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Contract ID: 18457 Counties: ESSEX, UNION

**Letting Date:** January 24, 2019 **District(s):** H4

**Call Order:** 457 **Project(s):** NHP-0001(327)

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) BERTO COI		(2) IEW CON			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Roadway - Par	ticipating	Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	75,000.00000	75,000.00	60,000.00000	60,000.00		
_	MANCE BOND AND IT BOND	DOLL						
0002	154003P	(1)	1,700,000.00000	1,700,000.00	1,300,000.00000	1,300,000.00		
MOBILIZ	ATION	LS						
0003	201003P	(1)	39,000.00000	39,000.00	300,000.00000	300,000.00		
CLEARIN	IG SITE	LS						
0004	159027M	8.000	266.00000	2,128.00	0.01000	0.08		
FLASHIN	IG ARROW BOARD,	4' X 8' U						
0005	159030M	8.000	1,065.00000	8,520.00	0.01000	0.08		
PORTAB SIGN	LE VARIABLE MESS	AGE U						



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Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Roadway - Part	ticipating	Cat Alt	Set:	Cat A	It Member:	
0006	MMR081M	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	MARKINGS, LINES, PLASTIC	LF						
0007	610009M	2,000.000	7.00000	14,000.00	1.00000	2,000.00		
TRAFFIC	MARKINGS	SF						
8000	610003M	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
TRAFFIC	STRIPES, 4"	LF						
0009	159126M	1,000.000	1.00000	1,000.00	0.01000	10.00		
TEMPOR 4"	ARY TRAFFIC STRIP	ES, LF						
0010	159120M	1,000.000	3.00000	3,000.00	0.01000	10.00		
_	ARY PAVEMENT G TAPE, 4"	LF						



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Alt Set	t / Alt Member (	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Roadway - Part	ticipating	Cat Alt	Set:	Cat A	It Member:	
0011	610012M	100.000	43.00000	4,300.00	10.00000	1,000.00		
RPM, MC LENS	DNO-DIRECTIONAL, W	/HITE U						
0012	610015M	100.000	43.00000	4,300.00	10.00000	1,000.00		
RPM, BI- LENS	DIRECTIONAL, WHITE	U						
0013	610018M	100.000	43.00000	4,300.00	10.00000	1,000.00		
RPM, MC AMBER I	ONO-DIRECTIONAL, LENS	U						
0014	610021M	100.000	43.00000	4,300.00	10.00000	1,000.00		
RPM, BI- LENS	DIRECTIONAL, AMBE	R U						
0015	610024M	400.000	3.00000	1,200.00	10.00000	4,000.00		
REMOVA	AL OF RPM	U						



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Contract Time: 06/30/20 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) BERTO CONSTRUCTION, INC.		(2) IEW CONS			
Alt Set	/ Alt Member Qu	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	<b>N</b> : 0001	Roadway - Par	ticipating	Cat Al	Set:	Cat A	It Member:	
0016	159141M	1,000.000	92.00000	92,000.00	120.00000	120,000.00		
TRAFFIC	DIRECTOR, FLAGGER	HOUR						
0017	159012M	800.000	2.00000	1,600.00	0.01000	8.00		
CONSTRU	JCTION SIGNS	SF						
0018	159006M	100.000	11.00000	1,100.00	0.01000	1.00		
DRUM		U						
0019	159108M	8.000	10,650.00000	85,200.00	0.01000	0.08		
	CONTROL TRUCK WIT D CRASH CUSHION	TH U						
0020	159009M	3,000.000	1.00000	3,000.00	0.01000	30.00		
TRAFFIC	CONE	U						
0021	159003M	104.000	19.00000	1,976.00	0.01000	1.04		
BREAKAV	VAY BARRICADE	U						



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**Letting Date:** January 24, 2019 **District(s):** H4

**Call Order:** 457 **Project(s):** NHP-0001(327)

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

**Contract Description:** Bridge Preventive Maintenance Contract 2018-3

	Line No / Item ID Item Description		` '	NSTRUCTION, IC.	(2) IEW CONSTRUCTION GROUP, INC.			
ı	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**Section Totals:** \$2,070,924.00 \$1,815,060.28



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**Call Order:** 457 **Project(s):** NHP-0001(327)

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) BERTO CONSTRUCTION, INC.		(2) IEW CONSTRUCTION GROUP, INC.			
Alt Set	/ Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0002	Non-Participatir	ng	Cat Alt	Set:	Cat A	It Member:	
0022	605009P	100.000	43.00000	4,300.00	40.00000	4,000.00		
	NK FENCE, ALUMINUM STEEL, 6' HIGH	M- LF						
0023	MMG009M	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
E-Z PASS	3	DOLL						
0024	152004P	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	S AND CONTRACTOR' TIVE LIABILITY ICE	S DOLL						
0025	551009M	2,500.000	148.00000	370,000.00	295.00000	737,500.00		
REPAIR (	OF CONCRETE DECK,	SF						
0026	152015P	1.000	30,000.00000	30,000.00	15,000.00000	15,000.00		
POLLUTI	ON LIABILITY INSURA	NCE DOLL						



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**Call Order:** 457 **Project(s):** NHP-0001(327)

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-3

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) 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:

0027 152012P	1.000	20,000.00000	20,000.00	12,000.00000	12,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL				

**Section Totals:** \$439,300.00 \$783,500.00



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Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Contract Description: Bridge Preventive Maintenance Contract 2018-3

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Construction En	ngineering -	Cat Alt	Set:	Cat A	It Member:	
0028 155033M	39.000	3,500.00000	136,500.00	3,000.00000	117,000.00		
FIELD OFFICE TYPE E MAINTENANCE	MO						
0029 155015M	1.000	22,000.00000	22,000.00	35,000.00000	35,000.00		
FIELD OFFICE TYPE E SET U	P U						

**Section Totals:** \$158,500.00 \$152,000.00



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Contract ID: 18457 Counties: ESSEX, UNION

Letting Date: January 24, 2019 District(s): H4

**Call Order:** 457 **Project(s):** NHP-0001(327)

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

	No / Item ID Description		(1) BERTO CON INC		(2) IEW CONS			
Alt Se	t / Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge - Partic		pating Cat Alt		Set: C		Cat Alt Member:		
0030	159138M	50.000	557.00000	27,850.00	300.00000	15,000.00		
HMA PA	TCH	Т						
0031	MMB086M	183,000.000	12.00000	2,196,000.00	10.00000	1,830,000.00		
DECK C	ORROSION INHIBITOR	SY						
0032	551006M	38,000.000	76.00000	2,888,000.00	112.00000	4,256,000.00		
REPAIR TYPE B	OF CONCRETE DECK,	SF						
0033	MMB090M	6,500.000	19.00000	123,500.00	40.00000	260,000.00		
DECK JO ASPHAL	OINT RESEAL (RUBBER T)	R LF						
0034	MMB087M	18,300.000	45.00000	823,500.00	90.00000	1,647,000.00		
DECK JO	OINT RESEAL (SILICON	l) LF						



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**Call Order:** 457 **Project(s):** NHP-0001(327)

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) BERTO CON		(2) IEW CONS			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge - Part		Bridge - Particip	oating	Cat Alt	Set:	Cat A	It Member:	
0035	MMB070M	800.000	330.00000	264,000.00	200.00000	160,000.00		
BRIDGE	HEADER REPAIR	LF						
0036	MMB089M	700.000	98.00000	68,600.00	252.00000	176,400.00		
DECK JO	OINT REPAIR	LF						
0037	MMB088M	15,100.000	17.00000	256,700.00	20.00000	302,000.00		
BRIDGE	DECK CRACK SEALI	NG LF						
0038	MMB077M	1,600.000	106.00000	169,600.00	160.00000	256,000.00		
REPAIR (	CONCRETE CURB	LF						
0039	508005M	115.000	373.00000	42,895.00	500.00000	57,500.00		
CLEAN E	XISTING SCUPPERS	S AND U						
0040	606012P	300.000	109.00000	32,700.00	400.00000	120,000.00		
CONCRE	ETE SIDEWALK, 4" TH	HICK SY						



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Contract Time: 06/30/20 COMPLETION DATE Min: Max:

	lo / Item ID Description		(1) BERTO CON		(2) IEW CONS GROUP			
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>ON:</b> 0004	Bridge - Particip	pating	Cat Alt	Set:	Cat A	It Member:	
0041	555003M	2,000.000	196.00000	392,000.00	300.00000	600,000.00		
SUBSTR REPAIR	UCTURE CONCRET	E SF						
0042	552003M	2,900.000	85.00000	246,500.00	72.00000	208,800.00		
	IRE INJECTION, ETE CRACKS	LF						
0043	504036P	13,000.000	47.00000	611,000.00	72.00000	936,000.00		
EPOXY \	WATERPROOFING	SY						
0044	506013P	2,800.000	77.00000	215,600.00	67.00000	187,600.00		
LUBRICA	ATE BEARING	U						
0045	MMG046M	1,600.000	21.00000	33,600.00	72.00000	115,200.00		
	T AND BALUSTRADI SEALING	E LF						



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Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Line No / Item ID Item Description			(1) BERTO CONSTRUCTION, INC.		(2) IEW CONSTRUCTION GROUP, INC.			
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0004	Bridge - Particip	pating	Cat Alt	Set:	Cat A	It Member:	
0046	MMG047M	800.000	189.00000	151,200.00	300.00000	240,000.00		
CONCRETE PARAPET REPAIR SF								
0047	MMG048M	20.000	189.00000	3,780.00	300.00000	6,000.00		
CONCRETE BALUSTRADE REPAIR SF								
0048	MMG049M	900.000	21.00000	18,900.00	65.00000	58,500.00		
RE-SEAL BASE PLATES U								
0049	610031M	350.000	10.00000	3,500.00	10.00000	3,500.00		
FLEXIBLE DELINEATORS, U BARRIER CURB MOUNTED								
0050	MMD035M	350.000	440.00000	154,000.00	380.00000	133,000.00		
CLEARING SITE MILE								



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**Contract Description:** Bridge Preventive Maintenance Contract 2018-3

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) 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 - Partici		oating	Cat Alt Set:		Cat Alt Member:		
0051 MMG024M	3,000.000	52.00000	156,000.00	45.00000	135,000.00		
FIBER REINFORCED POL CARBON WRAP							
Section Totals:			\$8,879,425.00	;	\$11,703,500.00		
С		\$11,548,149.00		\$14,454,060.28			
Cost		\$11,548,149.00		\$14,454,060.28			

( ) indicates item is bid as Lump Sum  $\,$ 

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Vendor Ranking

Call Order: 457 Contract ID: 18457 Counties: ESSEX, UNION

Letting Date: January 24, 2019 10:00 AM District(s): H4

**Contract Time:** 06/30/20 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2018-3 Project(s): NHP-0001(327)

Rank	Vendo	or ID/Name	Total Bid	Percent Of Low Bid
1	B2773	BERTO CONSTRUCTION, INC.	\$11,548,149.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$14,454,060.28	125.16%

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,