Totals			\$14,923,472.00				
Cost Plus Time Totals			\$14,923,472.00					



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Contract ID: 25437 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: March 13, 2025 District(s): N4

Call Order: 437 Project(s): N/A

Contract Time: 04/27/26 COMPLETION DATE Min: Max:

Contract Description: MTN Infrastructure Repair North - 2025

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 437 Contract ID: 25437 Counties: BERGEN, ESSEX,

HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: March 13, 2025 10:00 AM District(s): N4

Contract Time: 04/27/26 COMPLETION DATE

Contract Description: MTN Infrastructure Repair North - 2025 Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SPARWICK CONTRACTING, INC.	\$11,594,746.00	100.00%
2	IEW CONSTRUCTION GROUP, INC.	\$11,873,755.79	102.41%
3	JOSEPH M. SANZARI, INC.	\$12,982,000.00	111.96%
4	FERREIRA CONSTRUCTION CO., INC.	\$14,923,472.00	128.71%

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