

## Tabulation of Bids

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Contract ID: 22434 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: October 28, 2021 District(s): N4
Call Order: 434 Project(s): N/A

Contract Time: 12/31/22 COMPLETION DATE Min: Max:

Contract Description: MTN TIMBER AND UNDERWATER, NORTH - 2022

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) AGATE CONSTRUCTION CO., INC.		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000	0.01000	0.01	1.00000	1.00	65,550.00000	65,550.00
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	200,000.00000	200,000.00
POLLUTION LIABILITY INSURANCE DOLL		RANCE DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHO	ONE SERVICE	DOLL						
0004	MMB172M	6,500.000	0.01000	65.00	0.01000	65.00	725.00000	4,712,500.00
LANE CL	OSURES	HOUR						
0005	MMB173M	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
SOLID W	ASTE 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
SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0006	202024M	75.000	143.75000	10,781.25	200.00000	15,000.00	200.00000	15,000.00
DISPOSAL MATERIAL	OF REGULATED	Т						
0007	MMG064M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS		DOLL						
8000	109006M	2,700,000.000	1.00000	2,700,000.00	1.00000	2,700,000.00	1.00000	2,700,000.00
FORCE AC	COUNT	DOLL						
0009	MMG054M	2,000.000	50.36000	100,720.00	89.00000	178,000.00	130.00000	260,000.00
WORKER,	TYPE "A"	HOUR						
0010	MMG057M	2,000.000	189.42000	378,840.00	197.00000	394,000.00	115.00000	230,000.00
WORKER,	TYPE "B"	HOUR						



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Contract Description: MTN TIMBER AND UNDERWATER, NORTH - 2022

Line No / Item ID Item Description					INC.	(3) AGATE CONSTRUCTION CO., INC.		
Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0011	MMB092M	40.000	125.00000	5,000.00	125.00000	5,000.00	125.00000	5,000.00
CREW C	COORDINATOR	HOUR						
0012	MMB186M	6,500.000	569.10000	3,699,150.00	568.00000	3,692,000.00	1,275.00000	8,287,500.00
LABOR CREW , TIMBER HOUR								
0013	MMB185M	1,200.000	318.23000	381,876.00	405.00000	486,000.00	1,070.00000	1,284,000.00
DIVING CREW HOUR								
0014	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
OVERTI	ME DIFFERENTIAL (OI	D) DOLL						
Section Totals:		\$7,652,932.27			\$7,846,567.00 \$18,136,050		\$18,136,050.00	
Contract Totals			\$7,652,932.27		\$7,846,567.00	\$18,136,050.00		
Cost Plus Time Totals			\$7,652,932.27		\$7,846,567.00		18,136,050.00	



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District(s): N4

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Project(s): N/A

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() indicates item is bid as Lump Sum

Page:



Vendor Ranking

Call Order: 434 Contract ID: 22434 Counties: BERGEN, ESSEX,

HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: October 28, 2021 10:00 AM District(s): N4

Contract Time: 12/31/22 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, NORTH - 2022 Project(s): N/A

Rank	Vendor ID	)/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$7,652,932.27	100.00%
2		MOUNT CONSTRUCTION CO., INC.	\$7,846,567.00	102.53%
3	A3063	AGATE CONSTRUCTION CO., INC.	\$18,136,050.00	236.98%

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