





**Tabulation of Bids**

**Contract ID:** 22452

**Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, SALEM

**Letting Date:** January 24, 2023

**District(s):** H4

**Call Order:** 452

**Project(s):** NHP-0040(316)

**Contract Time:** 12/31/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** Bridge Preventive MTN 2022-3

Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006	159009M TRAFFIC CONE U	3,000.000	1.00000 3,000.00	1.00000 3,000.00	1.00000 3,000.00	0.01000 30.00	0.01000 30.00
0007	159012M CONSTRUCTION SIGNS SF	1,000.000	1.00000 1,000.00	20.00000 20,000.00	20.00000 20,000.00	15.00000 15,000.00	15.00000 15,000.00
0008	159027M FLASHING ARROW BOARD, 4' X 8' U	8.000	100.00000 800.00	1,000.00000 8,000.00	1,000.00000 8,000.00	0.01000 0.08	0.01000 0.08
0009	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	8.000	100.00000 800.00	2,000.00000 16,000.00	2,000.00000 16,000.00	0.01000 0.08	0.01000 0.08
0010	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	500.00000 4,000.00	5,000.00000 40,000.00	5,000.00000 40,000.00	0.01000 0.08	0.01000 0.08

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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						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,920.000	96.00000 184,320.00	95.00000 182,400.00	100.00000 192,000.00		
0012	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,000.000	2.00000 2,000.00	2.00000 2,000.00	1.00000 1,000.00		
0013	201003P CLEARING SITE LS	(1)	5,000.00000 5,000.00	293,000.00000 293,000.00	100,000.00000 100,000.00		
0014	610003M TRAFFIC STRIPES, 4" LF	15,000.000	1.00000 15,000.00	2.00000 30,000.00	1.25000 18,750.00		
0015	610060M TRAFFIC MARKINGS SYMBOLS SF	2,000.000	9.00000 18,000.00	6.50000 13,000.00	10.00000 20,000.00		
<b>Section Totals:</b>			\$1,165,564.00	\$2,296,709.00	\$5,318,620.24		

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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							
<b>SECTION:</b> 0002	NON PARTICIPATING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0016	152012P	1.000	5,050.00000	5,050.00	1.00000	1.00	5,100.00000	5,100.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0017	152015P	1.000	10,000.00000	10,000.00	1.00000	1.00	11,500.00000	11,500.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0018	551009M	250.000	125.00000	31,250.00	225.00000	56,250.00	650.00000	162,500.00
	CONCRETE DECK REPAIR, TYPE C	SF						
0019	MMB188M	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	RAILROAD SERVICES	DOLL						
0020	MMG009M	5,514.000	1.00000	5,514.00	1.00000	5,514.00	1.00000	5,514.00
	E-Z PASS	DOLL						
<b>Section Totals:</b>				\$86,814.00		\$96,766.00		\$219,614.00



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Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0003	CONSTRUCTION ENGINEERING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0021 155015M	1.000	33,263.00000	33,263.00	150,000.00000	150,000.00	200,000.00000	200,000.00
	FIELD OFFICE TYPE E SET UP						
	U						
0022 155033M	15.000	3,500.00000	52,500.00	3,000.00000	45,000.00	6,000.00000	90,000.00
	FIELD OFFICE TYPE E MAINTENANCE						
	MO						
<b>Section Totals:</b>			\$85,763.00		\$195,000.00		\$290,000.00

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Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) DRISCOLL CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0004</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0023	159138M	185.000	133.00000	24,605.00	600.00000	111,000.00	1,700.00000	314,500.00
	HMA PATCH	T						
0024	504036P	8,553.000	68.00000	581,604.00	60.00000	513,180.00	105.00000	898,065.00
	EPOXY WATERPROOFING	SY						
0025	506013P	708.000	67.00000	47,436.00	118.00000	83,544.00	41.00000	29,028.00
	LUBRICATE BEARING	U						
0026	508005M	63.000	109.00000	6,867.00	300.00000	18,900.00	350.00000	22,050.00
	CLEAN EXISTING SCUPPERS AND PIPES	U						
0027	551006M	3,870.000	84.00000	325,080.00	92.00000	356,040.00	250.00000	967,500.00
	CONCRETE DECK REPAIR, TYPE B	SF						

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**Contract Description:** Bridge Preventive MTN 2022-3

Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0028	552003M PRESSURE INJECTION, CONCRETE CRACKS	1,000.000 LF	10.00000 10,000.00	125.00000 125,000.00	125,000.00	65.00000 65,000.00	65,000.00
0029	555003M SUBSTRUCTURE CONCRETE REPAIR	555.000 SF	427.00000 236,985.00	415.00000 135,000.00	230,325.00	300.00000 410.00000	166,500.00
0030	606012P CONCRETE SIDEWALK, 4" THICK	100.000 SY	150.00000 15,000.00	135.00000 190.00000	13,500.00	410.00000 0.01000	41,000.00
0031	MMB070M BRIDGE HEADER REPAIR	6,964.000 LF	220.00000 1,532,080.00	190.00000 90.00000	1,323,160.00	0.01000 350.00000	69.64
0032	MMB077M REPAIR CONCRETE CURB	255.000 LF	131.00000 33,405.00	90.00000 22,950.00	22,950.00	350.00000 89,250.00	89,250.00

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**Project(s):** NHP-0040(316)

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**Min: Max:**

**Contract Description:** Bridge Preventive MTN 2022-3

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0033	MMB086M 50,189.000 DECK CORROSION INHIBITOR SY	16.00000	803,024.00	9.00000	451,701.00	12.50000	627,362.50
0034	MMB087M 17,136.000 DECK JOINT RESEAL (SILICON) LF	75.00000	1,285,200.00	77.00000	1,319,472.00	65.00000	1,113,840.00
0035	MMB088M 3,000.000 BRIDGE DECK CRACK SEALING LF	10.00000	30,000.00	10.00000	30,000.00	40.00000	120,000.00
0036	MMB089M 16,784.000 DECK JOINT REPAIR LF	155.00000	2,601,520.00	137.00000	2,299,408.00	0.01000	167.84
0037	MMB090M 6,964.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	4.00000	27,856.00	34.00000	236,776.00	15.00000	104,460.00
<b>Section Totals:</b>		\$7,560,662.00		\$7,134,956.00		\$4,558,792.98	





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**Project(s):** NHP-0040(316)

**Contract Time:** 12/31/23 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** Bridge Preventive MTN 2022-3

<b>Contract Totals</b>	<b>\$8,898,803.00</b>	<b>\$9,723,431.00</b>	<b>\$10,387,027.22</b>
<b>Cost Plus Time Totals</b>	<b>\$8,898,803.00</b>	<b>\$9,723,431.00</b>	<b>10,387,027.22</b>

( ) indicates item is bid as Lump Sum



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**Project(s):** NHP-0040(316)

**Contract Time:** 12/31/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** Bridge Preventive MTN 2022-3

Line No / Item ID		(4) AGATE CONSTRUCTION CO., INC.		(5) JPC GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	20,000.00000	20,000.00	85,000.00000	85,000.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	153011M	440.000	1.00000	440.00	1.00000	440.00	
	TRAINEES	HOUR					
0003	154003P	(1)	3,998,600.00000	3,998,600.00	1,500,000.00000	1,500,000.00	
	MOBILIZATION	LS					
0004	159003M	104.000	100.00000	10,400.00	100.00000	10,400.00	
	BREAKAWAY BARRICADE	U					
0005	159006M	100.000	50.00000	5,000.00	45.00000	4,500.00	
	DRUM	U					

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**Contract Description:** Bridge Preventive MTN 2022-3

Line No / Item ID Item Description		(4) AGATE CONSTRUCTION CO., INC.		(5) JPC GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006 159009M	3,000.000	35.00000	105,000.00	14.00000	42,000.00		
TRAFFIC CONE	U						
0007 159012M	1,000.000	15.00000	15,000.00	25.00000	25,000.00		
CONSTRUCTION SIGNS	SF						
0008 159027M	8.000	2,100.00000	16,800.00	4,000.00000	32,000.00		
FLASHING ARROW BOARD, 4' X 8'	U						
0009 159029M	8.000	9,900.00000	79,200.00	12,000.00000	96,000.00		
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						
0010 159108M	8.000	34,000.00000	272,000.00	17,000.00000	136,000.00		
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	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
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	159141M	1,920.000	95.00000	182,400.00	150.00000	288,000.00	
	TRAFFIC DIRECTOR, FLAGGER	HOUR					
0012	159300M	1,000.000	1.95000	1,950.00	5.00000	5,000.00	
	TRAFFIC STRIPES, LATEX, 4"	LF					
0013	201003P	(1)	500,000.00000	500,000.00	700,000.00000	700,000.00	
	CLEARING SITE	LS					
0014	610003M	15,000.000	0.75000	11,250.00	5.00000	75,000.00	
	TRAFFIC STRIPES, 4"	LF					
0015	610060M	2,000.000	7.50000	15,000.00	10.00000	20,000.00	
	TRAFFIC MARKINGS SYMBOLS	SF					
<b>Section Totals:</b>				\$5,233,040.00		\$3,019,340.00	

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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
<b>SECTION:</b>	0002	NON PARTICIPATING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016	152012P	1.000	5,000.00000	5,000.00	5,100.00000	5,100.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL					
0017	152015P	1.000	5,000.00000	5,000.00	0.01000	0.01	
	POLLUTION LIABILITY INSURANCE	DOLL					
0018	551009M	250.000	265.00000	66,250.00	250.00000	62,500.00	
	CONCRETE DECK REPAIR, TYPE C	SF					
0019	MMB188M	35,000.000	1.00000	35,000.00	1.00000	35,000.00	
	RAILROAD SERVICES	DOLL					
0020	MMG009M	5,514.000	1.00000	5,514.00	1.00000	5,514.00	
	E-Z PASS	DOLL					
<b>Section Totals:</b>				\$116,764.00		\$108,114.01	



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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
<b>SECTION:</b> 0003	CONSTRUCTION ENGINEERING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0021 155015M	1.000	50,000.00000	50,000.00	90,000.00000	90,000.00		
	FIELD OFFICE TYPE E SET UP						
	U						
0022 155033M	15.000	3,000.00000	45,000.00	3,300.00000	49,500.00		
	FIELD OFFICE TYPE E MAINTENANCE						
	MO						
<b>Section Totals:</b>			\$95,000.00		\$139,500.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0023 159138M	185.000	400.00000	74,000.00	650.00000	120,250.00		
HMA PATCH	T						
0024 504036P	8,553.000	45.00000	384,885.00	75.00000	641,475.00		
EPOXY WATERPROOFING	SY						
0025 506013P	708.000	50.00000	35,400.00	200.00000	141,600.00		
LUBRICATE BEARING	U						
0026 508005M	63.000	300.00000	18,900.00	550.00000	34,650.00		
CLEAN EXISTING SCUPPERS AND PIPES	U						
0027 551006M	3,870.000	125.00000	483,750.00	170.00000	657,900.00		
CONCRETE DECK REPAIR, TYPE B	SF						



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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
<b>SECTION: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0028	552003M PRESSURE INJECTION, CONCRETE CRACKS	1,000.000 LF	125.00000 125,000.00	125.00000 125,000.00	125,000.00		
0029	555003M SUBSTRUCTURE CONCRETE REPAIR	555.000 SF	350.00000 194,250.00	400.00000 194,250.00	222,000.00		
0030	606012P CONCRETE SIDEWALK, 4" THICK	100.000 SY	150.00000 15,000.00	300.00000 15,000.00	30,000.00		
0031	MMB070M BRIDGE HEADER REPAIR	6,964.000 LF	125.00000 870,500.00	240.00000 870,500.00	1,671,360.00		
0032	MMB077M REPAIR CONCRETE CURB	255.000 LF	150.00000 38,250.00	160.00000 38,250.00	40,800.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0033	MMB086M 50,189.000 DECK CORROSION INHIBITOR SY	5.50000	276,039.50	16.00000	803,024.00		
0034	MMB087M 17,136.000 DECK JOINT RESEAL (SILICON) LF	125.00000	2,142,000.00	135.00000	2,313,360.00		
0035	MMB088M 3,000.000 BRIDGE DECK CRACK SEALING LF	20.00000	60,000.00	16.00000	48,000.00		
0036	MMB089M 16,784.000 DECK JOINT REPAIR LF	125.00000	2,098,000.00	300.00000	5,035,200.00		
0037	MMB090M 6,964.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	28.00000	194,992.00	57.95000	403,563.80		
<b>Section Totals:</b>			\$7,010,966.50		\$12,288,182.80		



**Tabulation of Bids**

**Contract ID:** 22452

**Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, SALEM

**Letting Date:** January 24, 2023

**District(s):** H4

**Call Order:** 452

**Project(s):** NHP-0040(316)

**Contract Time:** 12/31/23 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** Bridge Preventive MTN 2022-3

<b>Contract Totals</b>	<b>\$12,455,770.50</b>	<b>\$15,555,136.81</b>
<b>Cost Plus Time Totals</b>	<b>\$12,455,770.50</b>	<b>\$15,555,136.81</b>

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 452      **Contract ID:** 22452      **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, SALEM

**Letting Date:** January 24, 2023 10:00 AM      **District(s):** H4

**Contract Time:** 12/31/23 COMPLETION DATE

**Contract Description:** Bridge Preventive MTN 2022-3      **Project(s):** NHP-0040(316)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	JOSEPH M. SANZARI, INC.	\$8,898,803.00	100.00%
2	MOUNT CONSTRUCTION CO., INC.	\$9,723,431.00	109.27%
3	DRISCOLL CONSTRUCTION CO., INC.	\$10,387,027.22	116.72%
4	AGATE CONSTRUCTION CO., INC.	\$12,455,770.50	139.97%
5	JPC GROUP, INC.	\$15,555,136.81	174.80%

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