



**Tabulation of Bids**

**Contract ID:** 22450

**Counties:** BERGEN, ESSEX, MORRIS, PASSAIC, SOMERSET, SUSSEX

**Letting Date:** January 10, 2023

**District(s):** H4

**Call Order:** 450

**Project(s):** NHP-0040(314)

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

**Min:**

**Max:**

**Contract Description:** Bridge Preventive MTN 2022-1

Line No / Item ID				(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	30,000.00000	30,000.00	74,000.00000	74,000.00	1.00000	1.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	153011M	440.000	50.00000	22,000.00	1.00000	440.00	95.00000	41,800.00	
	TRAINEES	HOUR							
0003	154003P	(1)	220,000.00000	220,000.00	570,000.00000	570,000.00	1,000,000.00000	1,000,000.00	
	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							
0006	159009M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00	
	TRAFFIC CONE	U							

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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
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>			
0007	159012M CONSTRUCTION SIGNS SF	1.00000	1,000.00	1.00000	1,000.00	20.00000	20,000.00
0008	159027M FLASHING ARROW BOARD, 4' X 8' U	100.00000	800.00	1.00000	8.00	3,500.00000	28,000.00
0009	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	500.00000	2,000.00	1.00000	4.00	10,000.00000	40,000.00
0010	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	500.00000	4,000.00	1.00000	8.00	25,000.00000	200,000.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	95.00000	121,600.00	107.00000	136,960.00	95.00000	121,600.00



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Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) MOUNT 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> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0012	159300M TRAFFIC STRIPES, LATEX, 4" LF	1.00000	1,000.00	2.00000	2,000.00	1.50000	1,500.00
0013	201003P CLEARING SITE LS	50,000.00000	50,000.00	20,000.00000	20,000.00	183,000.00000	183,000.00
0014	610003M TRAFFIC STRIPES, 4" LF	1.00000	15,000.00	1.00000	15,000.00	1.50000	22,500.00
0015	610060M TRAFFIC MARKINGS SYMBOLS SF	5.00000	10,000.00	5.00000	10,000.00	12.00000	24,000.00
<b>Section Totals:</b>			\$480,604.00		\$832,624.00		\$1,685,605.00



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Line No / Item ID				(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	0002	NON PARTICIPATING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0016	152012P	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	1.00000	1.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL							
0017	152015P	1.000	2,500.00000	2,500.00	18,000.00000	18,000.00	1.00000	1.00	
	POLLUTION LIABILITY INSURANCE	DOLL							
0018	551009M	400.000	30.00000	12,000.00	200.00000	80,000.00	255.00000	102,000.00	
	CONCRETE DECK REPAIR, TYPE C	SF							
0019	MMB188M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00	
	RAILROAD SERVICES	DOLL							
0020	MMG009M	802.000	1.00000	802.00	1.00000	802.00	1.00000	802.00	
	E-Z PASS	DOLL							
<b>Section Totals:</b>				\$65,302.00		\$148,802.00		\$132,804.00	



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Line No / Item ID		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) MOUNT 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	30,000.00000	30,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
	FIELD OFFICE TYPE E SET UP						
	U						
0022 155033M	15.000	2,500.00000	37,500.00	3,500.00000	52,500.00	3,000.00000	45,000.00
	FIELD OFFICE TYPE E MAINTENANCE						
	MO						
<b>Section Totals:</b>			\$67,500.00		\$82,500.00		\$145,000.00



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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0023	159138M HMA PATCH T	180.00000	30,600.00	1,200.00000	204,000.00	450.00000	76,500.00
0024	504036P EPOXY WATERPROOFING SY	50.00000	304,400.00	60.00000	365,280.00	83.00000	505,304.00
0025	506013P LUBRICATE BEARING U	40.00000	45,520.00	50.00000	56,900.00	76.00000	86,488.00
0026	507036P CONCRETE BRIDGE PARAPET LF	150.00000	22,500.00	800.00000	120,000.00	560.00000	84,000.00
0027	508005M CLEAN EXISTING SCUPPERS AND PIPES U	50.00000	400.00	500.00000	4,000.00	145.00000	1,160.00
0028	551006M CONCRETE DECK REPAIR, TYPE B SF	90.00000	621,000.00	90.00000	621,000.00	108.00000	745,200.00



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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:</b> 0004	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	1,000.000	42.00000 42,000.00	100.00000	100,000.00	130.00000	130,000.00
0030	555003M SUBSTRUCTURE CONCRETE REPAIR SF	1,595.000	160.00000 255,200.00	300.00000	478,500.00	472.00000	752,840.00
0031	606012P CONCRETE SIDEWALK, 4" THICK SY	100.000	80.00000 8,000.00	200.00000	20,000.00	136.00000	13,600.00
0032	MMB070M BRIDGE HEADER REPAIR LF	5,346.000	100.00000 534,600.00	225.00000	1,202,850.00	200.00000	1,069,200.00
0033	MMB077M REPAIR CONCRETE CURB LF	398.000	60.00000 23,880.00	125.00000	49,750.00	94.00000	37,412.00



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Line No / Item ID Item Description		(1) POWER CONCRETE CO., INC.		(2) BERTO CONSTRUCTION, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0034	MMB086M 45,470.000 DECK CORROSION INHIBITOR SY	10.00000	454,700.00	12.00000	545,640.00	10.50000	477,435.00
0035	MMB087M 12,385.000 DECK JOINT RESEAL (SILICON) LF	118.00000	1,461,430.00	90.00000	1,114,650.00	81.50000	1,009,377.50
0036	MMB088M 3,000.000 BRIDGE DECK CRACK SEALING LF	12.00000	36,000.00	15.00000	45,000.00	10.50000	31,500.00
0037	MMB089M 12,681.000 DECK JOINT REPAIR LF	118.00000	1,496,358.00	195.00000	2,472,795.00	140.00000	1,775,340.00
0038	MMB090M 5,346.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	3.00000	16,038.00	25.00000	133,650.00	35.00000	187,110.00
<b>Section Totals:</b>		\$5,352,626.00		\$7,534,015.00		\$6,982,466.50	





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**Contract Description:** Bridge Preventive MTN 2022-1

<b>Contract Totals</b>	<b>\$5,966,032.00</b>	<b>\$8,597,941.00</b>	<b>\$8,945,875.50</b>
<b>Cost Plus Time Totals</b>	<b>\$5,966,032.00</b>	<b>\$8,597,941.00</b>	<b>8,945,875.50</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** Bridge Preventive MTN 2022-1

Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) JOSEPH M. SANZARI, INC.		(6) RITACCO CONSTRUCTION, INC.	
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 ROADWAY	50,000.00000	50,000.00	70,000.00000	70,000.00	60,000.00000	60,000.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002	153011M 440.000 TRAINEES	1.00000	440.00	1.00000	440.00	1.00000	440.00
	MOBILIZATION						
0003	154003P (1) 1,843,500.00000 1,843,500.00	1,843,500.00000	1,843,500.00	850,000.00000	850,000.00	1,484,848.00000	1,484,848.00
0004	159003M 104.000 BREAKAWAY BARRICADE	1.00000	104.00	58.00000	6,032.00	30.00000	3,120.00
0005	159006M 100.000 DRUM	1.00000	100.00	34.00000	3,400.00	15.00000	1,500.00
0006	159009M 3,000.000 TRAFFIC CONE	1.00000	3,000.00	13.00000	39,000.00	5.00000	15,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0007	159012M CONSTRUCTION SIGNS SF	1,000.000	1,000.00	6.00000	6,000.00	20.00000	20,000.00
0008	159027M FLASHING ARROW BOARD, 4' X 8' U	8.000	4,000.00	1,869.00000	14,952.00	750.00000	6,000.00
0009	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	4.000	30,000.00	4,057.00000	16,228.00	1,500.00000	6,000.00
0010	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	28,000.00	6,392.00000	51,136.00	2,500.00000	20,000.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,280.000	108,800.00	115.00000	147,200.00	110.00000	140,800.00



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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: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0012	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,000.000	5.00000 5,000.00	2.00000	2,000.00	5.00000	5,000.00
0013	201003P CLEARING SITE LS	(1)	17,500.00000 17,500.00	81,155.00000	81,155.00	740,000.00000	740,000.00
0014	610003M TRAFFIC STRIPES, 4" LF	15,000.000	5.00000 75,000.00	2.00000	30,000.00	5.00000	75,000.00
0015	610060M TRAFFIC MARKINGS SYMBOLS SF	2,000.000	8.00000 16,000.00	7.00000	14,000.00	8.00000	16,000.00
<b>Section Totals:</b>			\$2,182,444.00		\$1,331,543.00		\$2,593,708.00



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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							
<b>SECTION: 0002</b>		<b>NON PARTICIPATING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0016	152012P	1.000	8,000.00000	8,000.00	2,898.00000	2,898.00	5,000.00000	5,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0017	152015P	1.000	10,000.00000	10,000.00	11,592.00000	11,592.00	10,000.00000	10,000.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0018	551009M	400.000	175.00000	70,000.00	226.00000	90,400.00	300.00000	120,000.00
	CONCRETE DECK REPAIR, TYPE C	SF						
0019	MMB188M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	RAILROAD SERVICES	DOLL						
0020	MMG009M	802.000	1.00000	802.00	1.00000	802.00	1.00000	802.00
	E-Z PASS	DOLL						
<b>Section Totals:</b>				\$118,802.00		\$135,692.00		\$165,802.00



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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							
<b>SECTION:</b>	0003	<b>CONSTRUCTION ENGINEERING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0021	155015M	1.000	54,000.00000	54,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
	FIELD OFFICE TYPE E SET UP	U						
0022	155033M	15.000	3,100.00000	46,500.00	4,000.00000	60,000.00	3,500.00000	52,500.00
	FIELD OFFICE TYPE E MAINTENANCE	MO						
<b>Section Totals:</b>				\$100,500.00		\$95,000.00		\$87,500.00



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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:</b> 0004	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0023 159138M	170.000	400.00000	68,000.00	518.00000	88,060.00	500.00000	85,000.00
HMA PATCH	T						
0024 504036P	6,088.000	63.00000	383,544.00	70.00000	426,160.00	55.00000	334,840.00
EPOXY WATERPROOFING	SY						
0025 506013P	1,138.000	78.00000	88,764.00	87.00000	99,006.00	55.00000	62,590.00
LUBRICATE BEARING	U						
0026 507036P	150.000	284.00000	42,600.00	970.00000	145,500.00	600.00000	90,000.00
CONCRETE BRIDGE PARAPET	LF						
0027 508005M	8.000	423.00000	3,384.00	1,279.00000	10,232.00	1,250.00000	10,000.00
CLEAN EXISTING SCUPPERS AND PIPES	U						
0028 551006M	6,900.000	82.00000	565,800.00	104.00000	717,600.00	115.00000	793,500.00
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
<b>SECTION:</b> 0004	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029 552003M	1,000.000	42.00000	42,000.00	42.00000	42,000.00	80.00000	80,000.00
PRESSURE INJECTION, CONCRETE CRACKS	LF						
0030 555003M	1,595.000	176.00000	280,720.00	465.00000	741,675.00	310.00000	494,450.00
SUBSTRUCTURE CONCRETE REPAIR	SF						
0031 606012P	100.000	137.00000	13,700.00	363.00000	36,300.00	115.00000	11,500.00
CONCRETE SIDEWALK, 4" THICK	SY						
0032 MMB070M	5,346.000	150.00000	801,900.00	129.00000	689,634.00	320.00000	1,710,720.00
BRIDGE HEADER REPAIR	LF						
0033 MMB077M	398.000	78.00000	31,044.00	146.00000	58,108.00	90.00000	35,820.00
REPAIR CONCRETE CURB	LF						





**Tabulation of Bids**

**Contract ID:** 22450

**Counties:** BERGEN, ESSEX, MORRIS, PASSAIC, SOMERSET, SUSSEX

**Letting Date:** January 10, 2023

**District(s):** H4

**Call Order:** 450

**Project(s):** NHP-0040(314)

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

**Min:**

**Max:**

**Contract Description:** Bridge Preventive MTN 2022-1

Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) JOSEPH M. SANZARI, INC.		(6) RITACCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0004 BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0034	MMB086M 45,470.000	15.00000	682,050.00	12.00000	545,640.00	28.00000	1,273,160.00
	DECK CORROSION INHIBITOR SY						
0035	MMB087M 12,385.000	68.00000	842,180.00	153.00000	1,894,905.00	80.00000	990,800.00
	DECK JOINT RESEAL (SILICON) LF						
0036	MMB088M 3,000.000	14.00000	42,000.00	33.00000	99,000.00	11.00000	33,000.00
	BRIDGE DECK CRACK SEALING LF						
0037	MMB089M 12,681.000	231.00000	2,929,311.00	256.00000	3,246,336.00	170.00000	2,155,770.00
	DECK JOINT REPAIR LF						
0038	MMB090M 5,346.000	16.00000	85,536.00	4.00000	21,384.00	40.00000	213,840.00
	DECK JOINT RESEAL (RUBBER ASPHALT) LF						
<b>Section Totals:</b>			\$6,902,533.00		\$8,861,540.00		\$8,374,990.00



**Tabulation of Bids**

**Contract ID:** 22450

**Counties:** BERGEN, ESSEX, MORRIS, PASSAIC, SOMERSET, SUSSEX

**Letting Date:** January 10, 2023

**District(s):** H4

**Call Order:** 450

**Project(s):** NHP-0040(314)

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

**Min:**

**Max:**

**Contract Description:** Bridge Preventive MTN 2022-1

<b>Contract Totals</b>	<b>\$9,304,279.00</b>	<b>\$10,423,775.00</b>	<b>\$11,222,000.00</b>
<b>Cost Plus Time Totals</b>	<b>\$9,304,279.00</b>	<b>\$10,423,775.00</b>	<b>11,222,000.00</b>

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 450      **Contract ID:** 22450      **Counties:** BERGEN, ESSEX,  
MORRIS, PASSAIC,  
SOMERSET, SUSSEX

**Letting Date:** January 10, 2023 10:00 AM      **District(s):** H4  
**Contract Time:** 12/31/23 COMPLETION DATE

**Contract Description:** Bridge Preventive MTN 2022-1

**Project(s):** NHP-0040(314)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	POWER CONCRETE CO., INC.	\$5,966,032.00	100.00%
2	BERTO CONSTRUCTION, INC.	\$8,597,941.00	144.11%
3	MOUNT CONSTRUCTION CO., INC.	\$8,945,875.50	149.95%
4	SPARWICK CONTRACTING, INC.	\$9,304,279.00	155.95%
5	JOSEPH M. SANZARI, INC.	\$10,423,775.00	174.72%
6	RITACCO CONSTRUCTION, INC.	\$11,222,000.00	188.10%

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