



Tabulation of Bids

Contract ID: 20467

Counties: CAMDEN, CUMBERLAND, GLOUCESTER

Letting Date: March 16, 2021

District(s): H4

Call Order: 467

Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) BERTO CONSTRUCTION, 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 PERFORMANCE BOND AND PAYMENT BOND	25,000.000	1.00000 25,000.00	1.00000 25,000.00	1.00000 25,000.00	1.00000 25,000.00	1.00000 25,000.00
	DOLL						
0002	154003P MOBILIZATION	(1) LS	300,000.00000 300,000.00	666,427.00000 666,427.00	666,427.00000 666,427.00	850,000.00000 850,000.00	850,000.00000 850,000.00
0003	159003M BREAKAWAY BARRICADE	104.000 U	1.00000 104.00	50.00000 5,200.00	50.00000 5,200.00	1.00000 104.00	1.00000 104.00
0004	159006M DRUM	100.000 U	1.00000 100.00	25.00000 2,500.00	25.00000 2,500.00	1.00000 100.00	1.00000 100.00
0005	159009M TRAFFIC CONE	3,000.000 U	1.00000 3,000.00	1.00000 3,000.00	1.00000 3,000.00	1.00000 3,000.00	1.00000 3,000.00
0006	159027M FLASHING ARROW BOARD, 4' X 8'	8.000 U	250.00000 2,000.00	3,000.00000 24,000.00	3,000.00000 24,000.00	1.00000 8.00	1.00000 8.00



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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:				
0007	159030M PORTABLE VARIABLE MESSAGE SIGN U	8.000	250.00000	2,000.00	8,000.00000	64,000.00	1.00000	8.00
0008	159012M CONSTRUCTION SIGNS SF	1,000.000	1.00000	1,000.00	12.00000	12,000.00	1.00000	1,000.00
0009	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	400.00000	3,200.00	15,000.00000	120,000.00	1.00000	8.00
0010	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,000.000	90.00000	90,000.00	90.00000	90,000.00	97.00000	97,000.00
0011	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,000.000	5.00000	5,000.00	1.30000	1,300.00	2.00000	2,000.00



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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: 0001	Roadway - Participating	Cat Alt Set:		Cat Alt Member:			
0012	201003P (1) CLEARING SITE LS	77,320.00000	77,320.00	50,000.00000	50,000.00	320,000.00000	320,000.00
0013	610003M 6,440.000 TRAFFIC STRIPES, 4" LF	8.00000	51,520.00	1.60000	10,304.00	0.50000	3,220.00
0014	610008M 1,000.000 TRAFFIC MARKINGS, SYMBOLS SF	6.00000	6,000.00	8.50000	8,500.00	7.00000	7,000.00
Section Totals:			\$566,244.00		\$1,082,231.00		\$1,308,448.00



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Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) 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: 0002	Non-Participating			Cat Alt Set:		Cat Alt Member:		
0015	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL	42,500.000	1.00000	42,500.00	1.00000	42,500.00	1.00000	42,500.00
0016	MMB188M RAILROAD SERVICES DOLL	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
0017	152015P POLLUTION LIABILITY INSURANCE DOLL	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0018	MMG009M E-Z PASS DOLL	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0019	551009M CONCRETE DECK REPAIR, TYPE C SF	740.000	50.00000	37,000.00	245.00000	181,300.00	148.00000	109,520.00
Section Totals:				\$244,500.00		\$388,800.00		\$317,020.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	- Construction Engineering Participating	Cat Alt Set:		Cat Alt Member:			
0020 155015M	1.000	25,000.00000	25,000.00	75,000.00000	75,000.00	22,000.00000	22,000.00
FIELD OFFICE TYPE E SET UP							
0021 155033M	24.000	2,500.00000	60,000.00	2,800.00000	67,200.00	3,000.00000	72,000.00
FIELD OFFICE TYPE E MAINTENANCE							
Section Totals:			\$85,000.00	\$142,200.00	\$94,000.00		



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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:			
0022 159138M	138.000	200.00000	27,600.00	400.00000	55,200.00	600.00000	82,800.00
HMA PATCH	T						
0023 504036P	9,637.000	58.00000	558,946.00	50.00000	481,850.00	50.00000	481,850.00
EPOXY WATERPROOFING	SY						
0024 506013P	1,742.000	37.00000	64,454.00	45.00000	78,390.00	77.00000	134,134.00
LUBRICATE BEARING	U						
0025 508005M	9.000	20.00000	180.00	300.00000	2,700.00	373.00000	3,357.00
CLEAN EXISTING SCUPPERS AND PIPES	U						
0026 551006M	18,649.000	130.00000	2,424,370.00	85.00000	1,585,165.00	104.00000	1,939,496.00
CONCRETE DECK REPAIR, TYPE B	SF						



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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:			
0027	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	1,000.000	25.00000 25,000.00	110.00000 110,000.00	110,000.00	85.00000 85,000.00	85,000.00
0028	555003M SUBSTRUCTURE CONCRETE REPAIR SF	1,545.000	170.00000 262,650.00	257.00000 397,065.00	397,065.00	300.00000 463,500.00	463,500.00
0029	MMB070M BRIDGE HEADER REPAIR LF	2,120.000	130.00000 275,600.00	165.00000 349,800.00	349,800.00	176.00000 373,120.00	373,120.00
0030	MMB077M REPAIR CONCRETE CURB LF	820.000	45.00000 36,900.00	82.00000 67,240.00	67,240.00	150.00000 123,000.00	123,000.00
0031	507036P CONCRETE BRIDGE PARAPET LF	400.000	70.00000 28,000.00	425.00000 170,000.00	170,000.00	600.00000 240,000.00	240,000.00

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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:			
0032	606012P CONCRETE SIDEWALK, 4" THICK SY	110.000	100.00000 11,000.00	115.00000	12,650.00	109.00000	11,990.00
0033	MMB086M DECK CORROSION INHIBITOR SY	117,707.000	14.00000 1,647,898.00	9.00000	1,059,363.00	12.00000	1,412,484.00
0034	MMB087M DECK JOINT RESEAL (SILICON) LF	7,374.000	100.00000 737,400.00	63.00000	464,562.00	75.00000	553,050.00
0035	MMB088M BRIDGE DECK CRACK SEALING LF	3,255.000	5.00000 16,275.00	7.00000	22,785.00	17.00000	55,335.00
0036	MMB089M DECK JOINT REPAIR LF	8,460.000	100.00000 846,000.00	166.00000	1,404,360.00	98.00000	829,080.00
0037	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	3,969.000	3.00000 11,907.00	30.00000	119,070.00	20.00000	79,380.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,974,180.00		\$6,380,200.00		\$6,867,576.00
Contract Totals			\$7,869,924.00		\$7,993,431.00		\$8,587,044.00
Cost Plus Time Totals			\$7,869,924.00		\$7,993,431.00		8,587,044.00

() indicates item is bid as Lump Sum



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Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) IEW CONSTRUCTION GROUP, INC.		(6) NAGI CONSTRUCTION CO., 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:			
0001	151006M 25,000.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0002	154003P (1) MOBILIZATION LS	850,000.00000	850,000.00	1,000,000.00000	1,000,000.00	2,145,000.00000	2,145,000.00
0003	159003M 104.000 BREAKAWAY BARRICADE U	1.00000	104.00	1.00000	104.00	125.00000	13,000.00
0004	159006M 100.000 DRUM U	1.00000	100.00	1.00000	100.00	30.00000	3,000.00
0005	159009M 3,000.000 TRAFFIC CONE U	1.00000	3,000.00	1.00000	3,000.00	15.00000	45,000.00
0006	159027M 8.000 FLASHING ARROW BOARD, 4' X 8' U	1,000.00000	8,000.00	1.00000	8.00	600.00000	4,800.00



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Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) IEW CONSTRUCTION GROUP, INC.		(6) NAGI CONSTRUCTION CO., 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:			
0007 159030M	8.000 U	4,000.00000	32,000.00	1.00000	8.00	1,000.00000	8,000.00
PORTABLE VARIABLE MESSAGE SIGN							
0008 159012M	1,000.000 SF	17.00000	17,000.00	1.00000	1,000.00	1.00000	1,000.00
CONSTRUCTION SIGNS							
0009 159108M	8.000 U	1,000.00000	8,000.00	1.00000	8.00	1,000.00000	8,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0010 159141M	1,000.000 HOUR	100.00000	100,000.00	105.12000	105,120.00	100.00000	100,000.00
TRAFFIC DIRECTOR, FLAGGER							
0011 159300M	1,000.000 LF	2.00000	2,000.00	3.00000	3,000.00	0.25000	250.00
TRAFFIC STRIPES, LATEX, 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:		
0012	201003P CLEARING SITE	(1) LS	79,000.00000	79,000.00	500,000.00000	500,000.00	140,000.00000	140,000.00
0013	610003M TRAFFIC STRIPES, 4"	6,440.000 LF	2.00000	12,880.00	2.00000	12,880.00	0.25000	1,610.00
0014	610008M TRAFFIC MARKINGS, SYMBOLS	1,000.000 SF	5.00000	5,000.00	11.00000	11,000.00	4.00000	4,000.00
Section Totals:				\$1,142,084.00		\$1,661,228.00		\$2,498,660.00



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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:		
0015	152012P	42,500.000	1.00000	42,500.00	1.00000	42,500.00	1.00000	42,500.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0016	MMB188M	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
	RAILROAD SERVICES	DOLL						
0017	152015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0018	MMG009M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	E-Z PASS	DOLL						
0019	551009M	740.000	155.00000	114,700.00	200.00000	148,000.00	60.00000	44,400.00
	CONCRETE DECK REPAIR, TYPE C	SF						
Section Totals:				\$322,200.00		\$355,500.00		\$251,900.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	- Construction Engineering Participating	Cat Alt Set:		Cat Alt Member:			
0020 155015M	1.000	35,000.00000	35,000.00	62,000.00000	62,000.00	30,000.00000	30,000.00
	FIELD OFFICE TYPE E SET UP						
	U						
0021 155033M	24.000	1,500.00000	36,000.00	500.00000	12,000.00	3,000.00000	72,000.00
	FIELD OFFICE TYPE E MAINTENANCE						
	MO						
Section Totals:			\$71,000.00		\$74,000.00		\$102,000.00



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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:			
0022 159138M	138.000	275.00000	37,950.00	256.57000	35,406.66	300.00000	41,400.00
HMA PATCH	T						
0023 504036P	9,637.000	70.00000	674,590.00	62.08000	598,264.96	60.00000	578,220.00
EPOXY WATERPROOFING	SY						
0024 506013P	1,742.000	55.00000	95,810.00	92.37000	160,908.54	55.00000	95,810.00
LUBRICATE BEARING	U						
0025 508005M	9.000	335.00000	3,015.00	477.14000	4,294.26	400.00000	3,600.00
CLEAN EXISTING SCUPPERS AND PIPES	U						
0026 551006M	18,649.000	78.00000	1,454,622.00	100.00000	1,864,900.00	100.00000	1,864,900.00
CONCRETE DECK REPAIR, TYPE B	SF						



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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:			
0027	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	1,000.000	37.00000 37,000.00	120.74000	120,740.00	75.00000	75,000.00
0028	555003M SUBSTRUCTURE CONCRETE REPAIR SF	1,545.000	385.00000 594,825.00	272.00000	420,240.00	200.00000	309,000.00
0029	MMB070M BRIDGE HEADER REPAIR LF	2,120.000	260.00000 551,200.00	215.20000	456,224.00	150.00000	318,000.00
0030	MMB077M REPAIR CONCRETE CURB LF	820.000	95.00000 77,900.00	134.11000	109,970.20	85.00000	69,700.00
0031	507036P CONCRETE BRIDGE PARAPET LF	400.000	161.00000 64,400.00	1,147.72000	459,088.00	240.00000	96,000.00



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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:			
0032	606012P CONCRETE SIDEWALK, 4" THICK SY	200.00000	22,000.00	231.52000	25,467.20	80.00000	8,800.00
0033	MMB086M DECK CORROSION INHIBITOR SY	9.00000	1,059,363.00	9.20000	1,082,904.40	14.00000	1,647,898.00
0034	MMB087M DECK JOINT RESEAL (SILICON) LF	87.00000	641,538.00	88.75000	654,442.50	110.00000	811,140.00
0035	MMB088M BRIDGE DECK CRACK SEALING LF	30.00000	97,650.00	15.35000	49,964.25	5.00000	16,275.00
0036	MMB089M DECK JOINT REPAIR LF	200.00000	1,692,000.00	113.04000	956,318.40	140.00000	1,184,400.00
0037	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	2.00000	7,938.00	18.47000	73,307.43	6.00000	23,814.00



Tabulation of Bids

Contract ID: 20467

Counties: CAMDEN, CUMBERLAND, GLOUCESTER

Letting Date: March 16, 2021

District(s): H4

Call Order: 467

Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) IEW CONSTRUCTION GROUP, INC.		(6) NAGI CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$7,111,801.00		\$7,072,440.80		\$7,143,957.00
Contract Totals			\$8,647,085.00		\$9,163,168.80		\$9,996,517.00
Cost Plus Time Totals			\$8,647,085.00		\$9,163,168.80		9,996,517.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 20467

Counties: CAMDEN, CUMBERLAND, GLOUCESTER

Letting Date: March 16, 2021

District(s): H4

Call Order: 467

Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON 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	Roadway - Participating	Cat Alt Set:		Cat Alt Member:			
0001	151006M 25,000.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	1.00000	25,000.00	1.00000	25,000.00		
0002	154003P (1) MOBILIZATION LS	3,612,500.00000	3,612,500.00	1,046,000.00000	1,046,000.00		
0003	159003M 104.000 BREAKAWAY BARRICADE U	1.00000	104.00	0.01000	1.04		
0004	159006M 100.000 DRUM U	1.00000	100.00	0.01000	1.00		
0005	159009M 3,000.000 TRAFFIC CONE U	1.00000	3,000.00	0.01000	30.00		
0006	159027M 8.000 FLASHING ARROW BOARD, 4' X 8' U	1.00000	8.00	100.00000	800.00		



Tabulation of Bids

Contract ID: 20467

Counties: CAMDEN, CUMBERLAND, GLOUCESTER

Letting Date: March 16, 2021

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Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID Item Description		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON CONSTRUCTION CO., 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:	
0007 159030M	8.000 PORTABLE VARIABLE MESSAGE SIGN U	5,000.00000	40,000.00	3,000.00000	24,000.00		
0008 159012M	1,000.000 CONSTRUCTION SIGNS SF	9.00000	9,000.00	8.00000	8,000.00		
0009 159108M	8.000 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	1.00000	8.00	1,000.00000	8,000.00		
0010 159141M	1,000.000 TRAFFIC DIRECTOR, FLAGGER HOUR	90.00000	90,000.00	89.00000	89,000.00		
0011 159300M	1,000.000 TRAFFIC STRIPES, LATEX, 4" LF	1.95000	1,950.00	2.00000	2,000.00		



Tabulation of Bids

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Letting Date: March 16, 2021

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Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON 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	Roadway - Participating	Cat Alt Set:		Cat Alt Member:			
0012	201003P (1) CLEARING SITE LS	180,000.00000	180,000.00	5,000.00000	5,000.00		
0013	610003M 6,440.000 TRAFFIC STRIPES, 4" LF	1.00000	6,440.00	3.00000	19,320.00		
0014	610008M 1,000.000 TRAFFIC MARKINGS, SYMBOLS SF	10.00000	10,000.00	8.00000	8,000.00		
Section Totals:			\$3,978,110.00		\$1,235,152.04		



Tabulation of Bids

Contract ID: 20467

Counties: CAMDEN, CUMBERLAND, GLOUCESTER

Letting Date: March 16, 2021

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Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON 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: 0002	Non-Participating			Cat Alt Set:	Cat Alt Member:		
0015	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL	42,500.000	1.00000	42,500.00	1.00000	42,500.00	
0016	MMB188M RAILROAD SERVICES DOLL	150,000.000	1.00000	150,000.00	1.00000	150,000.00	
0017	152015P POLLUTION LIABILITY INSURANCE DOLL	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
0018	MMG009M E-Z PASS DOLL	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
0019	551009M CONCRETE DECK REPAIR, TYPE C SF	740.000	175.00000	129,500.00	290.00000	214,600.00	
Section Totals:				\$337,000.00		\$422,100.00	



Tabulation of Bids

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Contract Time: 12/31/21 COMPLETION DATE

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Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON 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: 0003	- Construction Engineering Participating	Cat Alt Set:		Cat Alt Member:			
0020 155015M	1.000	25,000.00000	25,000.00	16,000.00000	16,000.00		
FIELD OFFICE TYPE E SET UP							
0021 155033M	24.000	1,000.00000	24,000.00	3,000.00000	72,000.00		
FIELD OFFICE TYPE E MAINTENANCE							
Section Totals:			\$49,000.00	\$88,000.00			



Tabulation of Bids

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Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID Item Description		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON CONSTRUCTION CO., 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:			
0022 159138M	138.000 HMA PATCH T	291.00000	40,158.00	640.00000	88,320.00		
0023 504036P	9,637.000 EPOXY WATERPROOFING SY	41.00000	395,117.00	65.00000	626,405.00		
0024 506013P	1,742.000 LUBRICATE BEARING U	47.00000	81,874.00	50.00000	87,100.00		
0025 508005M	9.000 CLEAN EXISTING SCUPPERS AND PIPES U	500.00000	4,500.00	375.00000	3,375.00		
0026 551006M	18,649.000 CONCRETE DECK REPAIR, TYPE B SF	67.00000	1,249,483.00	150.00000	2,797,350.00		



Tabulation of Bids

Contract ID: 20467

Counties: CAMDEN, CUMBERLAND, GLOUCESTER

Letting Date: March 16, 2021

District(s): H4

Call Order: 467

Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID Item Description		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON CONSTRUCTION CO., 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:	
0027	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	1,000.000	65.00000 65,000.00	55.00000	55,000.00		
0028	555003M SUBSTRUCTURE CONCRETE REPAIR SF	1,545.000	183.00000 282,735.00	338.00000	522,210.00		
0029	MMB070M BRIDGE HEADER REPAIR LF	2,120.000	166.00000 351,920.00	413.00000	875,560.00		
0030	MMB077M REPAIR CONCRETE CURB LF	820.000	105.00000 86,100.00	51.00000	41,820.00		
0031	507036P CONCRETE BRIDGE PARAPET LF	400.000	276.00000 110,400.00	278.00000	111,200.00		

Tabulation of Bids

Contract ID: 20467

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Letting Date: March 16, 2021

District(s): H4

Call Order: 467

Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID Item Description		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON CONSTRUCTION CO., 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:	
0032	606012P CONCRETE SIDEWALK, 4" THICK SY	92.00000	10,120.00	146.00000	16,060.00		
0033	MMB086M DECK CORROSION INHIBITOR SY	9.00000	1,059,363.00	9.00000	1,059,363.00		
0034	MMB087M DECK JOINT RESEAL (SILICON) LF	91.00000	671,034.00	63.00000	464,562.00		
0035	MMB088M BRIDGE DECK CRACK SEALING LF	6.05000	19,692.75	20.00000	65,100.00		
0036	MMB089M DECK JOINT REPAIR LF	196.50000	1,662,390.00	245.00000	2,072,700.00		
0037	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	11.50000	45,643.50	26.00000	103,194.00		



Tabulation of Bids

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Letting Date: March 16, 2021

District(s): H4

Call Order: 467

Project(s): NHP-D00S(372)

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Line No / Item ID Item Description		(7) AGATE CONSTRUCTION CO., INC.		(8) RICHARD E. PIERSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,135,530.25		\$8,989,319.00		
Contract Totals			\$10,499,640.25		\$10,734,571.04		
Cost Plus Time Totals			\$10,499,640.25		\$10,734,571.04		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 467

Contract ID: 20467

Counties: CAMDEN,
CUMBERLAND,
GLOUCESTER

Letting Date: March 16, 2021 10:00 AM

District(s): H4

Contract Time: 12/31/21 COMPLETION DATE

Contract Description: Bridge Preventive Maintenance Contract 2020-3

Project(s): NHP-D00S(372)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P6885 POWER CONCRETE CO., INC.	\$7,869,924.00	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$7,993,431.00	101.57%
3	B2773 BERTO CONSTRUCTION, INC.	\$8,587,044.00	109.11%
4	S0503 JOSEPH M. SANZARI, INC.	\$8,647,085.00	109.88%
5	I2943 IEW CONSTRUCTION GROUP, INC.	\$9,163,168.80	116.43%
6	N0140 NAGI CONSTRUCTION CO., INC.	\$9,996,517.00	127.02%
7	A3063 AGATE CONSTRUCTION CO., INC.	\$10,499,640.25	133.41%
8	P4195 RICHARD E. PIERSON CONSTRUCTION CO., INC.	\$10,734,571.04	136.40%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.