Tabulation of Bids

Contract ID: 26429

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

Letting Date: October 28, 2025

District(s): C4

Call Order: 429

Project(s): N/A

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, INC.		(3) JOSEPH M. SANZARI, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**		
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	1.00000	1.00	1.00000	1.00	60,000.00000	60,000.00
0002 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	0.01000	0.01	1.00000	1.00	7,500.00000	7,500.00
0003 MMG010M TELEPHONE SERVICE	2,050.000 DOLL	1.00000	2,050.00	1.00000	2,050.00	1.00000	2,050.00
0004 MMB172M LANE CLOSURES	4,010.000 HOUR	0.01000	40.10	0.01000	40.10	50.00000	200,500.00
0005 MMB173M SOLID WASTE DISPOSAL	25,000.000 DOLL	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, INC.		(3) JOSEPH M. SANZARI, INC.	
		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	2,500.000 DOLL	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	2,500.000 DOLL	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	1,822,000.000 PCT	1.00000	1,822,000.00	1.15000	2,095,300.00	1.14000	2,077,080.00
0009 MMB186M LABOR CREW , SIGN	2,010.000 HOUR	209.63000	421,356.30	685.00000	1,376,850.00	648.00000	1,302,480.00
0010 MMB186M LABOR CREW , STEEL	4,000.000 HOUR	693.33000	2,773,320.00	685.00000	2,740,000.00	617.00000	2,468,000.00

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Letting Date: October 28, 2025 **District(s):** C4

Call Order: 429 **Project(s):** N/A

Contract Time: 12/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 2026

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC. Unit Price	(1) IEW CONSTRUCTION GROUP, INC. Ext Amount	(2) SPARWICK CONTRACTING, INC. Unit Price	(2) SPARWICK CONTRACTING, INC. Ext Amount	(3) JOSEPH M. SANZARI, INC. Unit Price	(3) JOSEPH M. SANZARI, INC. Ext Amount
SECTION: 0001 BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**		
0011 MMB186M	5,250.000	361.65000	1,898,662.50	150.00000	787,500.00	270.00000	1,417,500.00
LABOR CREW , WELDING	HOUR						
0012 MMB092M	50.000	135.00000	6,750.00	135.00000	6,750.00	135.00000	6,750.00
CREW COORDINATOR	HOUR						
0013 MMG025M	125,000.000	1.00000	125,000.00	1.00000	125,000.00	1.00000	125,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$7,079,179.91		$7,163,492.10		$7,696,860.00
Contract Totals			**$7,079,179.91**		**$7,163,492.10**		**$7,696,860.00**
Cost Plus Time Totals			**$7,079,179.91**		**$7,163,492.10**		**7,696,860.00**

( ) indicates item is bid as Lump Sum

10/28/2025

Vendor Ranking

Call Order: 429

Contract ID: 26429

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

Letting Date: October 28, 2025 10:00 AM

District(s): C4

Contract Time: 12/31/26 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. CENTRAL- 2026

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	$7,079,179.91	100.00%
2	SPARWICK CONTRACTING, INC.	$7,163,492.10	101.19%
3	JOSEPH M. SANZARI, INC.	$7,696,860.00	108.73%

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