



Tabulation of Bids

Contract ID: 16416

Counties: MIDDLESEX

Letting Date: February 28, 2017

District(s): C4

Call Order: 416

Project(s): NHP-C00S(984)

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) NAGI CONSTRUCTION CO INC		(3) 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 PERFORMANCE BOND AND PAYMENT BOND DOLL	37,500.00000	37,500.00	42,000.00000	42,000.00	35,000.00000	35,000.00
0002	154003P (1) MOBILIZATION LS	100,000.00000	100,000.00	475,000.00000	475,000.00	534,500.00000	534,500.00
0003	201003P (1) CLEARING SITE LS	25,000.00000	25,000.00	125,000.00000	125,000.00	42,000.00000	42,000.00
0004	159027M 8.000 FLASHING ARROW BOARD, 4' X 8' U	250.00000	2,000.00	500.00000	4,000.00	2,000.00000	16,000.00
0005	159030M 8.000 PORTABLE VARIABLE MESSAGE SIGN U	250.00000	2,000.00	1.00000	8.00	2,000.00000	16,000.00



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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	Roadway - Participating			Cat Alt Set:		Cat Alt Member:	
0006	MMR081M 5,000.000 TRAFFIC MARKINGS, LINES, THERMOPLASTIC LF	0.25000	1,250.00	1.50000	7,500.00	2.00000	10,000.00
0007	610009M 1,000.000 TRAFFIC MARKINGS SF	0.25000	250.00	4.00000	4,000.00	11.00000	11,000.00
0008	610003M 10,000.000 TRAFFIC STRIPES, 4" LF	0.25000	2,500.00	0.75000	7,500.00	2.00000	20,000.00
0009	159126M 1,000.000 TEMPORARY TRAFFIC STRIPES, 4" LF	0.25000	250.00	0.50000	500.00	3.00000	3,000.00
0010	159120M 1,000.000 TEMPORARY PAVEMENT MARKING TAPE, 4" LF	0.25000	250.00	2.00000	2,000.00	4.00000	4,000.00



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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	Roadway - Participating			Cat Alt Set:		Cat Alt Member:	
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	100.000	1.00000	100.00	35.00000	3,500.00	50.00000 5,000.00
0012	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	100.000	1.00000	100.00	35.00000	3,500.00	50.00000 5,000.00
0013	610021M RPM, BI-DIRECTIONAL, AMBER LENS	100.000	1.00000	100.00	35.00000	3,500.00	50.00000 5,000.00
0014	610024M REMOVAL OF RPM	300.000	1.00000	300.00	35.00000	10,500.00	1.00000 300.00
0015	159141M TRAFFIC DIRECTOR, FLAGGER	1,000.000	85.00000	85,000.00	90.00000	90,000.00	81.00000 81,000.00



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Line No / Item ID		(1) POWER CONCRETE CO INC		(2) NAGI CONSTRUCTION CO INC		(3) 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 CONSTRUCTION SIGNS SF	800.000	1.00000	800.00	0.50000	400.00	14.00000 11,200.00
0017	159006M DRUM U	100.000	0.25000	25.00	1.00000	100.00	40.00000 4,000.00
0018	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	500.00000	4,000.00	750.00000	6,000.00	2,000.00000 16,000.00
0019	159009M TRAFFIC CONE U	3,000.000	0.25000	750.00	0.50000	1,500.00	5.00000 15,000.00
0020	159003M BREAKAWAY BARRICADE U	104.000	1.00000	104.00	0.50000	52.00	50.00000 5,200.00
Section Totals:				\$262,279.00		\$786,560.00	\$839,200.00



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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:	
0021 605009P	500.000	20.00000	10,000.00	70.00000	35,000.00	75.00000	37,500.00
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH							
	LF						
0024 551009M	2,000.000	20.00000	40,000.00	55.00000	110,000.00	205.00000	410,000.00
REPAIR OF CONCRETE DECK, TYPE C							
	SF						
0025 152015P	1.000	12,400.00000	12,400.00	20,000.00000	20,000.00	7,500.00000	7,500.00
POLLUTION LIABILITY INSURANCE							
	DOLL						
0026 152012P	1.000	16,000.00000	16,000.00	27,000.00000	27,000.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE							
	DOLL						
0051 MMG009M	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
E-Z PASS							
	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
SECTION: 0002	Non Participating	Cat Alt Set:		Cat Alt Member:			
0052 152004P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
Section Totals:			\$90,900.00		\$204,500.00		\$492,500.00



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Line No / Item ID		(1) POWER CONCRETE CO INC		(2) NAGI CONSTRUCTION CO INC		(3) JOSEPH M SANZARI 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	15.000	2,000.00000	30,000.00	2,400.00000	36,000.00	3,000.00000	45,000.00
0028	155006M FIELD OFFICE TYPE B SET UP	1.000	20,000.00000	20,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
Section Totals:				\$50,000.00		\$61,000.00		\$90,000.00



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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:	
0029	MMB188M RAILROAD SERVICES DOLL	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000 250,000.00
0030	159138M HMA PATCH T	100.000	60.00000	6,000.00	150.00000	15,000.00	280.00000 28,000.00
0031	MMB086M DECK CORROSION INHIBITOR SY	19,000.000	8.50000	161,500.00	6.00000	114,000.00	10.00000 190,000.00
0032	551006M REPAIR OF CONCRETE DECK, TYPE B SF	5,700.000	85.00000	484,500.00	95.00000	541,500.00	80.00000 456,000.00
0033	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	2,500.000	5.00000	12,500.00	6.00000	15,000.00	4.00000 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:		
0034	MMB087M DECK JOINT RESEAL (SILICON) LF	3,500.000	80.00000	280,000.00	60.00000	210,000.00	47.00000	164,500.00
0035	MMB070M BRIDGE HEADER REPAIR LF	800.000	110.00000	88,000.00	150.00000	120,000.00	262.00000	209,600.00
0036	MMB089M DECK JOINT REPAIR LF	1,300.000	75.00000	97,500.00	150.00000	195,000.00	240.00000	312,000.00
0037	MMB088M BRIDGE DECK CRACK SEALING LF	1,000.000	2.00000	2,000.00	3.00000	3,000.00	15.00000	15,000.00
0038	MMB077M REPAIR CONCRETE CURB LF	2,500.000	45.00000	112,500.00	70.00000	175,000.00	58.00000	145,000.00
0039	508005M CLEAN EXISTING SCUPPERS AND PIPES U	20.000	50.00000	1,000.00	500.00000	10,000.00	355.00000	7,100.00



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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	606012P CONCRETE SIDEWALK, 4" THICK SY	1,000.000	95.00000 95,000.00	74.00000	74,000.00	80.00000	80,000.00
0041	555003M SUBSTRUCTURE CONCRETE REPAIR SF	4,600.000	120.00000 552,000.00	100.00000	460,000.00	235.00000	1,081,000.00
0042	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	2,600.000	40.00000 104,000.00	80.00000	208,000.00	41.00000	106,600.00
0043	504036P EPOXY WATERPROOFING SY	3,000.000	55.00000 165,000.00	50.00000	150,000.00	42.00000	126,000.00
0044	506013P LUBRICATE BEARING U	220.000	40.00000 8,800.00	55.00000	12,100.00	67.00000	14,740.00



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Line No / Item ID		(1) POWER CONCRETE CO INC		(2) NAGI CONSTRUCTION CO INC		(3) JOSEPH M SANZARI 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:				
0045	610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	500.000	12.00000	6,000.00	15.00000	7,500.00	9.00000	4,500.00
0046	MMD035M CLEARING SITE Bridge Deck Sweeping	500.000	160.00000	80,000.00	100.00000	50,000.00	62.00000	31,000.00
0047	MMB187M STEEL SURFACE PREPARATION AND COATING Structure 1250-161	1.000	430,000.00000	430,000.00	669,000.00000	669,000.00	435,750.00000	435,750.00
0048	MMB187M STEEL SURFACE PREPARATION AND COATING Structure 1252-163	1.000	329,990.00000	329,990.00	530,000.00000	530,000.00	346,500.00000	346,500.00
Section Totals:				\$3,266,290.00		\$3,809,100.00		\$4,013,290.00
Contract Totals				\$3,669,469.00		\$4,861,160.00		\$5,434,990.00



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Call Order: 416	Project(s): NHP-C00S(984)		
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Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1			
Cost Plus Time Totals	\$3,669,469.00	\$4,861,160.00	5,434,990.00

() indicates item is bid as Lump Sum



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District(s): C4

Call Order: 416

Project(s): NHP-C00S(984)

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Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1

Line No / Item ID		(4) BERTO CONSTR INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
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	Roadway - Participating	Cat Alt Set:				Cat Alt Member:			
0001	151006M	1.000	50,000.00000	50,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	154003P	(1)	560,000.00000	560,000.00					
	MOBILIZATION	LS							
0003	201003P	(1)	420,000.00000	420,000.00					
	CLEARING SITE	LS							
0004	159027M	8.000	1.00000	8.00					
	FLASHING ARROW BOARD, 4' X 8'	U							
0005	159030M	8.000	1.00000	8.00					
	PORTABLE VARIABLE MESSAGE SIGN	U							



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Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1

Line No / Item ID		(4) BERTO CONSTR INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
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	Roadway - Participating			Cat Alt Set:			Cat Alt Member:		
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	100.000 U	30.00000	3,000.00					
0012	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	100.000 U	30.00000	3,000.00					
0013	610021M RPM, BI-DIRECTIONAL, AMBER LENS	100.000 U	30.00000	3,000.00					
0014	610024M REMOVAL OF RPM	300.000 U	0.01000	3.00					
0015	159141M TRAFFIC DIRECTOR, FLAGGER	1,000.000 HOUR	145.00000	145,000.00					



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Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1

Line No / Item ID		(4) BERTO CONSTR 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	0.01000	8.00				
CONSTRUCTION SIGNS	SF						
0017 159006M	100.000	0.01000	1.00				
DRUM	U						
0018 159108M	8.000	0.25000	2.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0019 159009M	3,000.000	0.01000	30.00				
TRAFFIC CONE	U						
0020 159003M	104.000	0.25000	26.00				
BREAKAWAY BARRICADE	U						
Section Totals:			\$1,212,086.00				



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Line No / Item ID		(4) BERTO CONSTR 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:		
0021 605009P	500.000	69.00000	34,500.00				
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH		LF					
0024 551009M	2,000.000	141.00000	282,000.00				
REPAIR OF CONCRETE DECK, TYPE C		SF					
0025 152015P	1.000	16,000.00000	16,000.00				
POLLUTION LIABILITY INSURANCE		DOLL					
0026 152012P	1.000	39,000.00000	39,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE		DOLL					
0051 MMG009M	2,500.000	1.00000	2,500.00				
E-Z PASS		DOLL					



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Max:

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Line No / Item ID		(4) BERTO CONSTR INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non Participating			Cat Alt Set:			Cat Alt Member:		
0052 152004P	10,000.000	1.00000	10,000.00						
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		DOLL							
Section Totals:				\$384,000.00					



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Line No / Item ID		(4) BERTO CONSTR INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
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:			
0027	155024M	15.000	2,500.00000	37,500.00					
	FIELD OFFICE TYPE B MAINTENANCE	MO							
0028	155006M	1.000	25,000.00000	25,000.00					
	FIELD OFFICE TYPE B SET UP	U							
Section Totals:				\$62,500.00					



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Line No / Item ID		(4) BERTO CONSTR INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating	Cat Alt Set:				Cat Alt Member:			
0029	MMB188M	250,000.000	1.00000	250,000.00					
	RAILROAD SERVICES	DOLL							
0030	159138M	100.000	500.00000	50,000.00					
	HMA PATCH	T							
0031	MMB086M	19,000.000	9.00000	171,000.00					
	DECK CORROSION INHIBITOR	SY							
0032	551006M	5,700.000	72.00000	410,400.00					
	REPAIR OF CONCRETE DECK, TYPE B	SF							
0033	MMB090M	2,500.000	18.00000	45,000.00					
	DECK JOINT RESEAL (RUBBER ASPHALT)	LF							
0034	MMB087M	3,500.000	43.00000	150,500.00					
	DECK JOINT RESEAL (SILICON)	LF							



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Line No / Item ID		(4) BERTO CONSTR INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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	800.000	310.00000	248,000.00					
0036	MMB089M DECK JOINT REPAIR LF	1,300.000	195.00000	253,500.00					
0037	MMB088M BRIDGE DECK CRACK SEALING LF	1,000.000	18.00000	18,000.00					
0038	MMB077M REPAIR CONCRETE CURB LF	2,500.000	100.00000	250,000.00					
0039	508005M CLEAN EXISTING SCUPPERS AND PIPES U	20.000	400.00000	8,000.00					
0040	606012P CONCRETE SIDEWALK, 4" THICK SY	1,000.000	100.00000	100,000.00					



Tabulation of Bids

Contract ID: 16416

Counties: MIDDLESEX

Letting Date: February 28, 2017

District(s): C4

Call Order: 416

Project(s): NHP-C00S(984)

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1

Line No / Item ID		(4) BERTO CONSTR INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:			Cat Alt Member:		
0041	555003M	4,600.000	190.00000	874,000.00					
	SUBSTRUCTURE CONCRETE REPAIR	SF							
0042	552003M	2,600.000	85.00000	221,000.00					
	PRESSURE INJECTION, CONCRETE CRACKS	LF							
0043	504036P	3,000.000	20.00000	60,000.00					
	EPOXY WATERPROOFING	SY							
0044	506013P	220.000	20.00000	4,400.00					
	LUBRICATE BEARING	U							
0045	610031M	500.000	8.00000	4,000.00					
	FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	U							



Tabulation of Bids

Contract ID: 16416

Counties: MIDDLESEX

Letting Date: February 28, 2017

District(s): C4

Call Order: 416

Project(s): NHP-C00S(984)

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1

Line No / Item ID		(4) BERTO CONSTR 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:	
0046	MMD035M 500.000	0.01000	5.00				
	CLEARING SITE Bridge Deck Sweeping MILE						
0047	MMB187M 1.000	460,000.00000	460,000.00				
	STEEL SURFACE PREPARATION AND COATING Structure 1250-161 L S						
0048	MMB187M 1.000	360,000.00000	360,000.00				
	STEEL SURFACE PREPARATION AND COATING Structure 1252-163 L S						
Section Totals:			\$3,937,805.00				
Contract Totals			\$5,596,391.00				
Cost Plus Time Totals			\$5,596,391.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 416 **Contract ID:** 16416 **Counties:** MIDDLESEX
Letting Date: February 28, 2017 10:00 AM **District(s):** C4
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Orphan Bridge Preventive Maintenance Contract 2016-1 **Project(s):** NHP-C00S(984)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P6885 POWER CONCRETE CO INC	\$3,669,469.00	100.00%
2	N0140 NAGI CONSTRUCTION CO INC	\$4,861,160.00	132.48%
3	S0503 JOSEPH M SANZARI INC	\$5,434,990.00	148.11%
4	B2773 BERTO CONSTR INC	\$5,596,391.00	152.51%

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,