

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/12/09 10:00AM

CONTRACT ID : 09404
 DISTRICT : H4
 CONTRACT TIME : 12/15/10 COMPLETION DATE

COUNTIES : BERGEN
 UNION

MIDDLESEX
 OTHERS

CONTRACT DESCRIPTION :
 MAINTENANCE STRUCTURES REPAIRS

PROJECT(S) : 100% STATE

ORPHAN BRIDGES, CONTRACT NO. 1, 2009

VARIOUS LOCATIONS - STATEWIDE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P6885 POWER CONCRETE CO INC	\$ 2,787,787.00	100.0000%
2	B2773 BERTO CONSTR INC	\$ 2,897,544.00	103.9371%
3	H3415 H&G CONTRACTORS INC	\$ 3,036,622.00	108.9259%
4	B4645 GARDNER M BISHOP INC	\$ 3,361,171.00	120.5677%
5	I2943 IEW CONSTR GP	\$ 3,776,277.64	135.4579%
6	G7305 GREEN CONSTRUCTION INC.	\$ 3,874,795.00	138.9918%
7	F2743 FERREIRA CONSTRUCTION CO INC	\$ 3,883,650.00	139.3094%
8	R6685 ROSANGELA CONTRACTING CO INC	\$ 4,286,465.00	153.7587%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P6885 POWER CONCRETE CO INC		(2) B2773 BERTO CONSTR INC		(3) H3415 H&G CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	30000.00000	30000.00	26000.00000	26000.00	14000.00000	14000.00
0002 155039M TELEPHONE SERVICE	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0003 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	10000.00000	10000.00	13125.00000	13125.00	10000.00000	10000.00
0004 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE	LUMP	12000.00000	12000.00	8320.00000	8320.00	11000.00000	11000.00
0005 152009P POLLUTION LIABILITY INSURANCE	LUMP	10000.00000	10000.00	15000.00000	15000.00	12000.00000	12000.00
0006 154003P MOBILIZATION	LUMP	138551.00000	138551.00	210000.00000	210000.00	303000.00000	303000.00
0007 159030M PORTABLE VARIABLE MESSAGE SIGN	3.000 U	5000.00000	15000.00	17000.00000	51000.00	6000.00000	18000.00
0008 MMB132M RAILROAD SERVICES	1.000 LS	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 MMB133M POLICE TRAFFIC DIRECTORS SECTION TOTALS	1.000 LS		93725.00000	93725.00	93725.00000	93725.00	93725.00000	93725.00
			\$	386,776.00	\$	494,670.00	\$	539,225.00
SECTION 0002 CHILTON ST OVER ELIZABETH INDUSTRIAL TRACK - STRUC#2050-162								
0010 606012P CONCRETE SIDEWALK, 4" THICK	20.000 SY		95.00000	1900.00	75.00000	1500.00	65.00000	1300.00
0011 609021M RUB RAIL	168.000 LF		15.00000	2520.00	12.00000	2016.00	11.50000	1932.00
0012 609003M BEAM GUIDE RAIL	34.000 LF		42.50000	1445.00	27.00000	918.00	25.00000	850.00
0013 609004M BEAM GUIDE RAIL, BRIDGE	168.000 LF		128.00000	21504.00	115.00000	19320.00	105.00000	17640.00
0014 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS	LUMP		145000.00000	145000.00	200000.00000	200000.00	140000.00000	140000.00
0015 MMB131M PLUG JOINT	76.000 LF		180.00000	13680.00	120.00000	9120.00	110.00000	8360.00
0016 MMI003M BOLLARD	6.000 U		600.00000	3600.00	500.00000	3000.00	900.00000	5400.00
0017 MMB134M RECONSTRUCT SIDEWALK DECK JOINT	25.000 LF		120.00000	3000.00	375.00000	9375.00	100.00000	2500.00
0018 201006P CLEARING SITE, BRIDGE (___) CHILTON ST OVER ELIZABETH INDUSTRIAL TRK SECTION TOTALS	LUMP		10000.00000	10000.00	10000.00000	10000.00	34000.00000	34000.00
			\$	202,649.00	\$	255,249.00	\$	211,982.00
SECTION 0003 PIAGET AVE (CR628) OVER ABANDONED PASSAIC SPUR NY BRANCH STRUC#1650-161								
0019 MMB064M REMOVAL OF DETERIORATED CONCRETE ENCASEMENT	1500.000 SF		65.00000	97500.00	40.00000	60000.00	20.00000	30000.00
0020 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	5.000 U		15000.00000	75000.00	12000.00000	60000.00	5000.00000	25000.00
0021 203018P I-13 SOIL AGGREGATE	250.000 CY		25.00000	6250.00	60.00000	15000.00	25.00000	6250.00
0022 MMB071M CONCRETE SPALL REPAIR, TYPE 1	1700.000 SF		110.00000	187000.00	110.00000	187000.00	60.00000	102000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 MMB072M CONCRETE SPALL REPAIR, TYPE 2	1000.000	CF	200.00000	200000.00	200.00000	200000.00	80.00000	80000.00
0024 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	140.000	SY	60.00000	8400.00	50.00000	7000.00	50.00000	7000.00
0025 MMB067M STRUCTURAL STEEL REPAIR	500.000	LB	25.00000	12500.00	30.00000	15000.00	19.00000	9500.00
0026 MMB135M POWER TOOL CLEANING AND PAINTING	1500.000	SF	45.00000	67500.00	80.00000	120000.00	40.00000	60000.00
0027 603012P CONCRETE SLOPE PROTECTION, 4" THICK	435.000	SY	105.00000	45675.00	75.00000	32625.00	150.00000	65250.00
0028 605051P CHAIN-LINK FENCE, 8' HIGH	50.000	LF	100.00000	5000.00	75.00000	3750.00	60.00000	3000.00
0029 201006P CLEARING SITE, BRIDGE (____) PIAGET AVE OVER ABAND PASSAIC SPUR NY BR SECTION TOTALS		LUMP	15000.00000	15000.00	18000.00000	18000.00	261000.00000	261000.00
			\$	719,825.00	\$	718,375.00	\$	649,000.00
SECTION 0004 HENDRICKS CAUSEWAY OVER NORTHERN RUNNING TRACK STRUC#0251-160								
0030 MMB064M REMOVAL OF DETERIORATED CONCRETE ENCASEMENT	500.000	SF	65.00000	32500.00	40.00000	20000.00	28.00000	14000.00
0031 MMB071M CONCRETE SPALL REPAIR, TYPE 1	600.000	SF	100.00000	60000.00	110.00000	66000.00	75.00000	45000.00
0032 MMB072M CONCRETE SPALL REPAIR, TYPE 2	50.000	CF	190.00000	9500.00	200.00000	10000.00	85.00000	4250.00
0033 609075M REMOVAL OF BEAM GUIDE RAIL	50.000	LF	10.00000	500.00	5.00000	250.00	6.00000	300.00
0034 MMB135M POWER TOOL CLEANING AND PAINTING	1000.000	SF	45.00000	45000.00	80.00000	80000.00	45.00000	45000.00
0035 609027M TANGENT GUIDE RAIL TERMINAL	1.000	U	2800.00000	2800.00	2500.00000	2500.00	2450.00000	2450.00
0036 602216M CLEANING DRAINAGE STRUCTURE	8.000	U	750.00000	6000.00	600.00000	4800.00	1200.00000	9600.00
0037 609033M CONTROLLED RELEASE TERMINAL	1.000	U	3200.00000	3200.00	3000.00000	3000.00	2900.00000	2900.00
0038 611105M CRASH CUSHION, QUADGUARD, 4 BAYS, 30" WIDE	1.000	U	9400.00000	9400.00	18000.00000	18000.00	25000.00000	25000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 201006P CLEARING SITE, BRIDGE (____) HENDRICKS CAUSEWAY OVER NORTHERN RUN TRK SECTION TOTALS	LUMP	15000.00000	15000.00	7000.00000	7000.00	102000.00000	102000.00
		\$	183,900.00	\$	211,550.00	\$	250,500.00
SECTION 0005 CENTRAL AVE OVER LEHIGH VALLEY LINE - STRUC#2053-162							
0040 MMB136M MILLING, VARIABLE DEPTH	260.000 SY	35.00000	9100.00	25.00000	6500.00	10.00000	2600.00
0041 401030M TACK COAT	12.000 GAL	12.00000	144.00	20.00000	240.00	5.00000	60.00
0042 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	40.000 T	220.00000	8800.00	175.00000	7000.00	65.00000	2600.00
0043 MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	800.000 LF	82.00000	65600.00	60.00000	48000.00	35.00000	28000.00
0044 MMB070M BRIDGE HEADER REPAIR	30.000 LF	120.00000	3600.00	350.00000	10500.00	260.00000	7800.00
0045 551006M REPAIR OF CONCRETE DECK, TYPE B	3000.000 SF	72.00000	216000.00	40.00000	120000.00	33.00000	99000.00
0046 MMB077M REPAIR CONCRETE CURB	510.000 LF	40.00000	20400.00	65.00000	33150.00	50.00000	25500.00
0047 606012P CONCRETE SIDEWALK, 4" THICK	16.000 SY	110.00000	1760.00	75.00000	1200.00	60.00000	960.00
0048 609075M REMOVAL OF BEAM GUIDE RAIL	300.000 LF	8.00000	2400.00	5.00000	1500.00	6.00000	1800.00
0049 609003M BEAM GUIDE RAIL	210.000 LF	35.00000	7350.00	27.00000	5670.00	25.00000	5250.00
0050 609024M FLARED GUIDE RAIL TERMINAL	2.000 U	3000.00000	6000.00	2300.00000	4600.00	2250.00000	4500.00
0051 609015M THRIE BEAM GUIDE RAIL, BRIDGE	84.000 LF	150.00000	12600.00	140.00000	11760.00	130.00000	10920.00
0052 609021M RUB RAIL	210.000 LF	15.00000	3150.00	12.00000	2520.00	11.50000	2415.00
0053 509027P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 4' 6" HIGH	35.000 LF	200.00000	7000.00	120.00000	4200.00	185.00000	6475.00
0054 602216M CLEANING DRAINAGE STRUCTURE	5.000 U	750.00000	3750.00	600.00000	3000.00	1200.00000	6000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	160.000 LF	10.00000	1600.00	3.00000	480.00	14.00000	2240.00
0056 201006P CLEARING SITE, BRIDGE (____) CENTRAL AVE OVER LEHIGH VALLEY LINE	LUMP	15000.00000	15000.00	10000.00000	10000.00	146000.00000	146000.00
SECTION TOTALS		\$	384,254.00	\$	270,320.00	\$	352,120.00
SECTION 0006 MAIN ST (CR670) OVER AMBOY SECONDARY - STRUC#1255-162							
0057 MMB136M MILLING, VARIABLE DEPTH	750.000 SY	14.00000	10500.00	15.00000	11250.00	4.00000	3000.00
0058 203018P I-13 SOIL AGGREGATE	80.000 CY	50.00000	4000.00	60.00000	4800.00	40.00000	3200.00
0059 302060P COARSE AGGREGATE, SIZE NO. 57	70.000 CY	60.00000	4200.00	65.00000	4550.00	50.00000	3500.00
0060 401030M TACK COAT	39.000 GAL	10.00000	390.00	20.00000	780.00	5.00000	195.00
0061 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	114.000 T	245.00000	27930.00	150.00000	17100.00	65.00000	7410.00
0062 MMB131M PLUG JOINT	100.000 LF	180.00000	18000.00	120.00000	12000.00	110.00000	11000.00
0063 504038P MEMBRANE WATERPROOFING	445.000 SY	17.00000	7565.00	25.00000	11125.00	8.00000	3560.00
0064 551006M REPAIR OF CONCRETE DECK, TYPE B	500.000 SF	72.00000	36000.00	40.00000	20000.00	42.00000	21000.00
0065 MMB071M CONCRETE SPALL REPAIR, TYPE 1	130.000 SF	110.00000	14300.00	110.00000	14300.00	60.00000	7800.00
0066 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	340.000 SY	60.00000	20400.00	50.00000	17000.00	40.00000	13600.00
0067 607021P 9" X 18" CONCRETE VERTICAL CURB	10.000 LF	100.00000	1000.00	50.00000	500.00	50.00000	500.00
0068 606012P CONCRETE SIDEWALK, 4" THICK	5.000 SY	150.00000	750.00	75.00000	375.00	50.00000	250.00
0069 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	460.000 LF	10.00000	4600.00	3.00000	1380.00	5.00000	2300.00
0070 551014P DECK JOINT RESEAL	25.000 LF	150.00000	3750.00	65.00000	1625.00	10.00000	250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 201006P CLEARING SITE, BRIDGE (___) MAIN ST (CR670) OVER AMBOY SECONDARY SECTION TOTALS	LUMP		15000.00000	15000.00	25000.00000	25000.00	108000.00000	108000.00
			\$	168,385.00	\$	141,785.00	\$	185,565.00
SECTION 0007 PORT READING AVE (CR604) OVER CHEMICAL COAST SECONDARY STRUC#1252-161								
0072 551015M DECK JOINT RECONSTRUCTION	60.000	LF	90.00000	5400.00	200.00000	12000.00	200.00000	12000.00
0073 203018P I-13 SOIL AGGREGATE	240.000	CY	25.00000	6000.00	60.00000	14400.00	48.00000	11520.00
0074 MMB070M BRIDGE HEADER REPAIR	60.000	LF	90.00000	5400.00	350.00000	21000.00	200.00000	12000.00
0075 551006M REPAIR OF CONCRETE DECK, TYPE B	300.000	SF	82.00000	24600.00	40.00000	12000.00	38.00000	11400.00
0076 MMB071M CONCRETE SPALL REPAIR, TYPE 1	50.000	SF	120.00000	6000.00	110.00000	5500.00	75.00000	3750.00
0077 607021P 9" X 18" CONCRETE VERTICAL CURB	75.000	LF	58.00000	4350.00	50.00000	3750.00	40.00000	3000.00
0078 606012P CONCRETE SIDEWALK, 4" THICK	38.000	SY	95.00000	3610.00	75.00000	2850.00	60.00000	2280.00
0079 603012P CONCRETE SLOPE PROTECTION, 4" THICK	600.000	SY	105.00000	63000.00	75.00000	45000.00	170.00000	102000.00
0080 201006P CLEARING SITE, BRIDGE (___) PORT READING AVE OVER CHEMICAL COAST SEC SECTION TOTALS	LUMP		15000.00000	15000.00	12000.00000	12000.00	49000.00000	49000.00
			\$	133,360.00	\$	128,500.00	\$	206,950.00
SECTION 0008 LAKEVIEW AVE (CR603) OVER LEHIGH VALLEY MAIN LINE & BOUND BK STRUC#1253-162								
0081 MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	125.000	LF	105.00000	13125.00	60.00000	7500.00	40.00000	5000.00
0082 551015M DECK JOINT RECONSTRUCTION	160.000	LF	90.00000	14400.00	200.00000	32000.00	220.00000	35200.00
0083 MMB070M BRIDGE HEADER REPAIR	90.000	LF	90.00000	8100.00	350.00000	31500.00	220.00000	19800.00
0084 551006M REPAIR OF CONCRETE DECK, TYPE B	1200.000	SF	72.00000	86400.00	40.00000	48000.00	38.00000	45600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 606012P CONCRETE SIDEWALK, 4" THICK	82.000	SY	93.00000	7626.00	75.00000	6150.00	60.00000	4920.00
0086 MMB077M REPAIR CONCRETE CURB	180.000	LF	46.00000	8280.00	65.00000	11700.00	42.00000	7560.00
0087 551014P DECK JOINT RESEAL	30.000	LF	100.00000	3000.00	60.00000	1800.00	30.00000	900.00
0088 201006P CLEARING SITE, BRIDGE (___) LAKEVIEW AVE OVER LEHIGH VALLEY MAINLINE		LUMP	15000.00000	15000.00	12000.00000	12000.00	54000.00000	54000.00
SECTION TOTALS			\$	155,931.00	\$	150,650.00	\$	172,980.00
SECTION 0009 PORT READING AVE (CR604) OVER PORT READING SECONDARY STRUC#1252-163								
0089 551015M DECK JOINT RECONSTRUCTION	30.000	LF	125.00000	3750.00	200.00000	6000.00	190.00000	5700.00
0090 MMB070M BRIDGE HEADER REPAIR	30.000	LF	120.00000	3600.00	350.00000	10500.00	190.00000	5700.00
0091 551006M REPAIR OF CONCRETE DECK, TYPE B	600.000	SF	75.00000	45000.00	40.00000	24000.00	38.00000	22800.00
0092 201006P CLEARING SITE, BRIDGE (___) PORT READING AVE OVER PORT READING SECND		LUMP	10000.00000	10000.00	12000.00000	12000.00	24000.00000	24000.00
SECTION TOTALS			\$	62,350.00	\$	52,500.00	\$	58,200.00
SECTION 0010 CHURCH ST OVER LEHIGH VALLEY MAIN LINE - STRUC#1050-161								
0093 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	4.000	U	15000.00000	60000.00	12000.00000	48000.00	10000.00000	40000.00
0094 203018P I-13 SOIL AGGREGATE	115.000	CY	40.00000	4600.00	60.00000	6900.00	87.00000	10005.00
0095 MMB136M MILLING, VARIABLE DEPTH	315.000	SY	22.00000	6930.00	20.00000	6300.00	5.00000	1575.00
0096 504038P MEMBRANE WATERPROOFING	205.000	SY	25.00000	5125.00	25.00000	5125.00	14.00000	2870.00
0097 401030M TACK COAT	16.000	GAL	12.00000	192.00	20.00000	320.00	5.00000	80.00
0098 MMB131M PLUG JOINT	56.000	LF	180.00000	10080.00	120.00000	6720.00	110.00000	6160.00
0099 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	40.000	T	360.00000	14400.00	175.00000	7000.00	65.00000	2600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 MMB071M CONCRETE SPALL REPAIR, TYPE 1	100.000	SF	110.00000	11000.00	110.00000	11000.00	60.00000	6000.00
0101 MMB072M CONCRETE SPALL REPAIR, TYPE 2	150.000	CF	200.00000	30000.00	200.00000	30000.00	76.00000	11400.00
0102 MMB067M STRUCTURAL STEEL REPAIR	2900.000	LB	20.00000	58000.00	30.00000	87000.00	19.00000	55100.00
0103 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS		LUMP	149000.00000	149000.00	180000.00000	180000.00	149000.00000	149000.00
0104 601250P 18" HIGH DENSITY POLYETHYLENE PIPE	30.000	LF	180.00000	5400.00	50.00000	1500.00	70.00000	2100.00
0105 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	100.000	SY	60.00000	6000.00	50.00000	5000.00	45.00000	4500.00
0106 MMB137M RENO MATTRESS	850.000	SF	10.00000	8500.00	75.00000	63750.00	8.00000	6800.00
0107 603036P RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	50.000	SY	65.00000	3250.00	45.00000	2250.00	35.00000	1750.00
0108 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	360.000	LF	8.00000	2880.00	3.00000	1080.00	6.00000	2160.00
0109 201006P CLEARING SITE, BRIDGE (____) CHURCH ST OVER LEHIGH VALLEY MAINLINE		LUMP	15000.00000	15000.00	12000.00000	12000.00	108000.00000	108000.00
SECTION TOTALS			\$	390,357.00	\$	473,945.00	\$	410,100.00
CONTRACT TOTALS			\$	2,787,787.00	\$	2,897,544.00	\$	3,036,622.00

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,

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) I2943 IEW CONSTR GP		(6) G7305 GREEN CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0001 151003M		LUMP	20000.00000	20000.00	23324.92000	23324.92	20000.00000	20000.00
PERFORMANCE BOND AND PAYMENT BOND								
0002 155039M		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
TELEPHONE SERVICE								
0003 152003P		LUMP	5000.00000	5000.00	6076.80000	6076.80	10000.00000	10000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0004 152006P		LUMP	9000.00000	9000.00	18555.52000	18555.52	10000.00000	10000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE								
0005 152009P		LUMP	5000.00000	5000.00	0.01000	0.01	10000.00000	10000.00
POLLUTION LIABILITY INSURANCE								
0006 154003P		LUMP	330000.00000	330000.00	300000.00000	300000.00	480000.00000	480000.00
MOBILIZATION								
0007 159030M	3.000	U	2500.00000	7500.00	4102.35000	12307.05	25000.00000	75000.00
PORTABLE VARIABLE MESSAGE SIGN								
0008 MMB132M	1.000	LS	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
RAILROAD SERVICES								
0009 MMB133M	1.000	LS	93725.00000	93725.00	93725.00000	93725.00	93725.00000	93725.00
POLICE TRAFFIC DIRECTORS								
SECTION TOTALS			\$	547,725.00	\$	531,489.30	\$	776,225.00
SECTION 0002 CHILTON ST OVER ELIZABETH INDUSTRIAL TRACK - STRUC#2050-162								
0010 606012P	20.000	SY	80.00000	1600.00	342.27000	6845.40	120.00000	2400.00
CONCRETE SIDEWALK, 4" THICK								
0011 609021M	168.000	LF	12.00000	2016.00	12.22000	2052.96	25.00000	4200.00
RUB RAIL								
0012 609003M	34.000	LF	25.00000	850.00	26.57000	903.38	55.00000	1870.00
BEAM GUIDE RAIL								
0013 609004M	168.000	LF	105.00000	17640.00	111.59000	18747.12	150.00000	25200.00
BEAM GUIDE RAIL, BRIDGE								
0014 MMB068M		LUMP	175000.00000	175000.00	159420.06000	159420.06	75000.00000	75000.00
NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS								
0015 MMB131M	76.000	LF	125.00000	9500.00	109.59000	8328.84	50.00000	3800.00
PLUG JOINT								
0016 MMI003M	6.000	U	1100.00000	6600.00	1128.65000	6771.90	1000.00000	6000.00
BOLLARD								

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/12/09 10:00AM

CONTRACT ID : 09404
 DISTRICT : H4

COUNTIES : BERGEN
 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) I2943 IEW CONSTR GP		(6) G7305 GREEN CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 MMB134M RECONSTRUCT SIDEWALK DECK JOINT	25.000	LF	500.00000	12500.00	862.50000	21562.50	50.00000	1250.00
0018 201006P CLEARING SITE, BRIDGE (____) CHILTON ST OVER ELIZABETH INDUSTRIAL TRK	LUMP		5000.00000	5000.00	23540.99000	23540.99	25000.00000	25000.00
SECTION TOTALS			\$	230,706.00	\$	248,173.15	\$	144,720.00
SECTION 0003 PIAGET AVE (CR628) OVER ABANDONED PASSAIC SPUR NY BRANCH STRUC#1650-161								
0019 MMB064M REMOVAL OF DETERIORATED CONCRETE ENCASEMENT	1500.000	SF	70.00000	105000.00	37.12000	55680.00	40.00000	60000.00
0020 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	5.000	U	6000.00000	30000.00	23876.62000	119383.10	15000.00000	75000.00
0021 203018P I-13 SOIL AGGREGATE	250.000	CY	120.00000	30000.00	102.70000	25675.00	150.00000	37500.00
0022 MMB071M CONCRETE SPALL REPAIR, TYPE 1	1700.000	SF	125.00000	212500.00	100.00000	170000.00	150.00000	255000.00
0023 MMB072M CONCRETE SPALL REPAIR, TYPE 2	1000.000	CF	250.00000	250000.00	200.00000	200000.00	360.00000	360000.00
0024 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	140.000	SY	150.00000	21000.00	130.08000	18211.20	150.00000	21000.00
0025 MMB067M STRUCTURAL STEEL REPAIR	500.000	LB	100.00000	50000.00	24.83000	12415.00	15.00000	7500.00
0026 MMB135M POWER TOOL CLEANING AND PAINTING	1500.000	SF	35.00000	52500.00	74.93000	112395.00	50.00000	75000.00
0027 603012P CONCRETE SLOPE PROTECTION, 4" THICK	435.000	SY	90.00000	39150.00	156.23000	67960.05	120.00000	52200.00
0028 605051P CHAIN-LINK FENCE, 8' HIGH	50.000	LF	90.00000	4500.00	95.65000	4782.50	60.00000	3000.00
0029 201006P CLEARING SITE, BRIDGE (____) PIAGET AVE OVER ABAND PASSAIC SPUR NY BR	LUMP		5000.00000	5000.00	240000.00000	240000.00	25000.00000	25000.00
SECTION TOTALS			\$	799,650.00	\$	1,026,501.85	\$	971,200.00
SECTION 0004 HENDRICKS CAUSEWAY OVER NORTHERN RUNNING TRACK STRUC#0251-160								
0030 MMB064M REMOVAL OF DETERIORATED CONCRETE ENCASEMENT	500.000	SF	70.00000	35000.00	37.49000	18745.00	40.00000	20000.00

TABULATION OF BIDS

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 UNION

MIDDLESEX
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) I2943 IEW CONSTR GP		(6) G7305 GREEN CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 MMB071M CONCRETE SPALL REPAIR, TYPE 1	600.000	SF	150.00000	90000.00	220.12000	132072.00	150.00000	90000.00
0032 MMB072M CONCRETE SPALL REPAIR, TYPE 2	50.000	CF	300.00000	15000.00	353.61000	17680.50	360.00000	18000.00
0033 609075M REMOVAL OF BEAM GUIDE RAIL	50.000	LF	6.00000	300.00	6.38000	319.00	15.00000	750.00
0034 MMB135M POWER TOOL CLEANING AND PAINTING	1000.000	SF	35.00000	35000.00	53.14000	53140.00	50.00000	50000.00
0035 609027M TANGENT GUIDE RAIL TERMINAL	1.000	U	2500.00000	2500.00	2603.86000	2603.86	5000.00000	5000.00
0036 602216M CLEANING DRAINAGE STRUCTURE	8.000	U	250.00000	2000.00	545.83000	4366.64	1000.00000	8000.00
0037 609033M CONTROLLED RELEASE TERMINAL	1.000	U	2900.00000	2900.00	3082.12000	3082.12	5000.00000	5000.00
0038 611105M CRASH CUSHION, QUADGUARD, 4 BAYS, 30" WIDE	1.000	U	20400.00000	20400.00	18492.73000	18492.73	36000.00000	36000.00
0039 201006P CLEARING SITE, BRIDGE (____) HENDRICKS CAUSEWAY OVER NORTHERN RUN TRK SECTION TOTALS		LUMP	5000.00000	5000.00	33174.61000	33174.61	25000.00000	25000.00
			\$	208,100.00	\$	283,676.46	\$	257,750.00
SECTION 0005 CENTRAL AVE OVER LEHIGH VALLEY LINE - STRUC#2053-162								
0040 MMB136M MILLING, VARIABLE DEPTH	260.000	SY	50.00000	13000.00	20.19000	5249.40	36.00000	9360.00
0041 401030M TACK COAT	12.000	GAL	5.00000	60.00	4.78000	57.36	15.00000	180.00
0042 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	40.000	T	365.00000	14600.00	271.01000	10840.40	400.00000	16000.00
0043 MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	800.000	LF	120.00000	96000.00	67.90000	54320.00	25.00000	20000.00
0044 MMB070M BRIDGE HEADER REPAIR	30.000	LF	500.00000	15000.00	177.95000	5338.50	200.00000	6000.00
0045 551006M REPAIR OF CONCRETE DECK, TYPE B	3000.000	SF	70.00000	210000.00	91.50000	274500.00	75.00000	225000.00
0046 MMB077M REPAIR CONCRETE CURB	510.000	LF	85.00000	43350.00	93.01000	47435.10	75.00000	38250.00

TABULATION OF BIDS

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 UNION

MIDDLESEX
 OTHERS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) I2943 IEW CONSTR GP		(6) G7305 GREEN CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 606012P CONCRETE SIDEWALK, 4" THICK	16.000	SY	80.00000	1280.00	373.73000	5979.68	120.00000	1920.00
0048 609075M REMOVAL OF BEAM GUIDE RAIL	300.000	LF	6.00000	1800.00	6.38000	1914.00	15.00000	4500.00
0049 609003M BEAM GUIDE RAIL	210.000	LF	25.00000	5250.00	26.57000	5579.70	55.00000	11550.00
0050 609024M FLARED GUIDE RAIL TERMINAL	2.000	U	2300.00000	4600.00	2391.30000	4782.60	5000.00000	10000.00
0051 609015M THRIE BEAM GUIDE RAIL, BRIDGE	84.000	LF	130.00000	10920.00	138.16000	11605.44	150.00000	12600.00
0052 609021M RUB RAIL	210.000	LF	12.00000	2520.00	12.22000	2566.20	25.00000	5250.00
0053 509027P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 4' 6" HIGH	35.000	LF	135.00000	4725.00	138.16000	4835.60	200.00000	7000.00
0054 602216M CLEANING DRAINAGE STRUCTURE	5.000	U	250.00000	1250.00	873.32000	4366.60	1000.00000	5000.00
0055 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	160.000	LF	15.00000	2400.00	10.63000	1700.80	5.00000	800.00
0056 201006P CLEARING SITE, BRIDGE (____) CENTRAL AVE OVER LEHIGH VALLEY LINE		LUMP	5000.00000	5000.00	12623.41000	12623.41	250000.00000	250000.00
SECTION TOTALS			\$	431,755.00	\$	453,694.79	\$	623,410.00
SECTION 0006 MAIN ST (CR670) OVER AMBOY SECONDARY - STRUC#1255-162								
0057 MMB136M MILLING, VARIABLE DEPTH	750.000	SY	40.00000	30000.00	20.19000	15142.50	36.00000	27000.00
0058 203018P I-13 SOIL AGGREGATE	80.000	CY	120.00000	9600.00	147.94000	11835.20	150.00000	12000.00
0059 302060P COARSE AGGREGATE, SIZE NO. 57	70.000	CY	120.00000	8400.00	177.03000	12392.10	150.00000	10500.00
0060 401030M TACK COAT	39.000	GAL	5.00000	195.00	4.78000	186.42	15.00000	585.00
0061 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	114.000	T	170.00000	19380.00	271.01000	30895.14	400.00000	45600.00
0062 MMB131M PLUG JOINT	100.000	LF	125.00000	12500.00	141.20000	14120.00	50.00000	5000.00

TABULATION OF BIDS

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 UNION

MIDDLESEX
 OTHERS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) I2943 IEW CONSTR GP		(6) G7305 GREEN CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 504038P MEMBRANE WATERPROOFING	445.000	SY	20.00000	8900.00	20.58000	9158.10	36.00000	16020.00
0064 551006M REPAIR OF CONCRETE DECK, TYPE B	500.000	SF	70.00000	35000.00	92.00000	46000.00	75.00000	37500.00
0065 MMB071M CONCRETE SPALL REPAIR, TYPE 1	130.000	SF	150.00000	19500.00	217.25000	28242.50	150.00000	19500.00
0066 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	340.000	SY	150.00000	51000.00	77.72000	26424.80	150.00000	51000.00
0067 607021P 9" X 18" CONCRETE VERTICAL CURB	10.000	LF	50.00000	500.00	227.54000	2275.40	120.00000	1200.00
0068 606012P CONCRETE SIDEWALK, 4" THICK	5.000	SY	80.00000	400.00	484.45000	2422.25	120.00000	600.00
0069 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	460.000	LF	6.00000	2760.00	4.25000	1955.00	5.00000	2300.00
0070 551014P DECK JOINT RESEAL	25.000	LF	120.00000	3000.00	96.27000	2406.75	100.00000	2500.00
0071 201006P CLEARING SITE, BRIDGE (___) MAIN ST (CR670) OVER AMBOY SECONDARY SECTION TOTALS		LUMP	5000.00000	5000.00	8513.92000	8513.92	25000.00000	25000.00
			\$	206,135.00	\$	211,970.08	\$	256,305.00
SECTION 0007 PORT READING AVE (CR604) OVER CHEMICAL COAST SECONDARY STRUC#1252-161								
0072 551015M DECK JOINT RECONSTRUCTION	60.000	LF	100.00000	6000.00	185.82000	11149.20	140.00000	8400.00
0073 203018P I-13 SOIL AGGREGATE	240.000	CY	120.00000	28800.00	106.05000	25452.00	150.00000	36000.00
0074 MMB070M BRIDGE HEADER REPAIR	60.000	LF	500.00000	30000.00	177.95000	10677.00	200.00000	12000.00
0075 551006M REPAIR OF CONCRETE DECK, TYPE B	300.000	SF	70.00000	21000.00	92.00000	27600.00	75.00000	22500.00
0076 MMB071M CONCRETE SPALL REPAIR, TYPE 1	50.000	SF	150.00000	7500.00	217.16000	10858.00	150.00000	7500.00
0077 607021P 9" X 18" CONCRETE VERTICAL CURB	75.000	LF	50.00000	3750.00	119.39000	8954.25	120.00000	9000.00
0078 606012P CONCRETE SIDEWALK, 4" THICK	38.000	SY	80.00000	3040.00	349.96000	13298.48	120.00000	4560.00

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/12/09 10:00AM

CONTRACT ID : 09404
 DISTRICT : H4

COUNTIES : BERGEN
 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

		(4) B4645		(5) I2943		(6) G7305		
		GARDNER M BISHOP INC		IEW CONSTR GP		GREEN CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	603012P CONCRETE SLOPE PROTECTION, 4" THICK	600.000 SY	90.00000	54000.00	156.23000	93738.00	120.00000	72000.00
0080	201006P CLEARING SITE, BRIDGE (____) PORT READING AVE OVER CHEMICAL COAST SEC	LUMP	5000.00000	5000.00	9348.52000	9348.52	25000.00000	25000.00
SECTION TOTALS			\$	159,090.00	\$	211,075.45	\$	196,960.00
SECTION 0008 LAKEVIEW AVE (CR603) OVER LEHIGH VALLEY MAIN LINE & BOUND BK STRUC#1253-162								
0081	MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	125.000 LF	120.00000	15000.00	82.80000	10350.00	25.00000	3125.00
0082	551015M DECK JOINT RECONSTRUCTION	160.000 LF	100.00000	16000.00	178.86000	28617.60	140.00000	22400.00
0083	MMB070M BRIDGE HEADER REPAIR	90.000 LF	500.00000	45000.00	177.95000	16015.50	200.00000	18000.00
0084	551006M REPAIR OF CONCRETE DECK, TYPE B	1200.000 SF	70.00000	84000.00	91.86000	110232.00	75.00000	90000.00
0085	606012P CONCRETE SIDEWALK, 4" THICK	82.000 SY	80.00000	6560.00	174.75000	14329.50	120.00000	9840.00
0086	MMB077M REPAIR CONCRETE CURB	180.000 LF	85.00000	15300.00	93.58000	16844.40	120.00000	21600.00
0087	551014P DECK JOINT RESEAL	30.000 LF	120.00000	3600.00	116.63000	3498.90	100.00000	3000.00
0088	201006P CLEARING SITE, BRIDGE (____) LAKEVIEW AVE OVER LEHIGH VALLEY MAINLINE	LUMP	5000.00000	5000.00	9348.52000	9348.52	25000.00000	25000.00
SECTION TOTALS			\$	190,460.00	\$	209,236.42	\$	192,965.00
SECTION 0009 PORT READING AVE (CR604) OVER PORT READING SECONDARY STRUC#1252-163								
0089	551015M DECK JOINT RECONSTRUCTION	30.000 LF	100.00000	3000.00	178.84000	5365.20	140.00000	4200.00
0090	MMB070M BRIDGE HEADER REPAIR	30.000 LF	500.00000	15000.00	177.95000	5338.50	200.00000	6000.00
0091	551006M REPAIR OF CONCRETE DECK, TYPE B	600.000 SF	70.00000	42000.00	91.91000	55146.00	75.00000	45000.00
0092	201006P CLEARING SITE, BRIDGE (____) PORT READING AVE OVER PORT READING SECND	LUMP	5000.00000	5000.00	8513.92000	8513.92	25000.00000	25000.00
SECTION TOTALS			\$	65,000.00	\$	74,363.62	\$	80,200.00
SECTION 0010 CHURCH ST OVER LEHIGH VALLEY MAIN LINE - STRUC#1050-161								

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/12/09 10:00AM

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COUNTIES : BERGEN
 UNION

MIDDLESEX
 OTHERS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) B4645 GARDNER M BISHOP INC		(5) I2943 IEW CONSTR GP		(6) G7305 GREEN CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	4.000 U	6000.00000	24000.00	23933.21000	95732.84	15000.00000	60000.00
0094 203018P I-13 SOIL AGGREGATE	115.000 CY	120.00000	13800.00	109.69000	12614.35	150.00000	17250.00
0095 MMB136M MILLING, VARIABLE DEPTH	315.000 SY	40.00000	12600.00	89.18000	28091.70	36.00000	11340.00
0096 504038P MEMBRANE WATERPROOFING	205.000 SY	40.00000	8200.00	30.78000	6309.90	36.00000	7380.00
0097 401030M TACK COAT	16.000 GAL	5.00000	80.00	4.78000	76.48	15.00000	240.00
0098 MMB131M PLUG JOINT	56.000 LF	125.00000	7000.00	130.84000	7327.04	50.00000	2800.00
0099 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	40.000 T	365.00000	14600.00	271.01000	10840.40	400.00000	16000.00
0100 MMB071M CONCRETE SPALL REPAIR, TYPE 1	100.000 SF	150.00000	15000.00	217.29000	21729.00	150.00000	15000.00
0101 MMB072M CONCRETE SPALL REPAIR, TYPE 2	150.000 CF	300.00000	45000.00	339.05000	50857.50	360.00000	54000.00
0102 MMB067M STRUCTURAL STEEL REPAIR	2900.000 LB	50.00000	145000.00	11.92000	34568.00	15.00000	43500.00
0103 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS	LUMP	190000.00000	190000.00	165796.86000	165796.86	75000.00000	75000.00
0104 601250P 18" HIGH DENSITY POLYETHYLENE PIPE	30.000 LF	200.00000	6000.00	158.20000	4746.00	150.00000	4500.00
0105 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	100.000 SY	150.00000	15000.00	119.19000	11919.00	150.00000	15000.00
0106 MMB137M RENO MATTRESS	850.000 SF	15.00000	12750.00	32.11000	27293.50	25.00000	21250.00
0107 603036P RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	50.000 SY	120.00000	6000.00	114.46000	5723.00	100.00000	5000.00
0108 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	360.000 LF	7.00000	2520.00	4.25000	1530.00	5.00000	1800.00
0109 201006P CLEARING SITE, BRIDGE (____) CHURCH ST OVER LEHIGH VALLEY MAINLINE	LUMP	5000.00000	5000.00	40940.95000	40940.95	25000.00000	25000.00
SECTION TOTALS		\$	522,550.00	\$	526,096.52	\$	375,060.00
CONTRACT TOTALS		\$	3,361,171.00	\$	3,776,277.64	\$	3,874,795.00

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,

TABULATION OF BIDS

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MIDDLESEX
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) F2743 FERREIRA CONSTRUCTION CO INC		(8) R6685 ROSANGELA CONTRACTING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP		33044.00000	33044.00	30000.00000	30000.00		
0002 155039M TELEPHONE SERVICE	LUMP		2500.00000	2500.00	2500.00000	2500.00		
0003 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		10500.00000	10500.00	10000.00000	10000.00		
0004 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE	LUMP		20000.00000	20000.00	6000.00000	6000.00		
0005 152009P POLLUTION LIABILITY INSURANCE	LUMP		15000.00000	15000.00	8000.00000	8000.00		
0006 154003P MOBILIZATION	LUMP		388200.00000	388200.00	428000.00000	428000.00		
0007 159030M PORTABLE VARIABLE MESSAGE SIGN	3.000 U		16853.00000	50559.00	10000.00000	30000.00		
0008 MMB132M RAILROAD SERVICES	1.000 LS		75000.00000	75000.00	75000.00000	75000.00		
0009 MMB133M POLICE TRAFFIC DIRECTORS	1.000 LS		93725.00000	93725.00	93725.00000	93725.00		
SECTION TOTALS			\$	688,528.00	\$	683,225.00	\$	
SECTION 0002 CHILTON ST OVER ELIZABETH INDUSTRIAL TRACK - STRUC#2050-162								
0010 606012P CONCRETE SIDEWALK, 4" THICK	20.000 SY		210.00000	4200.00	140.00000	2800.00		
0011 609021M RUB RAIL	168.000 LF		13.00000	2184.00	10.00000	1680.00		
0012 609003M BEAM GUIDE RAIL	34.000 LF		63.00000	2142.00	25.00000	850.00		
0013 609004M BEAM GUIDE RAIL, BRIDGE	168.000 LF		63.00000	10584.00	140.00000	23520.00		
0014 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS	LUMP		260282.00000	260282.00	325000.00000	325000.00		
0015 MMB131M PLUG JOINT	76.000 LF		209.00000	15884.00	150.00000	11400.00		
0016 MMI003M BOLLARD	6.000 U		710.00000	4260.00	1500.00000	9000.00		

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/12/09 10:00AM

CONTRACT ID : 09404
 DISTRICT : H4

COUNTIES : BERGEN
 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) F2743 FERREIRA CONSTRUCTION CO INC		(8) R6685 ROSANGELA CONTRACTING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 MMB134M RECONSTRUCT SIDEWALK DECK JOINT	25.000	LF	408.00000	10200.00	300.00000	7500.00		
0018 201006P CLEARING SITE, BRIDGE () CHILTON ST OVER ELIZABETH INDUSTRIAL TRK	LUMP		20113.00000	20113.00	125000.00000	125000.00		
SECTION TOTALS			\$	329,849.00	\$	506,750.00	\$	
SECTION 0003 PIAGET AVE (CR628) OVER ABANDONED PASSAIC SPUR NY BRANCH STRUC#1650-161								
0019 MMB064M REMOVAL OF DETERIORATED CONCRETE ENCASEMENT	1500.000	SF	49.00000	73500.00	75.00000	112500.00		
0020 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	5.000	U	10382.00000	51910.00	10000.00000	50000.00		
0021 203018P I-13 SOIL AGGREGATE	250.000	CY	74.00000	18500.00	75.00000	18750.00		
0022 MMB071M CONCRETE SPALL REPAIR, TYPE 1	1700.000	SF	135.00000	229500.00	80.00000	136000.00		
0023 MMB072M CONCRETE SPALL REPAIR, TYPE 2	1000.000	CF	290.00000	290000.00	25.00000	25000.00		
0024 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	140.000	SY	53.00000	7420.00	75.00000	10500.00		
0025 MMB067M STRUCTURAL STEEL REPAIR	500.000	LB	50.00000	25000.00	25.00000	12500.00		
0026 MMB135M POWER TOOL CLEANING AND PAINTING	1500.000	SF	86.00000	129000.00	100.00000	150000.00		
0027 603012P CONCRETE SLOPE PROTECTION, 4" THICK	435.000	SY	95.00000	41325.00	85.00000	36975.00		
0028 605051P CHAIN-LINK FENCE, 8' HIGH	50.000	LF	263.00000	13150.00	100.00000	5000.00		
0029 201006P CLEARING SITE, BRIDGE () PIAGET AVE OVER ABAND PASSAIC SPUR NY BR	LUMP		57711.00000	57711.00	150000.00000	150000.00		
SECTION TOTALS			\$	937,016.00	\$	707,225.00	\$	
SECTION 0004 HENDRICKS CAUSEWAY OVER NORTHERN RUNNING TRACK STRUC#0251-160								
0030 MMB064M REMOVAL OF DETERIORATED CONCRETE ENCASEMENT	500.000	SF	44.00000	22000.00	60.00000	30000.00		

TABULATION OF BIDS

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 LETTING DATE : 03/12/09 10:00AM

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COUNTIES : BERGEN
 UNION

MIDDLESEX
 OTHERS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) F2743 FERREIRA CONSTRUCTION CO INC		(8) R6685 ROSANGELA CONTRACTING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 MMB071M CONCRETE SPALL REPAIR, TYPE 1	600.000	SF	121.00000	72600.00	80.00000	48000.00		
0032 MMB072M CONCRETE SPALL REPAIR, TYPE 2	50.000	CF	325.00000	16250.00	25.00000	1250.00		
0033 609075M REMOVAL OF BEAM GUIDE RAIL	50.000	LF	6.00000	300.00	5.00000	250.00		
0034 MMB135M POWER TOOL CLEANING AND PAINTING	1000.000	SF	86.00000	86000.00	100.00000	100000.00		
0035 609027M TANGENT GUIDE RAIL TERMINAL	1.000	U	3675.00000	3675.00	4200.00000	4200.00		
0036 602216M CLEANING DRAINAGE STRUCTURE	8.000	U	368.00000	2944.00	350.00000	2800.00		
0037 609033M CONTROLLED RELEASE TERMINAL	1.000	U	3675.00000	3675.00	2200.00000	2200.00		
0038 611105M CRASH CUSHION, QUADGUARD, 4 BAYS, 30" WIDE	1.000	U	21799.00000	21799.00	22000.00000	22000.00		
0039 201006P CLEARING SITE, BRIDGE () HENDRICKS CAUSEWAY OVER NORTHERN RUN TRK SECTION TOTALS		LUMP	42312.00000	42312.00	150000.00000	150000.00		
			\$	271,555.00	\$	360,700.00	\$	
SECTION 0005 CENTRAL AVE OVER LEHIGH VALLEY LINE - STRUC#2053-162								
0040 MMB136M MILLING, VARIABLE DEPTH	260.000	SY	79.00000	20540.00	22.00000	5720.00		
0041 401030M TACK COAT	12.000	GAL	5.00000	60.00	5.00000	60.00		
0042 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	40.000	T	315.00000	12600.00	175.00000	7000.00		
0043 MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	800.000	LF	97.00000	77600.00	40.00000	32000.00		
0044 MMB070M BRIDGE HEADER REPAIR	30.000	LF	324.00000	9720.00	165.00000	4950.00		
0045 551006M REPAIR OF CONCRETE DECK, TYPE B	3000.000	SF	65.00000	195000.00	75.00000	225000.00		
0046 MMB077M REPAIR CONCRETE CURB	510.000	LF	42.00000	21420.00	35.00000	17850.00		

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/12/09 10:00AM

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 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

		(7) F2743		(8) R6685		()	
		FERREIRA CONSTRUCTION CO INC		ROSANGELA CONTRACTING CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0047	606012P CONCRETE SIDEWALK, 4" THICK	16.000 SY	95.00000	1520.00	100.00000	1600.00	
0048	609075M REMOVAL OF BEAM GUIDE RAIL	300.000 LF	9.00000	2700.00	5.00000	1500.00	
0049	609003M BEAM GUIDE RAIL	210.000 LF	47.00000	9870.00	25.00000	5250.00	
0050	609024M FLARED GUIDE RAIL TERMINAL	2.000 U	3675.00000	7350.00	2500.00000	5000.00	
0051	609015M THRIE BEAM GUIDE RAIL, BRIDGE	84.000 LF	68.00000	5712.00	100.00000	8400.00	
0052	609021M RUB RAIL	210.000 LF	21.00000	4410.00	11.00000	2310.00	
0053	509027P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 4' 6" HIGH	35.000 LF	315.00000	11025.00	120.00000	4200.00	
0054	602216M CLEANING DRAINAGE STRUCTURE	5.000 U	315.00000	1575.00	500.00000	2500.00	
0055	610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	160.000 LF	11.00000	1760.00	15.00000	2400.00	
0056	201006P CLEARING SITE, BRIDGE (____) CENTRAL AVE OVER LEHIGH VALLEY LINE	LUMP	16479.00000	16479.00	132000.00000	132000.00	
SECTION TOTALS			\$	399,341.00	\$	457,740.00	\$
SECTION 0006 MAIN ST (CR670) OVER AMBOY SECONDARY - STRUC#1255-162							
0057	MMB136M MILLING, VARIABLE DEPTH	750.000 SY	53.00000	39750.00	10.00000	7500.00	
0058	203018P I-13 SOIL AGGREGATE	80.000 CY	87.00000	6960.00	85.00000	6800.00	
0059	302060P COARSE AGGREGATE, SIZE NO. 57	70.000 CY	75.00000	5250.00	85.00000	5950.00	
0060	401030M TACK COAT	39.000 GAL	5.00000	195.00	5.00000	195.00	
0061	401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	114.000 T	210.00000	23940.00	125.00000	14250.00	
0062	MMB131M PLUG JOINT	100.000 LF	206.00000	20600.00	150.00000	15000.00	

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CALL ORDER : 404
 LETTING DATE : 03/12/09 10:00AM

CONTRACT ID : 09404
 DISTRICT : H4

COUNTIES : BERGEN
 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) F2743 FERREIRA CONSTRUCTION CO INC		(8) R6685 ROSANGELA CONTRACTING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 504038P MEMBRANE WATERPROOFING	445.000	SY	53.00000	23585.00	45.00000	20025.00		
0064 551006M REPAIR OF CONCRETE DECK, TYPE B	500.000	SF	73.00000	36500.00	75.00000	37500.00		
0065 MMB071M CONCRETE SPALL REPAIR, TYPE 1	130.000	SF	148.00000	19240.00	80.00000	10400.00		
0066 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	340.000	SY	59.00000	20060.00	85.00000	28900.00		
0067 607021P 9" X 18" CONCRETE VERTICAL CURB	10.000	LF	95.00000	950.00	125.00000	1250.00		
0068 606012P CONCRETE SIDEWALK, 4" THICK	5.000	SY	105.00000	525.00	150.00000	750.00		
0069 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	460.000	LF	3.70000	1702.00	7.00000	3220.00		
0070 551014P DECK JOINT RESEAL	25.000	LF	94.00000	2350.00	35.00000	875.00		
0071 201006P CLEARING SITE, BRIDGE (___) MAIN ST (CR670) OVER AMBOY SECONDARY SECTION TOTALS		LUMP	26867.00000	26867.00	125000.00000	125000.00		
			\$	228,474.00	\$	277,615.00	\$	
SECTION 0007 PORT READING AVE (CR604) OVER CHEMICAL COAST SECONDARY STRUC#1252-161								
0072 551015M DECK JOINT RECONSTRUCTION	60.000	LF	418.00000	25080.00	250.00000	15000.00		
0073 203018P I-13 SOIL AGGREGATE	240.000	CY	87.00000	20880.00	70.00000	16800.00		
0074 MMB070M BRIDGE HEADER REPAIR	60.000	LF	255.00000	15300.00	150.00000	9000.00		
0075 551006M REPAIR OF CONCRETE DECK, TYPE B	300.000	SF	58.00000	17400.00	75.00000	22500.00		
0076 MMB071M CONCRETE SPALL REPAIR, TYPE 1	50.000	SF	138.00000	6900.00	80.00000	4000.00		
0077 607021P 9" X 18" CONCRETE VERTICAL CURB	75.000	LF	32.00000	2400.00	40.00000	3000.00		
0078 606012P CONCRETE SIDEWALK, 4" THICK	38.000	SY	53.00000	2014.00	85.00000	3230.00		

TABULATION OF BIDS

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 UNION

MIDDLESEX
 OTHERS

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		(7) F2743		(8) R6685		()	
		FERREIRA CONSTRUCTION CO INC		ROSANGELA CONTRACTING CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0079	603012P CONCRETE SLOPE PROTECTION, 4" THICK	600.000 SY	84.00000	50400.00	85.00000	51000.00	
0080	201006P CLEARING SITE, BRIDGE () PORT READING AVE OVER CHEMICAL COAST SEC	LUMP	10295.00000	10295.00	125000.00000	125000.00	
SECTION TOTALS			\$	150,669.00	\$	249,530.00	\$
SECTION 0008 LAKEVIEW AVE (CR603) OVER LEHIGH VALLEY MAIN LINE & BOUND BK STRUC#1253-162							
0081	MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	125.000 LF	92.00000	11500.00	40.00000	5000.00	
0082	551015M DECK JOINT RECONSTRUCTION	160.000 LF	420.00000	67200.00	175.00000	28000.00	
0083	MMB070M BRIDGE HEADER REPAIR	90.000 LF	247.00000	22230.00	150.00000	13500.00	
0084	551006M REPAIR OF CONCRETE DECK, TYPE B	1200.000 SF	52.00000	62400.00	75.00000	90000.00	
0085	606012P CONCRETE SIDEWALK, 4" THICK	82.000 SY	53.00000	4346.00	75.00000	6150.00	
0086	MMB077M REPAIR CONCRETE CURB	180.000 LF	42.00000	7560.00	45.00000	8100.00	
0087	551014P DECK JOINT RESEAL	30.000 LF	86.00000	2580.00	30.00000	900.00	
0088	201006P CLEARING SITE, BRIDGE () LAKEVIEW AVE OVER LEHIGH VALLEY MAINLINE	LUMP	10295.00000	10295.00	125000.00000	125000.00	
SECTION TOTALS			\$	188,111.00	\$	276,650.00	\$
SECTION 0009 PORT READING AVE (CR604) OVER PORT READING SECONDARY STRUC#1252-163							
0089	551015M DECK JOINT RECONSTRUCTION	30.000 LF	423.00000	12690.00	250.00000	7500.00	
0090	MMB070M BRIDGE HEADER REPAIR	30.000 LF	280.00000	8400.00	150.00000	4500.00	
0091	551006M REPAIR OF CONCRETE DECK, TYPE B	600.000 SF	60.00000	36000.00	75.00000	45000.00	
0092	201006P CLEARING SITE, BRIDGE () PORT READING AVE OVER PORT READING SECND	LUMP	10295.00000	10295.00	120000.00000	120000.00	
SECTION TOTALS			\$	67,385.00	\$	177,000.00	\$
SECTION 0010 CHURCH ST OVER LEHIGH VALLEY MAIN LINE - STRUC#1050-161							

TABULATION OF BIDS

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 LETTING DATE : 03/12/09 10:00AM

CONTRACT ID : 09404
 DISTRICT : H4

COUNTIES : BERGEN
 UNION

MIDDLESEX
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(7) F2743		(8) R6685		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	4.000 U	16013.00000	64052.00	2000.00000	8000.00				
0094 203018P I-13 SOIL AGGREGATE	115.000 CY	89.00000	10235.00	125.00000	14375.00				
0095 MMB136M MILLING, VARIABLE DEPTH	315.000 SY	79.00000	24885.00	30.00000	9450.00				
0096 504038P MEMBRANE WATERPROOFING	205.000 SY	41.00000	8405.00	55.00000	11275.00				
0097 401030M TACK COAT	16.000 GAL	5.00000	80.00	5.00000	80.00				
0098 MMB131M PLUG JOINT	56.000 LF	328.00000	18368.00	150.00000	8400.00				
0099 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	40.000 T	315.00000	12600.00	170.00000	6800.00				
0100 MMB071M CONCRETE SPALL REPAIR, TYPE 1	100.000 SF	177.00000	17700.00	80.00000	8000.00				
0101 MMB072M CONCRETE SPALL REPAIR, TYPE 2	150.000 CF	256.00000	38400.00	25.00000	3750.00				
0102 MMB067M STRUCTURAL STEEL REPAIR	2900.000 LB	40.00000	116000.00	20.00000	58000.00				
0103 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS	LUMP	239400.00000	239400.00	325000.00000	325000.00				
0104 601250P 18" HIGH DENSITY POLYETHYLENE PIPE	30.000 LF	209.00000	6270.00	1.00000	30.00				
0105 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	100.000 SY	62.00000	6200.00	85.00000	8500.00				
0106 MMB137M RENO MATTRESS	850.000 SF	25.00000	21250.00	16.00000	13600.00				
0107 603036P RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	50.000 SY	62.00000	3100.00	85.00000	4250.00				
0108 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	360.000 LF	4.20000	1512.00	7.00000	2520.00				
0109 201006P CLEARING SITE, BRIDGE () CHURCH ST OVER LEHIGH VALLEY MAINLINE	LUMP	34265.00000	34265.00	108000.00000	108000.00				
SECTION TOTALS		\$	622,722.00	\$	590,030.00	\$			
CONTRACT TOTALS		\$	3,883,650.00	\$	4,286,465.00	\$			

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,