



Tabulation of Bids

Contract ID: 24426

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

Letting Date: November 02, 2023

District(s): C4

Call Order: 426

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2024

Line No / Item ID Item Description			(1) SPARWICK CONTRACTING, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) KONKUS CORPORATION	
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	35,000.00000	35,000.00	59,000.00000	59,000.00
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	152015P	1.000	1.00000	1.00	19,983.83000	19,983.83	15,000.00000	15,000.00
POLLUTION LIABILITY INSURANCE		DOLL						
0003	MMG010M	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
TELEPHONE SERVICE		DOLL						
0004	MMB172M	9,000.000	0.01000	90.00	0.01000	90.00	0.01000	90.00
LANE CLOSURES		HOUR						
0005	MMB173M	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
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	837,500.000	1.00000	837,500.00	1.00000	837,500.00	1.00000	837,500.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	9,000.000	750.00000	6,750,000.00	754.74000	6,792,660.00	764.00000	6,876,000.00
LABOR CREW , CONCRETE	HOUR						
0010 MMB186M	5,000.000	166.00000	830,000.00	172.66000	863,300.00	210.00000	1,050,000.00
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	140.00000	70,000.00	140.00000	70,000.00	140.00000	70,000.00
CREW COORDINATOR	HOUR						
0012 MMG025M	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$8,695,092.00		\$8,826,033.83		\$9,115,090.00
Contract Totals			\$8,695,092.00		\$8,826,033.83		\$9,115,090.00
Cost Plus Time Totals			\$8,695,092.00		\$8,826,033.83		9,115,090.00

() indicates item is bid as Lump Sum



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Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

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Max:

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2024

Line No / Item ID		(4) JOSEPH M. SANZARI, 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	70,000.00000	70,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	7,500.00000	7,500.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	2,500.000	1.00000	2,500.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	9,000.000	0.01000	90.00				
LANE CLOSURES	HOUR						
0005 MMB173M	35,000.000	1.00000	35,000.00				
SOLID WASTE DISPOSAL	DOLL						



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SOMERSET, WARREN

Letting Date: November 02, 2023

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Call Order: 426

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:			
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	837,500.000	1.00000	837,500.00				
FORCE ACCOUNT	DOLL						
0009 MMB186M	9,000.000	813.00000	7,317,000.00				
LABOR CREW , CONCRETE	HOUR						
0010 MMB186M	5,000.000	210.00000	1,050,000.00				
LABOR CREW , WELDING	HOUR						



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Item Description							
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SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0011 MMB092M	500.000	140.00000	70,000.00				
CREW COORDINATOR	HOUR						
0012 MMG025M	150,000.000	1.00000	150,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$9,559,590.00				
Contract Totals			\$9,559,590.00				
Cost Plus Time Totals			\$9,559,590.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 426 **Contract ID:** 24426 **Counties:** HUNTERDON,
MERCER,
MIDDLESEX,
MONMOUTH,
OCEAN, SOMERSET,
WARREN

Letting Date: November 02, 2023 10:00 AM **District(s):** C4
Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN CONCRETE STRUC. REP. CENTRAL - 2024 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SPARWICK CONTRACTING, INC.	\$8,695,092.00	100.00%
2	IEW CONSTRUCTION GROUP, INC.	\$8,826,033.83	101.51%
3	KONKUS CORPORATION	\$9,115,090.00	104.83%
4	JOSEPH M. SANZARI, INC.	\$9,559,590.00	109.94%

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