



Tabulation of Bids

Contract ID: 18447

Counties: MIDDLESEX

Letting Date: May 01, 2018

District(s): S4

Call Order: 447

Project(s): STATE

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Orphan Bridge Repair Contract - 2018

Line No / Item ID		(1) NAGI CONSTRUCTION COMPANY		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT 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 30,000.000 PERFORMANCE BOND AND PAYMENT BOND	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0002	152012P 20,000.000 RAILROAD PROTECTIVE LIABILITY INSURANCE	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0003	MMB188M 200,000.000 RAILROAD SERVICES	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
0004	152004P 17,500.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.00000	17,500.00	1.00000	17,500.00	1.00000	17,500.00
0005	152015P 10,000.000 POLLUTION LIABILITY INSURANCE	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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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:	
0006	MMG009M 4,000.000 E-Z PASS DOLL	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
0007	155024M 15.000 FIELD OFFICE TYPE B MAINTENANCE MO	2,000.00000	30,000.00	0.01000	0.15	2,000.00000	30,000.00
0008	155006M 1.000 FIELD OFFICE TYPE B SET UP U	20,000.00000	20,000.00	0.01000	0.01	1,000.00000	1,000.00
0009	MMB173M 50,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0010	MMB172M 4,000.000 LANE CLOSURES HOUR	25.00000	100,000.00	0.01000	40.00	30.00000	120,000.00
0011	MMB186M 4,000.000 LABOR CREW HOUR	568.00000	2,272,000.00	645.11000	2,580,440.00	656.00000	2,624,000.00



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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:			
0012	MMG054M 1,000.000 WORKER, TYPE "A" HOUR	90.00000	90,000.00	140.00000	140,000.00	146.00000	146,000.00
0013	MMB092M 400.000 CREW COORDINATOR HOUR	135.00000	54,000.00	135.00000	54,000.00	135.00000	54,000.00
0014	MMG025M 200,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
0015	159141M 1,000.000 TRAFFIC DIRECTOR, FLAGGER HOUR	1.00000	1,000.00	110.60000	110,600.00	115.00000	115,000.00
0016	109006M 500,000.000 FORCE ACCOUNT DOLL	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
Section Totals:			\$3,598,500.00		\$3,916,580.16		\$4,121,500.00
Contract Totals			\$3,598,500.00		\$3,916,580.16		\$4,121,500.00



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Call Order: 447	Project(s): STATE		
Contract Time: 06/30/19 COMPLETION DATE	Min:	Max:	
Contract Description: Maintenance Orphan Bridge Repair Contract - 2018			
Cost Plus Time Totals	\$3,598,500.00	\$3,916,580.16	4,121,500.00

() indicates item is bid as Lump Sum



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Contract Description: Maintenance Orphan Bridge Repair Contract - 2018

Line No / Item ID		(4) BERTO CONSTRUCTION, 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 30,000.000	1.00000	30,000.00				
	PERFORMANCE BOND AND PAYMENT BOND DOLL						
0002	152012P 20,000.000	1.00000	20,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL						
0003	MMB188M 200,000.000	1.00000	200,000.00				
	RAILROAD SERVICES DOLL						
0004	152004P 17,500.000	1.00000	17,500.00				
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL						
0005	152015P 10,000.000	1.00000	10,000.00				
	POLLUTION LIABILITY INSURANCE DOLL						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge			Cat Alt Set:		Cat Alt Member:			
0006	MMG009M	4,000.000	1.00000	4,000.00					
	E-Z PASS	DOLL							
0007	155024M	15.000	2,500.00000	37,500.00					
	FIELD OFFICE TYPE B MAINTENANCE	MO							
0008	155006M	1.000	15,000.00000	15,000.00					
	FIELD OFFICE TYPE B SET UP	U							
0009	MMB173M	50,000.000	1.00000	50,000.00					
	SOLID WASTE DISPOSAL	DOLL							
0010	MMB172M	4,000.000	119.85000	479,400.00					
	LANE CLOSURES	HOUR							
0011	MMB186M	4,000.000	1,013.89000	4,055,560.00					
	LABOR CREW	HOUR							



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Line No / Item ID Item Description		(4) BERTO CONSTRUCTION, 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:	
0012	MMG054M 1,000.000 WORKER, TYPE "A" HOUR	146.70000	146,700.00				
0013	MMB092M 400.000 CREW COORDINATOR HOUR	135.00000	54,000.00				
0014	MMG025M 200,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	200,000.00				
0015	159141M 1,000.000 TRAFFIC DIRECTOR, FLAGGER HOUR	101.83000	101,830.00				
0016	109006M 500,000.000 FORCE ACCOUNT DOLL	1.00000	500,000.00				
Section Totals:			\$5,921,490.00				
Contract Totals			\$5,921,490.00				



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Contract Description: Maintenance Orphan Bridge Repair Contract - 2018

Cost Plus Time Totals

\$5,921,490.00

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Vendor Ranking

Call Order: 447

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Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Maintenance Orphan Bridge Repair Contract - 2018

Project(s): STATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0140 NAGI CONSTRUCTION COMPANY	\$3,598,500.00	100.00%
2	I2943 IEW CONSTRUCTION GROUP, INC.	\$3,916,580.16	108.84%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$4,121,500.00	114.53%
4	B2773 BERTO CONSTRUCTION, INC.	\$5,921,490.00	164.55%

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,