

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 09/21/10 10:00AM

CONTRACT ID : 10430
 DISTRICT : H4

COUNTIES : MIDDLESEX

MONMOUTH

CONTRACT TIME : 12/31/11 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : BR-0029(165)

BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2010
 ROUTE 18, THIRTY THREE (33) BRIDGES
 WALL TWP.. NEPTUNE CITY,OCEAN TWP., EATONTOWN BOROUGH,
 TINTON FALLS BOROUGH,COLTS NECK TWP., MARLBORO TWP.,
 OLD BRIDGE TWP., EAST BRUNSWICK CITY,NEW BRUNSWICK CITY,
 PISCATAWAY TWP.
 MIDDLESEX & MONMOUTH COUNTIES.
 DP # 10430

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	S0503	JOSEPH M SANZARI INC	\$ 3,233,836.00	100.0000%
2	I2943	IEW CONSTR GP, INC	\$ 3,691,751.43	114.1601%
3	B2773	BERTO CONSTR INC	\$ 3,799,365.00	117.4879%
4	B4645	GARDNER M BISHOP INC	\$ 4,453,773.00	137.7241%
5	N0140	NAGI CONSTRUCTION CO INC	\$ 4,492,474.00	138.9209%
6	H3415	H&G CONTRACTORS INC	\$ 4,552,967.00	140.7915%
7	B2064	BEAVER CONCRETE CONSTR CO INC	\$ 4,797,665.00	148.3583%
8	K8713	KYLE CONTI CONSTRUCTION LLC	\$ 6,445,750.00	199.3221%
9	E0622	EARLE ASPHALT COMPANY	\$ 8,391,113.13	259.4786%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001	151003M	LUMP	34500.00000	34500.00	34500.00000	34500.00	34500.00000	34500.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	154003P	LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
	MOBILIZATION							
0003	153003P	LUMP	594.00000	594.00	0.01000	0.01	4000.00000	4000.00
	PROGRESS SCHEDULE							
0004	201003P	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
	CLEARING SITE							
0005	MMG006M	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	E-Z PASS							
0006	159030M	4.000 U	8100.00000	32400.00	0.01000	0.04	10000.00000	40000.00
	PORTABLE VARIABLE MESSAGE SIGN							

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CONTRACT ID : 10430
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MONMOUTH

SET-ASIDE :

			(1) S0503			(2) I2943			(3) B2773		
			JOSEPH M SANZARI INC			IEW CONSTR GP, INC			BERTO CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0007	MMR081M	1000.000 LF	2.16000	2160.00	1.00000	1000.00	2.00000	2000.00			
	TRAFFIC MARKINGS, LINES, THERMOPLASTIC										
0008	610009M	300.000 SF	5.40000	1620.00	1.00000	300.00	5.00000	1500.00			
	TRAFFIC MARKINGS, THERMOPLASTIC										
0009	610003M	500.000 LF	4.30000	2150.00	1.00000	500.00	4.00000	2000.00			
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN										
	4"										
0010	159126M	1000.000 LF	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00			
	TEMPORARY TRAFFIC STRIPES, 4"										
0011	159120M	1000.000 LF	3.25000	3250.00	1.00000	1000.00	3.00000	3000.00			
	TEMPORARY PAVEMENT MARKING TAPE, 4"										
0012	159141M	1300.000 HOUR	92.00000	119600.00	79.79000	103727.00	75.00000	97500.00			
	TRAFFIC DIRECTOR, FLAGGER										
0013	159012M	800.000 SF	13.00000	10400.00	0.01000	8.00	10.00000	8000.00			
	CONSTRUCTION SIGNS										
0014	159006M	100.000 U	81.00000	8100.00	0.01000	1.00	65.00000	6500.00			
	DRUM										
0015	159108M	4.000 U	8100.00000	32400.00	0.01000	0.04	10000.00000	40000.00			
	TRAFFIC CONTROL TRUCK WITH MOUNTED										
	CRASH CUSHION										
0016	159009M	200.000 U	15.00000	3000.00	0.01000	2.00	13.00000	2600.00			
	TRAFFIC CONE										
0017	159003M	50.000 U	92.00000	4600.00	0.01000	0.50	85.00000	4250.00			
	BREAKAWAY BARRICADE										
0018	159027M	4.000 U	2160.00000	8640.00	0.01000	0.04	2500.00000	10000.00			
	FLASHING ARROW BOARD, 4' X 8'										
	SECTION TOTALS		\$	381,414.00	\$	259,038.63	\$	373,850.00			
SECTION 0002 NON-PARTICIPATING ITEMS											
0019	152003P	LUMP	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00			
	OWNER'S AND CONTRACTOR'S PROTECTIVE										
	LIABILITY INSURANCE										
	SECTION TOTALS		\$	2,800.00	\$	2,800.00	\$	2,800.00			
SECTION 0003 CONSTRUCTION ENGINEERING ITEMS											
0020	157003M	LUMP	17280.00000	17280.00	100000.00000	100000.00	33000.00000	33000.00			
	CONSTRUCTION LAYOUT										

New Jersey Department of Transportation

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COUNTIES : MIDDLESEX

MONMOUTH

SET-ASIDE :

			(1) S0503			(2) I2943			(3) B2773		
			JOSEPH M SANZARI INC		IEW CONSTR GP, INC		BERTO CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0021 155006M	FIELD OFFICE TYPE B SET UP	1.000 U	42556.00000	42556.00	25000.00000	25000.00	50000.00000	50000.00			
0022 155024M	FIELD OFFICE TYPE B MAINTENANCE	12.000 MO	1512.00000	18144.00	2010.00000	24120.00	2000.00000	24000.00			
0023 155039M	TELEPHONE SERVICE	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00			
SECTION TOTALS			\$	80,480.00	\$	151,620.00	\$	109,500.00			
SECTION 0004 BRIDGE ITEMS											
0024 MMB086M	DECK CORROSION INHIBITOR	42560.000 SY	8.25000	351120.00	8.27000	351971.20	20.00000	851200.00			
0025 551006M	REPAIR OF CONCRETE DECK, TYPE B	13000.000 SF	65.00000	845000.00	98.00000	1274000.00	55.00000	715000.00			
0026 551009M	REPAIR OF CONCRETE DECK, TYPE C	800.000 SF	152.00000	121600.00	98.00000	78400.00	150.00000	120000.00			
0027 MMB090M	DECK JOINT RESEAL (RUBBER ASPHALT)	3000.000 LF	6.10000	18300.00	13.50000	40500.00	14.00000	42000.00			
0028 MMB087M	DECK JOINT RESEAL (SILICON)	4125.000 LF	10.20000	42075.00	80.00000	330000.00	55.00000	226875.00			
0029 MMB070M	BRIDGE HEADER REPAIR	2250.000 LF	180.00000	405000.00	180.00000	405000.00	200.00000	450000.00			
0030 MMB089M	DECK JOINT REPAIR	715.000 LF	270.00000	193050.00	108.76000	77763.40	140.00000	100100.00			
0031 MMB088M	BRIDGE DECK CRACK SEALING	3000.000 LF	6.50000	19500.00	14.45000	43350.00	6.00000	18000.00			
0032 MMB077M	REPAIR CONCRETE CURB	2145.000 LF	28.00000	60060.00	153.69000	329665.05	110.00000	235950.00			
0033 508005M	CLEAN EXISTING SCUPPERS AND PIPES	20.000 U	1620.00000	32400.00	299.50000	5990.00	200.00000	4000.00			
0034 606012P	CONCRETE SIDEWALK, 4" THICK	165.000 SY	68.00000	11220.00	144.64000	23865.60	100.00000	16500.00			
0035 555003M	SUBSTRUCTURE CONCRETE REPAIR	5555.000 SF	87.00000	483285.00	0.01000	55.55	50.00000	277750.00			
0036 509033P	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH	1000.000 LF	95.00000	95000.00	99.93000	99930.00	90.00000	90000.00			
0037 504036P	EPOXY WATERPROOFING	4840.000 SY	12.30000	59532.00	45.00000	217800.00	26.00000	125840.00			

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MONMOUTH

SET-ASIDE :

			(1) S0503		(2) I2943		(3) B2773	
			JOSEPH M SANZARI INC		IEW CONSTR GP, INC		BERTO CONSTR INC	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 159138M	200.000	T	160.00000	32000.00	0.01000	2.00	200.00000	40000.00
HMA PATCH								
SECTION TOTALS			\$	2,769,142.00	\$	3,278,292.80	\$	3,313,215.00
CONTRACT TOTALS			\$	3,233,836.00	\$	3,691,751.43	\$	3,799,365.00

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,

DATE : 09/21/10

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DISTRICT : H4

COUNTIES : MIDDLESEX

MONMOUTH

SET-ASIDE :

			(4) B4645	(5) N0140	(6) H3415			
			GARDNER M BISHOP INC	NAGI CONSTRUCTION CO INC	H&G CONTRACTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 151003M	PERFORMANCE BOND AND PAYMENT BOND	LUMP	34500.00000	34500.00	34500.00000	34500.00	34500.00000	34500.00
0002 154003P	MOBILIZATION	LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
0003 153003P	PROGRESS SCHEDULE	LUMP	3000.00000	3000.00	2500.00000	2500.00	10000.00000	10000.00
0004 201003P	CLEARING SITE	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0005 MMG006M	E-Z PASS	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0006 159030M	PORTABLE VARIABLE MESSAGE SIGN	4.000 U	1.00000	4.00	2000.00000	8000.00	1.00000	4.00
0007 MMR081M	TRAFFIC MARKINGS, LINES, THERMOPLASTIC	1000.000 LF	2.00000	2000.00	2.00000	2000.00	1.00000	1000.00
0008 610009M	TRAFFIC MARKINGS, THERMOPLASTIC	300.000 SF	5.00000	1500.00	5.00000	1500.00	1.00000	300.00
0009 610003M	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	500.000 LF	4.00000	2000.00	4.00000	2000.00	1.00000	500.00
0010 159126M	TEMPORARY TRAFFIC STRIPES, 4"	1000.000 LF	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0011 159120M	TEMPORARY PAVEMENT MARKING TAPE, 4"	1000.000 LF	3.00000	3000.00	3.00000	3000.00	1.00000	1000.00
0012 159141M	TRAFFIC DIRECTOR, FLAGGER	1300.000 HOUR	80.00000	104000.00	70.00000	91000.00	90.00000	117000.00
0013 159012M	CONSTRUCTION SIGNS	800.000 SF	10.00000	8000.00	10.00000	8000.00	1.00000	800.00
0014 159006M	DRUM	100.000 U	70.00000	7000.00	1.00000	100.00	1.00000	100.00
0015 159108M	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	1.00000	4.00	5000.00000	20000.00	1.00000	4.00
0016 159009M	TRAFFIC CONE	200.000 U	15.00000	3000.00	1.00000	200.00	1.00000	200.00
0017 159003M	BREAKAWAY BARRICADE	50.000 U	95.00000	4750.00	1.00000	50.00	1.00000	50.00
0018 159027M	FLASHING ARROW BOARD, 4' X 8'	4.000 U	1.00000	4.00	1.00000	4.00	1.00000	4.00
SECTION TOTALS			\$	290,762.00	\$	290,854.00	\$	283,462.00
SECTION 0002 NON-PARTICIPATING ITEMS								

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SET-ASIDE :

			(4) B4645		(5) N0140		(6) H3415	
			GARDNER M BISHOP INC		NAGI CONSTRUCTION CO INC		H&G CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 152003P	LUMP		2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
SECTION TOTALS			\$	2,800.00	\$	2,800.00	\$	2,800.00
SECTION 0003 CONSTRUCTION ENGINEERING ITEMS								
0020 157003M	LUMP		1.00000	1.00	25000.00000	25000.00	28000.00000	28000.00
CONSTRUCTION LAYOUT								
0021 155006M	1.000 U		15000.00000	15000.00	10000.00000	10000.00	20000.00000	20000.00
FIELD OFFICE TYPE B SET UP								
0022 155024M	12.000 MO		2500.00000	30000.00	3000.00000	36000.00	2000.00000	24000.00
FIELD OFFICE TYPE B MAINTENANCE								
0023 155039M	LUMP		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
TELEPHONE SERVICE								
SECTION TOTALS			\$	47,501.00	\$	73,500.00	\$	74,500.00
SECTION 0004 BRIDGE ITEMS								
0024 MMB086M	42560.000 SY		14.75000	627760.00	9.00000	383040.00	8.00000	340480.00
DECK CORROSION INHIBITOR								
0025 551006M	13000.000 SF		97.00000	1261000.00	90.00000	1170000.00	90.00000	1170000.00
REPAIR OF CONCRETE DECK, TYPE B								
0026 551009M	800.000 SF		140.00000	112000.00	150.00000	120000.00	1.00000	800.00
REPAIR OF CONCRETE DECK, TYPE C								
0027 MMB090M	3000.000 LF		20.00000	60000.00	40.00000	120000.00	35.00000	105000.00
DECK JOINT RESEAL (RUBBER ASPHALT)								
0028 MMB087M	4125.000 LF		80.00000	330000.00	75.00000	309375.00	70.00000	288750.00
DECK JOINT RESEAL (SILICON)								
0029 MMB070M	2250.000 LF		180.00000	405000.00	147.00000	330750.00	180.00000	405000.00
BRIDGE HEADER REPAIR								
0030 MMB089M	715.000 LF		170.00000	121550.00	144.00000	102960.00	250.00000	178750.00
DECK JOINT REPAIR								
0031 MMB088M	3000.000 LF		20.00000	60000.00	12.50000	37500.00	12.00000	36000.00
BRIDGE DECK CRACK SEALING								
0032 MMB077M	2145.000 LF		150.00000	321750.00	95.00000	203775.00	150.00000	321750.00
REPAIR CONCRETE CURB								
0033 508005M	20.000 U		1200.00000	24000.00	1200.00000	24000.00	275.00000	5500.00
CLEAN EXISTING SCUPPERS AND PIPES								

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SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) B4645		(5) N0140		(6) H3415	
ITEM DESCRIPTION			GARDNER M BISHOP INC		NAGI CONSTRUCTION CO INC		H&G CONTRACTORS INC	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606012P	165.000	SY	140.00000	23100.00	158.00000	26070.00	80.00000	13200.00
CONCRETE SIDEWALK, 4" THICK								
0035 555003M	5555.000	SF	50.00000	277750.00	150.00000	833250.00	165.00000	916575.00
SUBSTRUCTURE CONCRETE REPAIR								
0036 509033P	1000.000	LF	125.00000	125000.00	100.00000	100000.00	90.00000	90000.00
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL								
BRIDGE, 6' 3" HIGH								
0037 504036P	4840.000	SY	70.00000	338800.00	65.00000	314600.00	60.00000	290400.00
EPOXY WATERPROOFING								
0038 159138M	200.000	T	125.00000	25000.00	250.00000	50000.00	150.00000	30000.00
HMA PATCH								
SECTION TOTALS			\$	4,112,710.00	\$	4,125,320.00	\$	4,192,205.00
CONTRACT TOTALS			\$	4,453,773.00	\$	4,492,474.00	\$	4,552,967.00

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE
 ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN
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SET-ASIDE :

			(7) B2064	(8) K8713	(9) E0622			
			BEAVER CONCRETE CONSTR CO IN	KYLE CONTI CONSTRUCTION LLC	EARLE ASPHALT COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 151003M	PERFORMANCE BOND AND PAYMENT BOND	LUMP	34500.00000	34500.00	34500.00000	34500.00	34500.00000	34500.00
0002 154003P	MOBILIZATION	LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
0003 153003P	PROGRESS SCHEDULE	LUMP	8000.00000	8000.00	330000.00000	330000.00	15000.00000	15000.00
0004 201003P	CLEARING SITE	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0005 MMG006M	E-Z PASS	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0006 159030M	PORTABLE VARIABLE MESSAGE SIGN	4.000 U	4000.00000	16000.00	8000.00000	32000.00	50000.00000	200000.00
0007 MMR081M	TRAFFIC MARKINGS, LINES, THERMOPLASTIC	1000.000 LF	3.00000	3000.00	3.00000	3000.00	1.26000	1260.00
0008 610009M	TRAFFIC MARKINGS, THERMOPLASTIC	300.000 SF	6.00000	1800.00	5.00000	1500.00	4.73000	1419.00
0009 610003M	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	500.000 LF	5.00000	2500.00	5.00000	2500.00	2.10000	1050.00
0010 159126M	TEMPORARY TRAFFIC STRIPES, 4"	1000.000 LF	2.00000	2000.00	2.00000	2000.00	0.63000	630.00
0011 159120M	TEMPORARY PAVEMENT MARKING TAPE, 4"	1000.000 LF	4.00000	4000.00	4.00000	4000.00	1.84000	1840.00
0012 159141M	TRAFFIC DIRECTOR, FLAGGER	1300.000 HOUR	1.00000	1300.00	95.00000	123500.00	125.00000	162500.00
0013 159012M	CONSTRUCTION SIGNS	800.000 SF	25.00000	20000.00	16.00000	12800.00	25.00000	20000.00
0014 159006M	DRUM	100.000 U	75.00000	7500.00	85.00000	8500.00	75.00000	7500.00
0015 159108M	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	2500.00000	10000.00	32000.00000	128000.00	75000.00000	300000.00
0016 159009M	TRAFFIC CONE	200.000 U	15.00000	3000.00	15.00000	3000.00	20.00000	4000.00
0017 159003M	BREAKAWAY BARRICADE	50.000 U	100.00000	5000.00	125.00000	6250.00	120.00000	6000.00
0018 159027M	FLASHING ARROW BOARD, 4' X 8'	4.000 U	2000.00000	8000.00	3000.00000	12000.00	6500.00000	26000.00
SECTION TOTALS			\$	243,600.00	\$	820,550.00	\$	898,699.00
SECTION 0002 NON-PARTICIPATING ITEMS								

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SET-ASIDE :

			(7) B2064		(8) K8713		(9) E0622	
			BEAVER CONCRETE CONSTR CO IN		KYLE CONTI CONSTRUCTION LLC		EARLE ASPHALT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 152003P	LUMP		2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
	SECTION TOTALS		\$	2,800.00	\$	2,800.00	\$	2,800.00
SECTION 0003 CONSTRUCTION ENGINEERING ITEMS								
0020 157003M	LUMP		5000.00000	5000.00	602420.00000	602420.00	506531.98000	506531.98
	CONSTRUCTION LAYOUT							
0021 155006M	1.000 U		75000.00000	75000.00	35000.00000	35000.00	75000.00000	75000.00
	FIELD OFFICE TYPE B SET UP							
0022 155024M	12.000 MO		500.00000	6000.00	3000.00000	36000.00	5100.00000	61200.00
	FIELD OFFICE TYPE B MAINTENANCE							
0023 155039M	LUMP		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
	TELEPHONE SERVICE							
	SECTION TOTALS		\$	88,500.00	\$	675,920.00	\$	645,231.98
SECTION 0004 BRIDGE ITEMS								
0024 MMB086M	42560.000 SY		9.00000	383040.00	13.00000	553280.00	35.66000	1517689.60
	DECK CORROSION INHIBITOR							
0025 551006M	13000.000 SF		75.00000	975000.00	87.00000	1131000.00	100.00000	1300000.00
	REPAIR OF CONCRETE DECK, TYPE B							
0026 551009M	800.000 SF		200.00000	160000.00	300.00000	240000.00	250.00000	200000.00
	REPAIR OF CONCRETE DECK, TYPE C							
0027 MMB090M	3000.000 LF		20.00000	60000.00	60.00000	180000.00	30.00000	90000.00
	DECK JOINT RESEAL (RUBBER ASPHALT)							
0028 MMB087M	4125.000 LF		55.00000	226875.00	78.00000	321750.00	165.00000	680625.00
	DECK JOINT RESEAL (SILICON)							
0029 MMB070M	2250.000 LF		110.00000	247500.00	230.00000	517500.00	400.00000	900000.00
	BRIDGE HEADER REPAIR							
0030 MMB089M	715.000 LF		130.00000	92950.00	190.00000	135850.00	700.00000	500500.00
	DECK JOINT REPAIR							
0031 MMB088M	3000.000 LF		20.00000	60000.00	11.00000	33000.00	62.37000	187110.00
	BRIDGE DECK CRACK SEALING							
0032 MMB077M	2145.000 LF		120.00000	257400.00	230.00000	493350.00	62.83000	134770.35
	REPAIR CONCRETE CURB							
0033 508005M	20.000 U		700.00000	14000.00	275.00000	5500.00	228.82000	4576.40
	CLEAN EXISTING SCUPPERS AND PIPES							

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 09/21/10 10:00AM

CONTRACT ID : 10430
 DISTRICT : H4

COUNTIES : MIDDLESEX

MONMOUTH

SET-ASIDE :

			(7) B2064		(8) K8713		(9) E0622	
			BEAVER CONCRETE CONSTR CO IN		KYLE CONTI CONSTRUCTION LLC		EARLE ASPHALT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606012P	CONCRETE SIDEWALK, 4" THICK	165.000 SY	700.00000	115500.00	105.00000	17325.00	405.54000	66914.10
0035 555003M	SUBSTRUCTURE CONCRETE REPAIR	5555.000 SF	260.00000	1444300.00	175.00000	972125.00	167.46000	930240.30
0036 509033P	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH	1000.000 LF	110.00000	110000.00	88.00000	88000.00	118.80000	118800.00
0037 504036P	EPOXY WATERPROOFING	4840.000 SY	55.00000	266200.00	45.00000	217800.00	33.71000	163156.40
0038 159138M	HMA PATCH	200.000 T	250.00000	50000.00	200.00000	40000.00	250.00000	50000.00
SECTION TOTALS			\$	4,462,765.00	\$	4,946,480.00	\$	6,844,382.15
CONTRACT TOTALS			\$	4,797,665.00	\$	6,445,750.00	\$	8,391,113.13

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,