



**Tabulation of Bids**

**Contract ID:** 23463

**Counties:** HUNTERDON, MERCER, SOMERSET

**Letting Date:** November 21, 2024

**District(s):** H4

**Call Order:** 463

**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) POWER CONCRETE CO., INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
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	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 153011M	1,210.000	1.00000	1,210.00	1.00000	1,210.00	54.00000	65,340.00
TRAINEES	HOUR						
0003 154003P	(1)	385,000.00000	385,000.00	350,000.00000	350,000.00	470,000.00000	470,000.00
MOBILIZATION	LS						
0004 159003M	104.000	1.00000	104.00	5.00000	520.00	1.00000	104.00
BREAKAWAY BARRICADE	U						
0005 159006M	100.000	1.00000	100.00	5.00000	500.00	1.00000	100.00
DRUM	U						

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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>	
0006	159009M TRAFFIC CONE U	3,000.000	1.00000 3,000.00	5.00000 15,000.00	1.00000 3,000.00		
0007	159012M CONSTRUCTION SIGNS SF	1,000.000	1.00000 1,000.00	5.00000 5,000.00	1.00000 1,000.00		
0008	159027M ARROW BOARD, 4' X 8' U	8.000	1.00000 8.00	100.00000 800.00	35.00000 280.00		
0009	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	8.000	1.00000 8.00	500.00000 4,000.00	212.00000 1,696.00		
0010	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	1.00000 8.00	1,000.00000 8,000.00	212.00000 1,696.00		



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Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) POWER CONCRETE CO., INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
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 TRAFFIC DIRECTOR, FLAGGER HOUR	1,000.000	0.01000	10.00	100.00000	100,000.00	81.00000 81,000.00
0012	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,000.000	1.00000	1,000.00	2.00000	2,000.00	1.41000 1,410.00
0013	201003P CLEARING SITE LS	(1)	20,000.00000	20,000.00	50,039.00000	50,039.00	54,000.00000 54,000.00
0014	610003M TRAFFIC STRIPES, 4" LF	15,000.000	1.00000	15,000.00	2.00000	30,000.00	1.00000 15,000.00
0015	610060M TRAFFIC MARKINGS SYMBOLS SF	2,000.000	5.00000	10,000.00	8.00000	16,000.00	5.30000 10,600.00
<b>Section Totals:</b>				\$466,448.00		\$613,069.00	\$735,226.00

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Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) POWER CONCRETE CO., INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
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 25,000.000 RAILROAD PROTECTIVE LIABILITY DOLL INSURANCE	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0017	152015P 21,000.000 POLLUTION LIABILITY INSURANCE DOLL	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
0018	551009M 700.000 CONCRETE DECK REPAIR, TYPE C SF	181.00000	126,700.00	100.00000	70,000.00	80.00000	56,000.00
0019	MMB188M 75,000.000 RAILROAD SERVICES DOLL	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
0020	605009P 500.000 CHAIN-LINK FENCE, ALUMINUM- COATED STEEL, 6' HIGH LF	67.00000	33,500.00	60.00000	30,000.00	45.00000	22,500.00



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Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) POWER CONCRETE CO., INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$281,200.00		\$221,000.00		\$199,500.00



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Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) POWER CONCRETE CO., INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
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	30,000.00000	30,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
	FIELD OFFICE TYPE E SET UP						
	U						
0022 155033M	15.000	5,000.00000	75,000.00	3,500.00000	52,500.00	2,500.00000	37,500.00
	FIELD OFFICE TYPE E MAINTENANCE						
	MO						
<b>Section Totals:</b>			\$105,000.00		\$92,500.00		\$67,500.00



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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	220.000	800.00000	176,000.00	300.00000	66,000.00	195.00000	42,900.00
HMA PATCH	T						
0024 504036P	5,300.000	40.00000	212,000.00	60.00000	318,000.00	36.00000	190,800.00
EPOXY WATERPROOFING	SY						
0025 506013P	1,600.000	25.00000	40,000.00	40.00000	64,000.00	43.50000	69,600.00
LUBRICATE BEARING	U						
0026 508005M	31.000	60.00000	1,860.00	100.00000	3,100.00	55.00000	1,705.00
CLEAN EXISTING SCUPPERS AND PIPES	U						
0027 551006M	14,000.000	126.00000	1,764,000.00	142.00000	1,988,000.00	114.00000	1,596,000.00
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>			
0028	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	1,000.000	60.00000 60,000.00	24.00000 24,000.00	24,000.00	46.00000 46,000.00	46,000.00
0029	555003M SUBSTRUCTURE CONCRETE REPAIR SF	6,200.000	319.00000 1,977,800.00	195.00000 1,209,000.00	1,209,000.00	175.00000 1,085,000.00	1,085,000.00
0030	606012P CONCRETE SIDEWALK, 4" THICK SY	250.000	113.00000 28,250.00	110.00000 27,500.00	27,500.00	87.00000 21,750.00	21,750.00
0031	MMB070M BRIDGE HEADER REPAIR LF	6,000.000	85.00000 510,000.00	110.00000 660,000.00	660,000.00	140.00000 840,000.00	840,000.00
0032	MMB077M REPAIR CONCRETE CURB LF	500.000	114.00000 57,000.00	70.00000 35,000.00	35,000.00	100.00000 50,000.00	50,000.00





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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: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0033	MMB086M 61,500.000 DECK CORROSION INHIBITOR SY	7.00000	430,500.00	10.00000	615,000.00	11.00000	676,500.00
0034	MMB087M 14,600.000 DECK JOINT RESEAL (SILICON) LF	55.00000	803,000.00	100.00000	1,460,000.00	98.00000	1,430,800.00
0035	MMB088M 3,000.000 BRIDGE DECK CRACK SEALING LF	8.00000	24,000.00	3.00000	9,000.00	11.50000	34,500.00
0036	MMB089M 14,900.000 DECK JOINT REPAIR LF	45.00000	670,500.00	100.00000	1,490,000.00	150.00000	2,235,000.00
0037	MMB090M 10,400.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	8.00000	83,200.00	10.00000	104,000.00	4.00000	41,600.00



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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>			
0038	MMB203M 2,300.000 METHACRYLATE FLOOD COAT SY	45.00000	103,500.00	80.00000	184,000.00	45.00000	103,500.00
0039	MMB215M 500.000 FLEXIBLE DELINEATORS, PARAPET MOUNTED U	20.00000	10,000.00	30.00000	15,000.00	4.00000	2,000.00
0040	MMG047M 200.000 CONCRETE PARAPET REPAIR SF	200.00000	40,000.00	120.00000	24,000.00	250.00000	50,000.00
0041	MMG048M 200.000 CONCRETE BALUSTRADE REPAIR SF	200.00000	40,000.00	120.00000	24,000.00	50.00000	10,000.00
<b>Section Totals:</b>		\$7,031,610.00		\$8,319,600.00		\$8,527,655.00	
<b>Contract Totals</b>		<b>\$7,884,258.00</b>		<b>\$9,246,169.00</b>		<b>\$9,529,881.00</b>	
<b>Cost Plus Time Totals</b>		<b>\$7,884,258.00</b>		<b>\$9,246,169.00</b>		<b>9,529,881.00</b>	



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**( ) indicates item is bid as Lump Sum**

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**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID		Quantity and Units	(4) JOSEPH M. SANZARI, INC.		(5) KONKUS CORPORATION		(6) SPARWICK CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
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						
0002	153011M	1,210.000	1.00000	1,210.00	0.01000	12.10	1.00000	1,210.00
		TRAINEES						
0003	154003P	(1)	480,000.00000	480,000.00	150,000.00000	150,000.00	562,000.00000	562,000.00
		MOBILIZATION						
0004	159003M	104.000	1.00000	104.00	0.01000	1.04	1.00000	104.00
		BREAKAWAY BARRICADE						
0005	159006M	100.000	1.00000	100.00	0.01000	1.00	1.00000	100.00
		DRUM						
0006	159009M	3,000.000	1.00000	3,000.00	0.01000	30.00	1.00000	3,000.00
		TRAFFIC CONE						



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Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) KONKUS CORPORATION		(6) SPARWICK CONTRACTING, 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	0.01000	10.00	1.00000	1,000.00
0008	159027M ARROW BOARD, 4' X 8' U	100.00000	800.00	0.01000	0.08	1.00000	8.00
0009	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	500.00000	4,000.00	0.01000	0.08	1.00000	8.00
0010	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	500.00000	4,000.00	0.01000	0.08	1.00000	8.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	100.00000	100,000.00	0.01000	10.00	90.00000	90,000.00



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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>	0001 ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0012	159300M 1,000.000	2.00000	2,000.00	1.00000	1,000.00	1.00000	1,000.00
	TRAFFIC STRIPES, LATEX, 4" LF						
0013	201003P (1)	30,000.00000	30,000.00	150,000.00000	150,000.00	47,000.00000	47,000.00
	CLEARING SITE LS						
0014	610003M 15,000.000	1.50000	22,500.00	1.00000	15,000.00	1.00000	15,000.00
	TRAFFIC STRIPES, 4" LF						
0015	610060M 2,000.000	5.00000	10,000.00	10.00000	20,000.00	8.00000	16,000.00
	TRAFFIC MARKINGS SYMBOLS SF						
<b>Section Totals:</b>			\$688,714.00		\$366,064.38		\$766,438.00

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Line No / Item ID		(4) JOSEPH M. SANZARI, INC.		(5) KONKUS CORPORATION		(6) SPARWICK CONTRACTING, 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>	0002	NON-PARTICIPATING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0016	152012P	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0017	152015P	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0018	551009M	700.000	125.00000	87,500.00	125.00000	87,500.00	50.00000	35,000.00
	CONCRETE DECK REPAIR, TYPE C	SF						
0019	MMB188M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
	RAILROAD SERVICES	DOLL						
0020	605009P	500.000	58.00000	29,000.00	286.00000	143,000.00	280.00000	140,000.00
	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	LF						
<b>Section Totals:</b>				\$237,500.00		\$351,500.00		\$296,000.00



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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	55,486.00000	55,486.00	40,000.00000	40,000.00	30,000.00000	30,000.00
	FIELD OFFICE TYPE E SET UP	U						
0022	155033M	15.000	3,500.00000	52,500.00	3,500.00000	52,500.00	3,000.00000	45,000.00
	FIELD OFFICE TYPE E MAINTENANCE	MO						
<b>Section Totals:</b>				\$107,986.00		\$92,500.00		\$75,000.00





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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> 0004	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0023 159138M	220.000	75.00000	16,500.00	300.00000	66,000.00	250.00000	55,000.00
HMA PATCH	T						
0024 504036P	5,300.000	75.00000	397,500.00	45.00000	238,500.00	75.00000	397,500.00
EPOXY WATERPROOFING	SY						
0025 506013P	1,600.000	15.00000	24,000.00	45.00000	72,000.00	50.00000	80,000.00
LUBRICATE BEARING	U						
0026 508005M	31.000	500.00000	15,500.00	200.00000	6,200.00	1,000.00000	31,000.00
CLEAN EXISTING SCUPPERS AND PIPES	U						
0027 551006M	14,000.000	86.00000	1,204,000.00	120.00000	1,680,000.00	181.00000	2,534,000.00
CONCRETE DECK REPAIR, TYPE B	SF						

**Tabulation of Bids**

**Contract ID:** 23463

**Counties:** HUNTERDON, MERCER, SOMERSET

**Letting Date:** November 21, 2024

**District(s):** H4

**Call Order:** 463

**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) KONKUS CORPORATION		(6) SPARWICK CONTRACTING, 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>			
0028 552003M	1,000.000	10.00000	10,000.00	45.00000	45,000.00	30.00000	30,000.00
	PRESSURE INJECTION, CONCRETE CRACKS						
0029 555003M	6,200.000	345.00000	2,139,000.00	385.00000	2,387,000.00	215.00000	1,333,000.00
	SUBSTRUCTURE CONCRETE REPAIR						
0030 606012P	250.000	150.00000	37,500.00	150.00000	37,500.00	100.00000	25,000.00
	CONCRETE SIDEWALK, 4" THICK						
0031 MMB070M	6,000.000	175.00000	1,050,000.00	175.00000	1,050,000.00	210.00000	1,260,000.00
	BRIDGE HEADER REPAIR						
0032 MMB077M	500.000	108.00000	54,000.00	85.00000	42,500.00	80.00000	40,000.00
	REPAIR CONCRETE CURB						

**Tabulation of Bids**

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**Project(s):** D00S(819)

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**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) KONKUS CORPORATION		(6) SPARWICK CONTRACTING, 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>			
0033	MMB086M 61,500.000 DECK CORROSION INHIBITOR SY	8.00000	492,000.00	14.00000	861,000.00	9.00000	553,500.00
0034	MMB087M 14,600.000 DECK JOINT RESEAL (SILICON) LF	42.00000	613,200.00	75.00000	1,095,000.00	75.00000	1,095,000.00
0035	MMB088M 3,000.000 BRIDGE DECK CRACK SEALING LF	6.00000	18,000.00	10.00000	30,000.00	10.00000	30,000.00
0036	MMB089M 14,900.000 DECK JOINT REPAIR LF	181.00000	2,696,900.00	130.00000	1,937,000.00	160.00000	2,384,000.00
0037	MMB090M 10,400.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	13.00000	135,200.00	4.00000	41,600.00	3.00000	31,200.00
0038	MMB203M 2,300.000 METHACRYLATE FLOOD COAT SY	130.00000	299,000.00	165.00000	379,500.00	50.00000	115,000.00



**Tabulation of Bids**

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**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) KONKUS CORPORATION		(6) SPARWICK CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0039	MMB215M 500.000	25.00000	12,500.00	25.00000	12,500.00	30.00000	15,000.00
	FLEXIBLE DELINEATORS, PARAPET MOUNTED U						
0040	MMG047M 200.000	75.00000	15,000.00	220.00000	44,000.00	250.00000	50,000.00
	CONCRETE PARAPET REPAIR SF						
0041	MMG048M 200.000	85.00000	17,000.00	220.00000	44,000.00	250.00000	50,000.00
	CONCRETE BALUSTRADE REPAIR SF						
<b>Section Totals:</b>			\$9,246,800.00		\$10,069,300.00		\$10,109,200.00
<b>Contract Totals</b>			<b>\$10,281,000.00</b>		<b>\$10,879,364.38</b>		<b>\$11,246,638.00</b>
<b>Cost Plus Time Totals</b>			<b>\$10,281,000.00</b>		<b>\$10,879,364.38</b>		<b>11,246,638.00</b>

( ) indicates item is bid as Lump Sum



**Tabulation of Bids**

**Contract ID:** 23463

**Counties:** HUNTERDON, MERCER, SOMERSET

**Letting Date:** November 21, 2024

**District(s):** H4

**Call Order:** 463

**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID		(7) PKF-MARK III, 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 30,000.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	1.00000	30,000.00				
0002	153011M 1,210.000 TRAINEES HOUR	32.00000	38,720.00				
0003	154003P (1) MOBILIZATION LS	747,412.34000	747,412.34				
0004	159003M 104.000 BREAKAWAY BARRICADE U	131.00000	13,624.00				
0005	159006M 100.000 DRUM U	7.18000	718.00				
0006	159009M 3,000.000 TRAFFIC CONE U	13.90000	41,700.00				



**Tabulation of Bids**

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**Letting Date:** November 21, 2024

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**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) PKF-MARK III, INC.					
			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>	
0007	159012M	1,000.000	24.00000	24,000.00				
CONSTRUCTION SIGNS		SF						
0008	159027M	8.000	1,839.81000	14,718.48				
ARROW BOARD, 4' X 8'		U						
0009	159029M	8.000	2,696.70000	21,573.60				
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION		U						
0010	159108M	8.000	12,800.27000	102,402.16				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION		U						
0011	159141M	1,000.000	94.88000	94,880.00				
TRAFFIC DIRECTOR, FLAGGER		HOUR						



**Tabulation of Bids**

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**Letting Date:** November 21, 2024

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**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID		(7) PKF-MARK III, 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>		
0012	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,000.000	0.50000	500.00			
0013	201003P CLEARING SITE LS	(1)	111,043.40000	111,043.40			
0014	610003M TRAFFIC STRIPES, 4" LF	15,000.000	1.50000	22,500.00			
0015	610060M TRAFFIC MARKINGS SYMBOLS SF	2,000.000	8.00000	16,000.00			
<b>Section Totals:</b>				\$1,279,791.98			

**Tabulation of Bids**

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**Letting Date:** November 21, 2024

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**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID				(7) PKF-MARK III, 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 25,000.000	1.00000	25,000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL								
0017	152015P 21,000.000	1.00000	21,000.00						
	POLLUTION LIABILITY INSURANCE DOLL								
0018	551009M 700.000	820.00000	574,000.00						
	CONCRETE DECK REPAIR, TYPE C SF								
0019	MMB188M 75,000.000	1.00000	75,000.00						
	RAILROAD SERVICES DOLL								
0020	605009P 500.000	10.00000	5,000.00						
	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH LF								
<b>Section Totals:</b>				\$700,000.00					





**Tabulation of Bids**

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**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID		(7) PKF-MARK III, 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> 0003	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021 155015M	1.000	83,065.00000	83,065.00				
FIELD OFFICE TYPE E SET UP	U						
0022 155033M	15.000	8,515.00000	127,725.00				
FIELD OFFICE TYPE E MAINTENANCE	MO						
<b>Section Totals:</b>			\$210,790.00				

**Tabulation of Bids**

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**Contract Time:** 12/31/25 COMPLETION DATE

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**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID		(7) PKF-MARK III, 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> 0004	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0023	159138M HMA PATCH T	220.000	1,050.76000	231,167.20			
0024	504036P EPOXY WATERPROOFING SY	5,300.000	117.79000	624,287.00			
0025	506013P LUBRICATE BEARING U	1,600.000	56.25000	90,000.00			
0026	508005M CLEAN EXISTING SCUPPERS AND PIPES U	31.000	1,425.46000	44,189.26			
0027	551006M CONCRETE DECK REPAIR, TYPE B SF	14,000.000	192.20000	2,690,800.00			
0028	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	1,000.000	152.44000	152,440.00			



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Line No / Item ID		(7) PKF-MARK III, 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> 0004	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0029	555003M SUBSTRUCTURE CONCRETE REPAIR SF	6,200.000	271.31000 1,682,122.00				
0030	606012P CONCRETE SIDEWALK, 4" THICK SY	250.000	434.43000 108,607.50				
0031	MMB070M BRIDGE HEADER REPAIR LF	6,000.000	153.38000 920,280.00				
0032	MMB077M REPAIR CONCRETE CURB LF	500.000	118.65000 59,325.00				
0033	MMB086M DECK CORROSION INHIBITOR SY	61,500.000	11.92000 733,080.00				
0034	MMB087M DECK JOINT RESEAL (SILICON) LF	14,600.000	138.96000 2,028,816.00				

**Tabulation of Bids**

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**Project(s):** D00S(819)

**Contract Time:** 12/31/25 COMPLETION DATE

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**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID		(7) PKF-MARK III, 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> 0004	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	MMB088M BRIDGE DECK CRACK SEALING LF	3,000.000	9.50000 28,500.00				
0036	MMB089M DECK JOINT REPAIR LF	14,900.000	190.21000 2,834,129.00				
0037	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	10,400.000	22.90000 238,160.00				
0038	MMB203M METHACRYLATE FLOOD COAT SY	2,300.000	71.65000 164,795.00				
0039	MMB215M FLEXIBLE DELINEATORS, PARAPET MOUNTED U	500.000	90.89000 45,445.00				
0040	MMG047M CONCRETE PARAPET REPAIR SF	200.000	204.69000 40,938.00				



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**Max:**

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2

Line No / Item ID		(7) PKF-MARK III, 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> 0004	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0041	MMG048M 200.000	202.92000	40,584.00				
	CONCRETE BALUSTRADE REPAIR SF						
<b>Section Totals:</b>			\$12,757,664.96				
<b>Contract Totals</b>			<b>\$14,948,246.94</b>				
<b>Cost Plus Time Totals</b>			<b>\$14,948,246.94</b>				

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 463      **Contract ID:** 23463      **Counties:** HUNTERDON, MERCER, SOMERSET  
**Letting Date:** November 21, 2024 10:00 AM      **District(s):** H4  
**Contract Time:** 12/31/25 COMPLETION DATE

**Contract Description:** Bridge Preventive Maintenance Contract 2023-2      **Project(s):** D00S(819)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	BERTO CONSTRUCTION, INC.	\$7,884,258.00	100.00%
2	POWER CONCRETE CO., INC.	\$9,246,169.00	117.27%
3	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$9,529,881.00	120.87%
4	JOSEPH M. SANZARI, INC.	\$10,281,000.00	130.40%
5	KONKUS CORPORATION	\$10,879,364.38	137.99%
6	SPARWICK CONTRACTING, INC.	\$11,246,638.00	142.65%
7	PKF-MARK III, INC.	\$14,948,246.94	189.60%

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