

TABULATION OF BIDS

CALL ORDER : 402  
LETTING DATE : 08/14/07 10:00AM

CONTRACT ID : 07402  
DISTRICT : H4  
CONTRACT TIME : 12/31/07 COMPLETION DATE

COUNTIES : MONMOUTH  
MERCER

MIDDLESEX  
OTHERS

CONTRACT DESCRIPTION :  
FHWA EXISTING DRAINAGE RESTORATION CONTRACT REGION CENTRAL  
2007 .VARIOUS LOCATIONS IN THE COUNTIES OF  
MERCER, MIDDLESEX, MONMOUTH, OCEAN AND SOMERSET

PROJECT(S) : STP-B00S(266)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C6485 FRED A COOK JR INC	\$ 803,950.00	100.0000%
2	N0817 NATIONAL WATERMAIN CLEANING CO INC	\$ 1,062,400.00	132.1475%

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	350000.00000	350000.00		
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	125.00000	12500.00		
0010 02001MD005 ILLUMINATED ARROW BOARD	30.000 DAY	50.00000	1500.00	15.00000	450.00		
0011 02001MR062 TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	240.000 DAY	1100.00000	264000.00	1500.00000	360000.00		
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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		( 1 ) C6485 FRED A COOK JR INC		( 2 ) N0817 NATIONAL WATERMAIN CLEANING		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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	60.00000	48000.00		
0019	020012E41D DITCH EXCAVATION, UNCLASSIFIED	400.000 CY	50.00000	20000.00	30.00000	12000.00		
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" DIAMETER	60000.000 LF	3.00000	180000.00	0.50000	30000.00		
0023	020016B06X CLEAN EXISTING PIPE, OVER 24" TO 48" DIAMETER	12000.000 LF	5.00000	60000.00	2.00000	24000.00		
0024	020016B12X CLEAN EXISTING PIPE, OVER 48" TO 72" DIAMETER	3000.000 LF	8.00000	24000.00	4.00000	12000.00		
0025	020016B18X CLEAN EXISTING PIPE, OVER 72" TO 96" DIAMETER	1000.000 LF	15.00000	15000.00	5.00000	5000.00		
0026	02001MD014 CLEAN EXISTING DRAINAGE STRUCTURE	2000.000 LF	20.00000	40000.00	10.00000	20000.00		
0027	020016B02R VIDEO INSPECTION OF PIPE SECTION TOTALS	76000.000 LF	1.50000	114000.00	2.00000	152000.00		
			\$	787,350.00	\$	1,031,550.00		\$

SECTION 0002 CONSTRUCTION ENGINEERING

0001	020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	7500.00000	7500.00	7200.00000	7200.00		
0003	02001MG004 OFFICE EQUIPMENT	LUMP	5000.00000	5000.00	19550.00000	19550.00		
0004	02001MG005 CELLULAR PHONE SERVICE	LUMP	1600.00000	1600.00	1600.00000	1600.00		
SECTION TOTALS			\$	14,100.00	\$	28,350.00		\$

SECTION 0003 NON-PARTICIPATING

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE SECTION TOTALS	1.000 LS	2500.00000	2500.00	2500.00000	2500.00		
		\$	2,500.00	\$	2,500.00	\$	
CONTRACT TOTALS		\$	803,950.00	\$	1,062,400.00	\$	

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