

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 05/31/12 10:00AM

CONTRACT ID : 11442
 DISTRICT : H4
 CONTRACT TIME : 08/31/13 COMPLETION DATE

COUNTIES : MONMOUTH

CONTRACT DESCRIPTION :
 BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2012
 THIRTY (30) BRIDGES ON ROUTES NJ-18, NJ-33, NJ-35, AND
 NJ-71
 MONMOUTH COUNTY

PROJECT(S) : BR-C00S(304)

FEDERAL PROJECT NUMBER: BR-C00S(304)
 DP 11442

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	N0140 NAGI CONSTRUCTION CO INC	\$ 2,676,302.00	100.0000%
2	H3415 H&G CONTRACTORS INC	\$ 2,818,670.00	105.3196%
3	S0503 JOSEPH M SANZARI INC	\$ 2,896,462.00	108.2263%
4	L9025 LUCAS CONSTRUCTION GROUP, INC	\$ 2,949,089.00	110.1927%
5	P6885 POWER CONCRETE CO INC	\$ 2,993,854.00	111.8653%
6	C6295 COLONNELLI BROS INC	\$ 2,995,999.00	111.9455%
7	B2773 BERTO CONSTR INC	\$ 3,247,551.00	121.3447%
8	I2943 IEW CONSTR GP, INC	\$ 3,276,781.38	122.4369%
9	B4645 GARDNER M BISHOP INC	\$ 3,293,676.65	123.0682%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	((1)) N0140 NAGI CONSTRUCTION CO INC		((2)) H3415 H&G CONTRACTORS INC		((3)) S0503 JOSEPH M SANZARI INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	25800.00000	25800.00	25800.00000	25800.00	25800.00000	25800.00
0002 154003P MOBILIZATION	LUMP	100000.00000	100000.00	612000.00000	612000.00	285000.00000	285000.00
0003 153003P PROGRESS SCHEDULE	LUMP	1500.00000	1500.00	3000.00000	3000.00	1000.00000	1000.00
0004 201003P CLEARING SITE	LUMP	15000.00000	15000.00	175000.00000	175000.00	1000.00000	1000.00
0005 159027M FLASHING ARROW BOARD, 4' X 8'	4.000 U	500.00000	2000.00	100.00000	400.00	1000.00000	4000.00
0006 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000 U	1000.00000	4000.00	1000.00000	4000.00	500.00000	2000.00
0007 MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	5000.000 LF	2.00000	10000.00	2.50000	12500.00	1.10000	5500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) N0140 NAGI CONSTRUCTION CO INC		(2) H3415 H&G CONTRACTORS INC		(3) S0503 JOSEPH M SANZARI INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 610009M TRAFFIC MARKINGS, THERMOPLASTIC	2000.000	SF	5.00000	10000.00	10.00000	20000.00	6.05000	12100.00
0009 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	7000.000	LF	2.00000	14000.00	2.00000	14000.00	1.10000	7700.00
0010 159126M TEMPORARY TRAFFIC STRIPES, 4"	1000.000	LF	1.00000	1000.00	2.00000	2000.00	1.10000	1100.00
0011 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	1000.000	LF	2.00000	2000.00	5.00000	5000.00	2.20000	2200.00
0012 159141M TRAFFIC DIRECTOR, FLAGGER	3000.000	HOUR	75.00000	225000.00	1.00000	3000.00	55.00000	165000.00
0013 159012M CONSTRUCTION SIGNS	800.000	SF	1.00000	800.00	3.00000	2400.00	7.50000	6000.00
0014 159006M DRUM	100.000	U	1.00000	100.00	10.00000	1000.00	1.00000	100.00
0015 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000	U	1000.00000	4000.00	100.00000	400.00	5000.00000	20000.00
0016 159009M TRAFFIC CONE	500.000	U	1.00000	500.00	1.00000	500.00	1.00000	500.00
0017 159003M BREAKAWAY BARRICADE	52.000	U	1.00000	52.00	10.00000	520.00	1.00000	52.00
SECTION TOTALS			\$	415,752.00	\$	881,520.00	\$	539,052.00
SECTION 0002 NON-PARTICIPATING								
0018 MMG006M E-Z PASS		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	200.000	SF	110.00000	22000.00	80.00000	16000.00	75.00000	15000.00
SECTION TOTALS			\$	26,600.00	\$	20,600.00	\$	19,600.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0021 155024M FIELD OFFICE TYPE B MAINTENANCE	12.000	MO	1500.00000	18000.00	1500.00000	18000.00	1650.00000	19800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 155006M FIELD OFFICE TYPE B SET UP	1.000	U	22000.00000	22000.00	25000.00000	25000.00	5000.00000	5000.00
SECTION TOTALS			\$	40,000.00	\$	43,000.00	\$	24,800.00
SECTION 0004 BRIDGE								
0023 MMB086M DECK CORROSION INHIBITOR	40100.000	SY	7.00000	280700.00	8.00000	320800.00	10.00000	401000.00
0024 551006M REPAIR OF CONCRETE DECK, TYPE B	11000.000	SF	80.00000	880000.00	80.00000	880000.00	85.00000	935000.00
0025 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	2200.000	LF	15.00000	33000.00	26.00000	57200.00	3.30000	7260.00
0026 MMB087M DECK JOINT RESEAL (SILICON)	3900.000	LF	50.00000	195000.00	27.00000	105300.00	15.00000	58500.00
0027 MMB070M BRIDGE HEADER REPAIR	1000.000	LF	125.00000	125000.00	121.00000	121000.00	215.00000	215000.00
0028 MMB089M DECK JOINT REPAIR	1400.000	LF	150.00000	210000.00	77.00000	107800.00	200.00000	280000.00
0029 MMB088M BRIDGE DECK CRACK SEALING	3000.000	LF	6.00000	18000.00	4.00000	12000.00	2.50000	7500.00
0030 MMB077M REPAIR CONCRETE CURB	1000.000	LF	75.00000	75000.00	58.00000	58000.00	28.00000	28000.00
0031 508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000	U	500.00000	10000.00	400.00000	8000.00	250.00000	5000.00
0032 606012P CONCRETE SIDEWALK, 4" THICK	100.000	SY	100.00000	10000.00	100.00000	10000.00	100.00000	10000.00
0033 555003M SUBSTRUCTURE CONCRETE REPAIR	1000.000	SF	115.00000	115000.00	75.00000	75000.00	90.00000	90000.00
0034 509033P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH	600.000	LF	85.00000	51000.00	87.00000	52200.00	95.00000	57000.00
0035 504036P EPOXY WATERPROOFING	5000.000	SY	25.00000	125000.00	10.00000	50000.00	41.00000	205000.00
0036 159138M HMA PATCH	200.000	T	300.00000	60000.00	65.00000	13000.00	50.00000	10000.00
0037 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	250.000	U	25.00000	6250.00	13.00000	3250.00	15.00000	3750.00
SECTION TOTALS			\$	2,193,950.00	\$	1,873,550.00	\$	2,313,010.00
CONTRACT TOTALS			\$	2,676,302.00	\$	2,818,670.00	\$	2,896,462.00

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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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) L9025 LUCAS CONSTRUCTION GROUP		(5) P6885 POWER CONCRETE CO INC		(6) C6295 COLONNELLI BROS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M		LUMP	25800.00000	25800.00	25800.00000	25800.00	25800.00000	25800.00
PERFORMANCE BOND AND PAYMENT BOND								
0002 154003P		LUMP	280000.00000	280000.00	200000.00000	200000.00	298000.00000	298000.00
MOBILIZATION								
0003 153003P		LUMP	1500.00000	1500.00	500.00000	500.00	6000.00000	6000.00
PROGRESS SCHEDULE								
0004 201003P		LUMP	15000.00000	15000.00	25000.00000	25000.00	189997.00000	189997.00
CLEARING SITE								
0005 159027M	4.000	U	1.00000	4.00	1000.00000	4000.00	200.00000	800.00
FLASHING ARROW BOARD, 4' X 8'								
0006 159030M	4.000	U	1.00000	4.00	1000.00000	4000.00	6500.00000	26000.00
PORTABLE VARIABLE MESSAGE SIGN								
0007 MMR081M	5000.000	LF	1.00000	5000.00	0.50000	2500.00	2.00000	10000.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC								
0008 610009M	2000.000	SF	7.00000	14000.00	0.50000	1000.00	6.00000	12000.00
TRAFFIC MARKINGS, THERMOPLASTIC								
0009 610003M	7000.000	LF	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
4"								
0010 159126M	1000.000	LF	1.00000	1000.00	0.50000	500.00	1.50000	1500.00
TEMPORARY TRAFFIC STRIPES, 4"								
0011 159120M	1000.000	LF	2.00000	2000.00	0.50000	500.00	5.00000	5000.00
TEMPORARY PAVEMENT MARKING TAPE, 4"								
0012 159141M	3000.000	HOUR	65.00000	195000.00	75.00000	225000.00	1.00000	3000.00
TRAFFIC DIRECTOR, FLAGGER								
0013 159012M	800.000	SF	1.00000	800.00	0.50000	400.00	21.00000	16800.00
CONSTRUCTION SIGNS								
0014 159006M	100.000	U	1.00000	100.00	1.00000	100.00	67.00000	6700.00
DRUM								
0015 159108M	4.000	U	1.00000	4.00	5000.00000	20000.00	10000.00000	40000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED								
CRASH CUSHION								
0016 159009M	500.000	U	1.00000	500.00	1.00000	500.00	15.00000	7500.00
TRAFFIC CONE								
0017 159003M	52.000	U	1.00000	52.00	2.00000	104.00	126.00000	6552.00
BREAKAWAY BARRICADE								
SECTION TOTALS			\$	547,764.00	\$	516,904.00	\$	662,649.00
SECTION 0002 NON-PARTICIPATING								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) L9025 LUCAS CONSTRUCTION GROUP		(5) P6885 POWER CONCRETE CO INC		(6) C6295 COLONNELLI BROS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 MMG006M E-Z PASS	LUMP		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	200.000 SF		100.00000	20000.00	100.00000	20000.00	107.00000	21400.00
SECTION TOTALS			\$	24,600.00	\$	24,600.00	\$	26,000.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0021 155024M FIELD OFFICE TYPE B MAINTENANCE	12.000 MO		2500.00000	30000.00	1000.00000	12000.00	2600.00000	31200.00
0022 155006M FIELD OFFICE TYPE B SET UP	1.000 U		20000.00000	20000.00	30000.00000	30000.00	25000.00000	25000.00
SECTION TOTALS			\$	50,000.00	\$	42,000.00	\$	56,200.00
SECTION 0004 BRIDGE								
0023 MMB086M DECK CORROSION INHIBITOR	40100.000 SY		9.75000	390975.00	17.00000	681700.00	15.50000	621550.00
0024 551006M REPAIR OF CONCRETE DECK, TYPE B	11000.000 SF		80.00000	880000.00	75.00000	825000.00	58.00000	638000.00
0025 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	2200.000 LF		15.00000	33000.00	12.00000	26400.00	15.00000	33000.00
0026 MMB087M DECK JOINT RESEAL (SILICON)	3900.000 LF		30.00000	117000.00	25.00000	97500.00	42.00000	163800.00
0027 MMB070M BRIDGE HEADER REPAIR	1000.000 LF		180.00000	180000.00	120.00000	120000.00	168.00000	168000.00
0028 MMB089M DECK JOINT REPAIR	1400.000 LF		200.00000	280000.00	140.00000	196000.00	155.00000	217000.00
0029 MMB088M BRIDGE DECK CRACK SEALING	3000.000 LF		15.00000	45000.00	5.00000	15000.00	5.00000	15000.00
0030 MMB077M REPAIR CONCRETE CURB	1000.000 LF		100.00000	100000.00	40.00000	40000.00	58.00000	58000.00
0031 508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000 U		500.00000	10000.00	400.00000	8000.00	600.00000	12000.00
0032 606012P CONCRETE SIDEWALK, 4" THICK	100.000 SY		125.00000	12500.00	100.00000	10000.00	60.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 555003M SUBSTRUCTURE CONCRETE REPAIR	1000.000	SF	100.00000	100000.00	90.00000	90000.00	141.00000	141000.00
0034 509033P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH	600.000	LF	95.00000	57000.00	80.00000	48000.00	83.00000	49800.00
0035 504036P EPOXY WATERPROOFING	5000.000	SY	20.00000	100000.00	45.00000	225000.00	18.50000	92500.00
0036 159138M HMA PATCH	200.000	T	100.00000	20000.00	120.00000	24000.00	165.00000	33000.00
0037 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	250.000	U	5.00000	1250.00	15.00000	3750.00	10.00000	2500.00
SECTION TOTALS			\$	2,326,725.00	\$	2,410,350.00	\$	2,251,150.00
CONTRACT TOTALS			\$	2,949,089.00	\$	2,993,854.00	\$	2,995,999.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B2773 BERTO CONSTR INC		(8) I2943 IEW CONSTR GP, INC		(9) B4645 GARDNER M BISHOP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M		LUMP	25800.00000	25800.00	25800.00000	25800.00	25800.00000	25800.00
PERFORMANCE BOND AND PAYMENT BOND								
0002 154003P		LUMP	270000.00000	270000.00	320000.00000	320000.00	38000.00000	38000.00
MOBILIZATION								
0003 153003P		LUMP	1.00000	1.00	0.01000	0.01	0.01000	0.01
PROGRESS SCHEDULE								
0004 201003P		LUMP	30000.00000	30000.00	100000.00000	100000.00	15000.00000	15000.00
CLEARING SITE								
0005 159027M	4.000	U	2000.00000	8000.00	0.01000	0.04	0.01000	0.04
FLASHING ARROW BOARD, 4' X 8'								
0006 159030M	4.000	U	10000.00000	40000.00	0.01000	0.04	0.01000	0.04
PORTABLE VARIABLE MESSAGE SIGN								
0007 MMR081M	5000.000	LF	3.00000	15000.00	1.00000	5000.00	1.00000	5000.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC								
0008 610009M	2000.000	SF	10.00000	20000.00	1.00000	2000.00	1.00000	2000.00
TRAFFIC MARKINGS, THERMOPLASTIC								
0009 610003M	7000.000	LF	2.00000	14000.00	1.00000	7000.00	1.00000	7000.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
4"								
0010 159126M	1000.000	LF	2.00000	2000.00	1.00000	1000.00	1.00000	1000.00
TEMPORARY TRAFFIC STRIPES, 4"								
0011 159120M	1000.000	LF	5.00000	5000.00	1.00000	1000.00	1.00000	1000.00
TEMPORARY PAVEMENT MARKING TAPE, 4"								
0012 159141M	3000.000	HOUR	70.00000	210000.00	66.00000	198000.00	73.00000	219000.00
TRAFFIC DIRECTOR, FLAGGER								
0013 159012M	800.000	SF	10.00000	8000.00	0.01000	8.00	0.01000	8.00
CONSTRUCTION SIGNS								
0014 159006M	100.000	U	30.00000	3000.00	0.01000	1.00	0.01000	1.00
DRUM								
0015 159108M	4.000	U	10000.00000	40000.00	0.01000	0.04	0.01000	0.04
TRAFFIC CONTROL TRUCK WITH MOUNTED								
CRASH CUSHION								
0016 159009M	500.000	U	10.00000	5000.00	0.01000	5.00	0.01000	5.00
TRAFFIC CONE								
0017 159003M	52.000	U	50.00000	2600.00	0.01000	0.52	0.01000	0.52
BREAKAWAY BARRICADE								
SECTION TOTALS			\$	698,401.00	\$	659,814.65	\$	313,814.65
SECTION 0002 NON-PARTICIPATING								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 MMG006M E-Z PASS	LUMP		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	200.000 SF		200.00000	40000.00	94.39000	18878.00	150.00000	30000.00
SECTION TOTALS			\$	44,600.00	\$	23,478.00	\$	34,600.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0021 155024M FIELD OFFICE TYPE B MAINTENANCE	12.000 MO		1500.00000	18000.00	0.01000	0.12	2000.00000	24000.00
0022 155006M FIELD OFFICE TYPE B SET UP	1.000 U		25000.00000	25000.00	0.01000	0.01	25000.00000	25000.00
SECTION TOTALS			\$	43,000.00	\$	0.13	\$	49,000.00
SECTION 0004 BRIDGE								
0023 MMB086M DECK CORROSION INHIBITOR	40100.000 SY		15.00000	601500.00	8.12000	325612.00	9.60000	384960.00
0024 551006M REPAIR OF CONCRETE DECK, TYPE B	11000.000 SF		60.00000	660000.00	94.39000	1038290.00	105.00000	1155000.00
0025 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	2200.000 LF		14.00000	30800.00	36.26000	79772.00	20.00000	44000.00
0026 MMB087M DECK JOINT RESEAL (SILICON)	3900.000 LF		55.00000	214500.00	58.52000	228228.00	70.00000	273000.00
0027 MMB070M BRIDGE HEADER REPAIR	1000.000 LF		180.00000	180000.00	168.02000	168020.00	180.00000	180000.00
0028 MMB089M DECK JOINT REPAIR	1400.000 LF		140.00000	196000.00	107.76000	150864.00	120.00000	168000.00
0029 MMB088M BRIDGE DECK CRACK SEALING	3000.000 LF		7.00000	21000.00	14.35000	43050.00	20.00000	60000.00
0030 MMB077M REPAIR CONCRETE CURB	1000.000 LF		100.00000	100000.00	140.34000	140340.00	110.00000	110000.00
0031 508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000 U		400.00000	8000.00	296.48000	5929.60	300.00000	6000.00
0032 606012P CONCRETE SIDEWALK, 4" THICK	100.000 SY		100.00000	10000.00	111.83000	11183.00	110.00000	11000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 555003M SUBSTRUCTURE CONCRETE REPAIR	1000.000 SF	200.00000	200000.00	245.95000	245950.00	220.00000	220000.00
0034 509033P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH	600.000 LF	80.00000	48000.00	100.00000	60000.00	78.00000	46800.00
0035 504036P EPOXY WATERPROOFING	5000.000 SY	30.00000	150000.00	10.00000	50000.00	45.00000	225000.00
0036 159138M HMA PATCH	200.000 T	200.00000	40000.00	200.00000	40000.00	0.01000	2.00
0037 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	250.000 U	7.00000	1750.00	25.00000	6250.00	50.00000	12500.00
SECTION TOTALS		\$	2,461,550.00	\$	2,593,488.60	\$	2,896,262.00
CONTRACT TOTALS		\$	3,247,551.00	\$	3,276,781.38	\$	3,293,676.65

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,