



Tabulation of Bids

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:**

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

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) PKF MARK III, 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 PERFORMANCE BOND AND PAYMENT BOND	1.000	0.01000	0.01	1.00000	1.00	1.00000 1.00
0002	152015P POLLUTION LIABILITY INSURANCE	1.000	0.01000	0.01	1.00000	1.00	1.00000 1.00
0003	MMG010M TELEPHONE SERVICE	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000 2,000.00
0004	MMB172M LANE CLOSURES	5,600.000	0.01000	56.00	1.00000	5,600.00	40.42000 226,352.00
0005	MMB173M SOLID WASTE DISPOSAL	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000 250,000.00



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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 DISPOSAL OF REGULATED MATERIAL T	106.00000	7,950.00	115.00000	8,625.00	62.67000	4,700.25
0007	MMG064M 100,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0008	109006M 1,000,000.000 FORCE ACCOUNT DOLL	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
0009	MMG054M 2,500.000 WORKER, TYPE "A" HOUR	106.39000	265,975.00	125.00000	312,500.00	110.25000	275,625.00
0010	MMG057M 2,000.000 WORKER, TYPE "B" HOUR	76.53000	153,060.00	85.00000	170,000.00	88.21000	176,420.00



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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 CREW COORDINATOR HOUR	40.000	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
0012	MMB181M REPAIR CATEGORY "A" HOUR	6,500.000	654.93000	4,257,045.00	836.00000	5,434,000.00	1,256.87000	8,169,655.00
0013	MMB185M DIVING CREW HOUR	1,700.000	315.25000	535,925.00	472.00000	802,400.00	472.12000	802,604.00
0014	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
Section 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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Contract Description: MTN TIMBER/UNDERWATER/DRAINAGE NORTH - 2020

Line No / Item ID		(4) AGATE CONSTRUCTION CO., 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	50,000.00000	50,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	10,000.00000	10,000.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	2,000.000	1.00000	2,000.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	5,600.000	40.00000	224,000.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	250,000.000	1.00000	250,000.00			
	SOLID WASTE DISPOSAL	DOLL					



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Line No / Item ID Item Description		(4) 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:	
0006 202024M	75.000	58.00000	4,350.00				
	DISPOSAL OF REGULATED MATERIAL T						
0007 MMG064M	100,000.000	1.00000	100,000.00				
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL						
0008 109006M	1,000,000.000	1.00000	1,000,000.00				
	FORCE ACCOUNT DOLL						
0009 MMG054M	2,500.000	150.00000	375,000.00				
	WORKER, TYPE "A" HOUR						
0010 MMG057M	2,000.000	120.00000	240,000.00				
	WORKER, TYPE "B" HOUR						



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Line No / Item ID		(4) AGATE CONSTRUCTION CO., 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 40.000 CREW COORDINATOR HOUR	150.00000	6,000.00				
0012	MMB181M 6,500.000 REPAIR CATEGORY "A" HOUR	1,485.00000	9,652,500.00				
0013	MMB185M 1,700.000 DIVING CREW HOUR	750.00000	1,275,000.00				
0014	MMG025M 75,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	75,000.00				
Section Totals:		\$13,263,850.00					
Contract Totals		\$13,263,850.00					
Cost Plus Time Totals		\$13,263,850.00					



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