

TABULATION OF BIDS

CALL ORDER : 439
 LETTING DATE : 05/10/11 10:00AM

CONTRACT ID : 10439
 DISTRICT : H4

COUNTIES : MONMOUTH
 OCEAN

MERCER

CONTRACT TIME : 340 WORKING DAYS (AVAILABLE DAYS)

CONTRACT DESCRIPTION :
 URBAN
 BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2011
 ROUTE I-195, TWENTY EIGHT(28) BRDGES.
 HAMILTON, HOWELL, JACKSON, MILLSTONE, ROBBINSVILLE,
 UPPER FREEHOLD AND WALL TOWNSHIPS IN
 MERCER, MONMOUTH & OCEAN COUNTIES.
 DP # 10439

PROJECT(S) : IM-195-8(057)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P6885 POWER CONCRETE CO INC	\$ 2,789,170.00	100.0000%
2	I2943 IEW CONSTR GP, INC	\$ 3,219,281.64	115.4208%
3	B2773 BERTO CONSTR INC	\$ 3,248,755.00	116.4775%
4	H3415 H&G CONTRACTORS INC	\$ 3,292,650.00	118.0512%
5	N0140 NAGI CONSTRUCTION CO INC	\$ 3,294,800.00	118.1283%
6	S6836 SOUTH STATE INC	\$ 3,670,430.00	131.5958%
7	A3063 AGATE CONSTR CO INC	\$ 5,547,389.58	198.8903%
	G0566 GARDEN STATE SEALING, INC	IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P6885 POWER CONCRETE CO INC		(2) I2943 IEW CONSTR GP, INC		(3) B2773 BERTO CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAYS							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	33400.00000	33400.00	33400.00000	33400.00	33400.00000	33400.00
0002 154003P MOBILIZATION	LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
0003 153003P PROGRESS SCHEDULE	LUMP	1500.00000	1500.00	0.01000	0.01	1.00000	1.00
0004 201003P CLEARING SITE	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0005 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000 U	1000.00000	4000.00	0.01000	0.04	20000.00000	80000.00
0006 MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	1000.000 LF	2.00000	2000.00	1.00000	1000.00	2.00000	2000.00
0007 610009M TRAFFIC MARKINGS, THERMOPLASTIC	300.000 SF	1.00000	300.00	1.00000	300.00	5.00000	1500.00
0008 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	500.000 LF	2.00000	1000.00	1.00000	500.00	1.00000	500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P6885 POWER CONCRETE CO INC		(2) I2943 IEW CONSTR GP, INC		(3) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 159126M TEMPORARY TRAFFIC STRIPES, 4"	1000.000	LF	0.01000	10.00	1.00000	1000.00	1.00000	1000.00
0010 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	1000.000	LF	0.01000	10.00	1.00000	1000.00	4.00000	4000.00
0011 159141M TRAFFIC DIRECTOR, FLAGGER	1300.000	HOUR	65.00000	84500.00	81.00000	105300.00	70.00000	91000.00
0012 159012M CONSTRUCTION SIGNS	800.000	SF	1.00000	800.00	0.01000	8.00	40.00000	32000.00
0013 159006M DRUM	100.000	U	1.00000	100.00	0.01000	1.00	1.00000	100.00
0014 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000	U	1000.00000	4000.00	0.01000	0.04	30000.00000	120000.00
0015 159009M TRAFFIC CONE	200.000	U	1.00000	200.00	0.01000	2.00	15.00000	3000.00
0016 159003M BREAKAWAY BARRICADE	50.000	U	1.00000	50.00	0.01000	0.50	1.00000	50.00
0017 159027M FLASHING ARROW BOARD, 4' X 8'	4.000	U	500.00000	2000.00	0.01000	0.04	1.00000	4.00
0018 157003M CONSTRUCTION LAYOUT		LUMP	2000.00000	2000.00	0.01000	0.01	10000.00000	10000.00
SECTION TOTALS			\$	250,870.00	\$	257,511.64	\$	493,555.00
SECTION 0002 NON-PARTICIPATING								
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	500.000	SF	100.00000	50000.00	85.00000	42500.00	55.00000	27500.00
0021 MMG006M E-Z PASS		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	54,700.00	\$	47,200.00	\$	32,200.00
SECTION 0003 CONSTRUCTION ENGINEERING ITEMS								
0022 155006M FIELD OFFICE TYPE B SET UP	1.000	U	20000.00000	20000.00	20000.00000	20000.00	55000.00000	55000.00
0023 155024M FIELD OFFICE TYPE B MAINTENANCE	12.000	MO	1000.00000	12000.00	2000.00000	24000.00	1500.00000	18000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P6885 POWER CONCRETE CO INC		(2) I2943 IEW CONSTR GP, INC		(3) B2773 BERTO CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 155039M TELEPHONE SERVICE	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS		\$	34,500.00	\$	46,500.00	\$	75,500.00
SECTION 0004 BRIDGE ITEMS							
0025 MMB086M DECK CORROSION INHIBITOR	48100.000 SY	16.00000	769600.00	6.00000	288600.00	8.00000	384800.00
0026 551006M REPAIR OF CONCRETE DECK, TYPE B	15500.000 SF	72.00000	1116000.00	85.00000	1317500.00	55.00000	852500.00
0027 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	2000.000 LF	15.00000	30000.00	23.00000	46000.00	12.00000	24000.00
0028 MMB087M DECK JOINT RESEAL (SILICON)	3700.000 LF	20.00000	74000.00	117.00000	432900.00	50.00000	185000.00
0029 MMB070M BRIDGE HEADER REPAIR	1150.000 LF	120.00000	138000.00	162.00000	186300.00	180.00000	207000.00
0030 MMB089M DECK JOINT REPAIR	700.000 LF	150.00000	105000.00	97.00000	67900.00	150.00000	105000.00
0031 508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000 U	100.00000	2000.00	266.00000	5320.00	200.00000	4000.00
0032 606012P CONCRETE SIDEWALK, 4" THICK	50.000 SY	100.00000	5000.00	105.00000	5250.00	100.00000	5000.00
0033 555003M SUBSTRUCTURE CONCRETE REPAIR	3500.000 SF	10.00000	35000.00	70.00000	245000.00	170.00000	595000.00
0034 504036P EPOXY WATERPROOFING	4000.000 SY	20.00000	80000.00	10.00000	40000.00	26.00000	104000.00
0035 159138M HMA PATCH	100.000 T	320.00000	32000.00	135.00000	13500.00	250.00000	25000.00
0036 MMB077M REPAIR CONCRETE CURB	1400.000 LF	35.00000	49000.00	130.00000	182000.00	100.00000	140000.00
0037 MMB088M BRIDGE DECK CRACK SEALING	2700.000 LF	5.00000	13500.00	14.00000	37800.00	6.00000	16200.00
SECTION TOTALS		\$	2,449,100.00	\$	2,868,070.00	\$	2,647,500.00
CONTRACT TOTALS		\$	2,789,170.00	\$	3,219,281.64	\$	3,248,755.00

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,

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COUNTIES : MONMOUTH
 OCEAN

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SET-ASIDE :

		(4) H3415		(5) N0140		(6) S6836		
		H&G CONTRACTORS INC		NAGI CONSTRUCTION CO INC		SOUTH STATE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAYS								
0001	151003M	LUMP	33400.00000	33400.00	33400.00000	33400.00	33400.00000	33400.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	154003P	LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
	MOBILIZATION							
0003	153003P	LUMP	1000.00000	1000.00	1500.00000	1500.00	10000.00000	10000.00
	PROGRESS SCHEDULE							
0004	201003P	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
	CLEARING SITE							
0005	159030M	4.000 U	2200.00000	8800.00	10000.00000	40000.00	1000.00000	4000.00
	PORTABLE VARIABLE MESSAGE SIGN							
0006	MMR081M	1000.000 LF	4.80000	4800.00	2.00000	2000.00	1.15000	1150.00
	TRAFFIC MARKINGS, LINES, THERMOPLASTIC							
0007	610009M	300.000 SF	5.00000	1500.00	6.00000	1800.00	6.00000	1800.00
	TRAFFIC MARKINGS, THERMOPLASTIC							
0008	610003M	500.000 LF	4.80000	2400.00	2.00000	1000.00	3.25000	1625.00
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN							
	4"							
0009	159126M	1000.000 LF	2.80000	2800.00	2.00000	2000.00	0.50000	500.00
	TEMPORARY TRAFFIC STRIPES, 4"							
0010	159120M	1000.000 LF	3.00000	3000.00	2.00000	2000.00	1.50000	1500.00
	TEMPORARY PAVEMENT MARKING TAPE, 4"							
0011	159141M	1300.000 HOUR	79.00000	102700.00	90.00000	117000.00	90.00000	117000.00
	TRAFFIC DIRECTOR, FLAGGER							
0012	159012M	800.000 SF	4.00000	3200.00	10.00000	8000.00	3.00000	2400.00
	CONSTRUCTION SIGNS							
0013	159006M	100.000 U	20.00000	2000.00	10.00000	1000.00	50.00000	5000.00
	DRUM							
0014	159108M	4.000 U	100.00000	400.00	10000.00000	40000.00	25000.00000	100000.00
	TRAFFIC CONTROL TRUCK WITH MOUNTED							
	CRASH CUSHION							
0015	159009M	200.000 U	5.00000	1000.00	10.00000	2000.00	50.00000	10000.00
	TRAFFIC CONE							
0016	159003M	50.000 U	25.00000	1250.00	50.00000	2500.00	50.00000	2500.00
	BREAKAWAY BARRICADE							
0017	159027M	4.000 U	100.00000	400.00	1000.00000	4000.00	1500.00000	6000.00
	FLASHING ARROW BOARD, 4' X 8'							
0018	157003M	LUMP	115000.00000	115000.00	15000.00000	15000.00	5000.00000	5000.00
	CONSTRUCTION LAYOUT							
	SECTION TOTALS		\$	398,650.00	\$	388,200.00	\$	416,875.00
SECTION 0002 NON-PARTICIPATING								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) H3415 H&G CONTRACTORS INC		(5) N0140 NAGI CONSTRUCTION CO INC		(6) S6836 SOUTH STATE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	500.000	SF	100.00000	50000.00	100.00000	50000.00	0.01000	5.00
0021 MMG006M E-Z PASS	LUMP		2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	54,700.00	\$	54,700.00	\$	4,705.00
SECTION 0003 CONSTRUCTION ENGINEERING ITEMS								
0022 155006M FIELD OFFICE TYPE B SET UP	1.000	U	19000.00000	19000.00	45000.00000	45000.00	30000.00000	30000.00
0023 155024M FIELD OFFICE TYPE B MAINTENANCE	12.000	MO	1900.00000	22800.00	2500.00000	30000.00	3000.00000	36000.00
0024 155039M TELEPHONE SERVICE	LUMP		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	44,300.00	\$	77,500.00	\$	68,500.00
SECTION 0004 BRIDGE ITEMS								
0025 MMB086M DECK CORROSION INHIBITOR	48100.000	SY	8.00000	384800.00	8.50000	408850.00	11.00000	529100.00
0026 551006M REPAIR OF CONCRETE DECK, TYPE B	15500.000	SF	100.00000	1550000.00	85.00000	1317500.00	63.50000	984250.00
0027 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	2000.000	LF	15.00000	30000.00	10.00000	20000.00	21.00000	42000.00
0028 MMB087M DECK JOINT RESEAL (SILICON)	3700.000	LF	39.00000	144300.00	25.00000	92500.00	52.00000	192400.00
0029 MMB070M BRIDGE HEADER REPAIR	1150.000	LF	150.00000	172500.00	180.00000	207000.00	110.00000	126500.00
0030 MMB089M DECK JOINT REPAIR	700.000	LF	150.00000	105000.00	175.00000	122500.00	45.00000	31500.00
0031 508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000	U	620.00000	12400.00	1400.00000	28000.00	1500.00000	30000.00
0032 606012P CONCRETE SIDEWALK, 4" THICK	50.000	SY	78.00000	3900.00	150.00000	7500.00	80.00000	4000.00
0033 555003M SUBSTRUCTURE CONCRETE REPAIR	3500.000	SF	1.00000	3500.00	95.00000	332500.00	283.00000	990500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) H3415 H&G CONTRACTORS INC		(5) N0140 NAGI CONSTRUCTION CO INC		(6) S6836 SOUTH STATE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504036P EPOXY WATERPROOFING	4000.000	SY	62.00000	248000.00	30.00000	120000.00	38.00000	152000.00
0035 159138M HMA PATCH	100.000	T	150.00000	15000.00	165.00000	16500.00	69.00000	6900.00
0036 MMB077M REPAIR CONCRETE CURB	1400.000	LF	55.00000	77000.00	60.00000	84000.00	42.00000	58800.00
0037 MMB088M BRIDGE DECK CRACK SEALING	2700.000	LF	18.00000	48600.00	6.50000	17550.00	12.00000	32400.00
SECTION TOTALS			\$	2,795,000.00	\$	2,774,400.00	\$	3,180,350.00
CONTRACT TOTALS			\$	3,292,650.00	\$	3,294,800.00	\$	3,670,430.00

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.

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAYS								
0001	151003M	LUMP	33400.00000	33400.00				
PERFORMANCE BOND AND PAYMENT BOND								
0002	154003P	LUMP	100000.00000	100000.00				
MOBILIZATION								
0003	153003P	LUMP	10000.00000	10000.00				
PROGRESS SCHEDULE								
0004	201003P	LUMP	15000.00000	15000.00				
CLEARING SITE								
0005	159030M	4.000 U	0.01000	0.04				
PORTABLE VARIABLE MESSAGE SIGN								
0006	MMR081M	1000.000 LF	0.44000	440.00				
TRAFFIC MARKINGS, LINES, THERMOPLASTIC								
0007	610009M	300.000 SF	3.00000	900.00				
TRAFFIC MARKINGS, THERMOPLASTIC								
0008	610003M	500.000 LF	0.45000	225.00				
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
4"								
0009	159126M	1000.000 LF	1.20000	1200.00				
TEMPORARY TRAFFIC STRIPES, 4"								
0010	159120M	1000.000 LF	1.25000	1250.00				
TEMPORARY PAVEMENT MARKING TAPE, 4"								
0011	159141M	1300.000 HOUR	0.01000	13.00				
TRAFFIC DIRECTOR, FLAGGER								
0012	159012M	800.000 SF	11.00000	8800.00				
CONSTRUCTION SIGNS								
0013	159006M	100.000 U	70.00000	7000.00				
DRUM								
0014	159108M	4.000 U	40000.00000	160000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED								
CRASH CUSHION								
0015	159009M	200.000 U	16.00000	3200.00				
TRAFFIC CONE								
0016	159003M	50.000 U	0.01000	0.50				
BREAKAWAY BARRICADE								
0017	159027M	4.000 U	0.01000	0.04				
FLASHING ARROW BOARD, 4' X 8'								
0018	157003M	LUMP	25000.00000	25000.00				
CONSTRUCTION LAYOUT								
SECTION TOTALS			\$	366,428.58	\$		\$	
SECTION 0002 NON-PARTICIPATING								

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=====								
(7) A3063 AGATE CONSTR CO INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 152003P	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	2700.00000	2700.00				
0020 551009M	REPAIR OF CONCRETE DECK, TYPE C	500.000 SF	175.00000	87500.00				
0021 MMG006M	E-Z PASS	LUMP	2000.00000	2000.00				
	SECTION TOTALS		\$	92,200.00	\$		\$	

SECTION 0003 CONSTRUCTION ENGINEERING ITEMS								
0022 155006M	FIELD OFFICE TYPE B SET UP	1.000 U	35000.00000	35000.00				
0023 155024M	FIELD OFFICE TYPE B MAINTENANCE	12.000 MO	1500.00000	18000.00				
0024 155039M	TELEPHONE SERVICE	LUMP	2500.00000	2500.00				
	SECTION TOTALS		\$	55,500.00	\$		\$	

SECTION 0004 BRIDGE ITEMS								
0025 MMB086M	DECK CORROSION INHIBITOR	48100.000 SY	33.81000	1626261.00				
0026 551006M	REPAIR OF CONCRETE DECK, TYPE B	15500.000 SF	74.00000	1147000.00				
0027 MMB090M	DECK JOINT RESEAL (RUBBER ASPHALT)	2000.000 LF	30.00000	60000.00				
0028 MMB087M	DECK JOINT RESEAL (SILICON)	3700.000 LF	85.00000	314500.00				
0029 MMB070M	BRIDGE HEADER REPAIR	1150.000 LF	175.00000	201250.00				
0030 MMB089M	DECK JOINT REPAIR	700.000 LF	150.00000	105000.00				
0031 508005M	CLEAN EXISTING SCUPPERS AND PIPES	20.000 U	1000.00000	20000.00				
0032 606012P	CONCRETE SIDEWALK, 4" THICK	50.000 SY	175.00000	8750.00				
0033 555003M	SUBSTRUCTURE CONCRETE REPAIR	3500.000 SF	300.00000	1050000.00				

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0034 504036P		4000.000	SY	75.00000		300000.00					
EPOXY WATERPROOFING											
0035 159138M		100.000	T	200.00000		20000.00					
HMA PATCH											
0036 MMB077M		1400.000	LF	100.00000		140000.00					
REPAIR CONCRETE CURB											
0037 MMB088M		2700.000	LF	15.00000		40500.00					
BRIDGE DECK CRACK SEALING											
SECTION TOTALS					\$	5,033,261.00		\$			\$
CONTRACT TOTALS					\$	5,547,389.58		\$		0.00	\$

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,