



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

Call Order: 454

Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		Quantity and Units	(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway-Participating			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	60,000.00000	60,000.00	39,000.00000	39,000.00	32,000.00000	32,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	154003P	(1)	150,000.00000	150,000.00	570,000.00000	570,000.00	535,608.00000	535,608.00
	MOBILIZATION	LS						
0003	201003P	(1)	72,000.00000	72,000.00	24,000.00000	24,000.00	75,000.00000	75,000.00
	CLEARING SITE	LS						
0004	159027M	8.000	250.00000	2,000.00	1.00000	8.00	0.01000	0.08
	FLASHING ARROW BOARD, 4' X 8'	U						
0005	159030M	8.000	250.00000	2,000.00	1.00000	8.00	0.01000	0.08
	PORTABLE VARIABLE MESSAGE SIGN	U						



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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	Roadway-Participating	Cat Alt Set:		Cat Alt Member:			
0006	MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC LF	10,000.000	0.25000 2,500.00	1.00000	10,000.00	0.01000	100.00
0007	610009M TRAFFIC MARKINGS SF	2,000.000	0.25000 500.00	7.00000	14,000.00	0.01000	20.00
0008	610003M TRAFFIC STRIPES, 4" LF	15,000.000	0.25000 3,750.00	1.00000	15,000.00	0.01000	150.00
0009	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	1,000.000	0.25000 250.00	2.00000	2,000.00	0.01000	10.00
0010	159120M TEMPORARY PAVEMENT MARKING TAPE, 4" LF	1,000.000	0.25000 250.00	3.00000	3,000.00	0.01000	10.00



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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		Roadway-Participating		Cat Alt Set:		Cat Alt Member:		
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	100.000	1.00000	100.00	40.00000	4,000.00	0.01000	1.00
0012	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	100.000	1.00000	100.00	40.00000	4,000.00	0.01000	1.00
0013	610021M RPM, BI-DIRECTIONAL, AMBER LENS	100.000	1.00000	100.00	40.00000	4,000.00	0.01000	1.00
0014	610024M REMOVAL OF RPM	300.000	1.00000	300.00	1.00000	300.00	0.01000	3.00
0015	159141M TRAFFIC DIRECTOR, FLAGGER	1,000.000	95.00000	95,000.00	92.00000	92,000.00	113.00000	113,000.00



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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) IEW CONSTRUCTION GROUP, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Roadway-Participating	Cat Alt Set:		Cat Alt Member:				
0016	159012M CONSTRUCTION SIGNS SF	800.000	1.00000	800.00	12.00000	9,600.00	0.01000	8.00
0017	159006M DRUM U	100.000	0.25000	25.00	1.00000	100.00	0.01000	1.00
0018	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	500.00000	4,000.00	1.00000	8.00	0.01000	0.08
0019	159009M TRAFFIC CONE U	3,000.000	0.25000	750.00	0.01000	30.00	0.01000	30.00
0020	159003M BREAKAWAY BARRICADE U	104.000	1.00000	104.00	1.00000	104.00	0.01000	1.04
0021	MMB132M RAILROAD SERVICES LS	(1)	500,000.00000	500,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00



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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$894,529.00		\$1,291,158.00		\$1,255,944.28

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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non-Participating	Cat Alt Set:		Cat Alt Member:			
0022	605009P CHAIN-LINK FENCE, ALUMINUM- COATED STEEL, 6' HIGH	500.000 LF	20.00000 10,000.00	35.00000 17,500.00	35.00000 17,500.00	35.00000 17,500.00	17,500.00
0023	MMG009M E-Z PASS	5,500.000 DOLL	1.00000 5,500.00	1.00000 5,500.00	1.00000 5,500.00	1.00000 5,500.00	5,500.00
0024	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	10,000.000 DOLL	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	10,000.00
0025	551009M REPAIR OF CONCRETE DECK, TYPE C	1,000.000 SF	20.00000 20,000.00	140.00000 140,000.00	140.00000 140,000.00	200.00000 200,000.00	200,000.00
0026	152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	12,400.00000 12,400.00	18,000.00000 18,000.00	18,000.00000 18,000.00	14,000.00000 14,000.00	14,000.00



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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: 0002	Non-Participating	Cat Alt Set:		Cat Alt Member:				
0027	152012P	1.000	2,500.00000	2,500.00	25,000.00000	25,000.00	40,000.00000	40,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE		DOLL						
Section Totals:			\$60,400.00		\$216,000.00		\$287,000.00	



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Line No / Item ID				(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
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: 0003	Construction Engineering - Participating			Cat Alt Set:		Cat Alt Member:			
0028	155033M FIELD OFFICE TYPE E MAINTENANCE	16.000	2,000.00000	32,000.00	3,000.00000	48,000.00	2,300.00000	36,800.00	
0029	155015M FIELD OFFICE TYPE E SET UP	1.000	20,000.00000	20,000.00	25,000.00000	25,000.00	33,000.00000	33,000.00	
Section Totals:				\$52,000.00		\$73,000.00		\$69,800.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0030	159138M HMA PATCH T	250.00000	5,000.00	1,000.00000	20,000.00	723.00000	14,460.00
0031	MMB086M DECK CORROSION INHIBITOR SY	10.50000	157,500.00	8.00000	120,000.00	10.60000	159,000.00
0032	551006M REPAIR OF CONCRETE DECK, TYPE B SF	100.00000	1,000,000.00	72.00000	720,000.00	104.00000	1,040,000.00
0033	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	5.00000	7,500.00	16.00000	24,000.00	25.00000	37,500.00
0034	MMB087M DECK JOINT RESEAL (SILICON) LF	85.00000	272,000.00	43.00000	137,600.00	95.00000	304,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0035	MMB070M BRIDGE HEADER REPAIR LF	1,000.000	120.00000 120,000.00	295.00000 295,000.00	295,000.00	150.00000 150,000.00	150,000.00
0036	MMB089M DECK JOINT REPAIR LF	1,000.000	90.00000 90,000.00	155.00000 155,000.00	155,000.00	150.00000 150,000.00	150,000.00
0037	MMB088M BRIDGE DECK CRACK SEALING LF	1,100.000	2.00000 2,200.00	14.00000 15,400.00	15,400.00	18.00000 19,800.00	19,800.00
0038	MMB077M REPAIR CONCRETE CURB LF	350.000	50.00000 17,500.00	100.00000 35,000.00	35,000.00	102.00000 35,700.00	35,700.00
0039	508005M CLEAN EXISTING SCUPPERS AND PIPES U	25.000	20.00000 500.00	400.00000 10,000.00	10,000.00	455.00000 11,375.00	11,375.00
0040	606012P CONCRETE SIDEWALK, 4" THICK SY	100.000	110.00000 11,000.00	200.00000 20,000.00	20,000.00	204.00000 20,400.00	20,400.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:				
0041	555003M SUBSTRUCTURE CONCRETE REPAIR	10,000.000	140.00000	1,400,000.00	224.00000	2,240,000.00	171.00000	1,710,000.00
	SF							
0042	552003M PRESSURE INJECTION, CONCRETE CRACKS	1,000.000	40.00000	40,000.00	85.00000	85,000.00	68.00000	68,000.00
	LF							
0043	504036P EPOXY WATERPROOFING	15,000.000	40.00000	600,000.00	0.01000	150.00	33.00000	495,000.00
	SY							
0044	506013P LUBRICATE BEARING	1,000.000	40.00000	40,000.00	0.01000	10.00	22.00000	22,000.00
	U							
0045	MMG046M PARAPET AND BALUSTRADE CRACK SEALING	100.000	20.00000	2,000.00	18.00000	1,800.00	62.00000	6,200.00
	LF							



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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0046	MMG047M CONCRETE PARAPET REPAIR SF	200.000	140.00000 28,000.00	180.00000 36,000.00	191.00000 38,200.00		
0047	MMG048M CONCRETE BALUSTRADE REPAIR SF	200.000	140.00000 28,000.00	180.00000 36,000.00	191.00000 38,200.00		
0048	MMG049M RE-SEAL BASE PLATES U	3,000.000	55.00000 165,000.00	0.01000 30.00	33.00000 99,000.00		
0049	610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED U	200.000	12.00000 2,400.00	10.00000 2,000.00	11.00000 2,200.00		
0050	MMD035M CLEARING SITE - Bridge Deck Sweeping MILE	25.000	160.00000 4,000.00	1,000.00000 25,000.00	197.00000 4,925.00		



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Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) IEW CONSTRUCTION GROUP, 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 - Participating	Cat Alt Set:		Cat Alt Member:			
0051	MMG024M 10,000.000	45.00000	450,000.00	20.00000	200,000.00	42.00000	420,000.00
	FIBER REINFORCED POLYMER SF						
	CARBON WRAP						
Section Totals:			\$4,442,600.00		\$4,177,990.00		\$4,845,960.00
Contract Totals			\$5,449,529.00		\$5,758,148.00		\$6,458,704.28
Cost Plus Time Totals			\$5,449,529.00		\$5,758,148.00		6,458,704.28

() indicates item is bid as Lump Sum



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Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway-Participating		Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	57,000.00000	57,000.00	50,700.00000	50,700.00	
	PERFORMANCE BOND AND PAYMENT BOND						
		DOLL					
0002	154003P	(1)	750,000.00000	750,000.00	607,000.00000	607,000.00	
	MOBILIZATION						
		LS					
0003	201003P	(1)	30,000.00000	30,000.00	88,000.00000	88,000.00	
	CLEARING SITE						
		LS					
0004	159027M	8.000	1,500.00000	12,000.00	1.00000	8.00	
	FLASHING ARROW BOARD, 4' X 8'						
		U					
0005	159030M	8.000	5,000.00000	40,000.00	1.00000	8.00	
	PORTABLE VARIABLE MESSAGE SIGN						
		U					



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Line No / Item ID Item Description		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway-Participating	Cat Alt Set:		Cat Alt Member:			
0006 MMR081M	10,000.000 LF	0.75000	7,500.00	1.00000	10,000.00		
	TRAFFIC MARKINGS, LINES, THERMOPLASTIC						
0007 610009M	2,000.000 SF	2.00000	4,000.00	4.00000	8,000.00		
	TRAFFIC MARKINGS						
0008 610003M	15,000.000 LF	0.50000	7,500.00	1.00000	15,000.00		
	TRAFFIC STRIPES, 4"						
0009 159126M	1,000.000 LF	0.50000	500.00	1.00000	1,000.00		
	TEMPORARY TRAFFIC STRIPES, 4"						
0010 159120M	1,000.000 LF	1.50000	1,500.00	2.00000	2,000.00		
	TEMPORARY PAVEMENT MARKING TAPE, 4"						



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Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway-Participating			Cat Alt Set:		Cat Alt Member:	
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	100.000 U	20.00000 2,000.00	10.00000 1,000.00			
0012	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	100.000 U	20.00000 2,000.00	10.00000 1,000.00			
0013	610021M RPM, BI-DIRECTIONAL, AMBER LENS	100.000 U	20.00000 2,000.00	10.00000 1,000.00			
0014	610024M REMOVAL OF RPM	300.000 U	20.00000 6,000.00	1.00000 300.00			
0015	159141M TRAFFIC DIRECTOR, FLAGGER	1,000.000 HOUR	80.00000 80,000.00	95.00000 95,000.00			



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Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway-Participating		Cat Alt Set:		Cat Alt Member:	
0016	159012M	800.000	5.00000	4,000.00	1.00000	800.00	
	CONSTRUCTION SIGNS	SF					
0017	159006M	100.000	25.00000	2,500.00	1.00000	100.00	
	DRUM	U					
0018	159108M	8.000	7,000.00000	56,000.00	250.00000	2,000.00	
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U					
0019	159009M	3,000.000	10.00000	30,000.00	1.00000	3,000.00	
	TRAFFIC CONE	U					
0020	159003M	104.000	50.00000	5,200.00	1.00000	104.00	
	BREAKAWAY BARRICADE	U					
0021	MMB132M	(1)	500,000.00000	500,000.00	500,000.00000	500,000.00	
	RAILROAD SERVICES	LS					



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Line No / Item ID Item Description		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,599,700.00		\$1,386,020.00		

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Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non-Participating			Cat Alt Set:	Cat Alt Member:		
0022	605009P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	500.000 LF	36.00000 18,000.00	42.00000 21,000.00			
0023	MMG009M E-Z PASS	5,500.000 DOLL	1.00000 5,500.00	1.00000 5,500.00			
0024	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	10,000.000 DOLL	1.00000 10,000.00	1.00000 10,000.00			
0025	551009M REPAIR OF CONCRETE DECK, TYPE C	1,000.000 SF	65.00000 65,000.00	125.00000 125,000.00			
0026	152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	20,000.00000 20,000.00	7,000.00000 7,000.00			



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

Call Order: 454

Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non-Participating	Cat Alt Set:		Cat Alt Member:			
0027 152012P	1.000	10,000.00000	10,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$128,500.00		\$173,500.00		



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

Call Order: 454

Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

Min: Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Construction Engineering - Participating			Cat Alt Set:		Cat Alt Member:	
0028 155033M	16.000	3,500.00000	56,000.00	3,000.00000	48,000.00		
FIELD OFFICE TYPE E MAINTENANCE	MO						
0029 155015M	1.000	35,000.00000	35,000.00	25,000.00000	25,000.00		
FIELD OFFICE TYPE E SET UP	U						
Section Totals:			\$91,000.00		\$73,000.00		



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

Call Order: 454

Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0030 159138M	20.000	500.00000	10,000.00	65.00000	1,300.00		
	HMA PATCH T						
0031 MMB086M	15,000.000	12.00000	180,000.00	20.00000	300,000.00		
	DECK CORROSION INHIBITOR SY						
0032 551006M	10,000.000	85.00000	850,000.00	50.00000	500,000.00		
	REPAIR OF CONCRETE DECK, TYPE B SF						
0033 MMB090M	1,500.000	8.00000	12,000.00	5.00000	7,500.00		
	DECK JOINT RESEAL (RUBBER ASPHALT) LF						
0034 MMB087M	3,200.000	70.00000	224,000.00	76.00000	243,200.00		
	DECK JOINT RESEAL (SILICON) LF						



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

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Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0035	MMB070M BRIDGE HEADER REPAIR LF	1,000.000	150.00000	150,000.00	225.00000	225,000.00	
0036	MMB089M DECK JOINT REPAIR LF	1,000.000	135.00000	135,000.00	225.00000	225,000.00	
0037	MMB088M BRIDGE DECK CRACK SEALING LF	1,100.000	5.00000	5,500.00	11.00000	12,100.00	
0038	MMB077M REPAIR CONCRETE CURB LF	350.000	75.00000	26,250.00	120.00000	42,000.00	
0039	508005M CLEAN EXISTING SCUPPERS AND PIPES U	25.000	500.00000	12,500.00	92.00000	2,300.00	
0040	606012P CONCRETE SIDEWALK, 4" THICK SY	100.000	80.00000	8,000.00	90.00000	9,000.00	



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

Call Order: 454

Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0041	555003M SUBSTRUCTURE CONCRETE REPAIR	10,000.000	120.00000	1,200,000.00	225.00000	2,250,000.00	
0042	552003M PRESSURE INJECTION, CONCRETE CRACKS	1,000.000	75.00000	75,000.00	18.00000	18,000.00	
0043	504036P EPOXY WATERPROOFING	15,000.000	60.00000	900,000.00	45.00000	675,000.00	
0044	506013P LUBRICATE BEARING	1,000.000	65.00000	65,000.00	25.00000	25,000.00	
0045	MMG046M PARAPET AND BALUSTRADE CRACK SEALING	100.000	120.00000	12,000.00	16.00000	1,600.00	



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

Call Order: 454

Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0046	MMG047M CONCRETE PARAPET REPAIR SF	200.000	150.00000	30,000.00	96.00000	19,200.00	
0047	MMG048M CONCRETE BALUSTRADE REPAIR SF	200.000	150.00000	30,000.00	96.00000	19,200.00	
0048	MMG049M RE-SEAL BASE PLATES U	3,000.000	25.00000	75,000.00	27.00000	81,000.00	
0049	610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED U	200.000	25.00000	5,000.00	9.00000	1,800.00	
0050	MMD035M CLEARING SITE - Bridge Deck Sweeping MILE	25.000	500.00000	12,500.00	250.00000	6,250.00	



Tabulation of Bids

Contract ID: 18454

Counties: HUNTERDON, SOMERSET, UNION

Letting Date: October 25, 2018

District(s): C4, N4

Call Order: 454

Project(s): NHP-D00S(189)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1

Line No / Item ID		(4) NAGI CONSTRUCTION COMPANY		(5) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0051	MMG024M 10,000.000	65.00000	650,000.00	30.00000	300,000.00		
	FIBER REINFORCED POLYMER SF						
	CARBON WRAP						
Section Totals:			\$4,667,750.00		\$4,964,450.00		
Contract Totals			\$6,486,950.00		\$6,596,970.00		
Cost Plus Time Totals			\$6,486,950.00		\$6,596,970.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 454 **Contract ID:** 18454 **Counties:** HUNTERDON,
SOMERSET, UNION

Letting Date: October 25, 2018 10:00 AM **District(s):** C4, N4
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: Orphan Bridge Preventive Maintenance Contract 2018-1 **Project(s):** NHP-D00S(189)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P6885 POWER CONCRETE CO., INC.	\$5,449,529.00	100.00%
2	B2773 BERTO CONSTRUCTION, INC.	\$5,758,148.00	105.66%
3	I2943 IEW CONSTRUCTION GROUP, INC.	\$6,458,704.28	118.52%
4	N0140 NAGI CONSTRUCTION COMPANY	\$6,486,950.00	119.04%
5	S0503 JOSEPH M. SANZARI, INC.	\$6,596,970.00	121.06%
	22-3485089 N.C. & SONS, INC. DBA THE NICHOLSON CORPORATION	Irregular	

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,