



**Tabulation of Bids**

**Contract ID:** 24458

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

**Letting Date:** May 23, 2024

**District(s):** C4

**Call Order:** 458

**Project(s):** 100% STATE

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN Sign and Sign Structures Repair, Central - 2024

Line No / Item ID Item Description		(1) SPARWICK CONTRACTING, INC.		(2) KONKUS CORPORATION		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001 151006M	1.000	1.00000	1.00	0.01000	0.01	8,000.00000	8,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00	0.01000	0.01	12,000.00000	12,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 109006M	42,100.000	1.00000	42,100.00	1.00000	42,100.00	1.00000	42,100.00
FORCE ACCOUNT	DOLL						
0004 MMG025M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
0005 MMB172M	750.000	150.00000	112,500.00	0.01000	7.50	0.01000	7.50
LANE CLOSURES	HOUR						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006 MML450M	1,050.000	585.00000	614,250.00	615.00000	645,750.00	743.25000	780,412.50
LABOR CREW , SIGN		HOUR					
0007 MML200M	1,050.000	200.00000	210,000.00	285.00000	299,250.00	341.25000	358,312.50
LABOR CREW , WELDING		HOUR					
<b>Section Totals:</b>		\$1,053,852.00		\$1,062,107.52		\$1,275,832.50	
<b>Contract Totals</b>		<b>\$1,053,852.00</b>		<b>\$1,062,107.52</b>		<b>\$1,275,832.50</b>	
<b>Cost Plus Time Totals</b>		<b>\$1,053,852.00</b>		<b>\$1,062,107.52</b>		<b>1,275,832.50</b>	

( ) indicates item is bid as Lump Sum



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SOMERSET, WARREN

**Letting Date:** May 23, 2024

**District(s):** C4

**Call Order:** 458

**Project(s):** 100% STATE

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN Sign and Sign Structures Repair, Central - 2024

Line No / Item ID Item Description		(4) CREAMER RUBERTON, A JOINT VENTURE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001 151006M	1.000	5,000.00000	5,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 109006M	42,100.000	1.00000	42,100.00				
FORCE ACCOUNT	DOLL						
0004 MMG025M	75,000.000	1.00000	75,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
0005 MMB172M	750.000	123.00000	92,250.00				
LANE CLOSURES	HOUR						



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

**Letting Date:** May 23, 2024

**District(s):** C4

**Call Order:** 458

**Project(s):** 100% STATE

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN Sign and Sign Structures Repair, Central - 2024

Line No / Item ID Item Description		(4) CREAMER RUBERTON, A JOINT VENTURE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006 MML450M	1,050.000	860.00000	903,000.00				
LABOR CREW , SIGN	HOUR						
0007 MML200M	1,050.000	340.00000	357,000.00				
LABOR CREW , WELDING	HOUR						
<b>Section Totals:</b>			\$1,474,351.00				
<b>Contract Totals</b>			<b>\$1,474,351.00</b>				
<b>Cost Plus Time Totals</b>			<b>\$1,474,351.00</b>				

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Page:** 1

**Call Order:** 458      **Contract ID:** 24458      **Counties:** HUNTERDON,  
MERCER,  
MIDDLESEX,  
MONMOUTH,  
OCEAN, SOMERSET,  
WARREN

**Letting Date:** May 23, 2024 10:00 AM      **District(s):** C4  
**Contract Time:** 06/30/25 COMPLETION DATE

**Contract Description:** MTN Sign and Sign Structures Repair, Central - 2024      **Project(s):** 100% STATE

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SPARWICK CONTRACTING, INC.	\$1,053,852.00	100.00%
2	KONKUS CORPORATION	\$1,062,107.52	100.78%
3	IEW CONSTRUCTION GROUP, INC.	\$1,275,832.50	121.06%
4	CREAMER RUBERTON, A JOINT VENTURE	\$1,474,351.00	139.90%

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