Tabulation of Bids

Contract ID: 26431

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

Letting Date: December 16, 2025

District(s): N4

Call Order: 431

Project(s): N/A

Contract Time: 01/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES NORTH 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 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	0.01000	0.01	1.00000	1.00	107,000.00000	107,000.00
0002 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	1.00000	1.00	1.00000	1.00	10,000.00000	10,000.00
0003 MMG010M TELEPHONE SERVICE	2,500.000 DOLL	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
0004 MMB172M LANE CLOSURES	4,000.000 HOUR	64.97000	259,880.00	250.00000	1,000,000.00	1.00000	4,000.00
0005 MMB173M SOLID WASTE DISPOSAL	150,000.000 DOLL	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0006 MMG027M DISPOSAL OF REGULATED MATERIAL	7,500.000 DOLL	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	7,500.000 DOLL	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	4,800,000.000 PCT	1.02000	4,896,000.00	1.02000	4,896,000.00	1.12000	5,376,000.00
0009 MMB186M LABOR CREW , STORMWATER	7,000.000 HOUR	610.19000	4,271,330.00	550.00000	3,850,000.00	830.00000	5,810,000.00
0010 MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	2,000.000 HOUR	595.21000	1,190,420.00	550.00000	1,100,000.00	919.00000	1,838,000.00

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Letting Date: December 16, 2025 **District(s):** N4

Call Order: 431 **Project(s):** N/A

Contract Time: 01/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: MTN STORMWATER FACILITY RES NORTH 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 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0011 MMB092M	500.000	125.00000	62,500.00	125.00000	62,500.00	125.00000	62,500.00
CREW COORDINATOR	HOUR						
0012 MMG025M	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$11,097,631.01		$11,326,002.00		$13,625,000.00
Contract Totals			**$11,097,631.01**		**$11,326,002.00**		**$13,625,000.00**
Cost Plus Time Totals			**$11,097,631.01**		**$11,326,002.00**		**13,625,000.00**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 431

Contract ID: 26431

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

Letting Date: December 16, 2025 10:00 AM

District(s): N4

Contract Time: 01/31/27 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITY RES NORTH 2026

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	$11,097,631.01	100.00%
2	SPARWICK CONTRACTING, INC.	$11,326,002.00	102.06%
3	JOSEPH M. SANZARI, INC.	$13,625,000.00	122.77%

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