

TABULATION OF BIDS

CALL ORDER : 401  
LETTING DATE : 08/21/07 10:00AM

CONTRACT ID : 07401  
DISTRICT : H4  
CONTRACT TIME : 12/31/07 COMPLETION DATE

COUNTIES : MORRIS  
PASSAIC  
WARREN  
OTHERS

CONTRACT DESCRIPTION :  
FHWA EXISTING DRAINAGE RESTORATION REGION NORTH 2007  
VARIOUS LOCATIONS IN THE COUNTIES OF ESSEX, HUDSON,  
MORRIS, PASSAIC, UNION & WARREN

PROJECT(S) : STP-B00S(265)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C6485 FRED A COOK JR INC	\$ 1,016,050.00	100.0000%
2	N0817 NATIONAL WATERMAIN CLEANING CO INC	\$ 1,103,850.00	108.6413%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) C6485 FRED A COOK JR INC		( 2 ) N0817 NATIONAL WATERMAIN CLEANING		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FHWA FUNDING							
0005 020011H21D MOBILIZATION	1.000 LS	5000.00000	5000.00	300000.00000	300000.00		
0006 020016Q22B BREAKAWAY BARRICADES	20.000 U	40.00000	800.00	75.00000	1500.00		
0007 020016Q10F CONSTRUCTION SIGNS	500.000 SF	1.00000	500.00	1.00000	500.00		
0008 020016Q31D TRAFFIC CONES	50.000 U	5.00000	250.00	1.00000	50.00		
0009 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	100.000 HOUR	45.00000	4500.00	75.00000	7500.00		
0010 02001MD005 ILLUMINATED ARROW BOARD	30.000 DAY	50.00000	1500.00	15.00000	450.00		
0011 02001MR062 TRAFFIC CONTROL TRUCKS WITH MOUNTED	240.000 DAY	1600.00000	384000.00	1600.00000	384000.00		
0012 020012L05A SILT FENCE	200.000 LF	1.00000	200.00	0.50000	100.00		
0013 020018I21C TOPSOIL STABILIZATION MATTING	500.000 SY	1.00000	500.00	1.00000	500.00		
0014 020012L18D FLOATING TURBIDITY BARRIER	300.000 LF	1.00000	300.00	1.00000	300.00		
0015 02001MD013 SORBENT BOOM	300.000 LF	1.00000	300.00	1.00000	300.00		
0016 020018H20C FERTILIZING AND SEEDING, TYPE A	500.000 SY	2.00000	1000.00	1.00000	500.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 02001MD040 DISPOSAL OF SOIL/SEDIMENTS & MATERIAL	250.000 TON	50.00000	12500.00	5.00000	1250.00		
0018 02001MD041 REUSE/RECYCLE OF SOIL/SEDIMENTS & MATERIALS	800.000 TON	50.00000	40000.00	120.00000	96000.00		
0019 020012E41D DITCH EXCAVATION, UNCLASSIFIED	400.000 CY	50.00000	20000.00	15.00000	6000.00		
0020 020018B21A SELECTIVE CLEARING	500.000 SY	5.00000	2500.00	1.00000	500.00		
0021 020012L03H HAYBALES	100.000 U	5.00000	500.00	1.00000	100.00		
0022 020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	60000.000 LF	3.00000	180000.00	1.00000	60000.00		
0023 020016B06X CLEAN EXISTING PIPE, OVER 24" TO 48" DIAMETER	12000.000 LF	5.00000	60000.00	0.75000	9000.00		
0024 020016B12X CLEAN EXISTING PIPE, OVER 48" TO 72" DIAMETER	3000.000 LF	8.00000	24000.00	1.00000	3000.00		
0025 020016B18X CLEAN EXISTING PIPE, OVER 72" TO 96" DIAMETER	1000.000 LF	15.00000	15000.00	10.00000	10000.00		
0026 02001MD014 CLEAN EXISTING DRAINAGE STRUCTURE	2000.000 LF	20.00000	40000.00	10.00000	20000.00		
0027 020016B02R VIDEO INSPECTION OF PIPE	76000.000 LF	2.50000	190000.00	2.25000	171000.00		
SECTION TOTALS		\$	983,350.00	\$	1,072,550.00	\$	

SECTION 0002 CONSTRUCTION ENGINEERING

0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	13600.00000	13600.00	7200.00000	7200.00		
0003 02001MG004 OFFICE EQUIPMENT	LUMP	15000.00000	15000.00	20000.00000	20000.00		
0004 02001MG005 CELLULAR PHONE SERVICE	LUMP	1600.00000	1600.00	1600.00000	1600.00		
SECTION TOTALS		\$	30,200.00	\$	28,800.00	\$	

SECTION 0003 NON-PARTICIPATING

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	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS		\$	2,500.00	\$	2,500.00	\$	
CONTRACT TOTALS		\$	1,016,050.00	\$	1,103,850.00	\$	

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,

FOR MANAGER, CONSTRUCTION SERVICES/PROCUREMENT DIVISION