



Tabulation of Bids

Contract ID: 15401

Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: January 06, 2015

District(s): H4

Call Order: 401

Project(s): STP-C00S(687)

Contract Time: 12/31/15 COMPLETION DATE

Min: Max:

Contract Description: DRAINAGE RESTORATION CONTRACT, NORTH 2014

Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING CO		(2) FRED A COOK JR INC		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00	10,000.00000 10,000.00
0003	MMR004M MOBILIZATION	65.000	1,600.00000	104,000.00	1,600.00000	104,000.00	1,600.00000 104,000.00
0004	MMR006M EMERGENCY MOBILIZATION	5.000	4,000.00000	20,000.00	4,000.00000	20,000.00	4,000.00000 20,000.00
0008	157004M CONSTRUCTION LAYOUT	1.000	0.01000	0.01	2,500.00000	2,500.00	5,000.00000 5,000.00
0009	158006M SILT FENCE	200.000	0.01000	2.00	1.00000	200.00	18.00000 3,600.00



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0010	158015M HAYBALE U	200.000	0.01000 2.00	1.00000 200.00		45.00000 9,000.00	
0011	158045M FLOATING TURBIDITY BARRIER, TYPE 2 LF	200.000	0.01000 2.00	5.00000 1,000.00		45.00000 9,000.00	
0012	158066M ABSORBENT BOOM LF	100.000	0.01000 1.00	1.00000 100.00		40.00000 4,000.00	
0013	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	0.01000 0.02	150.00000 300.00		3,000.00000 6,000.00	
0014	159003M BREAKAWAY BARRICADE U	40.000	0.01000 0.40	20.00000 800.00		80.00000 3,200.00	



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SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0015	159006M 100.000 DRUM U	0.01000	1.00	20.00000	2,000.00	30.00000	3,000.00
0016	159009M 100.000 TRAFFIC CONE U	0.01000	1.00	1.00000	100.00	30.00000	3,000.00
0017	159012M 200.000 CONSTRUCTION SIGNS SF	0.01000	2.00	2.00000	400.00	15.00000	3,000.00
0018	MMR060M 100.000 FLASHING ARROW BOARD, 4' X 8' DAY	0.01000	1.00	50.00000	5,000.00	60.00000	6,000.00
0019	MMD006M 10.000 VARIABLE MESSAGE SIGN DAY	0.01000	0.10	250.00000	2,500.00	160.00000	1,600.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:		
0020	MMG008M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION AND FLASHING ARROW BOARD, 4' X 8' DAY	225.000	400.00000	90,000.00	400.00000	90,000.00	400.00000	90,000.00
0021	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	400.000	1.00000	400.00	70.00000	28,000.00	80.00000	32,000.00
0022	202009P EXCAVATION, UNCLASSIFIED CY	1,800.000	20.00000	36,000.00	20.00000	36,000.00	100.00000	180,000.00
0023	MMB173M SOLID WASTE DISPOSAL DOLL	130,000.000	1.00000	130,000.00	1.00000	130,000.00	1.00000	130,000.00
0024	601664M VIDEO INSPECTION OF PIPE LF	225,000.000	4.65000	1,046,250.00	1.75000	393,750.00	3.00000	675,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0025	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	125,000.000 LF	3.25000 406,250.00	2.25000 281,250.00	281,250.00	5.15000 643,750.00	643,750.00
0026	601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	80,000.000 LF	0.50000 40,000.00	5.00000 400,000.00	400,000.00	6.50000 520,000.00	520,000.00
0027	601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER	12,000.000 LF	0.01000 120.00	8.00000 96,000.00	96,000.00	8.00000 96,000.00	96,000.00
0028	601676M CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER	8,000.000 LF	0.01000 80.00	12.00000 96,000.00	96,000.00	13.00000 104,000.00	104,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:	
0029	MMD014M CLEANING EXISTING DRAINAGE STRUCTURE LF	3,000.000	0.01000	30.00	15.00000	45,000.00	393.00000 1,179,000.00
0030	MMD015M CLEANING OF BOX CULVERTS CY	645.000	0.01000	6.45	100.00000	64,500.00	82.00000 52,890.00
0031	MMD042M RETROFIT COVER PLATE FOR INLET CURB PIECE U	300.000	1.00000	300.00	200.00000	60,000.00	380.00000 114,000.00
0032	801012M SELECTIVE CLEARING SY	4,000.000	0.01000	40.00	5.00000	20,000.00	6.00000 24,000.00
0033	804006P TOPSOILING, 4" THICK SY	1,525.000	0.01000	15.25	10.00000	15,250.00	14.00000 21,350.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:		
0034	806006P FERTILIZING AND SEEDING, TYPE A-3	1,525.000	0.01000	15.25	5.00000	7,625.00	6.00000	9,150.00
0035	807003M TOPSOIL STABILIZATION, TYPE 1 MAT	1,500.000	0.01000	15.00	2.00000	3,000.00	6.00000	9,000.00
0036	809003M STRAW MULCHING	1,500.000	0.01000	15.00	1.00000	1,500.00	1.25000	1,875.00
Section Totals:				\$1,888,549.48		\$1,911,975.00		\$4,072,415.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING ITEMS			Cat Alt Set:		Cat Alt Member:	
0005	155006M FIELD OFFICE TYPE B SET UP	1.000 U	3,000.00000 3,000.00	7,000.00000 7,000.00	7,000.00	36,000.00000 36,000.00	36,000.00
0006	155024M FIELD OFFICE TYPE B MAINTENANCE	12.000 MO	1.00000 12.00	3,000.00000 3,000.00	36,000.00	3,000.00000 9,000.00000	36,000.00
0007	MMG005M CELLULAR PHONE SERVICE	(1) LS	2,500.00000 2,500.00	3,000.00000 3,000.00	3,000.00	9,000.00000 9,000.00	9,000.00
Section Totals:			\$5,512.00	\$46,000.00		\$81,000.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003		NON-PARTICIPATING ITEMS		Cat Alt Set:		Cat Alt Member:		
0002	152004P	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
Section Totals:			\$2,500.00		\$3,500.00		\$5,000.00	
Contract Totals			\$1,896,561.48		\$1,961,475.00		\$4,158,415.00	
Cost Plus Time Totals			\$1,896,561.48		\$1,961,475.00		4,158,415.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 401

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Letting Date: January 06, 2015 10:00 AM

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Project(s): STP-C00S(687)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0817 NATIONAL WATER MAIN CLEANING CO	\$1,896,561.48	100.00%
2	C6485 FRED A COOK JR INC	Irregular	103.42%
3	M6816 MOUNT CONSTRUCTION CO., INC.	Irregular	219.26%

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,