



Tabulation of Bids

Contract ID: 18455

Counties: CAPE MAY

Letting Date: October 23, 2018

District(s): S4

Call Order: 455

Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID | | (1) PKF MARK III, INC. | | (2) NAGI CONSTRUCTION COMPANY | | (3) SOUTH STATE, 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 - Participating | Cat Alt Set: | | Cat Alt Member: | | | |
| 0001 151006M | 1.000 | 14,000.00000 | 14,000.00 | 30,000.00000 | 30,000.00 | 14,000.00000 | 14,000.00 |
| | PERFORMANCE BOND AND PAYMENT BOND | | | | | | |
| | DOLL | | | | | | |
| 0002 154003P | (1) | 366,000.00000 | 366,000.00 | 500,000.00000 | 500,000.00 | 965,000.00000 | 965,000.00 |
| | MOBILIZATION | | | | | | |
| | LS | | | | | | |
| 0003 201003P | (1) | 262,000.00000 | 262,000.00 | 27,500.00000 | 27,500.00 | 1.00000 | 1.00 |
| | CLEARING SITE | | | | | | |
| | LS | | | | | | |
| 0004 159027M | 4.000 | 1,500.00000 | 6,000.00 | 600.00000 | 2,400.00 | 2,500.00000 | 10,000.00 |
| | FLASHING ARROW BOARD, 4' X 8' | | | | | | |
| | U | | | | | | |
| 0005 159030M | 4.000 | 7,500.00000 | 30,000.00 | 5,000.00000 | 20,000.00 | 10,000.00000 | 40,000.00 |
| | PORTABLE VARIABLE MESSAGE SIGN | | | | | | |
| | U | | | | | | |



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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 | Roadway - Participating | Cat Alt Set: | | Cat Alt Member: | | | | |
| 0006 | MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC | 1,500.000 | 2.00000 | 3,000.00 | 0.50000 | 750.00 | 4.00000 | 6,000.00 |
| | LF | | | | | | | |
| 0007 | 610009M TRAFFIC MARKINGS | 750.000 | 7.00000 | 5,250.00 | 1.00000 | 750.00 | 5.00000 | 3,750.00 |
| | SF | | | | | | | |
| 0008 | 610003M TRAFFIC STRIPES, 4" | 1,500.000 | 2.00000 | 3,000.00 | 0.75000 | 1,125.00 | 2.00000 | 3,000.00 |
| | LF | | | | | | | |
| 0009 | 159126M TEMPORARY TRAFFIC STRIPES, 4" | 1,000.000 | 2.00000 | 2,000.00 | 0.75000 | 750.00 | 2.00000 | 2,000.00 |
| | LF | | | | | | | |
| 0010 | 159120M TEMPORARY PAVEMENT MARKING TAPE, 4" | 1,000.000 | 2.00000 | 2,000.00 | 1.00000 | 1,000.00 | 4.00000 | 4,000.00 |
| | LF | | | | | | | |



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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 | Roadway - Participating | | | Cat Alt Set: | | Cat Alt Member: | |
| 0011 | 610012M RPM, MONO-DIRECTIONAL, WHITE LENS | 20.000 | 50.00000 | 1,000.00 | 20.00000 | 400.00 | 65.00000 1,300.00 |
| 0012 | 610015M RPM, BI-DIRECTIONAL, WHITE LENS | 20.000 | 50.00000 | 1,000.00 | 20.00000 | 400.00 | 65.00000 1,300.00 |
| 0013 | 610018M RPM, MONO-DIRECTIONAL, AMBER LENS | 20.000 | 50.00000 | 1,000.00 | 20.00000 | 400.00 | 65.00000 1,300.00 |
| 0014 | 610021M RPM, BI-DIRECTIONAL, AMBER LENS | 20.000 | 50.00000 | 1,000.00 | 20.00000 | 400.00 | 65.00000 1,300.00 |
| 0015 | 610024M REMOVAL OF RPM | 80.000 | 10.00000 | 800.00 | 40.00000 | 3,200.00 | 1.00000 80.00 |



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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 | Roadway - Participating | | | Cat Alt Set: | | Cat Alt Member: | |
| 0016 | 159141M TRAFFIC DIRECTOR, FLAGGER HOUR | 1.00000 | 1,000.00 | 45.00000 | 45,000.00 | 105.00000 | 105,000.00 |
| 0017 | 159012M CONSTRUCTION SIGNS SF | 14.00000 | 11,200.00 | 1.00000 | 800.00 | 10.00000 | 8,000.00 |
| 0018 | 159006M DRUM U | 1.00000 | 100.00 | 1.00000 | 100.00 | 95.00000 | 9,500.00 |
| 0019 | 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U | 1,000.00000 | 4,000.00 | 2,000.00000 | 8,000.00 | 500.00000 | 2,000.00 |
| 0020 | 159009M TRAFFIC CONE U | 1.00000 | 500.00 | 5.00000 | 2,500.00 | 5.00000 | 2,500.00 |
| 0021 | 159003M BREAKAWAY BARRICADE U | 1.00000 | 52.00 | 1.00000 | 52.00 | 50.00000 | 2,600.00 |



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Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID Item Description | | (1) PKF MARK III, INC. | | (2) NAGI CONSTRUCTION COMPANY | | (3) SOUTH STATE, INC. | |
|---------------------------------------|--------------------|------------------------|--------------|-------------------------------|--------------|-----------------------|----------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$714,902.00 | | \$645,527.00 | | \$1,182,631.00 |



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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: | |
| 0022 | 605009P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH | 500.000 LF | 40.00000 20,000.00 | 36.00000 18,000.00 | 65.00000 32,500.00 | | |
| 0023 | MMG009M E-Z PASS | 2,500.000 DOLL | 1.00000 2,500.00 | 1.00000 2,500.00 | 1.00000 2,500.00 | | |
| 0024 | 152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | 6,000.000 DOLL | 1.00000 6,000.00 | 1.00000 6,000.00 | 1.00000 6,000.00 | | |
| 0025 | 551009M REPAIR OF CONCRETE DECK, TYPE C | 500.000 SF | 100.00000 50,000.00 | 40.00000 20,000.00 | 175.00000 87,500.00 | | |
| 0026 | 152015P POLLUTION LIABILITY INSURANCE | 1.000 DOLL | 1.00000 1.00 | 10,000.00000 10,000.00 | 1.00000 1.00 | | |



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| Line No / Item ID Item Description | | (1) PKF MARK III, INC. | | (2) NAGI CONSTRUCTION COMPANY | | (3) SOUTH STATE, INC. | |
|---------------------------------------|--------------------|------------------------|-------------|----------------------------------|-------------|-----------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$78,501.00 | | \$56,500.00 | | \$128,501.00 |



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Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID | | (1) PKF MARK III, INC. | | (2) NAGI CONSTRUCTION COMPANY | | (3) SOUTH STATE, 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 Participating | | Cat Alt Set: | | Cat Alt Member: | | |
| 0027 | 155024M FIELD OFFICE TYPE B MAINTENANCE MO | 18.000 | 1,500.00000 | 27,000.00 | 3,500.00000 | 63,000.00 | 2,000.00000 | 36,000.00 |
| 0028 | 155006M FIELD OFFICE TYPE B SET UP U | 25,000.000 | 0.10000 | 2,500.00 | 1.00000 | 25,000.00 | 0.01000 | 250.00 |
| Section Totals: | | | | \$29,500.00 | | \$88,000.00 | | \$36,250.00 |



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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 - Participating | Cat Alt Set: | | Cat Alt Member: | | | | |
| 0029 | 159138M HMA PATCH | 50.000 | 100.00000 | 5,000.00 | 300.00000 | 15,000.00 | 250.00000 | 12,500.00 |
| 0030 | MMB086M DECK CORROSION INHIBITOR | 50,000.000 | 9.00000 | 450,000.00 | 13.00000 | 650,000.00 | 1.70000 | 85,000.00 |
| 0031 | 551006M REPAIR OF CONCRETE DECK, TYPE B | 3,000.000 | 80.00000 | 240,000.00 | 75.00000 | 225,000.00 | 165.00000 | 495,000.00 |
| 0032 | MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) | 1,000.000 | 4.00000 | 4,000.00 | 6.00000 | 6,000.00 | 100.00000 | 100,000.00 |
| 0033 | MMB087M DECK JOINT RESEAL (SILICON) | 4,000.000 | 62.00000 | 248,000.00 | 80.00000 | 320,000.00 | 80.00000 | 320,000.00 |



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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: | | | |
| 0034 | MMB070M BRIDGE HEADER REPAIR LF | 50.000 | 200.00000 10,000.00 | 136.00000 6,800.00 | 415.00000 20,750.00 | | |
| 0035 | MMB089M DECK JOINT REPAIR LF | 50.000 | 168.00000 8,400.00 | 120.00000 6,000.00 | 1,400.00000 70,000.00 | | |
| 0036 | MMB088M BRIDGE DECK CRACK SEALING LF | 1,500.000 | 7.00000 10,500.00 | 5.00000 7,500.00 | 25.00000 37,500.00 | | |
| 0037 | MMB077M REPAIR CONCRETE CURB LF | 500.000 | 68.00000 34,000.00 | 75.00000 37,500.00 | 145.00000 72,500.00 | | |
| 0038 | 508005M CLEAN EXISTING SCUPPERS AND PIPES U | 30.000 | 500.00000 15,000.00 | 500.00000 15,000.00 | 175.00000 5,250.00 | | |
| 0039 | 606012P CONCRETE SIDEWALK, 4" THICK SY | 100.000 | 150.00000 15,000.00 | 75.00000 7,500.00 | 100.00000 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: 0004 | Bridge - Participating | | | Cat Alt Set: | | Cat Alt Member: | |
| 0040 | 555003M SUBSTRUCTURE CONCRETE REPAIR SF | 100.000 | 280.00000 28,000.00 | 125.00000 12,500.00 | 250.00000 25,000.00 | | |
| 0041 | 552003M PRESSURE INJECTION, CONCRETE CRACKS LF | 1,500.000 | 80.00000 120,000.00 | 50.00000 75,000.00 | 75.00000 112,500.00 | | |
| 0042 | 504036P EPOXY WATERPROOFING SY | 12,500.000 | 4.00000 50,000.00 | 45.00000 562,500.00 | 7.50000 93,750.00 | | |
| 0043 | 506013P LUBRICATE BEARING U | 1,000.000 | 65.00000 65,000.00 | 55.00000 55,000.00 | 100.00000 100,000.00 | | |
| 0044 | MMG049M RE-SEAL BASE PLATES U | 2,000.000 | 36.00000 72,000.00 | 20.00000 40,000.00 | 25.00000 50,000.00 | | |

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Min:

Max:

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| Line No / Item ID Item Description | Alt Set / Alt Member | Quantity and Units | (1) PKF MARK III, INC. | | (2) NAGI CONSTRUCTION COMPANY | | (3) SOUTH STATE, INC. | |
|---|----------------------|--------------------|------------------------|-----------------------|-------------------------------|-----------------------|-----------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0045 | MMG047M | 1,000.000 | 60.00000 | 60,000.00 | 100.00000 | 100,000.00 | 95.00000 | 95,000.00 |
| CONCRETE PARAPET REPAIR | | SF | | | | | | |
| 0046 | 610031M | 2,000.000 | 10.00000 | 20,000.00 | 15.00000 | 30,000.00 | 50.00000 | 100,000.00 |
| FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED | | U | | | | | | |
| 0047 | MMD035M | 10.000 | 800.00000 | 8,000.00 | 500.00000 | 5,000.00 | 1,400.00000 | 14,000.00 |
| CLEARING SITE - Bridge Deck Sweeping | | MILE | | | | | | |
| 0048 | MMG024M | 100.000 | 80.00000 | 8,000.00 | 65.00000 | 6,500.00 | 400.00000 | 40,000.00 |
| FIBER REINFORCED POLYMER CARBON WRAP | | SF | | | | | | |
| Section Totals: | | | | \$1,470,900.00 | \$2,182,800.00 | \$1,858,750.00 | | |
| Contract Totals | | | | \$2,293,803.00 | \$2,972,827.00 | \$3,206,132.00 | | |



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| Contract Time: 06/30/20 COMPLETION DATE | Min: | Max: | |
| Contract Description: Bridge Preventive Maintenance Contract 2018-1 | | | |
| Cost Plus Time Totals | \$2,293,803.00 | \$2,972,827.00 | 3,206,132.00 |

() indicates item is bid as Lump Sum



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Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC GROUP, 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 - Participating | Cat Alt Set: | | Cat Alt Member: | | | |
| 0001 | 151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL | 20,000.00000 | 20,000.00 | 40,000.00000 | 40,000.00 | 33,930.00000 | 33,930.00 |
| 0002 | 154003P (1) MOBILIZATION LS | 350,000.00000 | 350,000.00 | 150,000.00000 | 150,000.00 | 450,000.00000 | 450,000.00 |
| 0003 | 201003P (1) CLEARING SITE LS | 37,000.00000 | 37,000.00 | 50,000.00000 | 50,000.00 | 100,000.00000 | 100,000.00 |
| 0004 | 159027M 4.000 FLASHING ARROW BOARD, 4' X 8' U | 0.01000 | 0.04 | 250.00000 | 1,000.00 | 550.00000 | 2,200.00 |
| 0005 | 159030M 4.000 PORTABLE VARIABLE MESSAGE SIGN U | 0.01000 | 0.04 | 250.00000 | 1,000.00 | 2,000.00000 | 8,000.00 |



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| Line No / Item ID Item Description | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC 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: | | | |
| 0006 MMR081M | 1,500.000 LF | 1.00000 | 1,500.00 | 0.25000 | 375.00 | 2.00000 | 3,000.00 |
| | TRAFFIC MARKINGS, LINES, THERMOPLASTIC | | | | | | |
| 0007 610009M | 750.000 SF | 0.01000 | 7.50 | 0.25000 | 187.50 | 10.00000 | 7,500.00 |
| | TRAFFIC MARKINGS | | | | | | |
| 0008 610003M | 1,500.000 LF | 1.00000 | 1,500.00 | 0.25000 | 375.00 | 2.50000 | 3,750.00 |
| | TRAFFIC STRIPES, 4" | | | | | | |
| 0009 159126M | 1,000.000 LF | 0.01000 | 10.00 | 0.25000 | 250.00 | 2.00000 | 2,000.00 |
| | TEMPORARY TRAFFIC STRIPES, 4" | | | | | | |
| 0010 159120M | 1,000.000 LF | 0.01000 | 10.00 | 0.25000 | 250.00 | 2.00000 | 2,000.00 |
| | TEMPORARY PAVEMENT MARKING TAPE, 4" | | | | | | |



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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 | 20.000 U | 40.00000 | 800.00 | 1.00000 | 20.00 | 65.00000 | 1,300.00 |
| RPM, MONO-DIRECTIONAL, WHITE LENS | | | | | | | |
| 0012 610015M | 20.000 U | 40.00000 | 800.00 | 1.00000 | 20.00 | 65.00000 | 1,300.00 |
| RPM, BI-DIRECTIONAL, WHITE LENS | | | | | | | |
| 0013 610018M | 20.000 U | 40.00000 | 800.00 | 1.00000 | 20.00 | 65.00000 | 1,300.00 |
| RPM, MONO-DIRECTIONAL, AMBER LENS | | | | | | | |
| 0014 610021M | 20.000 U | 40.00000 | 800.00 | 1.00000 | 20.00 | 65.00000 | 1,300.00 |
| RPM, BI-DIRECTIONAL, AMBER LENS | | | | | | | |
| 0015 610024M | 80.000 U | 0.01000 | 0.80 | 1.00000 | 80.00 | 35.00000 | 2,800.00 |
| REMOVAL OF RPM | | | | | | | |



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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: | |
| 0016 | 159141M TRAFFIC DIRECTOR, FLAGGER HOUR | 1,000.000 | 0.01000 | 10.00 | 85.00000 | 85,000.00 | 150.00000 150,000.00 |
| 0017 | 159012M CONSTRUCTION SIGNS SF | 800.000 | 0.01000 | 8.00 | 1.00000 | 800.00 | 10.00000 8,000.00 |
| 0018 | 159006M DRUM U | 100.000 | 0.01000 | 1.00 | 0.25000 | 25.00 | 40.00000 4,000.00 |
| 0019 | 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U | 4.000 | 0.01000 | 0.04 | 400.00000 | 1,600.00 | 2,000.00000 8,000.00 |
| 0020 | 159009M TRAFFIC CONE U | 500.000 | 0.01000 | 5.00 | 0.25000 | 125.00 | 11.00000 5,500.00 |
| 0021 | 159003M BREAKAWAY BARRICADE U | 52.000 | 0.01000 | 0.52 | 1.00000 | 52.00 | 75.00000 3,900.00 |



Tabulation of Bids

Contract ID: 18455

Counties: CAPE MAY

Letting Date: October 23, 2018

District(s): S4

Call Order: 455

Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID Item Description | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC GROUP, INC. | |
|---------------------------------------|--------------------|-------------------------------------|--------------|---------------------------------|--------------|---------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$413,252.94 | | \$331,199.50 | | \$799,780.00 |



Tabulation of Bids

Contract ID: 18455

Counties: CAPE MAY

Letting Date: October 23, 2018

District(s): S4

Call Order: 455

Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID Item Description | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC 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 | 500.000 | 1.00000 | 500.00 | 10.00000 | 5,000.00 | 50.00000 | 25,000.00 |
| CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH | | | | | | | |
| | LF | | | | | | |
| 0023 MMG009M | 2,500.000 | 1.00000 | 2,500.00 | 1.00000 | 2,500.00 | 1.00000 | 2,500.00 |
| E-Z PASS | | | | | | | |
| | DOLL | | | | | | |
| 0024 152004P | 6,000.000 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 | 1.00000 | 6,000.00 |
| OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | | | | | | | |
| | DOLL | | | | | | |
| 0025 551009M | 500.000 | 200.00000 | 100,000.00 | 10.00000 | 5,000.00 | 225.00000 | 112,500.00 |
| REPAIR OF CONCRETE DECK, TYPE C | | | | | | | |
| | SF | | | | | | |
| 0026 152015P | 1.000 | 13,500.00000 | 13,500.00 | 6,100.00000 | 6,100.00 | 1.00000 | 1.00 |
| POLLUTION LIABILITY INSURANCE | | | | | | | |
| | DOLL | | | | | | |



Tabulation of Bids

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Counties: CAPE MAY

Letting Date: October 23, 2018

District(s): S4

Call Order: 455

Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID Item Description | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC GROUP, INC. | |
|---------------------------------------|--------------------|-------------------------------------|--------------|---------------------------------|-------------|---------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$122,500.00 | | \$24,600.00 | | \$146,001.00 |



Tabulation of Bids

Contract ID: 18455

Counties: CAPE MAY

Letting Date: October 23, 2018

District(s): S4

Call Order: 455

Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC GROUP, 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 Participating | | Cat Alt Set: | | Cat Alt Member: | |
| 0027 | 155024M 18.000 FIELD OFFICE TYPE B MAINTENANCE MO | 2,310.00000 | 41,580.00 | 3,000.00000 | 54,000.00 | 3,000.00000 | 54,000.00 |
| 0028 | 155006M 25,000.000 FIELD OFFICE TYPE B SET UP U | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 |
| Section Totals: | | | \$66,580.00 | | \$79,000.00 | | \$79,000.00 |



Tabulation of Bids

Contract ID: 18455

Counties: CAPE MAY

Letting Date: October 23, 2018

District(s): S4

Call Order: 455

Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID Item Description | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC 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: | | | |
| 0029 159138M | 50.000 | 222.00000 | 11,100.00 | 200.00000 | 10,000.00 | 200.00000 | 10,000.00 |
| HMA PATCH | T | | | | | | |
| 0030 MMB086M | 50,000.000 | 10.00000 | 500,000.00 | 16.00000 | 800,000.00 | 25.00000 | 1,250,000.00 |
| DECK CORROSION INHIBITOR | SY | | | | | | |
| 0031 551006M | 3,000.000 | 104.00000 | 312,000.00 | 139.00000 | 417,000.00 | 130.00000 | 390,000.00 |
| REPAIR OF CONCRETE DECK, TYPE B | SF | | | | | | |
| 0032 MMB090M | 1,000.000 | 36.00000 | 36,000.00 | 2.00000 | 2,000.00 | 20.00000 | 20,000.00 |
| DECK JOINT RESEAL (RUBBER ASPHALT) | LF | | | | | | |
| 0033 MMB087M | 4,000.000 | 90.00000 | 360,000.00 | 112.50000 | 450,000.00 | 75.00000 | 300,000.00 |
| DECK JOINT RESEAL (SILICON) | LF | | | | | | |



Tabulation of Bids

Contract ID: 18455

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Letting Date: October 23, 2018

District(s): S4

Call Order: 455

Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID Item Description | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC 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: | | | | |
| 0034 | MMB070M BRIDGE HEADER REPAIR LF | 50.000 | 206.00000 | 10,300.00 | 125.00000 | 6,250.00 | 275.00000 | 13,750.00 |
| 0035 | MMB089M DECK JOINT REPAIR LF | 50.000 | 206.00000 | 10,300.00 | 110.00000 | 5,500.00 | 320.00000 | 16,000.00 |
| 0036 | MMB088M BRIDGE DECK CRACK SEALING LF | 1,500.000 | 18.00000 | 27,000.00 | 5.00000 | 7,500.00 | 15.00000 | 22,500.00 |
| 0037 | MMB077M REPAIR CONCRETE CURB LF | 500.000 | 191.00000 | 95,500.00 | 65.00000 | 32,500.00 | 90.00000 | 45,000.00 |
| 0038 | 508005M CLEAN EXISTING SCUPPERS AND PIPES U | 30.000 | 450.00000 | 13,500.00 | 20.00000 | 600.00 | 550.00000 | 16,500.00 |
| 0039 | 606012P CONCRETE SIDEWALK, 4" THICK SY | 100.000 | 172.00000 | 17,200.00 | 125.00000 | 12,500.00 | 110.00000 | 11,000.00 |



Tabulation of Bids

Contract ID: 18455

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District(s): S4

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Project(s): NHP-0147(301)

Contract Time: 06/30/20 COMPLETION DATE

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Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-1

| Line No / Item ID Item Description | | (4) IEW CONSTRUCTION GROUP, INC. | | (5) POWER CONCRETE CO., INC. | | (6) JPC 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: | | | |
| 0040 | 555003M SUBSTRUCTURE CONCRETE REPAIR SF | 100.000 | 380.00000 38,000.00 | 190.00000 19,000.00 | 350.00000 35,000.00 | | |
| 0041 | 552003M PRESSURE INJECTION, CONCRETE CRACKS LF | 1,500.000 | 96.00000 144,000.00 | 50.00000 75,000.00 | 85.00000 127,500.00 | | |
| 0042 | 504036P EPOXY WATERPROOFING SY | 12,500.000 | 71.00000 887,500.00 | 70.00000 875,000.00 | 75.00000 937,500.00 | | |
| 0043 | 506013P LUBRICATE BEARING U | 1,000.000 | 63.00000 63,000.00 | 55.00000 55,000.00 | 100.00000 100,000.00 | | |
| 0044 | MMG049M RE-SEAL BASE PLATES U | 2,000.000 | 48.00000 96,000.00 | 20.00000 40,000.00 | 155.00000 310,000.00 | | |



Tabulation of Bids

| | | | |
|--|----------------------------------|-----------------------|---------------------|
| Contract ID: 18455 | Counties: CAPE MAY | | |
| Letting Date: October 23, 2018 | District(s): S4 | | |
| Call Order: 455 | Project(s): NHP-0147(301) | | |
| Contract Time: 06/30/20 COMPLETION DATE | Min: | Max: | |
| Contract Description: Bridge Preventive Maintenance Contract 2018-1 | | | |
| Cost Plus Time Totals | \$3,436,732.94 | \$3,469,049.50 | 4,975,031.00 |

() indicates item is bid as Lump Sum

