

TABULATION OF BIDS

CALL ORDER : 119
 LETTING DATE : 05/01/12 10:00AM

CONTRACT ID : 12119
 DISTRICT : N1
 CONTRACT TIME : 03/18/13 COMPLETION DATE

COUNTIES : HUDSON

CONTRACT DESCRIPTION : URBAN
 PULASKI CONTRACT NO. 1, FROM SOUTH OF TONNELE AVENUE TO
 SOUTH OF NEWARK AVENUE, CONTRACT NUMBER: 054114280.
 CITY OF JERSEY CITY, HUDSON COUNTY

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K4645 KISKA CONSTRUCTION, INC	\$ 12,265,000.00	100.0000%
2	C7281 J FLETCHER CREAMER & SON INC	\$ 17,876,492.00	145.7521%
3	N6512 NORTHEAST REMSCO CONSTRUCTION INC	\$ 23,000,000.00	187.5255%
4	B4645 GARDNER M BISHOP INC	\$ 24,583,199.00	200.4337%
5	F2743 FERREIRA CONSTRUCTION CO INC	\$ 25,463,000.00	207.6070%
6	D0463 D'ANNUNZIO & SONS INC	\$ 25,977,000.00	211.7978%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K4645 KISKA CONSTRUCTION, INC		(2) C7281 J FLETCHER CREAMER & SON INC		(3) N6512 NORTHEAST REMSCO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	100000.00000	100000.00	85000.00000	85000.00	150000.00000	150000.00
0004 153003P PROGRESS SCHEDULE	LUMP	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
0005 153006P PROGRESS SCHEDULE UPDATE	10.000 U	400.00000	4000.00	500.00000	5000.00	50.00000	500.00
0006 154003P MOBILIZATION	LUMP	1121880.00000	1121880.00	1740000.00000	1740000.00	2300000.00000	2300000.00
0010 157003M CONSTRUCTION LAYOUT	LUMP	1000.00000	1000.00	50000.00000	50000.00	25000.00000	25000.00
0011 158063P CONCRETE WASHOUT SYSTEM	LUMP	1000.00000	1000.00	1.00000	1.00	1500.00000	1500.00
0012 159003M BREAKAWAY BARRICADE	45.000 U	50.00000	2250.00	100.00000	4500.00	93.00000	4185.00
0013 159006M DRUM	200.000 U	20.00000	4000.00	90.00000	18000.00	53.00000	10600.00
0014 159009M TRAFFIC CONE	50.000 U	10.00000	500.00	15.00000	750.00	14.00000	700.00
0015 159012M CONSTRUCTION SIGNS	950.000 SF	15.00000	14250.00	15.00000	14250.00	10.00000	9500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000	U	300.00000	600.00	1000.00000	2000.00	1000.00000	2000.00
0017 159024M FLASHING ARROW BOARD, 2' X 4'	2.000	U	1000.00000	2000.00	5000.00000	10000.00	4100.00000	8200.00
0018 159027M FLASHING ARROW BOARD, 4' X 8'	2.000	U	3000.00000	6000.00	6000.00000	12000.00	4100.00000	8200.00
0019 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000	U	7000.00000	14000.00	10000.00000	20000.00	7000.00000	14000.00
0020 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	15000.00000	30000.00	15000.00000	30000.00	15000.00000	30000.00
0021 159141M TRAFFIC DIRECTOR, FLAGGER	40.000	HOUR	65.00000	2600.00	100.00000	4000.00	92.00000	3680.00
0022 160003M FUEL PRICE ADJUSTMENT		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0023 161003P FINAL CLEANUP		LUMP	25000.00000	25000.00	15000.00000	15000.00	5000.00000	5000.00
0034 159021P CONSTRUCTION BARRIER CURB	80.000	LF	20.00000	1600.00	150.00000	12000.00	36.00000	2880.00
0035 159033M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 7 MODULES	2.000	U	10000.00000	20000.00	5000.00000	10000.00	3500.00000	7000.00
0036 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	U	600.00000	1200.00	950.00000	1900.00	1000.00000	2000.00
0037 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000	U	10000.00000	20000.00	12000.00000	24000.00	5900.00000	11800.00
SECTION TOTALS			\$	1,374,380.00	\$	2,063,901.00	\$	2,598,745.00
SECTION 0002 CONSTRUCTION ENGINEERING								
0007 155015M FIELD OFFICE TYPE E SET UP	1.000	U	3000.00000	3000.00	75000.00000	75000.00	35000.00000	35000.00
0008 155033M FIELD OFFICE TYPE E MAINTENANCE	11.000	MO	4000.00000	44000.00	1500.00000	16500.00	2500.00000	27500.00
0009 155039M TELEPHONE SERVICE		LUMP	4400.00000	4400.00	4400.00000	4400.00	4400.00000	4400.00
SECTION TOTALS			\$	51,400.00	\$	95,900.00	\$	66,900.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	20000.00000	20000.00	30000.00000	30000.00	15000.00000	15000.00
0003 152009P POLLUTION LIABILITY INSURANCE	LUMP	1000.00000	1000.00	1.00000	1.00	18000.00000	18000.00
SECTION TOTALS		\$	21,000.00	\$	30,001.00	\$	33,000.00
SECTION 0004 BRIDGE							
0024 201006P CLEARING SITE, BRIDGE () 0901-150	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0025 201039P TEMPORARY SHIELDING	LUMP	650000.00000	650000.00	1500000.00000	1500000.00	500000.00000	500000.00
0026 514016P TEMPORARY SUPPORTS	LUMP	1060000.00000	1060000.00	2284000.00000	2284000.00	1380000.00000	1380000.00
0027 554017P CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) (BEAMS)	307400.000 SF	20.00000	6148000.00	28.00000	8607200.00	49.00000	15062600.00
0028 554018P CONCRETE ENCASEMENT REMOVAL AND PAINTING (EXPANSION COLUMNS) (EXPANSION COLUMNS)	26500.000 SF	32.00000	848000.00	28.00000	742000.00	42.00000	1113000.00
0029 554019P CONCRETE ENCASEMENT REMOVAL AND PAINTING (END FLOORBEAMS AT DECK JOINTS) (END FLOORBEAMS AT DECK JOINTS)	27746.000 SF	70.00000	1942220.00	65.00000	1803490.00	65.00000	1803490.00
0030 554040P SOUND ABATEMENT	LUMP	150000.00000	150000.00	500000.00000	500000.00	396565.00000	396565.00
0031 555040P SUPPORT AND PROTECTION OF RIGID CONDUIT	LUMP	5000.00000	5000.00	150000.00000	150000.00	24000.00000	24000.00
0032 555042P SUPPORT AND PROTECTION OF EXPOSED ELECTRICAL WIRE	LUMP	5000.00000	5000.00	50000.00000	50000.00	3200.00000	3200.00
0033 555043P SUPPORT AND PROTECTION OF FLEXIBLE CONDUIT	LUMP	5000.00000	5000.00	45000.00000	45000.00	13500.00000	13500.00
SECTION TOTALS		\$	10,818,220.00	\$	15,686,690.00	\$	20,301,355.00
CONTRACT TOTALS		\$	12,265,000.00	\$	17,876,492.00	\$	23,000,000.00

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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 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) D0463 D'ANNUNZIO & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M		LUMP	125000.00000	125000.00	154385.00000	154385.00	115000.00000	115000.00
PERFORMANCE BOND AND PAYMENT BOND								
0004 153003P		LUMP	10000.00000	10000.00	9300.00000	9300.00	10000.00000	10000.00
PROGRESS SCHEDULE								
0005 153006P	10.000	U	250.00000	2500.00	887.00000	8870.00	1600.00000	16000.00
PROGRESS SCHEDULE UPDATE								
0006 154003P		LUMP	2450000.00000	2450000.00	2500000.00000	2500000.00	2550000.00000	2550000.00
MOBILIZATION								
0010 157003M		LUMP	1.00000	1.00	36775.00000	36775.00	50000.00000	50000.00
CONSTRUCTION LAYOUT								
0011 158063P		LUMP	1.00000	1.00	1143.00000	1143.00	100.00000	100.00
CONCRETE WASHOUT SYSTEM								
0012 159003M	45.000	U	100.00000	4500.00	114.00000	5130.00	110.00000	4950.00
BREAKAWAY BARRICADE								
0013 159006M	200.000	U	50.00000	10000.00	73.00000	14600.00	75.00000	15000.00
DRUM								
0014 159009M	50.000	U	15.00000	750.00	17.00000	850.00	20.00000	1000.00
TRAFFIC CONE								
0015 159012M	950.000	SF	20.00000	19000.00	15.00000	14250.00	35.00000	33250.00
CONSTRUCTION SIGNS								
0016 159015M	2.000	U	1200.00000	2400.00	1606.00000	3212.00	3000.00000	6000.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'								
0017 159024M	2.000	U	1.00000	2.00	2446.00000	4892.00	4000.00000	8000.00
FLASHING ARROW BOARD, 2' X 4'								
0018 159027M	2.000	U	1.00000	2.00	4892.00000	9784.00	4000.00000	8000.00
FLASHING ARROW BOARD, 4' X 8'								
0019 159030M	2.000	U	20000.00000	40000.00	6000.00000	12000.00	5000.00000	10000.00
PORTABLE VARIABLE MESSAGE SIGN								
0020 159108M	2.000	U	1.00000	2.00	12231.00000	24462.00	6000.00000	12000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION								
0021 159141M	40.000	HOUR	80.00000	3200.00	75.00000	3000.00	100.00000	4000.00
TRAFFIC DIRECTOR, FLAGGER								
0022 160003M		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
FUEL PRICE ADJUSTMENT								
0023 161003P		LUMP	1.00000	1.00	21672.00000	21672.00	10000.00000	10000.00
FINAL CLEANUP								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 159021P CONSTRUCTION BARRIER CURB	80.000	LF	100.00000	8000.00	74.00000	5920.00	100.00000	8000.00
0035 159033M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 7 MODULES	2.000	U	4000.00000	8000.00	11738.00000	23476.00	4000.00000	8000.00
0036 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	U	800.00000	1600.00	734.00000	1468.00	1200.00000	2400.00
0037 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000	U	25000.00000	50000.00	15000.00000	30000.00	12000.00000	24000.00
SECTION TOTALS			\$	2,735,459.00	\$	2,885,689.00	\$	2,896,200.00
SECTION 0002 CONSTRUCTION ENGINEERING								
0007 155015M FIELD OFFICE TYPE E SET UP	1.000	U	25000.00000	25000.00	36900.00000	36900.00	80000.00000	80000.00
0008 155033M FIELD OFFICE TYPE E MAINTENANCE	11.000	MO	5000.00000	55000.00	3000.00000	33000.00	3200.00000	35200.00
0009 155039M TELEPHONE SERVICE		LUMP	4400.00000	4400.00	4400.00000	4400.00	4400.00000	4400.00
SECTION TOTALS			\$	84,400.00	\$	74,300.00	\$	119,600.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	45000.00000	45000.00	21000.00000	21000.00	20000.00000	20000.00
0003 152009P POLLUTION LIABILITY INSURANCE		LUMP	25000.00000	25000.00	1.00000	1.00	7500.00000	7500.00
SECTION TOTALS			\$	70,000.00	\$	21,001.00	\$	27,500.00
SECTION 0004 BRIDGE								
0024 201006P CLEARING SITE, BRIDGE (____) 0901-150		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0025 201039P TEMPORARY SHIELDING		LUMP	600000.00000	600000.00	1257355.00000	1257355.00	950000.00000	950000.00
0026 514016P TEMPORARY SUPPORTS		LUMP	1250000.00000	1250000.00	1115303.00000	1115303.00	1500000.00000	1500000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) B4645 GARDNER M BISHOP INC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) D0463 D'ANNUNZIO & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 554017P CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) (BEAMS)	307400.000 SF	48.00000	14755200.00	49.00000	15062600.00	56.00000	17214400.00
0028 554018P CONCRETE ENCASEMENT REMOVAL AND PAINTING (EXPANSION COLUMNS) (EXPANSION COLUMNS)	26500.000 SF	74.00000	1961000.00	81.00000	2146500.00	20.00000	530000.00
0029 554019P CONCRETE ENCASEMENT REMOVAL AND PAINTING (END FLOORBEAMS AT DECK JOINTS) (END FLOORBEAMS AT DECK JOINTS)	27746.000 SF	90.00000	2497140.00	92.00000	2552632.00	70.00000	1942220.00
0030 554040P SOUND ABATEMENT	LUMP	500000.00000	500000.00	329199.00000	329199.00	352080.00000	352080.00
0031 555040P SUPPORT AND PROTECTION OF RIGID CONDUIT	LUMP	35000.00000	35000.00	5715.00000	5715.00	250000.00000	250000.00
0032 555042P SUPPORT AND PROTECTION OF EXPOSED ELECTRICAL WIRE	LUMP	50000.00000	50000.00	3134.00000	3134.00	100000.00000	100000.00
0033 555043P SUPPORT AND PROTECTION OF FLEXIBLE CONDUIT	LUMP	40000.00000	40000.00	4572.00000	4572.00	90000.00000	90000.00
SECTION TOTALS		\$	21,693,340.00	\$	22,482,010.00	\$	22,933,700.00
CONTRACT TOTALS		\$	24,583,199.00	\$	25,463,000.00	\$	25,977,000.00

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,