

TABULATION OF BIDS

CALL ORDER : 163
 LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
 DISTRICT : C1
 CONTRACT TIME : 11/08/08 COMPLETION DATE

COUNTIES : WARREN

CONTRACT DESCRIPTION :
 ROUTE 57 WASHINGTON BOROUGH CULVERT REPLACEMENT
 FROM TERRACE STREET TO RAMAPO WAY
 CONTRACT NO. 010028092
 BOROUGH OF WASHINGTON, WARREN COUNTY

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	R4689	RITACCO CONSTRUCTION INC	\$	1,506,666.00	100.0000%
2	G7305	GREEN CONSTRUCTION INC.	\$	1,546,609.80	102.6511%
3	M0545	MARBRO INC	\$	1,547,117.00	102.6848%
4	K8713	KYLE CONTI CONSTRUCTION LLC	\$	1,567,765.00	104.0552%
5	H3415	H&G CONTRACTORS INC	\$	2,034,931.73	135.0619%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) R4689 RITACCO CONSTRUCTION INC		(2) G7305 GREEN CONSTRUCTION INC.		(3) M0545 MARBRO INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	020011C21E	1.000	LS	8000.00000	8000.00	5000.00000	5000.00	9200.00000	9200.00
PERFORMANCE BOND AND PAYMENT BOND									
0002	020011D21C	1.000	LS	5000.00000	5000.00	12000.00000	12000.00	5000.00000	5000.00
FINAL CLEANUP									
0003	020011E21C	1.000	LS	19000.00000	19000.00	35000.00000	35000.00	15000.00000	15000.00
CONSTRUCTION LAYOUT									
0009	020011F21D	1.000	LS	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
FUEL PRICE ADJUSTMENT									
0010	020011G21D	1.000	LS	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
TRAINING REIMBURSEMENT									
0011	020011H21C	1.000	LS	10000.00000	10000.00	9600.00000	9600.00	7500.00000	7500.00
PROGRESS SCHEDULE									
0012	020011H21D	1.000	LS	150000.00000	150000.00	160000.00000	160000.00	148911.36000	148911.36
MOBILIZATION									
0013	020012A21C	1.000	LS	34922.00000	34922.00	65000.00000	65000.00	20000.00000	20000.00
CLEARING SITE									
0014	020012B05A	1.000	ACRE	6000.00000	6000.00	6000.00000	6000.00	0.01000	0.01
STRIPPING									
0015	020012B25B	1545.000	CY	36.00000	55620.00	25.00000	38625.00	35.00000	54075.00
ROADWAY EXCAVATION, UNCLASSIFIED									

New Jersey Department of Transportation

DATE : 01/17/08

PAGE : 163 -2

TABULATION OF BIDS

CALL ORDER : 163
 LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
 DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R4689 RITACCO CONSTRUCTION INC		(2) G7305 GREEN CONSTRUCTION INC.		(3) M0545 MARBRO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 020012B17G REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES	173.000 SY	29.00000	5017.00	42.00000	7266.00	17.00000	2941.00
0017 020012B25N MILLING, 2" VARIABLE DEPTH	3125.000 SY	8.00000	25000.00	3.60000	11250.00	6.00000	18750.00
0018 020012D03A BORROW EXCAVATION, ZONE 3	129.000 CY	35.00000	4515.00	30.00000	3870.00	50.00000	6450.00
0019 020012D11C BORROW EXCAVATION, SELECTED MATERIAL	335.000 CY	32.00000	10720.00	30.00000	10050.00	35.00000	11725.00
0020 020012H21C SUBBASE	221.000 CY	38.00000	8398.00	36.00000	7956.00	60.00000	13260.00
0028 020013A15D DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	2891.000 SY	9.00000	26019.00	16.00000	46256.00	15.00000	43365.00
0029 020014B21D BITUMINOUS CONCRETE PATCH	20.000 T	90.00000	1800.00	78.00000	1560.00	100.00000	2000.00
0030 020014D21C TACK COAT	406.000 GAL	4.00000	1624.00	4.80000	1948.80	5.00000	2030.00
0031 020014D31C PRIME COAT	723.000 GAL	0.01000	7.23	1.00000	723.00	0.01000	7.23
0032 020014D21E ASPHALT PRICE ADJUSTMENT	1.000 LS	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0033 020014D23F POLYMERIZED JOINT ADHESIVE	1980.000 LF	16.50000	32670.00	2.40000	4752.00	5.00000	9900.00
0034 020014D02J CORE SAMPLES, HOT MIX ASPHALT	4.000 U	530.00000	2120.00	420.00000	1680.00	250.00000	1000.00
0035 020014F02A SUPERPAVE HOT MIX ASPHALT 12.5H76 SURFACE COURSE	473.000 T	90.00000	42570.00	73.20000	34623.60	135.00000	63855.00
0036 020014F01B SUPERPAVE HOT MIX ASPHALT 19H64 INTERMEDIATE COURSE	532.000 T	122.00000	64904.00	73.20000	38942.40	115.00000	61180.00
0037 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	564.000 T	99.00000	55836.00	73.20000	41284.80	90.00000	50760.00
0038 020015M21C TEMPORARY SHEETING	1500.000 SF	5.00000	7500.00	1.00000	1500.00	50.00000	75000.00
0039 020016B54G 15" REINFORCED CONCRETE CULVERT PIPE, CLASS IV	332.000 LF	37.00000	12284.00	75.00000	24900.00	50.00000	16600.00

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -3

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

		(1) R4689 RITACCO CONSTRUCTION INC		(2) G7305 GREEN CONSTRUCTION INC.		(3) M0545 MARBRO INC	
--	--	---	--	--	--	---------------------------	--

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 020016B78G	24" REINFORCED CONCRETE CULVERT PIPE, CLASS V	410.000	LF	96.00000	39360.00	95.00000	38950.00	100.00000	41000.00
0041 020016C26C	INLETS, TYPE B	4.000	U	1900.00000	7600.00	6000.00000	24000.00	3000.00000	12000.00
0042 020016C22I	RESET CASTINGS	5.000	U	175.00000	875.00	360.00000	1800.00	400.00000	2000.00
0043 020016G15E	HOT MIX ASPHALT DRIVEWAY, 6" THICK	104.000	SY	40.00000	4160.00	75.00000	7800.00	75.00000	7800.00
0044 020016G03R	DETECTABLE WARNING SURFACES	4.000	SY	250.00000	1000.00	360.00000	1440.00	300.00000	1200.00
0045 020016K21C	MONUMENTS	2.000	U	500.00000	1000.00	360.00000	720.00	500.00000	1000.00
0046 020016L11F	RUB RAIL	125.000	LF	8.75000	1093.75	10.80000	1350.00	10.00000	1250.00
0047 020016L21B	BEAM GUIDE RAIL	400.000	LF	18.50000	7400.00	22.80000	9120.00	31.00000	12400.00
0048 020016L51B	BEAM GUIDE RAIL, DUAL-FACED	125.000	LF	28.00000	3500.00	33.60000	4200.00	50.00000	6250.00
0049 020016L12C	SLOTTED GUIDE RAIL TERMINALS	1.000	U	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
0050 020016L41C	BEAM GUIDE RAIL ANCHORAGES	2.000	U	850.00000	1700.00	1020.00000	2040.00	1000.00000	2000.00
0051 020016L50C	TELESCOPING GUIDE RAIL END TERMINALS	1.000	U	3550.00000	3550.00	4440.00000	4440.00	6000.00000	6000.00
0052 020016L15R	REMOVAL OF GUIDE RAIL	543.000	LF	4.00000	2172.00	4.80000	2606.40	7.00000	3801.00
0053 020016M21C	MISCELLANEOUS CONCRETE	10.000	CY	100.00000	1000.00	252.00000	2520.00	150.00000	1500.00
0054 020016O21C	METAL RAILING	58.000	LF	140.00000	8120.00	204.00000	11832.00	225.00000	13050.00
0055 020016Q54N	TEMPORARY CRASH CUSHIONS, QUADGUARD, 4 BAYS, 24" WIDE	4.000	U	2000.00000	8000.00	6000.00000	24000.00	15000.00000	60000.00
0056 020016Q22B	BREAKAWAY BARRICADES	60.000	U	100.00000	6000.00	126.00000	7560.00	125.00000	7500.00
0057 020016Q44C	PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	800.000	LF	50.00000	40000.00	25.00000	20000.00	75.00000	60000.00

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -4

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

			(1) R4689	(2) G7305	(3) M0545	
			RITACCO CONSTRUCTION INC	GREEN CONSTRUCTION INC.	MARBRO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 020016Q21D	DRUMS	100.000 U	70.00000	7000.00	84.00000	8400.00
0059 020016Q31D	TRAFFIC CONES	60.000 U	15.00000	900.00	24.00000	1440.00

0060 020016Q24E	2.000	U	600.00000	1200.00	1680.00000	3360.00	1000.00000	2000.00
CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'								
0061 020016Q60E	6.000	U	1000.00000	6000.00	3500.00000	21000.00	15000.00000	90000.00
VARIABLE MESSAGE SIGNS								
0062 020016Q10F	498.000	SF	40.00000	19920.00	18.00000	8964.00	12.00000	5976.00
CONSTRUCTION SIGNS								
0063 020016Q24I	2.000	U	3000.00000	6000.00	12000.00000	24000.00	2500.00000	5000.00
ILLUMINATED FLASHING ARROWS, 4' X 8'								
0064 020016Q20K	1.000	U	5000.00000	5000.00	25000.00000	25000.00	7500.00000	7500.00
TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS								
0065 020016Q32P	8400.000	LF	2.25000	18900.00	2.30000	19320.00	2.00000	16800.00
REMOVABLE WET WEATHER PAVEMENT MARKING TAPE								
0066 020016Q06T	320.000	hour	54.87000	17558.40	78.00000	24960.00	1.00000	320.00
TRAFFIC DIRECTORS, FLAGGERS								
0067 020016R22C	2817.000	LF	0.85000	2394.45	0.80000	2253.60	1.00000	2817.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
0068 020016R22D	468.000	LF	3.25000	1521.00	1.80000	842.40	3.00000	1404.00
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC								
0069 020016R05E	2800.000	LF	0.60000	1680.00	0.70000	1960.00	1.00000	2800.00
REMOVAL OF TRAFFIC STRIPES AND MARKINGS								
0070 020016R30E	7.000	U	125.00000	875.00	30.00000	210.00	50.00000	350.00
REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS								
0071 020016R25F	7.000	U	125.00000	875.00	120.00000	840.00	200.00000	1400.00
TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS								
0072 020016S20B	76.000	SF	34.00000	2584.00	40.80000	3100.80	37.00000	2812.00
SIGNS								
0073 020016V01A	4.000	U	50.00000	200.00	360.00000	1440.00	175.00000	700.00
RESET WATER VALVE BOXES								
0074 020016V01G	1.000	U	82.56000	82.56	360.00000	360.00	200.00000	200.00
RESET GAS VALVE BOXES								

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -5

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R4689 RITACCO CONSTRUCTION INC		(2) G7305 GREEN CONSTRUCTION INC.		(3) M0545 MARBRO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
00083 020016E20J	780.000 LF	25.00000	19500.00	30.00000	23400.00	25.00000	19500.00
9" X 16" TINTED CONCRETE VERTICAL CURB							
9" X 16 TINTED CONCRETE VERTICAL CURB							
00085 020016G13T	960.000 SF	10.00000	9600.00	14.40000	13824.00	10.00000	9600.00
TINTED CONCRETE APRON, 6" THICK TINTED CONCRETE APRON, 6" THICK							
00086 020016G10D	289.000 SY	40.00000	11560.00	96.00000	27744.00	60.00000	17340.00
TINTED CONCRETE SIDEWALK, 4" THICK							
TINTED CONCRETE SIDEWALK, 4" THICK							
00097 020011G13I	1.000 LS	8028.73000	8028.73	1000.00000	1000.00	7500.00000	7500.00

0079 020018I21C	130.000	SY	3.50000	455.00	36.00000	4680.00	10.00000	1300.00
TOPSOIL STABILIZATION MATTING								
0080 020018K31C	1423.000	SY	0.48000	683.04	1.20000	1707.60	1.00000	1423.00
STRAW MULCHING								
0081 020018K32B	156.000	SY	9.00000	1404.00	36.00000	5616.00	10.00000	1560.00
STONE MULCHING								
0082 020018L02A	1450.000	SY	0.15000	217.50	1.00000	1450.00	0.15000	217.50
MOWING								
SECTION TOTALS			\$	10,961.03	\$	29,527.60	\$	15,728.80

SECTION 0005 BRIDGE								
0084 020016J11T	1.000	U	100000.00000	100000.00	80000.00000	80000.00	25000.00000	25000.00
TEMPORARY CULVERT EXTENSION								
CULVERT EXTENSION								
0087 020012A41C	1.000	LS	168866.35000	168866.35	162000.00000	162000.00	10000.00000	10000.00
CLEARING SITE, STRUCTURE								
0088 020012F10A	71.000	CY	45.00000	3195.00	39.60000	2811.60	35.00000	2485.00
COARSE AGGREGATE LAYER								
0089 020012F12E	89.000	CY	45.00000	4005.00	43.20000	3844.80	175.00000	15575.00
FOUNDATION EXCAVATION								
0090 020015A21A	7.000	CY	900.00000	6300.00	732.00000	5124.00	1200.00000	8400.00
CONCRETE IN STRUCTURES, FOOTINGS								

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -7

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

			(1) R4689 RITACCO CONSTRUCTION INC		(2) G7305 GREEN CONSTRUCTION INC.		(3) M0545 MARBRO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 020015A31A	10.000	CY	1500.00000	15000.00	912.00000	9120.00	1200.00000	12000.00
CONCRETE IN STRUCTURES, RETAINING WALLS								
0092 020015A21E	3300.000	LB	2.21000	7293.00	1.90000	6270.00	2.00000	6600.00
REINFORCEMENT STEEL IN STRUCTURES								
0093 020015A31E	350.000	LB	2.43000	850.50	2.00000	700.00	2.00000	700.00
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0094 020015A11M	43.000	LF	970.00000	41710.00	1362.00000	58566.00	1500.00000	64500.00
REINFORCED CONCRETE BOX CULVERT, PRECAS								
0095 020016J22R	8.000	LF	1800.00000	14400.00	1200.00000	9600.00	1500.00000	12000.00
REINFORCED CONCRETE BOX CULVERT, C.I.P.								
REINFORCED CONCRETE BOX CULVERT, C.I.P.								
0096 020016C12B		LUMP	200000.00000	200000.00	150000.00000	150000.00	175000.00000	175000.00
TROUGH DRAINAGE STRUCTURE, PRECAST								
TROUGH DRAINAGE STRUCTURE, PRECAST								
SECTION TOTALS			\$	561,619.85	\$	488,036.40	\$	332,260.00
CONTRACT TOTALS			\$	1,506,666.00	\$	1,546,609.80	\$	1,547,117.00

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -8

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

			(4) K8713		(5) H3415		()	
			KYLE CONTI CONSTRUCTION LLC		H&G CONTRACTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 020011C21E	PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	19000.00000	19000.00	8000.00000	8000.00		
0002 020011D21C	FINAL CLEANUP	1.000 LS	5000.00000	5000.00	5000.00000	5000.00		
0003 020011E21C	CONSTRUCTION LAYOUT	1.000 LS	45000.00000	45000.00	35000.00000	35000.00		
0009 020011F21D	FUEL PRICE ADJUSTMENT	1.000 LS	1000.00000	1000.00	1000.00000	1000.00		
0010 020011G21D	TRAINING REIMBURSEMENT	1.000 LS	7000.00000	7000.00	7000.00000	7000.00		
0011 020011H21C	PROGRESS SCHEDULE	1.000 LS	15000.00000	15000.00	10000.00000	10000.00		
0012 020011H21D	MOBILIZATION	1.000 LS	160000.00000	160000.00	200000.00000	200000.00		
0013 020012A21C	CLEARING SITE	1.000 LS	20000.00000	20000.00	20000.00000	20000.00		
0014 020012B05A	STRIPPING	1.000 ACRE	5000.00000	5000.00	2000.00000	2000.00		
0015 020012B25B	ROADWAY EXCAVATION, UNCLASSIFIED	1545.000 CY	60.00000	92700.00	30.00000	46350.00		
0016 020012B17G	REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES	173.000 SY	50.00000	8650.00	40.00000	6920.00		
0017 020012B25N	MILLING, 2" VARIABLE DEPTH	3125.000 SY	6.00000	18750.00	7.00000	21875.00		
0018 020012D03A	BORROW EXCAVATION, ZONE 3	129.000 CY	45.00000	5805.00	35.00000	4515.00		
0019 020012D11C	BORROW EXCAVATION, SELECTED MATERIAL	335.000 CY	45.00000	15075.00	30.00000	10050.00		
0020 020012H21C	SUBBASE	221.000 CY	75.00000	16575.00	10.00000	2210.00		
0028 020013A15D	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	2891.000 SY	20.00000	57820.00	9.00000	26019.00		
0029 020014B21D	BITUMINOUS CONCRETE PATCH	20.000 T	275.00000	5500.00	1.00000	20.00		
0030 020014D21C	TACK COAT	406.000 GAL	11.00000	4466.00	1.00000	406.00		

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -9

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

			(4) K8713		(5) H3415		()
			KYLE CONTI CONSTRUCTION LLC		H&G CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0031	020014D31C PRIME COAT	723.000 GAL	1.00000	723.00	0.01000	7.23	
0032	020014D21E ASPHALT PRICE ADJUSTMENT	1.000 LS	3300.00000	3300.00	3300.00000	3300.00	
0033	020014D23F POLYMERIZED JOINT ADHESIVE	1980.000 LF	3.00000	5940.00	0.01000	19.80	
0034	020014D02J CORE SAMPLES, HOT MIX ASPHALT	4.000 U	500.00000	2000.00	500.00000	2000.00	
0035	020014F02A SUPERPAVE HOT MIX ASPHALT 12.5H76 SURFACE COURSE	473.000 T	100.00000	47300.00	60.00000	28380.00	
0036	020014F01B SUPERPAVE HOT MIX ASPHALT 19H64 INTERMEDIATE COURSE	532.000 T	95.00000	50540.00	60.00000	31920.00	
0037	020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	564.000 T	90.00000	50760.00	60.00000	33840.00	
0038	020015M21C TEMPORARY SHEETING	1500.000 SF	25.00000	37500.00	20.00000	30000.00	
0039	020016B54G 15" REINFORCED CONCRETE CULVERT PIPE, CLASS IV	332.000 LF	80.00000	26560.00	25.00000	8300.00	
0040	020016B78G 24" REINFORCED CONCRETE CULVERT PIPE, CLASS V	410.000 LF	125.00000	51250.00	150.00000	61500.00	
0041	020016C26C INLETS, TYPE B	4.000 U	3000.00000	12000.00	2500.00000	10000.00	
0042	020016C22I RESET CASTINGS	5.000 U	500.00000	2500.00	450.00000	2250.00	
0043	020016G15E HOT MIX ASPHALT DRIVEWAY, 6" THICK	104.000 SY	60.00000	6240.00	25.00000	2600.00	
0044	020016G03R DETECTABLE WARNING SURFACES	4.000 SY	300.00000	1200.00	575.00000	2300.00	
0045	020016K21C MONUMENTS	2.000 U	750.00000	1500.00	500.00000	1000.00	
0046	020016L11F RUB RAIL	125.000 LF	12.00000	1500.00	8.75000	1093.75	
0047	020016L21B BEAM GUIDE RAIL	400.000 LF	20.00000	8000.00	18.50000	7400.00	

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -10

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

			(4) K8713		(5) H3415		()
			KYLE CONTI CONSTRUCTION LLC		H&G CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0048	020016L51B BEAM GUIDE RAIL, DUAL-FACED	125.000 LF	35.00000	4375.00	28.00000	3500.00	

0049 020016L12C	1.000	U	3000.00000	3000.00	2500.00000	2500.00
SLOTTED GUIDE RAIL TERMINALS						
0050 020016L41C	2.000	U	1250.00000	2500.00	850.00000	1700.00
BEAM GUIDE RAIL ANCHORAGES						
0051 020016L50C	1.000	U	4000.00000	4000.00	3650.00000	3650.00
TELESCOPING GUIDE RAIL END TERMINALS						
0052 020016L15R	543.000	LF	6.00000	3258.00	4.00000	2172.00
REMOVAL OF GUIDE RAIL						
0053 020016M21C	10.000	CY	550.00000	5500.00	100.00000	1000.00
MISCELLANEOUS CONCRETE						
0054 020016O21C	58.000	LF	200.00000	11600.00	100.00000	5800.00
METAL RAILING						
0055 020016Q54N	4.000	U	6000.00000	24000.00	15000.00000	60000.00
TEMPORARY CRASH CUSHIONS, QUADGUARD, 4 BAYS, 24" WIDE						
0056 020016Q22B	60.000	U	75.00000	4500.00	1.00000	60.00
BREAKAWAY BARRICADES						
0057 020016Q44C	800.000	LF	50.00000	40000.00	40.00000	32000.00
PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4						
0058 020016Q21D	100.000	U	50.00000	5000.00	1.00000	100.00
DRUMS						
0059 020016Q31D	60.000	U	10.00000	600.00	1.00000	60.00
TRAFFIC CONES						
0060 020016Q24E	2.000	U	1500.00000	3000.00	1750.00000	3500.00
CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'						
0061 020016Q60E	6.000	U	4500.00000	27000.00	1000.00000	6000.00
VARIABLE MESSAGE SIGNS						
0062 020016Q10F	498.000	SF	12.00000	5976.00	5.00000	2490.00
CONSTRUCTION SIGNS						
0063 020016Q24I	2.000	U	2200.00000	4400.00	250.00000	500.00
ILLUMINATED FLASHING ARROWS, 4' X 8'						
0064 020016Q20K	1.000	U	20000.00000	20000.00	5000.00000	5000.00
TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS						
0065 020016Q32P	8400.000	LF	2.00000	16800.00	2.25000	18900.00
REMOVABLE WET WEATHER PAVEMENT MARKING TAPE						

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -11

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) K8713		(5) H3415		()	
ITEM DESCRIPTION			KYLE CONTI CONSTRUCTION LLC		H&G CONTRACTORS INC			
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
00066 020016Q06T	320.000	hour	50.00000	16000.00	1.00000	320.00		
TRAFFIC DIRECTORS, FLAGGERS								
00067 020016R22C	2817.000	LF	1.00000	2817.00	0.85000	2394.45		
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
00068 020016R22D	468.000	LF	1.50000	702.00	3.25000	1521.00		
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC								

0069 020016R05E	2800.000	LF	1.00000	2800.00	0.60000	1680.00
REMOVAL OF TRAFFIC STRIPES AND MARKINGS						
0070 020016R30E	7.000	U	25.00000	175.00	125.00000	875.00
REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS						
0071 020016R25F	7.000	U	100.00000	700.00	125.00000	875.00
TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS						
0072 020016S20B	76.000	SF	40.00000	3040.00	40.00000	3040.00
SIGNS						
0073 020016V01A	4.000	U	500.00000	2000.00	100.00000	400.00
RESET WATER VALVE BOXES						
0074 020016V01G	1.000	U	500.00000	500.00	100.00000	100.00
RESET GAS VALVE BOXES						
0083 020016E20J	780.000	LF	25.00000	19500.00	25.00000	19500.00
9" X 16" TINTED CONCRETE VERTICAL CURB						
9" X 16 TINTED CONCRETE VERTICAL CURB						
0085 020016G13T	960.000	SF	8.00000	7680.00	8.00000	7680.00
TINTED CONCRETE APRON, 6" THICK TINTED CONCRETE APRON, 6" THICK						
0086 020016G10D	289.000	SY	55.00000	15895.00	65.00000	18785.00
TINTED CONCRETE SIDEWALK, 4" THICK						
TINTED CONCRETE SIDEWALK, 4" THICK						
0097 020011G13I	1.000	LS	8010.00000	8010.00	7500.00000	7500.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE						
SECTION TOTALS			\$	1,076,482.00	\$	845,878.23

SECTION 0002 CONSTRUCTION ENGINEERING

0004 020011E31E	1.000	U	15000.00000	15000.00	15000.00000	15000.00
-----------------	-------	---	-------------	----------	-------------	----------

FIELD OFFICE TYPE B SET-UP

New Jersey Department of Transportation

DATE : 01/17/08
PAGE : 163 -12

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K8713 KYLE CONTI CONSTRUCTION LLC		(5) H3415 H&G CONTRACTORS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
00005 020011E31F	11.000	MO	100.00000	1100.00	500.00000	5500.00		
FIELD OFFICE TYPE B MAINTENANCE								
00006 020011E31G	1.000	LS	2750.00000	2750.00	2750.00000	2750.00		
TELEPHONE SERVICE								
00007 020011F21C	1.000	U	22000.00000	22000.00	15000.00000	15000.00		
MATERIALS FIELD LABORATORY SET-UP								
00008 020011F31C	8.000	MO	100.00000	800.00	1000.00000	8000.00		
MATERIALS FIELD LABORATORY MAINTENANCE								
SECTION TOTALS			\$	41,650.00	\$	46,250.00	\$	

SECTION 0003 EROSION CONTROL

00021 020012L05A	376.000	LF	5.00000	1880.00	2.00000	752.00
------------------	---------	----	---------	---------	---------	--------

SILT FENCE

0022 020012L06A	793.000	LF	8.00000	6344.00	9.00000	7137.00
HEAVY DUTY SILT FENCE						
0023 020012L22C	4.000	U	200.00000	800.00	30.00000	120.00
INLET FILTERS						
0024 020012L26C	4.000	U	150.00000	600.00	50.00000	200.00
INLET PROTECTION, HAYBALE BARRIERS						
0025 020012L03H	20.000	U	40.00000	800.00	5.00000	100.00
HAYBALES						
0026 020012L23J	1.000	LS	2500.00000	2500.00	2500.00000	2500.00
CONCRETE WASHOUT FACILITY						
0027 020012L25J	1.000	U	1500.00000	1500.00	250.00000	250.00
OIL ONLY EMERGENCY SPILL KIT						
SECTION TOTALS			\$	14,424.00	\$	11,059.00

SECTION 0004 GENERAL LANDSCAPE

0075 020018F04C	1423.000	SY	2.00000	2846.00	4.00000	5692.00
TOPSOILING, 4" THICK						
0076 020018F08F	205.000	CY	30.00000	6150.00	25.00000	5125.00
BORROW TOPSOIL						
0077 020018H23C	1423.000	SY	1.00000	1423.00	0.50000	711.50
FERTILIZING AND SEEDING, TYPE A-3						
0078 020018H60C	130.000	SY	2.00000	260.00	0.50000	65.00
FERTILIZING AND SEEDING, TYPE F						
0079 020018I21C	130.000	SY	5.00000	650.00	10.00000	1300.00
TOPSOIL STABILIZATION MATTING						

New Jersey Department of Transportation

DATE : 01/17/08

PAGE : 163 -13

TABULATION OF BIDS

CALL ORDER : 163
LETTING DATE : 01/17/08 10:00AM

CONTRACT ID : 07163
DISTRICT : C1

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) K8713		(5) H3415		()	
ITEM DESCRIPTION			KYLE CONTI CONSTRUCTION LLC		H&G CONTRACTORS INC			
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 020018K31C	1423.000	SY	1.00000	1423.00	1.00000	1423.00		
STRAW MULCHING								
0081 020018K32B	156.000	SY	12.00000	1872.00	28.00000	4368.00		
STONE MULCHING								
0082 020018L02A	1450.000	SY	0.50000	725.00	1.00000	1450.00		
MOWING								
SECTION TOTALS			\$	15,349.00	\$	20,134.50	\$	

SECTION 0005 BRIDGE

0084 020016J11T	1.000	U	16550.00000	16550.00	200000.00000	200000.00
TEMPORARY CULVERT EXTENSION						
CULVERT EXTENSION						
0087 020012A41C	1.000	LS	10000.00000	10000.00	10000.00000	10000.00
CLEARING SITE, STRUCTURE						
0088 020012F10A	71.000	CY	110.00000	7810.00	50.00000	3550.00
COARSE AGGREGATE LAYER						
0089 020012F12E	89.000	CY	150.00000	13350.00	50.00000	4450.00
FOUNDATION EXCAVATION						
0090 020015A21A	7.000	CY	500.00000	3500.00	1400.00000	9800.00

CONCRETE IN STRUCTURES, FOOTINGS					
0091 020015A31A	10.000 CY	1500.00000	15000.00	1000.00000	10000.00
CONCRETE IN STRUCTURES, RETAINING WALLS					
0092 020015A21E	3300.000 LB	2.50000	8250.00	1.45000	4785.00
REINFORCEMENT STEEL IN STRUCTURES					
0093 020015A31E	350.000 LB	4.00000	1400.00	1.50000	525.00
REINFORCEMENT STEEL IN STRUCTURES,					
EPOXY- COATED					
0094 020015A11M	43.000 LF	1200.00000	51600.00	2500.00000	107500.00
REINFORCED CONCRETE BOX CULVERT, PRECAS					
0095 020016J22R	8.000 LF	2800.00000	22400.00	3000.00000	24000.00
REINFORCED CONCRETE BOX CULVERT, C.I.P.					
REINFORCED CONCRETE BOX CULVERT, C.I.P.					
0096 020016C12B	LUMP	270000.00000	270000.00	737000.00000	737000.00
TROUGH DRAINAGE STRUCTURE, PRECAST					
TROUGH DRAINAGE STRUCTURE, PRECAST					
SECTION TOTALS		\$	419,860.00	\$	1,111,610.00
CONTRACT TOTALS		\$	1,567,765.00	\$	2,034,931.73

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,