



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:

Contract Description: MTN Infrastructure Repair North - 2025

Line No / Item ID		(1) SPARWICK CONTRACTING, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.00000	1.00	54,000.00000	54,000.00	102,000.00000	102,000.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.00000	1.00	0.01000	0.01	10,000.00000	10,000.00
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	1.00000	873.00	1.00000	873.00	1.00000	873.00
	TELEPHONE SERVICE						
0004	MMB172M	350.00000	1,505,000.00	214.32000	921,576.00	1.00000	4,300.00
	LANE CLOSURES						
0005	MMB173M	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	SOLID WASTE DISPOSAL						

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:

Contract Description: MTN Infrastructure Repair North - 2025

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: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	5,000.000 DOLL	1.00000 5,000.00	1.00000 5,000.00	1.00000 5,000.00	1.00000 5,000.00	5,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	5,000.000 DOLL	1.00000 5,000.00	1.00000 5,000.00	1.00000 5,000.00	1.00000 5,000.00	5,000.00
0008	MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	2,400,000.000 PCT	1.00000 2,400,000.00	1.15000 2,760,000.00	1.15000 2,760,000.00	1.03000 2,472,000.00	2,472,000.00
0009	MMB186M LABOR CREW , CONCRETE	5,000.000 HOUR	600.00000 3,000,000.00	618.80000 3,094,000.00	618.80000 3,094,000.00	825.00000 4,125,000.00	4,125,000.00
0010	MMB186M LABOR CREW , STEEL	2,900.000 HOUR	400.00000 1,160,000.00	244.18000 708,122.00	244.18000 708,122.00	263.00000 762,700.00	762,700.00

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:

Contract Description: MTN Infrastructure Repair North - 2025

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: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0011	MMB186M LABOR CREW , WELDING HOUR	1,274.000	170.00000	216,580.00	516.13000	657,549.62	238.00000	303,212.00
0012	MMB186M LABOR CREW , STORMWATER HOUR	2,464.000	600.00000	1,478,400.00	632.19000	1,557,716.16	876.00000	2,158,464.00
0013	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR	1,600.000	600.00000	960,000.00	700.00000	1,120,000.00	1,051.00000	1,681,600.00
0014	MMB186M LABOR CREW , DIVING HOUR	1,275.000	185.00000	235,875.00	86.57000	110,376.75	190.00000	242,250.00
0015	MMB186M LABOR CREW , TIMBER HOUR	1,275.000	320.00000	408,000.00	432.19000	551,042.25	634.00000	808,350.00

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:

Contract Description: MTN Infrastructure Repair North - 2025

Line No / Item ID		(1) SPARWICK CONTRACTING, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 BRIDGE			Cat Alt Set:		Cat Alt Member:	
0016	MMB092M 750.000 CREW COORDINATOR HOUR	120.00000	90,000.00	120.00000	90,000.00	120.00000	90,000.00
0017	MMG025M 30,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0018	155018M 1.000 FIELD OFFICE TYPE F SET UP U	1.00000	1.00	56,000.00000	56,000.00	7,751.00000	7,751.00
0019	155036M 15.000 FIELD OFFICE TYPE F MAINTENANCE MO	1.00000	15.00	3,500.00000	52,500.00	4,900.00000	73,500.00
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	



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:

Contract Description: MTN Infrastructure Repair North - 2025

() indicates item is bid as Lump Sum

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:

Contract Description: MTN Infrastructure Repair North - 2025

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO., 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	117,069.00000	117,069.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	18,069.00000	18,069.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	873.000	1.00000	873.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	4,300.000	24.00000	103,200.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	100,000.000	1.00000	100,000.00			
	SOLID WASTE DISPOSAL	DOLL					

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:

Contract Description: MTN Infrastructure Repair North - 2025

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO., 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 DISPOSAL OF REGULATED MATERIAL	5,000.000 DOLL	1.00000 5,000.00				
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	5,000.000 DOLL	1.00000 5,000.00				
0008	MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	2,400,000.000 PCT	1.00000 2,400,000.00				
0009	MMB186M LABOR CREW , CONCRETE	5,000.000 HOUR	787.00000 3,935,000.00				
0010	MMB186M LABOR CREW , STEEL	2,900.000 HOUR	760.00000 2,204,000.00				

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:

Contract Description: MTN Infrastructure Repair North - 2025

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO., 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	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 , STORMWATER	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

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

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO., 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:	
0016	MMB092M	750.000	120.00000	90,000.00			
	CREW COORDINATOR	HOUR					
0017	MMG025M	30,000.000	1.00000	30,000.00			
	OVERTIME DIFFERENTIAL (OD)	DOLL					
0018	155018M	1.000	33,926.00000	33,926.00			
	FIELD OFFICE TYPE F SET UP	U					
0019	155036M	15.000	4,069.00000	61,035.00			
	FIELD OFFICE TYPE F MAINTENANCE	MO					
Section Totals:			\$14,923,472.00				
Contract Totals				\$14,923,472.00			
Cost Plus Time Totals				\$14,923,472.00			



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:

Contract Description: MTN Infrastructure Repair North - 2025

() indicates item is bid as Lump Sum

