



Tabulation of Bids

Contract ID: 13403

Counties: BERGEN, ESSEX, PASSAIC

Letting Date: March 21, 2013

District(s): H4

Call Order: 403

Project(s): NHP-C00S(403)

Contract Time: 03/14/14 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0001 151006M	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	PERFORMANCE BOND AND DOLL PAYMENT BOND						
0002 154003P	(1)	75,000.00000	75,000.00	130,178.00000	130,178.00	0.01000	0.01
	MOBILIZATION LS						
0003 201003P	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	0.01000	0.01
	CLEARING SITE LS						
0004 159027M	4.000	500.00000	2,000.00	600.00000	2,400.00	0.01000	0.04
	FLASHING ARROW BOARD, 4' X 8' U						
0005 159030M	4.000	1,000.00000	4,000.00	8,800.00000	35,200.00	0.01000	0.04
	PORTABLE VARIABLE MESSAGE SIGN U						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0006 159141M	500.000	75.00000	37,500.00	71.00000	35,500.00	84.00000	42,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0007 159012M	800.000	0.25000	200.00	11.00000	8,800.00	0.01000	8.00
CONSTRUCTION SIGNS	SF						
0008 159006M	100.000	0.25000	25.00	60.00000	6,000.00	0.01000	1.00
DRUM	U						
0009 159108M	4.000	2,000.00000	8,000.00	1.00000	4.00	0.01000	0.04
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0010 159009M	500.000	0.25000	125.00	15.00000	7,500.00	0.01000	5.00
TRAFFIC CONE	U						



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Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0011 159003M	52.000	1.00000	52.00	60.00000	3,120.00	0.01000	0.52
BREAKAWAY BARRICADE U							
0012 MMR081M	5,000.000	0.25000	1,250.00	2.20000	11,000.00	0.70000	3,500.00
TRAFFIC MARKINGS, LINES, LF THERMOPLASTIC							
0013 610009M	2,000.000	0.25000	500.00	2.20000	4,400.00	6.99000	13,980.00
TRAFFIC MARKINGS, SF THERMOPLASTIC							
0014 610003M	5,000.000	0.25000	1,250.00	2.20000	11,000.00	0.41000	2,050.00
TRAFFIC STRIPES, LONG LIFE, LF EPOXY RESIN 4"							
0015 159126M	500.000	0.01000	5.00	2.20000	1,100.00	0.28000	140.00
TEMPORARY TRAFFIC STRIPES, LF 4"							



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Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0016 159120M	500.000	0.01000	5.00	2.20000	1,100.00	2.27000	1,135.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						
0017 153012P	440.000	1.00000	440.00	1.00000	440.00	1.00000	440.00
TRAINEES	HOUR						
Section Totals:			\$190,352.00		\$307,742.00		\$98,259.66



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Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0018	MMG006M (1)	1,486.00000	1,486.00	1,486.00000	1,486.00	1,486.00000	1,486.00
	E-Z PASS LS						
0019	152004P 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL						
0020	152015P 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	POLLUTION LIABILITY INSURANCE DOLL						
0021	551009M 100.000	75.00000	7,500.00	140.00000	14,000.00	89.70000	8,970.00
	REPAIR OF CONCRETE DECK, TYPE C SF						
Section Totals:			\$28,986.00	\$35,486.00	\$30,456.00		



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Line No / Item ID		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0022 155009M	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	20,200.00000	20,200.00
FIELD OFFICE TYPE C SET UP	U						
0023 155027M	12.000	1,000.00000	12,000.00	2,200.00000	26,400.00	1,800.00000	21,600.00
FIELD OFFICE TYPE C MAINTENANCE	MO						
Section Totals:			\$27,000.00		\$46,400.00		\$41,800.00



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Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0024 551006M	17,550.000	72.00000	1,263,600.00	70.00000	1,228,500.00	89.70000	1,574,235.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0025 MMB070M	170.000	75.00000	12,750.00	185.00000	31,450.00	172.00000	29,240.00
BRIDGE HEADER REPAIR	LF						
0026 MMB077M	635.000	30.00000	19,050.00	70.00000	44,450.00	115.00000	73,025.00
REPAIR CONCRETE CURB	LF						
0027 555003M	1,525.000	80.00000	122,000.00	90.00000	137,250.00	157.00000	239,425.00
SUBSTRUCTURE CONCRETE REPAIR	SF						
0028 606012P	50.000	50.00000	2,500.00	85.00000	4,250.00	364.00000	18,200.00
CONCRETE SIDEWALK, 4" THICK	SY						



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Call Order: 403

Project(s): NHP-C00S(403)

Contract Time: 03/14/14 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0029 MMB089M	1,060.000	50.00000	53,000.00	175.00000	185,500.00	100.00000	106,000.00
DECK JOINT REPAIR	LF						
0030 MMB087M	2,798.000	35.00000	97,930.00	25.00000	69,950.00	72.70000	203,414.60
DECK JOINT RESEAL (SILICON)	LF						
0031 MMB090M	1,947.000	10.00000	19,470.00	8.00000	15,576.00	1.75000	3,407.25
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0032 MMB088M	100.000	1.00000	100.00	25.00000	2,500.00	16.00000	1,600.00
BRIDGE DECK CRACK SEALING	LF						
0033 MMB086M	32,162.000	14.50000	466,349.00	8.00000	257,296.00	8.50000	273,377.00
DECK CORROSION INHIBITOR	SY						



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Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) FERREIRA CONSTRUCTION CO INC		(3) IEW CONSTR GP, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0034 504036P	790.000	45.00000	35,550.00	35.00000	27,650.00	101.50000	80,185.00
EPOXY WATERPROOFING SY							
0035 610031M	150.000	2.00000	300.00	20.00000	3,000.00	0.01000	1.50
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED U							
0036 508005M	10.000	100.00000	1,000.00	300.00000	3,000.00	570.00000	5,700.00
CLEAN EXISTING SCUPPERS AND PIPES U							
Section Totals:			\$2,093,599.00		\$2,010,372.00		\$2,607,810.35
Contract Totals			\$2,339,937.00		\$2,400,000.00		\$2,778,326.01
Cost Plus Time Totals			\$2,339,937.00		\$2,400,000.00		2,778,326.01

() indicates item is bid as Lump Sum



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Call Order: 403

Project(s): NHP-C00S(403)

Contract Time: 03/14/14 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID		(4) NAGI CONSTRUCTION CO INC		(5) A-TECH CONCRETE CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	35,000.000	1.00000 35,000.00	1.00000 35,000.00			
0002	154003P MOBILIZATION	(1) LS	135,000.00000 135,000.00	50,000.00000 50,000.00			
0003	201003P CLEARING SITE	(1) LS	15,000.00000 15,000.00	250,000.00000 250,000.00			
0004	159027M FLASHING ARROW BOARD, 4' X 8'	4.000 U	500.00000 2,000.00	17,000.00000 68,000.00			
0005	159030M PORTABLE VARIABLE MESSAGE SIGN	4.000 U	1,000.00000 4,000.00	30,000.00000 120,000.00			



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Contract Time: 03/14/14 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID		(4) NAGI CONSTRUCTION CO INC		(5) A-TECH CONCRETE CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006 159141M	500.000	1.00000	500.00	75.00000	37,500.00		
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0007 159012M	800.000	1.00000	800.00	30.00000	24,000.00		
CONSTRUCTION SIGNS	SF						
0008 159006M	100.000	1.00000	100.00	10.00000	1,000.00		
DRUM	U						
0009 159108M	4.000	1,000.00000	4,000.00	75,000.00000	300,000.00		
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0010 159009M	500.000	1.00000	500.00	15.00000	7,500.00		
TRAFFIC CONE	U						



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Call Order: 403

Project(s): NHP-C00S(403)

Contract Time: 03/14/14 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID		(4) NAGI CONSTRUCTION CO INC		(5) A-TECH CONCRETE CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0011 159003M	52.000	1.00000	52.00	75.00000	3,900.00		
BREAKAWAY BARRICADE	U						
0012 MMR081M	5,000.000	2.00000	10,000.00	2.00000	10,000.00		
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0013 610009M	2,000.000	5.00000	10,000.00	8.00000	16,000.00		
TRAFFIC MARKINGS, THERMOPLASTIC	SF						
0014 610003M	5,000.000	1.00000	5,000.00	2.00000	10,000.00		
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	LF						
0015 159126M	500.000	1.00000	500.00	3.50000	1,750.00		
TEMPORARY TRAFFIC STRIPES, 4"	LF						



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Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) A-TECH CONCRETE CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0016 159120M	500.000	1.00000	500.00	4.25000	2,125.00		
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						
0017 153012P	440.000	1.00000	440.00	1.00000	440.00		
TRAINEES	HOUR						
Section Totals:			\$223,392.00		\$937,215.00		



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Contract Description: Bridge Preventive Maintenance Contract 2013

Line No / Item ID		(4) NAGI CONSTRUCTION CO INC		(5) A-TECH CONCRETE CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:	Cat Alt Member:		
0018	MMG006M (1)	1,486.00000	1,486.00	1,486.00000	1,486.00		
	E-Z PASS LS						
0019	152004P 10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL						
0020	152015P 10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	POLLUTION LIABILITY INSURANCE DOLL						
0021	551009M 100.000	100.00000	10,000.00	125.00000	12,500.00		
	REPAIR OF CONCRETE DECK, TYPE C SF						
Section Totals:			\$31,486.00	\$33,986.00			



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Line No / Item ID		(4) NAGI CONSTRUCTION CO INC		(5) A-TECH CONCRETE CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	CONSTRUCTION ENGINEERING			Cat Alt Set:		Cat Alt Member:	
0022 155009M	1.000	30,000.00000	30,000.00	20,000.00000	20,000.00		
FIELD OFFICE TYPE C SET UP	U						
0023 155027M	12.000	2,500.00000	30,000.00	1,125.00000	13,500.00		
FIELD OFFICE TYPE C MAINTENANCE	MO						
Section Totals:			\$60,000.00		\$33,500.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0024 551006M	17,550.000	85.00000	1,491,750.00	90.00000	1,579,500.00		
REPAIR OF CONCRETE DECK, TYPE B	SF						
0025 MMB070M	170.000	150.00000	25,500.00	175.00000	29,750.00		
BRIDGE HEADER REPAIR	LF						
0026 MMB077M	635.000	95.00000	60,325.00	75.00000	47,625.00		
REPAIR CONCRETE CURB	LF						
0027 555003M	1,525.000	115.00000	175,375.00	120.00000	183,000.00		
SUBSTRUCTURE CONCRETE REPAIR	SF						
0028 606012P	50.000	100.00000	5,000.00	100.00000	5,000.00		
CONCRETE SIDEWALK, 4" THICK	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0029 MMB089M	1,060.000	150.00000	159,000.00	90.00000	95,400.00		
DECK JOINT REPAIR	LF						
0030 MMB087M	2,798.000	60.00000	167,880.00	35.00000	97,930.00		
DECK JOINT RESEAL (SILICON)	LF						
0031 MMB090M	1,947.000	15.00000	29,205.00	12.00000	23,364.00		
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0032 MMB088M	100.000	6.00000	600.00	25.00000	2,500.00		
BRIDGE DECK CRACK SEALING	LF						
0033 MMB086M	32,162.000	12.00000	385,944.00	12.00000	385,944.00		
DECK CORROSION INHIBITOR	SY						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0034 504036P	790.000	50.00000	39,500.00	10.00000	7,900.00		
EPOXY WATERPROOFING	SY						
0035 610031M	150.000	25.00000	3,750.00	70.00000	10,500.00		
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	U						
0036 508005M	10.000	500.00000	5,000.00	1,000.00000	10,000.00		
CLEAN EXISTING SCUPPERS AND PIPES	U						
Section Totals:		\$2,548,829.00		\$2,478,413.00			
Contract Totals		\$2,863,707.00		\$3,483,114.00			
Cost Plus Time Totals		\$2,863,707.00		\$3,483,114.00			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 403 **Contract ID:** 13403 **Counties:** BERGEN, ESSEX,
PASSAIC
Letting Date: March 21, 2013 10:00:59AM **District(s):** H4
Contract Time: 03/14/14 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2013 **Project(s):** NHP-C00S(403)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P6885 POWER CONCRETE CO INC	\$2,339,937.00	100.00%
2	F2743 FERREIRA CONSTRUCTION CO INC	\$2,400,000.00	102.57%
3	I2943 IEW CONSTR GP, INC	\$2,778,326.01	118.74%
4	N0140 NAGI CONSTRUCTION CO INC	\$2,863,707.00	122.38%
5	A8165 A-TECH CONCRETE CO INC	\$3,483,114.00	148.86%

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,