

TABULATION OF BIDS

CALL ORDER : 412
 LETTING DATE : 04/24/12 10:00AM

CONTRACT ID : 12412
 DISTRICT : H4
 CONTRACT TIME : 08/15/14 COMPLETION DATE

COUNTIES : PASSAIC
 BERGEN

MIDDLESEX
 OTHERS

CONTRACT DESCRIPTION :
 MAINTENANCE ORPHAN AND PRIORITY STRUCTURE REPAIRS CONTRACT
 NO.1, 2012
 VARIOUS SITES STATEWIDE
 D.P. NO. 12412

PROJECT(S) : 100 % STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P6885 POWER CONCRETE CO INC	\$ 2,673,797.00	100.0000%
2	N0140 NAGI CONSTRUCTION CO INC	\$ 3,662,469.00	136.9763%
3	B4645 GARDNER M BISHOP INC	\$ 3,746,959.00	140.1363%
4	B2773 BERTO CONSTR INC	\$ 4,089,284.00	152.9392%
5	I2943 IEW CONSTR GP, INC	\$ 4,143,090.08	154.9516%
6	H3415 H&G CONTRACTORS INC	\$ 4,458,987.00	166.7661%
7	A7025 A.P. CONSTRUCTION INC	\$ 4,854,853.00	181.5715%
8	R5834 RML CONSTRUCTION INC	\$ 5,108,247.50	191.0484%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P6885 POWER CONCRETE CO INC		(2) N0140 NAGI CONSTRUCTION CO INC		(3) B4645 GARDNER M BISHOP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	20000.00000	20000.00	38500.00000	38500.00	24000.00000	24000.00
0002 154003P MOBILIZATION	LUMP	30000.00000	30000.00	100000.00000	100000.00	13000.00000	13000.00
0003 201006P CLEARING SITE, BRIDGE (___) ALL BRIDGES	LUMP	10000.00000	10000.00	100000.00000	100000.00	1.00000	1.00
0004 159030M PORTABLE VARIABLE MESSAGE SIGN	3.000 U	500.00000	1500.00	10000.00000	30000.00	9000.00000	27000.00
0005 159141M TRAFFIC DIRECTOR, FLAGGER	600.000 HOUR	42.50000	25500.00	80.00000	48000.00	80.00000	48000.00
0006 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	7433.000 LF	3.00000	22299.00	2.00000	14866.00	2.50000	18582.50
0007 610008M TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	100.000 SF	15.00000	1500.00	12.00000	1200.00	6.00000	600.00
0008 MMG006M E-Z PASS	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P6885 POWER CONCRETE CO INC		(2) N0140 NAGI CONSTRUCTION CO INC		(3) B4645 GARDNER M BISHOP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		2000.00000	2000.00	6500.00000	6500.00	5000.00000	5000.00
0010 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE	LUMP		2500.00000	2500.00	15000.00000	15000.00	2500.00000	2500.00
0011 152009P POLLUTION LIABILITY INSURANCE	LUMP		1000.00000	1000.00	7800.00000	7800.00	1.00000	1.00
0012 MMB132M RAILROAD SERVICES	1.000 LS		20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0013 155009M FIELD OFFICE TYPE C SET UP	1.000 U		10000.00000	10000.00	40000.00000	40000.00	35000.00000	35000.00
0014 155027M FIELD OFFICE TYPE C MAINTENANCE	15.000 MO		1000.00000	15000.00	2200.00000	33000.00	100.00000	1500.00
SECTION TOTALS			\$	163,299.00	\$	456,866.00	\$	197,184.50
SECTION 0002 BRIDGE								
0015 551006M REPAIR OF CONCRETE DECK, TYPE B	27885.000 SF		70.00000	1951950.00	64.00000	1784640.00	79.50000	2216857.50
0016 551009M REPAIR OF CONCRETE DECK, TYPE C	150.000 SF		80.00000	12000.00	150.00000	22500.00	125.00000	18750.00
0017 MMB070M BRIDGE HEADER REPAIR	300.000 LF		65.00000	19500.00	180.00000	54000.00	200.00000	60000.00
0018 607021P 9" X 18" CONCRETE VERTICAL CURB	705.000 LF		30.00000	21150.00	54.00000	38070.00	90.00000	63450.00
0019 MMB071M CONCRETE SPALL REPAIR, TYPE 1	950.000 SF		42.50000	40375.00	120.00000	114000.00	200.00000	190000.00
0020 MMB072M CONCRETE SPALL REPAIR, TYPE 2	126.000 CF		45.00000	5670.00	500.00000	63000.00	475.00000	59850.00
0021 606012P CONCRETE SIDEWALK, 4" THICK	20.000 SY		75.00000	1500.00	120.00000	2400.00	100.00000	2000.00
0022 MMB089M DECK JOINT REPAIR	1611.000 LF		42.50000	68467.50	198.00000	318978.00	112.00000	180432.00
0023 MMB087M DECK JOINT RESEAL (SILICON)	1611.000 LF		18.50000	29803.50	20.00000	32220.00	40.00000	64440.00
0024 MMB075M DECK JOINT RECONSTRUCTION	250.000 LF		80.00000	20000.00	150.00000	37500.00	90.00000	22500.00
0025 MMB136M MILLING, VARIABLE DEPTH	4250.000 SY		5.00000	21250.00	32.40000	137700.00	30.00000	127500.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P6885 POWER CONCRETE CO INC		(2) N0140 NAGI CONSTRUCTION CO INC		(3) B4645 GARDNER M BISHOP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	1180.000 T	260.00000	306800.00	490.00000	578200.00	445.00000	525100.00
0027 401030M TACK COAT	1379.000 GAL	8.00000	11032.00	5.00000	6895.00	5.00000	6895.00
0028 602099M RESET EXISTING CASTING	10.000 U	50.00000	500.00	350.00000	3500.00	500.00000	5000.00
0029 508005M CLEAN EXISTING SCUPPERS AND PIPES	10.000 U	50.00000	500.00	1200.00000	12000.00	700.00000	7000.00
SECTION TOTALS		\$	2,510,498.00	\$	3,205,603.00	\$	3,549,774.50
CONTRACT TOTALS		\$	2,673,797.00	\$	3,662,469.00	\$	3,746,959.00

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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SET-ASIDE :

		(4) B2773		(5) I2943		(6) H3415		
		BERTO CONSTR INC		IEW CONSTR GP, INC		H&G CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	30000.00000	30000.00	25000.00000	25000.00	18000.00000	18000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	154003P	LUMP	700000.00000	700000.00	62000.00000	62000.00	420000.00000	420000.00
	MOBILIZATION							
0003	201006P	LUMP	100000.00000	100000.00	0.01000	0.01	570000.00000	570000.00
	CLEARING SITE, BRIDGE (___) ALL BRIDGES							
0004	159030M	3.000 U	15000.00000	45000.00	0.01000	0.03	15000.00000	45000.00
	PORTABLE VARIABLE MESSAGE SIGN							
0005	159141M	600.000 HOUR	75.00000	45000.00	91.00000	54600.00	50.00000	30000.00
	TRAFFIC DIRECTOR, FLAGGER							
0006	610003M	7433.000 LF	3.00000	22299.00	1.00000	7433.00	3.00000	22299.00
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"							
0007	610008M	100.000 SF	10.00000	1000.00	15.00000	1500.00	20.00000	2000.00
	TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC							
0008	MMG006M	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	E-Z PASS							
0009	152003P	LUMP	5000.00000	5000.00	0.01000	0.01	8000.00000	8000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0010	152006P	LUMP	20000.00000	20000.00	0.01000	0.01	8000.00000	8000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE							
0011	152009P	LUMP	20000.00000	20000.00	0.01000	0.01	8000.00000	8000.00
	POLLUTION LIABILITY INSURANCE							
0012	MMB132M	1.000 LS	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
	RAILROAD SERVICES							
0013	155009M	1.000 U	30000.00000	30000.00	0.01000	0.01	20000.00000	20000.00
	FIELD OFFICE TYPE C SET UP							
0014	155027M	15.000 MO	1500.00000	22500.00	2000.00000	30000.00	2000.00000	30000.00
	FIELD OFFICE TYPE C MAINTENANCE							
	SECTION TOTALS		\$	1,062,799.00	\$	202,533.08	\$	1,203,299.00
SECTION 0002 BRIDGE								
0015	551006M	27885.000 SF	60.00000	1673100.00	88.00000	2453880.00	70.00000	1951950.00
	REPAIR OF CONCRETE DECK, TYPE B							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B2773 BERTO CONSTR INC		(5) I2943 IEW CONSTR GP, INC		(6) H3415 H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 551009M REPAIR OF CONCRETE DECK, TYPE C	150.000	SF	250.00000	37500.00	200.00000	30000.00	125.00000	18750.00
0017 MMB070M BRIDGE HEADER REPAIR	300.000	LF	150.00000	45000.00	142.00000	42600.00	165.00000	49500.00
0018 607021P 9" X 18" CONCRETE VERTICAL CURB	705.000	LF	35.00000	24675.00	75.00000	52875.00	20.00000	14100.00
0019 MMB071M CONCRETE SPALL REPAIR, TYPE 1	950.000	SF	225.00000	213750.00	229.00000	217550.00	150.00000	142500.00
0020 MMB072M CONCRETE SPALL REPAIR, TYPE 2	126.000	CF	400.00000	50400.00	685.00000	86310.00	250.00000	31500.00
0021 606012P CONCRETE SIDEWALK, 4" THICK	20.000	SY	100.00000	2000.00	257.00000	5140.00	60.00000	1200.00
0022 MMB089M DECK JOINT REPAIR	1611.000	LF	65.00000	104715.00	150.00000	241650.00	160.00000	257760.00
0023 MMB087M DECK JOINT RESEAL (SILICON)	1611.000	LF	60.00000	96660.00	50.00000	80550.00	25.00000	40275.00
0024 MMB075M DECK JOINT RECONSTRUCTION	250.000	LF	325.00000	81250.00	225.00000	56250.00	300.00000	75000.00
0025 MMB136M MILLING, VARIABLE DEPTH	4250.000	SY	25.00000	106250.00	27.00000	114750.00	30.00000	127500.00
0026 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	1180.000	T	475.00000	560500.00	451.00000	532180.00	450.00000	531000.00
0027 401030M TACK COAT	1379.000	GAL	15.00000	20685.00	18.00000	24822.00	7.00000	9653.00
0028 602099M RESET EXISTING CASTING	10.000	U	500.00000	5000.00	100.00000	1000.00	300.00000	3000.00
0029 508005M CLEAN EXISTING SCUPPERS AND PIPES	10.000	U	500.00000	5000.00	100.00000	1000.00	200.00000	2000.00
SECTION TOTALS			\$	3,026,485.00	\$	3,940,557.00	\$	3,255,688.00
CONTRACT TOTALS			\$	4,089,284.00	\$	4,143,090.08	\$	4,458,987.00

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SET-ASIDE :

		(7) A7025			(8) R5834			()
		A.P. CONSTRUCTION INC			RML CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	40000.00000	40000.00	50000.00000	50000.00		
PERFORMANCE BOND AND PAYMENT BOND								
0002	154003P	LUMP	390000.00000	390000.00	250000.00000	250000.00		
MOBILIZATION								
0003	201006P	LUMP	193000.00000	193000.00	300000.00000	300000.00		
CLEARING SITE, BRIDGE (___) ALL BRIDGES								
0004	159030M	3.000 U	10530.00000	31590.00	10000.00000	30000.00		
PORTABLE VARIABLE MESSAGE SIGN								
0005	159141M	600.000 HOUR	105.00000	63000.00	85.00000	51000.00		
TRAFFIC DIRECTOR, FLAGGER								
0006	610003M	7433.000 LF	3.00000	22299.00	2.50000	18582.50		
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
4"								
0007	610008M	100.000 SF	7.00000	700.00	15.00000	1500.00		
TRAFFIC MARKINGS, SYMBOLS, LONG LIFE,								
THERMOPLASTIC								
0008	MMG006M	LUMP	2000.00000	2000.00	2000.00000	2000.00		
E-Z PASS								
0009	152003P	LUMP	23400.00000	23400.00	10000.00000	10000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE								
LIABILITY INSURANCE								
0010	152006P	LUMP	39000.00000	39000.00	5000.00000	5000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE								
0011	152009P	LUMP	3250.00000	3250.00	5000.00000	5000.00		
POLLUTION LIABILITY INSURANCE								
0012	MMB132M	1.000 LS	20000.00000	20000.00	20000.00000	20000.00		
RAILROAD SERVICES								
0013	155009M	1.000 U	41340.00000	41340.00	30000.00000	30000.00		
FIELD OFFICE TYPE C SET UP								
0014	155027M	15.000 MO	3250.00000	48750.00	2500.00000	37500.00		
FIELD OFFICE TYPE C MAINTENANCE								
SECTION TOTALS			\$	918,329.00	\$	810,582.50	\$	
SECTION 0002 BRIDGE								
0015	551006M	27885.000 SF	88.00000	2453880.00	85.00000	2370225.00		
REPAIR OF CONCRETE DECK, TYPE B								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) A7025 A.P. CONSTRUCTION INC		(8) R5834 RML CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 551009M REPAIR OF CONCRETE DECK, TYPE C	150.000	SF	224.00000	33600.00	500.00000	75000.00		
0017 MMB070M BRIDGE HEADER REPAIR	300.000	LF	245.00000	73500.00	350.00000	105000.00		
0018 607021P 9" X 18" CONCRETE VERTICAL CURB	705.000	LF	60.00000	42300.00	55.00000	38775.00		
0019 MMB071M CONCRETE SPALL REPAIR, TYPE 1	950.000	SF	85.00000	80750.00	225.00000	213750.00		
0020 MMB072M CONCRETE SPALL REPAIR, TYPE 2	126.000	CF	260.00000	32760.00	500.00000	63000.00		
0021 606012P CONCRETE SIDEWALK, 4" THICK	20.000	SY	140.00000	2800.00	300.00000	6000.00		
0022 MMB089M DECK JOINT REPAIR	1611.000	LF	250.00000	402750.00	325.00000	523575.00		
0023 MMB087M DECK JOINT RESEAL (SILICON)	1611.000	LF	130.00000	209430.00	50.00000	80550.00		
0024 MMB075M DECK JOINT RECONSTRUCTION	250.000	LF	679.00000	169750.00	650.00000	162500.00		
0025 MMB136M MILLING, VARIABLE DEPTH	4250.000	SY	25.00000	106250.00	50.00000	212500.00		
0026 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	1180.000	T	260.00000	306800.00	350.00000	413000.00		
0027 401030M TACK COAT	1379.000	GAL	6.00000	8274.00	10.00000	13790.00		
0028 602099M RESET EXISTING CASTING	10.000	U	526.00000	5260.00	1000.00000	10000.00		
0029 508005M CLEAN EXISTING SCUPPERS AND PIPES	10.000	U	842.00000	8420.00	1000.00000	10000.00		
SECTION TOTALS			\$ 3,936,524.00		\$ 4,297,665.00		\$	
CONTRACT TOTALS			\$ 4,854,853.00		\$ 5,108,247.50		\$	

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,