Tabulation of Bids

Contract ID: 26463 **Counties:** STATEWIDE

Letting Date: December 09, 2025 **District(s):** H4

Call Order: 463 **Project(s):** 100% STATE

Contract Time: 12/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: MTN Anit-Theft Junction Box Lid Replacement 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	6,000.00000	6,000.00	8,500.00000	8,500.00
0002 109006M FORCE ACCOUNT	50,000.000 DOLL	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0003 MMB181M REPAIR CATEGORY "A"	1,685.000 HOUR	257.00000	433,045.00	432.98000	729,571.30	312.00000	525,720.00
0004 MMG025M OVERTIME DIFFERENTIAL (OD)	10,000.000 DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0005 MMB172M LANE CLOSURES	960.000 HOUR	1.00000	960.00	50.00000	48,000.00	570.00000	547,200.00
Section Totals:			$494,006.00		$843,571.30		$1,141,420.00

Contract ID: 26463 **Counties:** STATEWIDE

Letting Date: December 09, 2025 **District(s):** H4

Call Order: 463 **Project(s):** 100% STATE

Contract Time: 12/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: MTN Anit-Theft Junction Box Lid Replacement 2026

Contract Totals	**$494,006.00**	**$843,571.30**	**$1,141,420.00**
Cost Plus Time Totals	**$494,006.00**	**$843,571.30**	**1,141,420.00**

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 26463 **Counties:** STATEWIDE

Letting Date: December 09, 2025 **District(s):** H4

Call Order: 463 **Project(s):** 100% STATE

Contract Time: 12/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: MTN Anit-Theft Junction Box Lid Replacement 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAIDONE ELECTRIC, 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	9,265.00000	9,265.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 109006M	50,000.000	1.00000	50,000.00				
FORCE ACCOUNT	DOLL						
0003 MMB181M	1,685.000	579.00000	975,615.00				
REPAIR CATEGORY "A"	HOUR						
0004 MMG025M	10,000.000	1.00000	10,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
0005 MMB172M	960.000	472.00000	453,120.00				
LANE CLOSURES	HOUR						
Section Totals:			$1,498,000.00				
Contract Totals			**$1,498,000.00**				

Tabulation of Bids

Contract ID: 26463 **Counties:** STATEWIDE

Letting Date: December 09, 2025 **District(s):** H4

Call Order: 463 **Project(s):** 100% STATE

Contract Time: 12/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: MTN Anit-Theft Junction Box Lid Replacement 2026

Cost Plus Time Totals	**$1,498,000.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 463 **Contract ID:** 26463 **Counties:** STATEWIDE

Letting Date: December 09, 2025 10:00 AM **District(s):** H4

Contract Time: 12/30/26 COMPLETION DATE

Contract Description: MTN Anit-Theft Junction Box Lid Replacement 2026 **Project(s):** 100% STATE

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SPARWICK CONTRACTING, INC.	$494,006.00	100.00%
2	IEW CONSTRUCTION GROUP, INC.	$843,571.30	170.76%
3	JOSEPH M. SANZARI, INC.	$1,141,420.00	231.05%
4	DAIDONE ELECTRIC, INC.	$1,498,000.00	303.24%

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