Tabulation of Bids

Contract ID: 26432

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

Letting Date: December 18, 2025

District(s): C4

Call Order: 432

Project(s): N/A

Contract Time: 01/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPARWICK CONTRACTING, INC.		(2) IEW CONSTRUCTION GROUP, 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	1.00000	1.00	0.01000	0.01	72,000.00000	72,000.00
0002 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	1.00000	1.00	2.00000	2.00	7,500.00000	7,500.00
0003 MMG010M TELEPHONE SERVICE	2,000.000 DOLL	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
0004 MMB172M LANE CLOSURES	4,000.000 HOUR	230.00000	920,000.00	29.98000	119,920.00	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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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPARWICK CONTRACTING, INC.		(2) IEW CONSTRUCTION GROUP, 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:**		
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
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
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	3,500,000.000 PCT	1.00000	3,500,000.00	1.00000	3,500,000.00	1.05000	3,675,000.00
0009 MMB186M LABOR CREW , STORMWATER	4,000.000 HOUR	616.00000	2,464,000.00	810.00000	3,240,000.00	746.00000	2,984,000.00
0010 MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	2,500.000 HOUR	512.00000	1,280,000.00	649.27000	1,623,175.00	840.00000	2,100,000.00

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Contract ID: 26432 **Counties:** HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: December 18, 2025 **District(s):** C4

Call Order: 432 **Project(s):** N/A

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

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPARWICK CONTRACTING, INC.		(2) IEW CONSTRUCTION GROUP, 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	100.000	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
CREW COORDINATOR	HOUR						
0012 MMG025M	220,000.000	1.00000	220,000.00	1.00000	220,000.00	1.00000	220,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$8,558,502.00		$8,877,597.01		$9,237,000.00
Contract Totals			**$8,558,502.00**		**$8,877,597.01**		**$9,237,000.00**
Cost Plus Time Totals			**$8,558,502.00**		**$8,877,597.01**		**9,237,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: 26432

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

Letting Date: December 18, 2025

District(s): C4

Call Order: 432

Project(s): N/A

Contract Time: 01/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PKF-MARK III, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0001 151006M	1.000	40,059.00000	40,059.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	2,000.000	1.00000	2,000.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	4,000.000	0.01000	40.00				
LANE CLOSURES	HOUR						
0005 MMB173M	150,000.000	1.00000	150,000.00				
SOLID WASTE DISPOSAL	DOLL						

Contract ID: 26432

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

Letting Date: December 18, 2025

District(s): C4

Call Order: 432

Project(s): N/A

Contract Time: 01/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PKF-MARK III, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0006 MMG027M	5,000.000	1.00000	5,000.00				
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	5,000.000	1.00000	5,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 MMG095M	3,500,000.000	1.05000	3,675,000.00				
ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009 MMB186M	4,000.000	966.00000	3,864,000.00				
LABOR CREW , STORMWATER	HOUR						
0010 MMB186M	2,500.000	909.00000	2,272,500.00				
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						

Tabulation of Bids

Contract ID: 26432 **Counties:** HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: December 18, 2025 **District(s):** C4

Call Order: 432 **Project(s):** N/A

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

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PKF-MARK III, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0011 MMB092M	100.000	125.00000	12,500.00				
CREW COORDINATOR	HOUR						
0012 MMG025M	220,000.000	1.00000	220,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			$10,246,100.00				
Contract Totals			**$10,246,100.00**				
Cost Plus Time Totals			**$10,246,100.00**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 432 **Contract ID:** 26432 **Counties:** HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: December 18, 2025 10:00 AM **District(s):** C4

Contract Time: 01/31/27 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITY RES CENTRAL 2026 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SPARWICK CONTRACTING, INC.	$8,558,502.00	100.00%
2	IEW CONSTRUCTION GROUP, INC.	$8,877,597.01	103.73%
3	JOSEPH M. SANZARI, INC.	$9,237,000.00	107.93%
4	PKF-MARK III, INC.	$10,246,100.00	119.72%

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