

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1
 CONTRACT TIME : 11/23/12 COMPLETION DATE

COUNTIES : HUDSON

CONTRACT DESCRIPTION : URBAN
 SOUTH MARGINAL STREET, BRIDGE OVER PARK AVENUE
 CONTRACT NO.002103300, BRIDGE DECK REPLACEMENT
 WEEHAWKEN TOWNSHIP & UNION CITY, HUDSON COUNTY

PROJECT(S) : BR-0058(105)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S7025 SPARWICK CONTR INC	\$ 1,352,735.00	100.0000%
2	N0140 NAGI CONSTRUCTION CO INC	\$ 1,753,392.00	129.6183%
3	C7279 J.F.CREAMER & SON JOINT VENTURE WITH JOSEPH M. SANZARI, INC	\$ 1,769,247.50	130.7904%
4	R2258 J H REID GENERAL CONTRACTOR	\$ 1,808,051.50	133.6590%
5	S1082 SCAFAR CONTRACTING INC	\$ 1,891,434.00	139.8230%
6	N6512 NORTHEAST REMSCO CONSTRUCTION INC	\$ 2,116,865.75	156.4878%
7	I2943 IEW CONSTR GP, INC	\$ 2,380,754.04	175.9956%
8	C7689 JR CRUZ CORP	\$ 2,659,659.00	196.6135%
	B2773 BERTO CONSTR INC	IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) S7025 SPARWICK CONTR INC		(2) N0140 NAGI CONSTRUCTION CO INC		(3) C7279 J.F.CREAMER J-V J.M. SANZARI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0003 153003P PROGRESS SCHEDULE	LUMP	1500.00000	1500.00	3500.00000	3500.00	1500.00000	1500.00
0004 153006P PROGRESS SCHEDULE UPDATE	2.000 U	200.00000	400.00	500.00000	1000.00	150.00000	300.00
0005 154003P MOBILIZATION	LUMP	187000.00000	187000.00	170000.00000	170000.00	176900.00000	176900.00
0009 157003M CONSTRUCTION LAYOUT	LUMP	10000.00000	10000.00	5000.00000	5000.00	30000.00000	30000.00
0015 159003M BREAKAWAY BARRICADE	50.000 U	28.00000	1400.00	70.00000	3500.00	90.00000	4500.00
0016 159006M DRUM	60.000 U	24.00000	1440.00	1.00000	60.00	60.00000	3600.00
0017 159009M TRAFFIC CONE	60.000 U	20.00000	1200.00	1.00000	60.00	15.00000	900.00
0018 159012M CONSTRUCTION SIGNS	454.000 SF	10.50000	4767.00	12.00000	5448.00	15.00000	6810.00
0019 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	1.000 U	1700.00000	1700.00	1000.00000	1000.00	2000.00000	2000.00

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CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S7025 SPARWICK CONTR INC		(2) N0140 NAGI CONSTRUCTION CO INC		(3) C7279 J.F.CREAMER J-V J.M. SANZARI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 159021P CONSTRUCTION BARRIER CURB	600.000	LF	20.00000	12000.00	55.00000	33000.00	60.00000	36000.00
0021 159027M FLASHING ARROW BOARD, 4' X 8'	1.000	U	2500.00000	2500.00	1.00000	1.00	2200.00000	2200.00
0022 159030M PORTABLE VARIABLE MESSAGE SIGN	6.000	U	6000.00000	36000.00	8000.00000	48000.00	6800.00000	40800.00
0023 159069M TEMPORARY CRASH CUSHION, QUADGUARD 5 BAYS X 24" WIDE	2.000	U	6000.00000	12000.00	8000.00000	16000.00	8000.00000	16000.00
0024 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	15000.00000	30000.00	8000.00000	16000.00	6500.00000	13000.00
0025 159126M TEMPORARY TRAFFIC STRIPES, 4"	3000.000	LF	0.35000	1050.00	1.00000	3000.00	0.40000	1200.00
0026 159144M EMERGENCY TOWING SERVICE	20.000	U	150.00000	3000.00	250.00000	5000.00	15.00000	300.00
0027 161003P FINAL CLEANUP		LUMP	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
0028 201003P CLEARING SITE		LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
0029 202009P EXCAVATION, UNCLASSIFIED	40.000	CY	24.00000	960.00	50.00000	2000.00	50.00000	2000.00
0030 203041P GEOTEXTILE, ROADWAY STABILIZATION	10.000	SY	3.00000	30.00	5.00000	50.00	6.00000	60.00
0031 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	20.000	CY	38.00000	760.00	50.00000	1000.00	65.00000	1300.00
0032 401009P HMA MILLING, 3" OR LESS	730.000	SY	10.00000	7300.00	25.00000	18250.00	22.00000	16060.00
0033 401015P CONCRETE MILLING	50.000	SY	50.00000	2500.00	65.00000	3250.00	22.00000	1100.00
0034 401021M HOT MIX ASPHALT PAVEMENT REPAIR	100.000	SY	110.00000	11000.00	85.00000	8500.00	50.00000	5000.00
0035 401033M TACK COAT 64-22	20.000	GAL	20.00000	400.00	5.00000	100.00	5.00000	100.00
0036 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURS	116.000	T	100.00000	11600.00	250.00000	29000.00	145.00000	16820.00
0037 452003M PARTIAL DEPTH CONCRETE REPAIR	50.000	SY	180.00000	9000.00	500.00000	25000.00	100.00000	5000.00

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CONTRACT ID : 12102
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COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) S7025 SPARWICK CONTR INC		(2) N0140 NAGI CONSTRUCTION CO INC		(3) C7279 J.F.CREAMER J-V J.M. SANZARI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 453005M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS V	50.000 SY	360.00000	18000.00	600.00000	30000.00	150.00000	7500.00
0039 454003M RETROFIT DOWEL BAR	10.000 U	50.00000	500.00	50.00000	500.00	175.00000	1750.00
0040 456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	100.000 LF	10.00000	1000.00	10.00000	1000.00	10.00000	1000.00
0042 602099M RESET EXISTING CASTING	2.000 U	315.00000	630.00	300.00000	600.00	500.00000	1000.00
0043 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	1.000 U	1330.00000	1330.00	1200.00000	1200.00	2500.00000	2500.00
0044 602154M RECONSTRUCTED INLET, TYPE B MODIFIED, USING NEW CASTING	1.000 U	1200.00000	1200.00	1200.00000	1200.00	2000.00000	2000.00
0045 602213M CURB PIECE	1.000 U	300.00000	300.00	350.00000	350.00	350.00000	350.00
0047 605183P TEMPORARY CHAIN-LINK FENCE, 6' HIGH	1200.000 LF	11.00000	13200.00	10.00000	12000.00	12.00000	14400.00
0048 606012P CONCRETE SIDEWALK, 4" THICK	383.000 SY	47.00000	18001.00	45.00000	17235.00	65.00000	24895.00
0049 606084P DETECTABLE WARNING SURFACE	3.000 SY	300.00000	900.00	250.00000	750.00	230.00000	690.00
0050 607018P 9" X 16" CONCRETE VERTICAL CURB	406.000 LF	22.00000	8932.00	25.00000	10150.00	30.00000	12180.00
0051 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	160.000 LF	5.00000	800.00	15.00000	2400.00	5.50000	880.00
0052 610009M TRAFFIC MARKINGS, THERMOPLASTIC	36.000 SF	22.00000	792.00	50.00000	1800.00	25.00000	900.00
0053 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	5.000 U	150.00000	750.00	225.00000	1125.00	150.00000	750.00
0054 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	37.000 U	32.00000	1184.00	75.00000	2775.00	50.00000	1850.00
0055 701021P 3" RIGID METALLIC CONDUIT	250.000 LF	32.50000	8125.00	25.00000	6250.00	67.00000	16750.00
0056 701030P 3" RIGID NONMETALLIC CONDUIT	305.000 LF	22.00000	6710.00	20.00000	6100.00	27.00000	8235.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 701102M 18" X 36" JUNCTION BOX	3.000	U	2750.00000	8250.00	1100.00000	3300.00	2100.00000	6300.00
0058 701117M JUNCTION BOX FOUNDATION	3.000	U	1900.00000	5700.00	1100.00000	3300.00	2750.00000	8250.00
0059 701180M METER CABINET, TYPE 2M-MC	1.000	U	14750.00000	14750.00	2500.00000	2500.00	8500.00000	8500.00
0060 701192P GROUND WIRE, NO. 8 AWG	715.000	LF	2.00000	1430.00	2.00000	1430.00	1.75000	1251.25
0061 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	2145.000	LF	4.00000	8580.00	2.00000	4290.00	5.25000	11261.25
0062 703003M LIGHTING STANDARD ALUMINUM	4.000	U	1700.00000	6800.00	1500.00000	6000.00	1700.00000	6800.00
0063 703012M LIGHTING MAST ARM ALUMINUM	4.000	U	600.00000	2400.00	1500.00000	6000.00	600.00000	2400.00
0064 703018M LUMINAIRE	4.000	U	1100.00000	4400.00	1000.00000	4000.00	1000.00000	4000.00
0065 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM		LUMP	29500.00000	29500.00	20000.00000	20000.00	21000.00000	21000.00
0101 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	10000.00000	10000.00	18000.00000	18000.00	16000.00000	16000.00
SECTION TOTALS			\$	558,671.00	\$	594,974.00	\$	599,842.50
SECTION 0002 CONSTRUCTION ENGINEERING								
0006 155003M FIELD OFFICE TYPE A SET UP	1.000	U	10000.00000	10000.00	30000.00000	30000.00	31000.00000	31000.00
0007 155021M FIELD OFFICE TYPE A MAINTENANCE	10.000	MO	800.00000	8000.00	2500.00000	25000.00	1500.00000	15000.00
0008 155039M TELEPHONE SERVICE		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS			\$	22,000.00	\$	59,000.00	\$	50,000.00
SECTION 0003 ROADWAY NON-PARTICIPATING								
0001 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	8300.00000	8300.00	5000.00000	5000.00	6000.00000	6000.00
0002 152009P POLLUTION LIABILITY INSURANCE		LUMP	15200.00000	15200.00	5000.00000	5000.00	1000.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	100.000	LF	25.00000	2500.00	10.00000	1000.00	25.00000	2500.00
0046 602216M CLEANING DRAINAGE STRUCTURE	10.000	U	700.00000	7000.00	300.00000	3000.00	400.00000	4000.00
0084 602216M CLEANING DRAINAGE STRUCTURE	2.000	U	700.00000	1400.00	1200.00000	2400.00	400.00000	800.00
SECTION TOTALS			\$	34,400.00	\$	16,400.00	\$	14,300.00
SECTION 0004 EROSION CONTROL								
0010 158027M INLET FILTER TYPE 1	180.000	SF	5.00000	900.00	10.00000	1800.00	3.00000	540.00
0011 158060M CONSTRUCTION DRIVEWAY	30.000	T	15.00000	450.00	150.00000	4500.00	40.00000	1200.00
0012 158063P CONCRETE WASHOUT SYSTEM		LUMP	2000.00000	2000.00	750.00000	750.00	1400.00000	1400.00
0013 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	U	300.00000	600.00	650.00000	1300.00	450.00000	900.00
0014 158084M EROSION CONTROL SEDIMENT REMOVAL	5.000	CY	50.00000	250.00	300.00000	1500.00	70.00000	350.00
SECTION TOTALS			\$	4,200.00	\$	9,850.00	\$	4,390.00
SECTION 0005 BRIDGE (PARK AVE)								
0066 201006P CLEARING SITE, BRIDGE (___) CLEARING SITE, BRIDGE (PARK AVE)		LUMP	110000.00000	110000.00	110000.00000	110000.00	110000.00000	110000.00
0067 201039P TEMPORARY SHIELDING		LUMP	17000.00000	17000.00	80000.00000	80000.00	35000.00000	35000.00
0068 401034M TACK COAT 76-22	97.000	GAL	15.00000	1455.00	5.00000	485.00	20.00000	1940.00
0069 504006P REINFORCEMENT STEEL, EPOXY-COATED	47700.000	LB	1.80000	85860.00	2.00000	95400.00	2.00000	95400.00
0070 504036P EPOXY WATERPROOFING	50.000	SY	20.00000	1000.00	50.00000	2500.00	40.00000	2000.00
0071 506040P STEEL REPAIR, TYPE ___	8.000	U	1100.00000	8800.00	2600.00000	20800.00	2200.00000	17600.00
0072 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	101.000	LF	250.00000	25250.00	375.00000	37875.00	450.00000	45450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 507021P CONCRETE BRIDGE DECK	103.000	CY	1000.00000	103000.00	1041.00000	107223.00	1300.00000	133900.00
0074 507030P CONCRETE BRIDGE SIDEWALK	27.000	CY	1100.00000	29700.00	750.00000	20250.00	1400.00000	37800.00
0075 507070M BRIDGE DECK WATERPROOF SURFACE COURSE	48.000	T	200.00000	9600.00	350.00000	16800.00	395.00000	18960.00
0076 508006M SCUPPER	1.000	U	3800.00000	3800.00	2600.00000	2600.00	6000.00000	6000.00
0077 551022M HEADER RECONSTRUCTION	6.000	CY	1500.00000	9000.00	1100.00000	6600.00	3000.00000	18000.00
0078 551045M PARAPET MODIFICATIONS	18.000	LF	230.00000	4140.00	400.00000	7200.00	400.00000	7200.00
0079 552003M PRESSURE INJECTION, CONCRETE CRACKS	30.000	LF	32.00000	960.00	100.00000	3000.00	150.00000	4500.00
0080 554003P POLLUTION CONTROL SYSTEM		LUMP	25000.00000	25000.00	5000.00000	5000.00	5000.00000	5000.00
0081 554006P HAND/POWER TOOL CLEANING AND PAINTING		LUMP	50000.00000	50000.00	50000.00000	50000.00	55000.00000	55000.00
0082 555009M CONCRETE SPALL REPAIR, TYPE 1	254.000	SF	81.00000	20574.00	150.00000	38100.00	145.00000	36830.00
0083 555012M CONCRETE SPALL REPAIR, TYPE 2	20.000	CF	150.00000	3000.00	500.00000	10000.00	445.00000	8900.00
0085 701021P 3" RIGID METALLIC CONDUIT	305.000	LF	33.00000	10065.00	30.00000	9150.00	40.00000	12200.00
SECTION TOTALS			\$	518,204.00	\$	622,983.00	\$	651,680.00
SECTION 0006 BRIDGE (RELIEF)								
0086 201006P CLEARING SITE, BRIDGE (____) CLEARING SITE, BRIDGE (RELIEF)		LUMP	60000.00000	60000.00	60000.00000	60000.00	60000.00000	60000.00
0087 202009P EXCAVATION, UNCLASSIFIED	25.000	CY	30.00000	750.00	200.00000	5000.00	425.00000	10625.00
0088 401034M TACK COAT 76-22	72.000	GAL	15.00000	1080.00	5.00000	360.00	20.00000	1440.00
0089 504003P REINFORCEMENT STEEL	2200.000	LB	1.40000	3080.00	5.00000	11000.00	1.90000	4180.00
0090 504006P REINFORCEMENT STEEL, EPOXY-COATED	4500.000	LB	1.50000	6750.00	3.00000	13500.00	2.00000	9000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 504015P CONCRETE FOOTING	13.000	CY	780.00000	10140.00	1000.00000	13000.00	2000.00000	26000.00
0092 506003P STRUCTURAL STEEL		LUMP	44000.00000	44000.00	183000.00000	183000.00	165000.00000	165000.00
0093 507030P CONCRETE BRIDGE SIDEWALK	23.000	CY	925.00000	21275.00	875.00000	20125.00	1400.00000	32200.00
0094 507070M BRIDGE DECK WATERPROOF SURFACE COURSE	55.000	T	200.00000	11000.00	350.00000	19250.00	395.00000	21725.00
0095 551006M REPAIR OF CONCRETE DECK, TYPE B	232.000	SF	21.00000	4872.00	85.00000	19720.00	85.00000	19720.00
0096 551009M REPAIR OF CONCRETE DECK, TYPE C	317.000	SF	80.00000	25360.00	150.00000	47550.00	125.00000	39625.00
0097 555009M CONCRETE SPALL REPAIR, TYPE 1	40.000	SF	81.00000	3240.00	150.00000	6000.00	165.00000	6600.00
0098 555012M CONCRETE SPALL REPAIR, TYPE 2	84.000	CF	150.00000	12600.00	500.00000	42000.00	470.00000	39480.00
0099 701021P 3" RIGID METALLIC CONDUIT	311.000	LF	33.00000	10263.00	30.00000	9330.00	40.00000	12440.00
0100 701120M JUNCTION BOX FRAME AND COVER	1.000	U	850.00000	850.00	350.00000	350.00	1000.00000	1000.00
SECTION TOTALS			\$	215,260.00	\$	450,185.00	\$	449,035.00
CONTRACT TOTALS			\$	1,352,735.00	\$	1,753,392.00	\$	1,769,247.50

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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SET-ASIDE :

		(4) R2258		(5) S1082		(6) N6512		
		J H REID GENERAL CONTRACTOR		SCAFAR CONTRACTING INC		NORTHEAST REMSCO CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0003	153003P	LUMP	5000.00000	5000.00	5604.00000	5604.00	500.00000	500.00
	PROGRESS SCHEDULE							
0004	153006P	2.000 U	750.00000	1500.00	448.00000	896.00	100.00000	200.00
	PROGRESS SCHEDULE UPDATE							
0005	154003P	LUMP	175000.00000	175000.00	216000.00000	216000.00	211000.00000	211000.00
	MOBILIZATION							
0009	157003M	LUMP	75000.00000	75000.00	39230.00000	39230.00	40000.00000	40000.00
	CONSTRUCTION LAYOUT							
0015	159003M	50.000 U	100.00000	5000.00	99.80000	4990.00	25.00000	1250.00
	BREAKAWAY BARRICADE							
0016	159006M	60.000 U	100.00000	6000.00	77.30000	4638.00	80.00000	4800.00
	DRUM							
0017	159009M	60.000 U	15.00000	900.00	16.80000	1008.00	5.00000	300.00
	TRAFFIC CONE							
0018	159012M	454.000 SF	30.00000	13620.00	11.50000	5221.00	10.00000	4540.00
	CONSTRUCTION SIGNS							
0019	159018M	1.000 U	2500.00000	2500.00	1905.00000	1905.00	1700.00000	1700.00
	CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'							
0020	159021P	600.000 LF	75.00000	45000.00	70.20000	42120.00	65.00000	39000.00
	CONSTRUCTION BARRIER CURB							
0021	159027M	1.000 U	5000.00000	5000.00	4259.00000	4259.00	4100.00000	4100.00
	FLASHING ARROW BOARD, 4' X 8'							
0022	159030M	6.000 U	12500.00000	75000.00	8967.00000	53802.00	7000.00000	42000.00
	PORTABLE VARIABLE MESSAGE SIGN							
0023	159069M	2.000 U	18500.00000	37000.00	20960.00000	41920.00	8000.00000	16000.00
	TEMPORARY CRASH CUSHION, QUADGUARD 5 BAYS X 24" WIDE							
0024	159108M	2.000 U	12000.00000	24000.00	12329.00000	24658.00	3500.00000	7000.00
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0025	159126M	3000.000 LF	0.37000	1110.00	0.40000	1200.00	0.35000	1050.00
	TEMPORARY TRAFFIC STRIPES, 4"							
0026	159144M	20.000 U	200.00000	4000.00	28.00000	560.00	50.00000	1000.00
	EMERGENCY TOWING SERVICE							
0027	161003P	LUMP	10000.00000	10000.00	20019.00000	20019.00	10000.00000	10000.00
	FINAL CLEANUP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R2258 J H REID GENERAL CONTRACTOR		(5) S1082 SCAFAR CONTRACTING INC		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 201003P CLEARING SITE		LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
0029 202009P EXCAVATION, UNCLASSIFIED	40.000	CY	60.00000	2400.00	412.60000	16504.00	100.00000	4000.00
0030 203041P GEOTEXTILE, ROADWAY STABILIZATION	10.000	SY	35.00000	350.00	37.80000	378.00	35.00000	350.00
0031 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	20.000	CY	75.00000	1500.00	66.40000	1328.00	100.00000	2000.00
0032 401009P HMA MILLING, 3" OR LESS	730.000	SY	15.00000	10950.00	11.20000	8176.00	20.00000	14600.00
0033 401015P CONCRETE MILLING	50.000	SY	1.00000	50.00	11.20000	560.00	10.00000	500.00
0034 401021M HOT MIX ASPHALT PAVEMENT REPAIR	100.000	SY	40.00000	4000.00	56.00000	5600.00	5.00000	500.00
0035 401033M TACK COAT 64-22	20.000	GAL	8.00000	160.00	22.40000	448.00	15.00000	300.00
0036 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	116.000	T	125.00000	14500.00	112.10000	13003.60	185.00000	21460.00
0037 452003M PARTIAL DEPTH CONCRETE REPAIR	50.000	SY	135.00000	6750.00	440.70000	22035.00	650.00000	32500.00
0038 453005M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS V	50.000	SY	175.00000	8750.00	533.00000	26650.00	325.00000	16250.00
0039 454003M RETROFIT DOWEL BAR	10.000	U	120.00000	1200.00	61.60000	616.00	175.00000	1750.00
0040 456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	100.000	LF	25.00000	2500.00	2.50000	250.00	2.00000	200.00
0042 602099M RESET EXISTING CASTING	2.000	U	1200.00000	2400.00	1918.00000	3836.00	500.00000	1000.00
0043 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	1.000	U	2600.00000	2600.00	2781.00000	2781.00	2000.00000	2000.00
0044 602154M RECONSTRUCTED INLET, TYPE B MODIFIED, USING NEW CASTING	1.000	U	2300.00000	2300.00	2445.00000	2445.00	2000.00000	2000.00
0045 602213M CURB PIECE	1.000	U	850.00000	850.00	2254.00000	2254.00	225.00000	225.00

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R2258 J H REID GENERAL CONTRACTOR		(5) S1082 SCAFAR CONTRACTING INC		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 605183P TEMPORARY CHAIN-LINK FENCE, 6' HIGH	1200.000	LF	20.00000	24000.00	7.90000	9480.00	31.00000	37200.00
0048 606012P CONCRETE SIDEWALK, 4" THICK	383.000	SY	55.00000	21065.00	68.40000	26197.20	40.00000	15320.00
0049 606084P DETECTABLE WARNING SURFACE	3.000	SY	250.00000	750.00	241.00000	723.00	284.00000	852.00
0050 607018P 9" X 16" CONCRETE VERTICAL CURB	406.000	LF	26.00000	10556.00	28.00000	11368.00	21.00000	8526.00
0051 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	160.000	LF	5.50000	880.00	5.95000	952.00	5.30000	848.00
0052 610009M TRAFFIC MARKINGS, THERMOPLASTIC	36.000	SF	23.00000	828.00	24.70000	889.20	22.00000	792.00
0053 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	5.000	U	155.00000	775.00	168.10000	840.50	150.00000	750.00
0054 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	37.000	U	26.00000	962.00	8.40000	310.80	35.00000	1295.00
0055 701021P 3" RIGID METALLIC CONDUIT	250.000	LF	66.00000	16500.00	72.90000	18225.00	32.50000	8125.00
0056 701030P 3" RIGID NONMETALLIC CONDUIT	305.000	LF	28.00000	8540.00	28.00000	8540.00	22.00000	6710.00
0057 701102M 18" X 36" JUNCTION BOX	3.000	U	2100.00000	6300.00	2242.00000	6726.00	2750.00000	8250.00
0058 701117M JUNCTION BOX FOUNDATION	3.000	U	2800.00000	8400.00	3026.00000	9078.00	1900.00000	5700.00
0059 701180M METER CABINET, TYPE 2M-MC	1.000	U	8500.00000	8500.00	9415.00000	9415.00	14750.00000	14750.00
0060 701192P GROUND WIRE, NO. 8 AWG	715.000	LF	1.75000	1251.25	1.90000	1358.50	2.85000	2037.75
0061 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	2145.000	LF	5.25000	11261.25	5.60000	12012.00	5.00000	10725.00
0062 703003M LIGHTING STANDARD ALUMINUM	4.000	U	1700.00000	6800.00	1849.00000	7396.00	1300.00000	5200.00
0063 703012M LIGHTING MAST ARM ALUMINUM	4.000	U	560.00000	2240.00	616.50000	2466.00	500.00000	2000.00
0064 703018M LUMINAIRE	4.000	U	1000.00000	4000.00	1093.00000	4372.00	1000.00000	4000.00
0065 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM		LUMP	20000.00000	20000.00	23538.00000	23538.00	60000.00000	60000.00

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R2258 J H REID GENERAL CONTRACTOR		(5) S1082 SCAFAR CONTRACTING INC		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP		18500.00000	18500.00	20464.00000	20464.00	21000.00000	21000.00
SECTION TOTALS			\$	748,998.50	\$	779,245.80	\$	728,155.75
SECTION 0002 CONSTRUCTION ENGINEERING								
0006 155003M FIELD OFFICE TYPE A SET UP	1.000	U	27500.00000	27500.00	28021.00000	28021.00	25000.00000	25000.00
0007 155021M FIELD OFFICE TYPE A MAINTENANCE	10.000	MO	3000.00000	30000.00	2354.00000	23540.00	1800.00000	18000.00
0008 155039M TELEPHONE SERVICE	LUMP		4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS			\$	61,500.00	\$	55,561.00	\$	47,000.00
SECTION 0003 ROADWAY NON-PARTICIPATING								
0001 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		8500.00000	8500.00	10000.00000	10000.00	8000.00000	8000.00
0002 152009P POLLUTION LIABILITY INSURANCE	LUMP		16500.00000	16500.00	7500.00000	7500.00	12500.00000	12500.00
0041 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	100.000	LF	25.00000	2500.00	17.90000	1790.00	15.00000	1500.00
0046 602216M CLEANING DRAINAGE STRUCTURE	10.000	U	350.00000	3500.00	538.00000	5380.00	200.00000	2000.00
0084 602216M CLEANING DRAINAGE STRUCTURE	2.000	U	350.00000	700.00	538.00000	1076.00	200.00000	400.00
SECTION TOTALS			\$	31,700.00	\$	25,746.00	\$	24,400.00
SECTION 0004 EROSION CONTROL								
0010 158027M INLET FILTER TYPE 1	180.000	SF	10.00000	1800.00	2.90000	522.00	8.00000	1440.00
0011 158060M CONSTRUCTION DRIVEWAY	30.000	T	50.00000	1500.00	22.40000	672.00	44.00000	1320.00
0012 158063P CONCRETE WASHOUT SYSTEM	LUMP		1000.00000	1000.00	3923.00000	3923.00	11000.00000	11000.00
0013 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	U	500.00000	1000.00	560.40000	1120.80	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) R2258 J H REID GENERAL CONTRACTOR		(5) S1082 SCAFAR CONTRACTING INC		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 158084M EROSION CONTROL SEDIMENT REMOVAL SECTION TOTALS	5.000 CY	10.00000	50.00	116.10000	580.50	25.00000	125.00
		\$	5,350.00	\$	6,818.30	\$	15,885.00
SECTION 0005 BRIDGE (PARK AVE)							
0066 201006P CLEARING SITE, BRIDGE (____) CLEARING SITE, BRIDGE (PARK AVE)	LUMP	110000.00000	110000.00	110000.00000	110000.00	110000.00000	110000.00
0067 201039P TEMPORARY SHIELDING	LUMP	5000.00000	5000.00	23773.00000	23773.00	25000.00000	25000.00
0068 401034M TACK COAT 76-22	97.000 GAL	8.00000	776.00	16.80000	1629.60	5.00000	485.00
0069 504006P REINFORCEMENT STEEL, EPOXY-COATED	47700.000 LB	2.00000	95400.00	1.85000	88245.00	2.00000	95400.00
0070 504036P EPOXY WATERPROOFING	50.000 SY	275.00000	13750.00	53.10000	2655.00	60.00000	3000.00
0071 506040P STEEL REPAIR, TYPE ____	8.000 U	4000.00000	32000.00	2876.00000	23008.00	4000.00000	32000.00
0072 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	101.000 LF	475.00000	47975.00	518.00000	52318.00	400.00000	40400.00
0073 507021P CONCRETE BRIDGE DECK	103.000 CY	1050.00000	108150.00	1127.00000	116081.00	2025.00000	208575.00
0074 507030P CONCRETE BRIDGE SIDEWALK	27.000 CY	1050.00000	28350.00	616.40000	16642.80	950.00000	25650.00
0075 507070M BRIDGE DECK WATERPROOF SURFACE COURSE	48.000 T	250.00000	12000.00	224.20000	10761.60	660.00000	31680.00
0076 508006M SCUPPER	1.000 U	3500.00000	3500.00	10713.00000	10713.00	10000.00000	10000.00
0077 551022M HEADER RECONSTRUCTION	6.000 CY	2500.00000	15000.00	2375.00000	14250.00	3400.00000	20400.00
0078 551045M PARAPET MODIFICATIONS	18.000 LF	375.00000	6750.00	434.40000	7819.20	450.00000	8100.00
0079 552003M PRESSURE INJECTION, CONCRETE CRACKS	30.000 LF	135.00000	4050.00	112.10000	3363.00	75.00000	2250.00
0080 554003P POLLUTION CONTROL SYSTEM	LUMP	500.00000	500.00	11209.00000	11209.00	10000.00000	10000.00
0081 554006P HAND/POWER TOOL CLEANING AND PAINTING	LUMP	60000.00000	60000.00	44834.00000	44834.00	90000.00000	90000.00

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R2258 J H REID GENERAL CONTRACTOR		(5) S1082 SCAFAR CONTRACTING INC		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 555009M CONCRETE SPALL REPAIR, TYPE 1	254.000	SF	90.00000	22860.00	156.90000	39852.60	175.00000	44450.00
0083 555012M CONCRETE SPALL REPAIR, TYPE 2	20.000	CF	450.00000	9000.00	560.40000	11208.00	225.00000	4500.00
0085 701021P 3" RIGID METALLIC CONDUIT	305.000	LF	36.00000	10980.00	39.20000	11956.00	29.00000	8845.00
SECTION TOTALS			\$	586,041.00	\$	600,318.80	\$	770,735.00
SECTION 0006 BRIDGE (RELIEF)								
0086 201006P CLEARING SITE, BRIDGE (____) CLEARING SITE, BRIDGE (RELIEF)		LUMP	60000.00000	60000.00	60000.00000	60000.00	60000.00000	60000.00
0087 202009P EXCAVATION, UNCLASSIFIED	25.000	CY	50.00000	1250.00	43.00000	1075.00	140.00000	3500.00
0088 401034M TACK COAT 76-22	72.000	GAL	8.00000	576.00	16.80000	1209.60	5.00000	360.00
0089 504003P REINFORCEMENT STEEL	2200.000	LB	1.75000	3850.00	1.85000	4070.00	2.50000	5500.00
0090 504006P REINFORCEMENT STEEL, EPOXY-COATED	4500.000	LB	2.00000	9000.00	1.85000	8325.00	1.75000	7875.00
0091 504015P CONCRETE FOOTING	13.000	CY	1100.00000	14300.00	2172.00000	28236.00	900.00000	11700.00
0092 506003P STRUCTURAL STEEL		LUMP	95000.00000	95000.00	141504.00000	141504.00	250000.00000	250000.00
0093 507030P CONCRETE BRIDGE SIDEWALK	23.000	CY	950.00000	21850.00	688.00000	15824.00	3200.00000	73600.00
0094 507070M BRIDGE DECK WATERPROOF SURFACE COURSE	55.000	T	250.00000	13750.00	224.20000	12331.00	660.00000	36300.00
0095 551006M REPAIR OF CONCRETE DECK, TYPE B	232.000	SF	95.00000	22040.00	112.10000	26007.20	56.00000	12992.00
0096 551009M REPAIR OF CONCRETE DECK, TYPE C	317.000	SF	250.00000	79250.00	190.50000	60388.50	100.00000	31700.00
0097 555009M CONCRETE SPALL REPAIR, TYPE 1	40.000	SF	90.00000	3600.00	228.70000	9148.00	175.00000	7000.00
0098 555012M CONCRETE SPALL REPAIR, TYPE 2	84.000	CF	450.00000	37800.00	504.40000	42369.60	225.00000	18900.00
0099 701021P 3" RIGID METALLIC CONDUIT	311.000	LF	36.00000	11196.00	39.20000	12191.20	33.00000	10263.00

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

		(4) R2258		(5) S1082		(6) N6512	
		J H REID GENERAL CONTRACTOR		SCAFAR CONTRACTING INC		NORTHEAST REMSCO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0100 701120M	1.000 U	1000.00000	1000.00	1065.00000	1065.00	1000.00000	1000.00
JUNCTION BOX FRAME AND COVER							
SECTION TOTALS		\$	374,462.00	\$	423,744.10	\$	530,690.00
CONTRACT TOTALS		\$	1,808,051.50	\$	1,891,434.00	\$	2,116,865.75

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

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) I2943 IEW CONSTR GP, INC		(8) C7689 JRCRUZ CORP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 201003P CLEARING SITE		LUMP	30000.00000	30000.00	30000.00000	30000.00		
0029 202009P EXCAVATION, UNCLASSIFIED	40.000	CY	125.86000	5034.40	120.00000	4800.00		
0030 203041P GEOTEXTILE, ROADWAY STABILIZATION	10.000	SY	58.18000	581.80	100.00000	1000.00		
0031 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	20.000	CY	208.01000	4160.20	240.00000	4800.00		
0032 401009P HMA MILLING, 3" OR LESS	730.000	SY	32.35000	23615.50	3.00000	2190.00		
0033 401015P CONCRETE MILLING	50.000	SY	83.66000	4183.00	125.00000	6250.00		
0034 401021M HOT MIX ASPHALT PAVEMENT REPAIR	100.000	SY	55.77000	5577.00	150.00000	15000.00		
0035 401033M TACK COAT 64-22	20.000	GAL	1.12000	22.40	5.00000	100.00		
0036 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	116.000	T	221.98000	25749.68	250.00000	29000.00		
0037 452003M PARTIAL DEPTH CONCRETE REPAIR	50.000	SY	335.62000	16781.00	1000.00000	50000.00		
0038 453005M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS V	50.000	SY	368.48000	18424.00	1500.00000	75000.00		
0039 454003M RETROFIT DOWEL BAR	10.000	U	107.80000	1078.00	500.00000	5000.00		
0040 456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	100.000	LF	27.89000	2789.00	300.00000	30000.00		
0042 602099M RESET EXISTING CASTING	2.000	U	570.29000	1140.58	5000.00000	10000.00		
0043 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	1.000	U	3236.33000	3236.33	20000.00000	20000.00		
0044 602154M RECONSTRUCTED INLET, TYPE B MODIFIED, USING NEW CASTING	1.000	U	3570.98000	3570.98	20000.00000	20000.00		
0045 602213M CURB PIECE	1.000	U	416.41000	416.41	5000.00000	5000.00		

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) I2943 IEW CONSTR GP, INC		(8) C7689 JR CRUZ CORP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 605183P TEMPORARY CHAIN-LINK FENCE, 6' HIGH	1200.000	LF	33.46000	40152.00	25.00000	30000.00		
0048 606012P CONCRETE SIDEWALK, 4" THICK	383.000	SY	55.77000	21359.91	150.00000	57450.00		
0049 606084P DETECTABLE WARNING SURFACE	3.000	SY	111.55000	334.65	1000.00000	3000.00		
0050 607018P 9" X 16" CONCRETE VERTICAL CURB	406.000	LF	44.62000	18115.72	100.00000	40600.00		
0051 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	160.000	LF	5.91000	945.60	10.00000	1600.00		
0052 610009M TRAFFIC MARKINGS, THERMOPLASTIC	36.000	SF	24.54000	883.44	50.00000	1800.00		
0053 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	5.000	U	167.32000	836.60	200.00000	1000.00		
0054 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	37.000	U	55.77000	2063.49	60.00000	2220.00		
0055 701021P 3" RIGID METALLIC CONDUIT	250.000	LF	36.25000	9062.50	75.00000	18750.00		
0056 701030P 3" RIGID NONMETALLIC CONDUIT	305.000	LF	24.54000	7484.70	75.00000	22875.00		
0057 701102M 18" X 36" JUNCTION BOX	3.000	U	3067.58000	9202.74	7500.00000	22500.00		
0058 701117M JUNCTION BOX FOUNDATION	3.000	U	2119.42000	6358.26	2000.00000	6000.00		
0059 701180M METER CABINET, TYPE 2M-MC	1.000	U	16453.38000	16453.38	5000.00000	5000.00		
0060 701192P GROUND WIRE, NO. 8 AWG	715.000	LF	1.95000	1394.25	40.00000	28600.00		
0061 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	2145.000	LF	4.74000	10167.30	35.00000	75075.00		
0062 703003M LIGHTING STANDARD ALUMINUM	4.000	U	1896.32000	7585.28	5000.00000	20000.00		
0063 703012M LIGHTING MAST ARM ALUMINUM	4.000	U	669.29000	2677.16	4000.00000	16000.00		
0064 703018M LUMINAIRE	4.000	U	1227.03000	4908.12	4000.00000	16000.00		
0065 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM		LUMP	32906.76000	32906.76	50000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) I2943 IEW CONSTR GP, INC		(8) C7689 JR CRUZ CORP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP		15898.90000	15898.90	30000.00000	30000.00		
SECTION TOTALS			\$	789,279.97	\$	1,217,774.00		\$
SECTION 0002 CONSTRUCTION ENGINEERING								
0006 155003M FIELD OFFICE TYPE A SET UP	1.000	U	32734.63000	32734.63	75000.00000	75000.00		
0007 155021M FIELD OFFICE TYPE A MAINTENANCE	10.000	MO	2565.61000	25656.10	5000.00000	50000.00		
0008 155039M TELEPHONE SERVICE	LUMP		4000.00000	4000.00	4000.00000	4000.00		
SECTION TOTALS			\$	62,390.73	\$	129,000.00		\$
SECTION 0003 ROADWAY NON-PARTICIPATING								
0001 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		5967.84000	5967.84	3000.00000	3000.00		
0002 152009P POLLUTION LIABILITY INSURANCE	LUMP		0.01000	0.01	3000.00000	3000.00		
0041 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	100.000	LF	16.73000	1673.00	50.00000	5000.00		
0046 602216M CLEANING DRAINAGE STRUCTURE	10.000	U	167.32000	1673.20	3000.00000	30000.00		
0084 602216M CLEANING DRAINAGE STRUCTURE	2.000	U	167.33000	334.66	3000.00000	6000.00		
SECTION TOTALS			\$	9,648.71	\$	47,000.00		\$
SECTION 0004 EROSION CONTROL								
0010 158027M INLET FILTER TYPE 1	180.000	SF	123.34000	22201.20	100.00000	18000.00		
0011 158060M CONSTRUCTION DRIVEWAY	30.000	T	56.79000	1703.70	200.00000	6000.00		
0012 158063P CONCRETE WASHOUT SYSTEM	LUMP		4249.99000	4249.99	15000.00000	15000.00		
0013 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	U	1181.63000	2363.26	1500.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) I2943 IEW CONSTR GP, INC		(8) C7689 JRCRUZ CORP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 158084M EROSION CONTROL SEDIMENT REMOVAL SECTION TOTALS	5.000 CY	360.82000	1804.10	1500.00000	7500.00		
		\$	32,322.25	\$	49,500.00	\$	
SECTION 0005 BRIDGE (PARK AVE)							
0066 201006P CLEARING SITE, BRIDGE (____) CLEARING SITE, BRIDGE (PARK AVE)	LUMP	110000.00000	110000.00	110000.00000	110000.00		
0067 201039P TEMPORARY SHIELDING	LUMP	350000.00000	350000.00	25000.00000	25000.00		
0068 401034M TACK COAT 76-22	97.000 GAL	0.01000	0.97	5.00000	485.00		
0069 504006P REINFORCEMENT STEEL, EPOXY-COATED	47700.000 LB	2.03000	96831.00	2.00000	95400.00		
0070 504036P EPOXY WATERPROOFING	50.000 SY	58.98000	2949.00	100.00000	5000.00		
0071 506040P STEEL REPAIR, TYPE ____	8.000 U	5936.54000	47492.32	5000.00000	40000.00		
0072 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	101.000 LF	550.00000	55550.00	300.00000	30300.00		
0073 507021P CONCRETE BRIDGE DECK	103.000 CY	1600.00000	164800.00	2500.00000	257500.00		
0074 507030P CONCRETE BRIDGE SIDEWALK	27.000 CY	591.50000	15970.50	750.00000	20250.00		
0075 507070M BRIDGE DECK WATERPROOF SURFACE COURSE	48.000 T	445.08000	21363.84	250.00000	12000.00		
0076 508006M SCUPPER	1.000 U	3691.55000	3691.55	15000.00000	15000.00		
0077 551022M HEADER RECONSTRUCTION	6.000 CY	9006.81000	54040.86	2000.00000	12000.00		
0078 551045M PARAPET MODIFICATIONS	18.000 LF	500.00000	9000.00	1500.00000	27000.00		
0079 552003M PRESSURE INJECTION, CONCRETE CRACKS	30.000 LF	171.36000	5140.80	500.00000	15000.00		
0080 554003P POLLUTION CONTROL SYSTEM	LUMP	10000.00000	10000.00	25000.00000	25000.00		
0081 554006P HAND/POWER TOOL CLEANING AND PAINTING	LUMP	75000.00000	75000.00	50000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) I2943 IEW CONSTR GP, INC		(8) C7689 JRCRUZ CORP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 555009M CONCRETE SPALL REPAIR, TYPE 1	254.000	SF	215.00000	54610.00	110.00000	27940.00		
0083 555012M CONCRETE SPALL REPAIR, TYPE 2	20.000	CF	354.56000	7091.20	500.00000	10000.00		
0085 701021P 3" RIGID METALLIC CONDUIT	305.000	LF	36.25000	11056.25	75.00000	22875.00		
SECTION TOTALS			\$	1,094,588.29	\$	800,750.00	\$	
SECTION 0006 BRIDGE (RELIEF)								
0086 201006P CLEARING SITE, BRIDGE () CLEARING SITE, BRIDGE (RELIEF)		LUMP	60000.00000	60000.00	60000.00000	60000.00		
0087 202009P EXCAVATION, UNCLASSIFIED	25.000	CY	405.92000	10148.00	100.00000	2500.00		
0088 401034M TACK COAT 76-22	72.000	GAL	0.01000	0.72	5.00000	360.00		
0089 504003P REINFORCEMENT STEEL	2200.000	LB	1.73000	3806.00	3.00000	6600.00		
0090 504006P REINFORCEMENT STEEL, EPOXY-COATED	4500.000	LB	1.83000	8235.00	3.00000	13500.00		
0091 504015P CONCRETE FOOTING	13.000	CY	1493.24000	19412.12	5000.00000	65000.00		
0092 506003P STRUCTURAL STEEL		LUMP	80000.00000	80000.00	100000.00000	100000.00		
0093 507030P CONCRETE BRIDGE SIDEWALK	23.000	CY	1303.65000	29983.95	750.00000	17250.00		
0094 507070M BRIDGE DECK WATERPROOF SURFACE COURSE	55.000	T	445.08000	24479.40	250.00000	13750.00		
0095 551006M REPAIR OF CONCRETE DECK, TYPE B	232.000	SF	101.35000	23513.20	75.00000	17400.00		
0096 551009M REPAIR OF CONCRETE DECK, TYPE C	317.000	SF	259.75000	82340.75	150.00000	47550.00		
0097 555009M CONCRETE SPALL REPAIR, TYPE 1	40.000	SF	215.00000	8600.00	110.00000	4400.00		
0098 555012M CONCRETE SPALL REPAIR, TYPE 2	84.000	CF	354.56000	29783.04	500.00000	42000.00		
0099 701021P 3" RIGID METALLIC CONDUIT	311.000	LF	36.25000	11273.75	75.00000	23325.00		

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/15/12 10:00AM

CONTRACT ID : 12102
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

		(7) I2943		(8) C7689		()	
		IEW CONSTR GP, INC		JR CRUZ CORP			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0100 701120M	1.000 U	948.16000	948.16	2000.00000	2000.00		
JUNCTION BOX FRAME AND COVER							
SECTION TOTALS		\$	392,524.09	\$	415,635.00	\$	
CONTRACT TOTALS		\$	2,380,754.04	\$	2,659,659.00	\$	

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,