



Tabulation of Bids

Contract ID: 22451

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, SOMERSET

Letting Date: January 19, 2023

District(s): H4

Call Order: 451

Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, 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			Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	40,000.00000	40,000.00	40,000.00000	40,000.00	43,000.00000	43,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	153011M	1,630.000	50.00000	81,500.00	1.00000	1,630.00	1.00000	1,630.00
	TRAINEES	HOUR						
0003	154003P	(1)	400,000.00000	400,000.00	540,000.00000	540,000.00	2,575,000.00000	2,575,000.00
	MOBILIZATION	LS						
0004	159003M	104.000	1.00000	104.00	1.00000	104.00	1.00000	104.00
	BREAKAWAY BARRICADE	U						
0005	159006M	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
	DRUM	U						

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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, INC.		(3) BERTO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006 159009M	3,000.000 TRAFFIC CONE U	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
0007 159012M	1,000.000 CONSTRUCTION SIGNS SF	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0008 159027M	8.000 FLASHING ARROW BOARD, 4' X 8' U	100.00000	800.00	1.00000	8.00	1.00000	8.00
0009 159029M	8.000 PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	500.00000	4,000.00	100.00000	800.00	1.00000	8.00
0010 159108M	8.000 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	500.00000	4,000.00	100.00000	800.00	1.00000	8.00



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Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, 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			Cat Alt Set:		Cat Alt Member:	
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,000.000	79.00000 79,000.00	45.00000 45,000.00	45,000.00	107.00000 107,000.00	107,000.00
0012	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,000.000	1.00000 1,000.00	1.00000 1,000.00	1,000.00	2.00000 2,000.00	2,000.00
0013	201003P CLEARING SITE LS	(1)	40,000.00000 40,000.00	5,000.00000 5,000.00	5,000.00	20,000.00000 20,000.00	20,000.00
0014	610003M TRAFFIC STRIPES, 4" LF	15,000.000	1.00000 15,000.00	1.00000 15,000.00	15,000.00	1.00000 15,000.00	15,000.00
0015	610060M TRAFFIC MARKINGS SYMBOLS SF	2,000.000	5.00000 10,000.00	5.00000 10,000.00	10,000.00	7.50000 15,000.00	15,000.00
Section Totals:			\$679,504.00		\$663,442.00		\$2,782,858.00

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Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, 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: 0002		NON PARTICIPATING		Cat Alt Set:		Cat Alt Member:	
0016	152012P	1.000	20,000.00000	2,000.00000	2,000.00	1.00000	1.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE						
0017	152015P	1.000	2,500.00000	5,000.00000	5,000.00	14,000.00000	14,000.00
	POLLUTION LIABILITY INSURANCE						
0018	551009M	75.000	50.00000	100.00000	7,500.00	400.00000	30,000.00
	CONCRETE DECK REPAIR, TYPE C						
0019	MMB188M	15,000.000	1.00000	1.00000	15,000.00	1.00000	15,000.00
	RAILROAD SERVICES						
0020	MMG009M	7,293.000	1.00000	1.00000	7,293.00	1.00000	7,293.00
	E-Z PASS						
Section Totals:			\$48,543.00		\$36,793.00		\$66,294.00



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Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: **Max:**

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID		Quantity and Units	(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, INC.		(3) BERTO CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		CONSTRUCTION ENGINEERING		Cat Alt Set:		Cat Alt Member:		
0021	155015M	1.000	40,000.00000	40,000.00	27,500.00000	27,500.00	30,000.00000	30,000.00
	FIELD OFFICE TYPE E SET UP	U						
0022	155033M	15.000	3,000.00000	45,000.00	2,000.00000	30,000.00	3,500.00000	52,500.00
	FIELD OFFICE TYPE E MAINTENANCE	MO						
Section Totals:				\$85,000.00		\$57,500.00		\$82,500.00

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District(s): H4

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Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, INC.		(3) BERTO CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:		
0023	159138M HMA PATCH	204.000	200.00000	40,800.00	60.00000	12,240.00	1,200.00000	244,800.00
0024	504036P EPOXY WATERPROOFING	5,920.000	60.00000	355,200.00	51.00000	301,920.00	75.00000	444,000.00
0025	506013P LUBRICATE BEARING	732.000	40.00000	29,280.00	40.00000	29,280.00	50.00000	36,600.00
0026	508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000	50.00000	1,000.00	75.00000	1,500.00	500.00000	10,000.00
0027	551006M CONCRETE DECK REPAIR, TYPE B	2,785.000	180.00000	501,300.00	77.00000	214,445.00	150.00000	417,750.00

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Call Order: 451

Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID		Quantity and Units	(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, INC.		(3) BERTO CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:		
0028	552003M PRESSURE INJECTION, CONCRETE CRACKS	1,000.000 LF	40.00000	40,000.00	10.00000	10,000.00	100.00000	100,000.00
0029	555003M SUBSTRUCTURE CONCRETE REPAIR	25.000 SF	400.00000	10,000.00	400.00000	10,000.00	400.00000	10,000.00
0030	606012P CONCRETE SIDEWALK, 4" THICK	250.000 SY	100.00000	25,000.00	75.00000	18,750.00	300.00000	75,000.00
0031	MMB070M BRIDGE HEADER REPAIR	6,329.000 LF	130.00000	822,770.00	223.00000	1,411,367.00	100.00000	632,900.00
0032	MMB077M REPAIR CONCRETE CURB	885.000 LF	65.00000	57,525.00	100.00000	88,500.00	55.00000	48,675.00

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Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) JOSEPH M. SANZARI, INC.		(3) BERTO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0033	MMB086M 35,747.000 DECK CORROSION INHIBITOR SY	10.00000	357,470.00	10.00000	357,470.00	6.00000	214,482.00
0034	MMB087M 9,052.000 DECK JOINT RESEAL (SILICON) LF	125.00000	1,131,500.00	80.00000	724,160.00	35.00000	316,820.00
0035	MMB088M 3,000.000 BRIDGE DECK CRACK SEALING LF	10.00000	30,000.00	10.00000	30,000.00	15.00000	45,000.00
0036	MMB089M 9,084.000 DECK JOINT REPAIR LF	125.00000	1,135,500.00	200.00000	1,816,800.00	65.00000	590,460.00
0037	MMB090M 6,329.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	3.00000	18,987.00	2.00000	12,658.00	12.00000	75,948.00
Section Totals:		\$4,556,332.00		\$5,039,090.00		\$3,262,435.00	



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Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: **Max:**

Contract Description: Bridge Preventive MTN 2022-2

Contract Totals	\$5,369,379.00	\$5,796,825.00	\$6,194,087.00
Cost Plus Time Totals	\$5,369,379.00	\$5,796,825.00	6,194,087.00

() indicates item is bid as Lump Sum

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Letting Date: January 19, 2023

District(s): H4

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Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID		(4) SPARWICK CONTRACTING, INC.		(5) MOUNT 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			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	40,000.00000	40,000.00	1.00000	1.00	
	PERFORMANCE BOND AND PAYMENT BOND						
0002	153011M	1,630.000	1.00000	1,630.00	1.00000	1,630.00	
	TRAINEES						
0003	154003P	(1)	2,069,000.00000	2,069,000.00	1,337,315.00000	1,337,315.00	
	MOBILIZATION						
0004	159003M	104.000	1.00000	104.00	1.00000	104.00	
	BREAKAWAY BARRICADE						
0005	159006M	100.000	1.00000	100.00	1.00000	100.00	
	DRUM						



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Letting Date: January 19, 2023

District(s): H4

Call Order: 451

Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: Max:

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID		(4) SPARWICK CONTRACTING, INC.		(5) MOUNT 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			Cat Alt Set:		Cat Alt Member:	
0006 159009M	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
TRAFFIC CONE	U						
0007 159012M	1,000.000	13.00000	13,000.00	15.00000	15,000.00		
CONSTRUCTION SIGNS	SF						
0008 159027M	8.000	500.00000	4,000.00	3,500.00000	28,000.00		
FLASHING ARROW BOARD, 4' X 8'	U						
0009 159029M	8.000	1,200.00000	9,600.00	10,000.00000	80,000.00		
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						
0010 159108M	8.000	3,000.00000	24,000.00	25,000.00000	200,000.00		
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						

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Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) MOUNT 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			Cat Alt Set:		Cat Alt Member:	
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,000.000	85.00000 85,000.00	95.00000	95,000.00		
0012	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,000.000	5.00000 5,000.00	2.00000	2,000.00		
0013	201003P CLEARING SITE LS	(1)	24,500.00000 24,500.00	50,000.00000	50,000.00		
0014	610003M TRAFFIC STRIPES, 4" LF	15,000.000	5.00000 75,000.00	2.00000	30,000.00		
0015	610060M TRAFFIC MARKINGS SYMBOLS SF	2,000.000	8.00000 16,000.00	6.50000	13,000.00		
Section Totals:			\$2,369,934.00		\$1,855,150.00		

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Project(s): NHP-0040(315)

Contract Time: 12/31/23 COMPLETION DATE

Min: **Max:**

Contract Description: Bridge Preventive MTN 2022-2

Line No / Item ID		(4) SPARWICK CONTRACTING, INC.		(5) MOUNT 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:		
0016	152012P	1.000	1.00000	1.00	1.00000	1.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE						
0017	152015P	1.000	9,000.00000	9,000.00	1.00000	1.00	
	POLLUTION LIABILITY INSURANCE						
0018	551009M	75.000	175.00000	13,125.00	260.00000	19,500.00	
	CONCRETE DECK REPAIR, TYPE C						
0019	MMB188M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	
	RAILROAD SERVICES						
0020	MMG009M	7,293.000	1.00000	7,293.00	1.00000	7,293.00	
	E-Z PASS						
Section Totals:				\$44,419.00	\$41,795.00		



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Line No / Item ID		(4) SPARWICK CONTRACTING, INC.		(5) MOUNT 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	Cat Alt Set:		Cat Alt Member:			
0021 155015M	1.000	55,000.00000	55,000.00	150,000.00000	150,000.00		
FIELD OFFICE TYPE E SET UP	U						
0022 155033M	15.000	3,000.00000	45,000.00	3,000.00000	45,000.00		
FIELD OFFICE TYPE E MAINTENANCE	MO						
Section Totals:			\$100,000.00		\$195,000.00		

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Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) MOUNT 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	Cat Alt Set:		Cat Alt Member:			
0023 159138M	204.000	400.00000	81,600.00	600.00000	122,400.00		
HMA PATCH	T						
0024 504036P	5,920.000	53.00000	313,760.00	75.00000	444,000.00		
EPOXY WATERPROOFING	SY						
0025 506013P	732.000	66.00000	48,312.00	127.00000	92,964.00		
LUBRICATE BEARING	U						
0026 508005M	20.000	350.00000	7,000.00	300.00000	6,000.00		
CLEAN EXISTING SCUPPERS AND PIPES	U						
0027 551006M	2,785.000	68.00000	189,380.00	115.00000	320,275.00		
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
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0028	552003M PRESSURE INJECTION, CONCRETE CRACKS	1,000.000 LF	35.00000 35,000.00	130.00000 130,000.00			
0029	555003M SUBSTRUCTURE CONCRETE REPAIR	25.000 SF	143.00000 3,575.00	700.00000 17,500.00			
0030	606012P CONCRETE SIDEWALK, 4" THICK	250.000 SY	112.00000 28,000.00	135.00000 33,750.00			
0031	MMB070M BRIDGE HEADER REPAIR	6,329.000 LF	125.00000 791,125.00	200.00000 1,265,800.00			
0032	MMB077M REPAIR CONCRETE CURB	885.000 LF	65.00000 57,525.00	93.00000 82,305.00			

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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			Cat Alt Set:		Cat Alt Member:	
0033 MMB086M	35,747.000	12.00000	428,964.00	11.00000	393,217.00		
DECK CORROSION INHIBITOR	SY						
0034 MMB087M	9,052.000	50.00000	452,600.00	81.00000	733,212.00		
DECK JOINT RESEAL (SILICON)	LF						
0035 MMB088M	3,000.000	11.00000	33,000.00	11.00000	33,000.00		
BRIDGE DECK CRACK SEALING	LF						
0036 MMB089M	9,084.000	191.00000	1,735,044.00	197.00000	1,789,548.00		
DECK JOINT REPAIR	LF						
0037 MMB090M	6,329.000	13.00000	82,277.00	35.00000	221,515.00		
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
Section Totals:			\$4,287,162.00		\$5,685,486.00		



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Contract Totals	\$6,801,515.00	\$7,777,431.00
Cost Plus Time Totals	\$6,801,515.00	\$7,777,431.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 451

Contract ID: 22451

Counties: HUNTERDON,
 MERCER,
 MIDDLESEX,
 MONMOUTH,
 SOMERSET

Letting Date: January 19, 2023 10:00 AM

District(s): H4

Contract Time: 12/31/23 COMPLETION DATE

Contract Description: Bridge Preventive MTN 2022-2

Project(s): NHP-0040(315)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	POWER CONCRETE CO., INC.	\$5,369,379.00	100.00%
2	JOSEPH M. SANZARI, INC.	\$5,796,825.00	107.96%
3	BERTO CONSTRUCTION, INC.	\$6,194,087.00	115.36%
4	SPARWICK CONTRACTING, INC.	\$6,801,515.00	126.67%
5	MOUNT CONSTRUCTION CO., INC.	\$7,777,431.00	144.85%

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