



Tabulation of Bids

Contract ID: 24434

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

Letting Date: November 28, 2023

District(s): N4

Call Order: 434

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN TIMBER AND UNDERWATER, NORTH - 2024

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) PKF-MARK III, 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	58,500.00000	58,500.00	104,541.00000	104,541.00	50,000.00000	50,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	31,741.76000	31,741.76	1.00000	1.00	30,000.00000	30,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	10,000.000	0.01000	100.00	1.00000	10,000.00	105.00000	1,050,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
SOLID WASTE 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 MMG027M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	3,403,000.000	1.00000	3,403,000.00	1.00000	3,403,000.00	1.00000	3,403,000.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	10,000.000	729.66000	7,296,600.00	1,062.00000	10,620,000.00	900.00000	9,000,000.00
LABOR CREW , TIMBER	HOUR						
0010 MMB186M	3,500.000	346.53000	1,212,855.00	472.00000	1,652,000.00	695.00000	2,432,500.00
LABOR CREW , DIVING	HOUR						



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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:			
0011 MMB092M	2,000.000	140.00000	280,000.00	140.00000	280,000.00	140.00000	280,000.00
CREW COORDINATOR	HOUR						
0012 MMG025M	600,000.000	1.00000	600,000.00	1.00000	600,000.00	1.00000	600,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$13,074,796.76		\$16,861,542.00		\$17,037,500.00
Contract Totals			\$13,074,796.76		\$16,861,542.00		\$17,037,500.00
Cost Plus Time Totals			\$13,074,796.76		\$16,861,542.00		17,037,500.00

() indicates item is bid as Lump Sum



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Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

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Max:

Contract Description: MTN TIMBER AND UNDERWATER, NORTH - 2024

Line No / Item ID		(4) POSILLICO CIVIL, INC.					
Item Description							
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	180,000.00000	180,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	50,000.00000	50,000.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	2,000.000	1.00000	2,000.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	10,000.000	245.00000	2,450,000.00				
LANE CLOSURES	HOUR						
0005 MMB173M	60,000.000	1.00000	60,000.00				
SOLID WASTE DISPOSAL	DOLL						



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Project(s): N/A

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Contract Description: MTN TIMBER AND UNDERWATER, NORTH - 2024

Line No / Item ID		(4) POSILLICO CIVIL, INC.					
Item Description							
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 MMG027M	100,000.000	1.00000	100,000.00				
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	30,000.000	1.00000	30,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	3,403,000.000	1.00000	3,403,000.00				
FORCE ACCOUNT	DOLL						
0009 MMB186M	10,000.000	1,990.00000	19,900,000.00				
LABOR CREW , TIMBER	HOUR						
0010 MMB186M	3,500.000	750.00000	2,625,000.00				
LABOR CREW , DIVING	HOUR						



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Project(s): N/A

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Line No / Item ID		(4) POSILLICO CIVIL, INC.					
Item Description							
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	2,000.000	140.00000	280,000.00				
CREW COORDINATOR	HOUR						
0012 MMG025M	600,000.000	1.00000	600,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$29,680,000.00				
Contract Totals			\$29,680,000.00				
Cost Plus Time Totals			\$29,680,000.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 434 **Contract ID:** 24434 **Counties:** BERGEN, ESSEX,
HUDSON, MORRIS,
PASSAIC, SUSSEX,
UNION, WARREN

Letting Date: November 28, 2023 10:00 AM **District(s):** N4
Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN TIMBER AND UNDERWATER, NORTH - 2024 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$13,074,796.76	100.00%
2	PKF-MARK III, INC.	\$16,861,542.00	128.96%
3	AGATE CONSTRUCTION CO., INC.	\$17,037,500.00	130.31%
4	POSILLICO CIVIL, INC.	\$29,680,000.00	227.00%

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