

TABULATION OF BIDS

CALL ORDER : 438
 LETTING DATE : 09/13/12 10:00AM

CONTRACT ID : 12438
 DISTRICT : H4
 CONTRACT TIME : 12/31/13 COMPLETION DATE

COUNTIES : MERCER
 MONMOUTH

MIDDLESEX
 OTHERS

CONTRACT DESCRIPTION :
 MAINTENANCE CONCRETE STRUCTURAL REPAIR CONTRACT, CENTRAL -
 2013
 BURLINGTON, MERCER, MIDDLESEX, MONMOUTH AND SOMERSET
 COUNTIES
 DP NO. 12438

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|-------------------------------|-----------------|-------------------|
| 1 | I2943 | IEW CONSTR GP, INC | \$ 2,785,010.02 | 100.0000% |
| 2 | L9025 | LUCAS CONSTRUCTION GROUP, INC | \$ 2,966,002.00 | 106.4988% |
| 3 | F2743 | FERREIRA CONSTRUCTION CO INC | \$ 3,310,001.00 | 118.8506% |
| 4 | A7025 | A.P. CONSTRUCTION INC | \$ 3,366,500.00 | 120.8793% |
| 5 | M6816 | MOUNT CONSTRUCTION CO., INC. | \$ 4,525,500.00 | 162.4949% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------------|-----------------|------------|--------------|------------|--------------|-------------|--------------|
| SECTION 0001 BRIDGE | | | | | | | | |
| 0001 | 151003M | LUMP | 0.01000 | 0.01 | 1.00000 | 1.00 | 10000.00000 | 10000.00 |
| PERFORMANCE BOND AND PAYMENT BOND | | | | | | | | |
| 0002 | 152003P | LUMP | 0.01000 | 0.01 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | | | | | | | | |
| 0003 | MMG009M | 600.000 DOLL | 1.00000 | 600.00 | 1.00000 | 600.00 | 1.00000 | 600.00 |
| E-Z PASS | | | | | | | | |
| 0004 | MMB173M | 5000.000 DOLL | 1.00000 | 5000.00 | 1.00000 | 5000.00 | 1.00000 | 5000.00 |
| SOLID WASTE DISPOSAL | | | | | | | | |
| 0005 | 109006M | 378900.000 DOLL | 1.00000 | 378900.00 | 1.00000 | 378900.00 | 1.00000 | 378900.00 |
| FORCE ACCOUNT | | | | | | | | |
| 0006 | MMB181M | 4000.000 HOUR | 580.00000 | 2320000.00 | 625.00000 | 2500000.00 | 708.00000 | 2832000.00 |
| REPAIR CATEGORY "A" | | | | | | | | |
| 0007 | MMB181M | 1000.000 HOUR | 0.01000 | 10.00 | 1.00000 | 1000.00 | 3.00000 | 3000.00 |
| REPAIR CATEGORY "A" (WD) | | | | | | | | |
| 0008 | MMR004M | 150.000 U | 500.00000 | 75000.00 | 500.00000 | 75000.00 | 500.00000 | 75000.00 |
| MOBILIZATION | | | | | | | | |
| 0009 | 155042M | 5500.000 DOLL | 1.00000 | 5500.00 | 1.00000 | 5500.00 | 1.00000 | 5500.00 |
| TELEPHONE SERVICE | | | | | | | | |
| SECTION TOTALS | | | \$ | 2,785,010.02 | \$ | 2,966,002.00 | \$ | 3,310,001.00 |
| CONTRACT TOTALS | | | \$ | 2,785,010.02 | \$ | 2,966,002.00 | \$ | 3,310,001.00 |

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

CALL ORDER : 438
 LETTING DATE : 09/13/12 10:00AM

CONTRACT ID : 12438
 DISTRICT : H4

COUNTIES : MERCER
 MONMOUTH

MIDDLESEX
 OTHERS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) A7025 A.P. CONSTRUCTION INC | | (5) M6816 MOUNT CONSTRUCTION CO., INC. | | () | |
|--|-----------------|--|---------------------------------------|--------------|--|--------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE | | | | | | | | |
| 0001 151003M PERFORMANCE BOND AND PAYMENT BOND | LUMP | | 1000.00000 | 1000.00 | 30000.00000 | 30000.00 | | |
| 0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | LUMP | | 500.00000 | 500.00 | 2500.00000 | 2500.00 | | |
| 0003 MMG009M E-Z PASS | 600.000 DOLL | | 1.00000 | 600.00 | 1.00000 | 600.00 | | |
| 0004 MMB173M SOLID WASTE DISPOSAL | 5000.000 DOLL | | 1.00000 | 5000.00 | 1.00000 | 5000.00 | | |
| 0005 109006M FORCE ACCOUNT | 378900.000 DOLL | | 1.00000 | 378900.00 | 1.00000 | 378900.00 | | |
| 0006 MMB181M REPAIR CATEGORY "A" | 4000.000 HOUR | | 700.00000 | 2800000.00 | 957.00000 | 3828000.00 | | |
| 0007 MMB181M REPAIR CATEGORY "A" (WD) | 1000.000 HOUR | | 100.00000 | 100000.00 | 200.00000 | 200000.00 | | |
| 0008 MMR004M MOBILIZATION | 150.000 U | | 500.00000 | 75000.00 | 500.00000 | 75000.00 | | |
| 0009 155042M TELEPHONE SERVICE | 5500.000 DOLL | | 1.00000 | 5500.00 | 1.00000 | 5500.00 | | |
| SECTION TOTALS | | | \$ | 3,366,500.00 | \$ | 4,525,500.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 3,366,500.00 | \$ | 4,525,500.00 | \$ | |

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,