



Tabulation of Bids

Contract ID: 14414

Counties: BERGEN, ESSEX, HUDSON, HUNTERDON, MORRIS, PASSAIC, SOMERSET, UNION, WARREN

Letting Date: June 05, 2014

District(s): H4

Call Order: 414

Project(s): 100% STATE

Contract Time: 12/30/15 COMPLETION DATE

Contract Description: MTN PRIORITY STRS REPAIR 2014

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) JOSEPH M SANZARI INC		(3) BERTO CONSTR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0001 151006M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 155006M	1.000	15,000.00000	15,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
FIELD OFFICE TYPE B SET UP	U						
0003 155024M	27.000	2,000.00000	54,000.00	1,200.00000	32,400.00	2,000.00000	54,000.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
0004 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	DOLL						



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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	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0005 152015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	POLLUTION LIABILITY INSURANCE DOLL						
0006 154003P	(1)	50,000.00000	50,000.00	340,000.00000	340,000.00	200,000.00000	200,000.00
	MOBILIZATION LS						
0007 159141M	200.000	85.00000	17,000.00	72.00000	14,400.00	80.00000	16,000.00
	TRAFFIC DIRECTOR, FLAGGER HOUR						
0008 159030M	2.000	500.00000	1,000.00	14,000.00000	28,000.00	10,000.00000	20,000.00
	PORTABLE VARIABLE MESSAGE SIGN U						
0009 MMG009M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	E-Z PASS DOLL						



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Line No / Item ID		(1) POWER CONCRETE CO INC		(2) JOSEPH M SANZARI INC		(3) BERTO CONSTR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	BRIDGE			Cat Alt Set:	Cat Alt Member:			
0010	401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	540.000	185.00000	99,900.00	350.00000	189,000.00	150.00000	81,000.00
		T						
0011	504038P MEMBRANE WATERPROOFING	3,791.000	13.00000	49,283.00	6.00000	22,746.00	15.00000	56,865.00
		SY						
0012	MMB136M MILLING, VARIABLE DEPTH	1,005.000	15.00000	15,075.00	50.00000	50,250.00	27.00000	27,135.00
		SY						
0013	610003M TRAFFIC STRIPES, 4"	2,650.000	2.00000	5,300.00	2.00000	5,300.00	2.00000	5,300.00
		LF						
0014	MMB089M DECK JOINT REPAIR	545.000	85.00000	46,325.00	215.00000	117,175.00	200.00000	109,000.00
		LF						



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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	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0015 MMB087M	6,082.000	27.00000	164,214.00	19.00000	115,558.00	55.00000	334,510.00
	DECK JOINT RESEAL (SILICON) LF						
0016 551006M	31,750.000	70.00000	2,222,500.00	61.00000	1,936,750.00	70.00000	2,222,500.00
	REPAIR OF CONCRETE DECK, TYPE B SF						
0017 551009M	200.000	80.00000	16,000.00	70.00000	14,000.00	200.00000	40,000.00
	REPAIR OF CONCRETE DECK, TYPE C SF						
0018 MMB077M	760.000	40.00000	30,400.00	50.00000	38,000.00	70.00000	53,200.00
	REPAIR CONCRETE CURB LF						
0019 508005M	28.000	50.00000	1,400.00	200.00000	5,600.00	500.00000	14,000.00
	CLEAN EXISTING SCUPPERS AND PIPES U						



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Line No / Item ID		(1) POWER CONCRETE CO INC		(2) JOSEPH M SANZARI INC		(3) BERTO CONSTR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0020	MMB070M BRIDGE HEADER REPAIR	229.000 LF	100.00000 22,900.00	172.00000 39,388.00	230.00000 52,670.00		
0021	555003M SUBSTRUCTURE CONCRETE REPAIR	1,225.000 SF	85.00000 104,125.00	200.00000 245,000.00	150.00000 183,750.00		
0022	606012P CONCRETE SIDEWALK, 4" THICK	50.000 SY	60.00000 3,000.00	50.00000 2,500.00	100.00000 5,000.00		
0023	507067P CONCRETE BALUSTRADE	30.000 LF	300.00000 9,000.00	128.00000 3,840.00	600.00000 18,000.00		
0024	201006P CLEARING SITE, BRIDGE (___) ALL BRIDGES	(1) LS	20,000.00000 20,000.00	132,000.00000 132,000.00	175,000.00000 175,000.00		



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Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) JOSEPH M SANZARI INC		(3) BERTO CONSTR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,998,422.00		\$3,418,907.00		\$3,744,930.00
Contract Totals			\$2,998,422.00		\$3,418,907.00		\$3,744,930.00
Cost Plus Time Totals			\$2,998,422.00		\$3,418,907.00		3,744,930.00

() indicates item is bid as Lump Sum



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Contract Time: 12/30/15 COMPLETION DATE

Contract Description: MTN PRIORITY STRS REPAIR 2014

Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.		(5) SPARWICK CONTR INC		(6) IEW CONSTR GP, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001 151006M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 155006M	1.000	30,000.00000	30,000.00	17,000.00000	17,000.00	24,745.09000	24,745.09
FIELD OFFICE TYPE B SET UP	U						
0003 155024M	27.000	2,700.00000	72,900.00	1,600.00000	43,200.00	2,843.42000	76,772.34
FIELD OFFICE TYPE B MAINTENANCE	MO						
0004 152004P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0005 152015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
POLLUTION LIABILITY INSURANCE DOLL							
0006 154003P	(1)	187,000.00000	187,000.00	348,000.00000	348,000.00	251,494.31000	251,494.31
MOBILIZATION LS							
0007 159141M	200.000	67.00000	13,400.00	76.00000	15,200.00	108.15000	21,630.00
TRAFFIC DIRECTOR, FLAGGER HOUR							
0008 159030M	2.000	0.01000	0.02	2,000.00000	4,000.00	2,085.76000	4,171.52
PORTABLE VARIABLE MESSAGE SIGN U							
0009 MMG009M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
E-Z PASS DOLL							



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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	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0010 401051M	540.000	225.00000	121,500.00	300.00000	162,000.00	393.52000	212,500.80
HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE							
0011 504038P	3,791.000	18.00000	68,238.00	20.00000	75,820.00	0.01000	37.91
MEMBRANE WATERPROOFING							
0012 MMB136M	1,005.000	20.00000	20,100.00	60.00000	60,300.00	39.03000	39,225.15
MILLING, VARIABLE DEPTH							
0013 610003M	2,650.000	3.50000	9,275.00	2.50000	6,625.00	1.84000	4,876.00
TRAFFIC STRIPES, 4"							
0014 MMB089M	545.000	55.00000	29,975.00	300.00000	163,500.00	164.87000	89,854.15
DECK JOINT REPAIR							



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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	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0015 MMB087M	6,082.000	37.00000	225,034.00	45.00000	273,690.00	64.80000	394,113.60
DECK JOINT RESEAL (SILICON)	LF						
0016 551006M	31,750.000	83.00000	2,635,250.00	80.00000	2,540,000.00	96.45000	3,062,287.50
REPAIR OF CONCRETE DECK, TYPE B	SF						
0017 551009M	200.000	200.00000	40,000.00	280.00000	56,000.00	163.05000	32,610.00
REPAIR OF CONCRETE DECK, TYPE C	SF						
0018 MMB077M	760.000	70.00000	53,200.00	140.00000	106,400.00	140.00000	106,400.00
REPAIR CONCRETE CURB	LF						
0019 508005M	28.000	0.01000	0.28	700.00000	19,600.00	278.77000	7,805.56
CLEAN EXISTING SCUPPERS AND PIPES	U						



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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	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0020 MMB070M	229.000	228.00000	52,212.00	120.00000	27,480.00	208.96000	47,851.84
BRIDGE HEADER REPAIR	LF						
0021 555003M	1,225.000	120.00000	147,000.00	198.00000	242,550.00	240.96000	295,176.00
SUBSTRUCTURE CONCRETE REPAIR	SF						
0022 606012P	50.000	56.00000	2,800.00	100.00000	5,000.00	55.13000	2,756.50
CONCRETE SIDEWALK, 4" THICK	SY						
0023 507067P	30.000	445.00000	13,350.00	600.00000	18,000.00	0.01000	0.30
CONCRETE BALUSTRADE	LF						
0024 201006P	(1)	219,000.00000	219,000.00	33,000.00000	33,000.00	0.01000	0.01
CLEARING SITE, BRIDGE (___) ALL BRIDGES	LS						



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Line No / Item ID Item Description		(4) MOUNT CONSTRUCTION CO., INC.		(5) SPARWICK CONTR INC		(6) IEW CONSTR GP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,992,234.30		\$4,269,365.00		\$4,726,308.58
Contract Totals			\$3,992,234.30		\$4,269,365.00		\$4,726,308.58
Cost Plus Time Totals			\$3,992,234.30		\$4,269,365.00		4,726,308.58

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 414 **Contract ID:** 14414 **Counties:** BERGEN, ESSEX,
 HUDSON,
 HUNTERDON,
 MORRIS, PASSAIC,
 SOMERSET, UNION,
 WARREN

Letting Date: June 05, 2014 10:00 AM **District(s):** H4
Contract Time: 12/30/15 COMPLETION DATE

Contract Description: MTN PRIORITY STRS REPAIR 2014 **Project(s):** 100% STATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P6885 POWER CONCRETE CO INC	\$2,998,422.00	100.00%
2	S0503 JOSEPH M SANZARI INC	\$3,418,907.00	114.02%
3	B2773 BERTO CONSTR INC	\$3,744,930.00	124.90%
4	M6816 MOUNT CONSTRUCTION CO., INC.	\$3,992,234.30	133.14%
5	S7025 SPARWICK CONTR INC	\$4,269,365.00	142.39%
6	I2943 IEW CONSTR GP, INC	\$4,726,308.58	157.63%

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,