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Contract ID: 20426 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: November 12, 2019 District(s): N4
Call Order: 426 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) IEW CONS GROUP		(2) MOUNT CONSTRUCTION CO., INC.		(3) PKF MARK III, INC.		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>ON:</b> 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
_	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
POLLUT	ION LIABILITY INSU	RANCE DOLL						
0003	MMG010M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	5,600.000	0.01000	56.00	1.00000	5,600.00	40.42000	226,352.00
LANE CI	OSURES	HOUR						
0005	MMB173M	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
SOLID W	VASTE DISPOSAL	DOLL						



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Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	<b>N</b> : 0001	BRIDGE		Cat Alt Set:		Cat Alt Mem		ber:	
0006	202024M	75.000	106.00000	7,950.00	115.00000	8,625.00	62.67000	4,700.25	
DISPOSA MATERIA	L OF REGULATED	Т							
0007	MMG064M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00	
	L OF REGULATED L, HAZARDOUS	DOLL							
8000	109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00	
FORCE A	CCOUNT	DOLL							
0009	MMG054M	2,500.000	106.39000	265,975.00	125.00000	312,500.00	110.25000	275,625.00	
WORKER	R, TYPE "A"	HOUR							
0010	MMG057M	2,000.000	76.53000	153,060.00	85.00000	170,000.00	88.21000	176,420.00	
WORKER	R, TYPE "B"	HOUR							



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Line No / Item ID Item Description			(1) IEW CON		(2) MOUNT CO.,			ARK III, INC.
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0001	BRIDGE	Cat Alt Set		Set: Cat A		It Member:	
0011	MMB092M	40.000	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
CREW C	COORDINATOR	HOUR						
0012	MMB181M	6,500.000	654.93000	4,257,045.00	836.00000	5,434,000.00	1,256.87000	8,169,655.00
REPAIR	CATEGORY "A"	HOUR						
0013	MMB185M	1,700.000	315.25000	535,925.00	472.00000	802,400.00	472.12000	802,604.00
DIVING	CREW	HOUR						
0014	MMG025M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
OVERTI	ME DIFFERENTIAL (C	DD) DOLL						
Secti	on Totals:			\$6,653,011.02		\$8,166,127.00		\$11,088,358.25
	Contract Totals			\$6,653,011.02		\$8,166,127.00		\$11,088,358.25
Cost Plus Time Totals			\$6,653,011.02		\$8,166,127.00		11,088,358.25	



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UNION, WARREN

Letting Date: November 12, 2019

District(s): N4

Call Order: 426

Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE

Min:

Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE NORTH - 2020

() indicates item is bid as Lump Sum



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Contract ID: 20426 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: November 12, 2019 District(s): N4
Call Order: 426 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Line No / Item ID			NSTRUCTION INC.				
Alt Set / Alt Mem	ber Quantity and Unit	s Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001 151006	1.000	50,000.00000	50,000.00				
PERFORMANCE B PAYMENT BOND	OND AND DOLL						
0002 152015F	1.000	10,000.00000	10,000.00				
POLLUTION LIABIL	ITY INSURANCE DOLL						
0003 MMG01	2,000.000	1.00000	2,000.00				
TELEPHONE SERV	TICE DOLL						
0004 MMB172	M 5,600.000	40.00000	224,000.00				
LANE CLOSURES	HOUR						
0005 MMB173	M 250,000.000	1.00000	250,000.00				
SOLID WASTE DISPOSAL DOLL							



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UNION, WARREN

Letting Date: November 12, 2019 District(s): N4
Call Order: 426 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Line No / Item Item Descripti			(4) AGATE COI CO., I					
Alt Set / Alt Mo	lember	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	001	BRIDGE		Cat Al	Set:	Cat A	It Member:	
0006 20202	24M	75.000	58.00000	4,350.00				
DISPOSAL OF R MATERIAL	REGULATED	Т						
0007 MMG	6064M	100,000.000	1.00000	100,000.00				
DISPOSAL OF R MATERIAL, HAZ		DOLL						
0008 10900	06M	1,000,000.000	1.00000	1,000,000.00				
FORCE ACCOU	INT	DOLL						
0009 MMG	6054M	2,500.000	150.00000	375,000.00				
WORKER, TYPE	≣ "A"	HOUR						
0010 MMG	6057M	2,000.000	120.00000	240,000.00				
WORKER, TYPE "B" HOUR								
						·		



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Contract ID: 20426 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: November 12, 2019 District(s): N4
Call Order: 426 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) AGATE COI CO.,						
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	BRIDGE		Cat Alt Set:		Cat Alt Member:		
0011	MMB092M	40.000	150.00000	6,000.00				
CREW C	OORDINATOR	HOUR						
0012	MMB181M	6,500.000	1,485.00000	9,652,500.00				
REPAIR	REPAIR CATEGORY "A" HOUR							
0013	MMB185M	1,700.000	750.00000	1,275,000.00				
DIVING (	CREW	HOUR						
0014	MMG025M	75,000.000	1.00000	75,000.00				
OVERTIME DIFFERENTIAL (OD) DOLL		OD) DOLL						
Section Totals:			\$	613,263,850.00				
Contract Totals				\$13,263,850.00				
Cost Plus Time Totals				\$13,263,850.00				



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Letting Date: November 12, 2019

District(s): N4

Call Order: 426

Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE

Min:

Max:

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE NORTH - 2020

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**Vendor Ranking** 

Page: 1

Call Order: 426 Contract ID: 20426

BERGEN, ESSEX, HUDSON, MORRIS,

Counties:

PASSAIC, SUSSEX, UNION, WARREN

N/A

Letting Date: November 12, 2019 10:00 AM District(s): N4

Contract Time: 01/31/21 COMPLETION DATE

Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE NORTH - 2020 Project(s):

Rank	Vendor	· ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$6,653,011.02	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$8,166,127.00	122.74%
3	P4863	PKF MARK III, INC.	\$11,088,358.25	166.67%
4	A3063	AGATE CONSTRUCTION CO., INC.	\$13,263,850.00	199.37%

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

SIGNED,