

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
 DISTRICT : H4
 CONTRACT TIME : 10/16/09 COMPLETION DATE
 URBAN

COUNTIES : ESSEX
 UNION

MIDDLESEX
 OTHERS

CONTRACT DESCRIPTION :
 MAINTENANCE STRUCTURES REPAIRS
 ORPHAN BRIDGES, CONTRACT NO. 1, 2007
 VARIOUS SITES - ESSEX, MIDDLESEX, UNION AND
 BURLINGTON COUNTIES

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	H3415	H&G CONTRACTORS INC	\$ 3,793,404.00	100.0000%
2	P6885	POWER CONCRETE CO INC	\$ 3,978,606.00	104.8822%
3	B4645	GARDNER M BISHOP INC	\$ 4,264,019.00	112.4061%
4	F2743	FERREIRA CONSTRUCTION CO INC	\$ 4,894,751.00	129.0332%
5	P2743	PERRELLO INC	\$ 6,051,491.75	159.5267%
6	C7583	CROSSING CONSTRUCTION CO INC	\$ 20,161,073.00	531.4771%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) H3415 H&G CONTRACTORS INC	UNIT PRICE	AMOUNT	(2) P6885 POWER CONCRETE CO INC	UNIT PRICE	AMOUNT	(3) B4645 GARDNER M BISHOP INC	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS												
0001	020011C21E	1.000	LS		15000.00000	15000.00		40000.00000	40000.00		30000.00000	30000.00
	PERFORMANCE BOND AND PAYMENT BOND											
0002	020011D21C	1.000	LS		100000.00000	100000.00		20000.00000	20000.00		1.00000	1.00
	FINAL CLEANUP											
0003	020011E21C	1.000	LS		30000.00000	30000.00		10000.00000	10000.00		1.00000	1.00
	CONSTRUCTION LAYOUT											
0004	020011E21E	1.000	U		15000.00000	15000.00		100000.00000	100000.00		20000.00000	20000.00
	FIELD OFFICE TYPE A SET-UP											
0005	020011E21F	18.000	MO		2000.00000	36000.00		1000.00000	18000.00		1500.00000	27000.00
	FIELD OFFICE TYPE A MAINTENANCE											
0006	020011E31G	1.000	LS		4500.00000	4500.00		4500.00000	4500.00		4500.00000	4500.00
	TELEPHONE SERVICE											
0007	020011G13I	1.000	LS		8000.00000	8000.00		25000.00000	25000.00		8000.00000	8000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE											
0008	020011G22I	1.000	LS		5000.00000	5000.00		10000.00000	10000.00		10000.00000	10000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE											
0009	020011G34I	1.000	LS		5000.00000	5000.00		10000.00000	10000.00		10000.00000	10000.00
	POLLUTION LIABILITY INSURANCE											

New Jersey Department of Transportation

DATE : 11/27/07

PAGE : 425 -2

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
 DISTRICT : H4

COUNTIES : ESSEX
 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(1) H3415 H&G CONTRACTORS INC		(2) P6885 POWER CONCRETE CO INC		(3) B4645 GARDNER M BISHOP INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 020011H21D	1.000	LS	380000.00000	380000.00	375000.00000	375000.00	425000.00000	425000.00
MOBILIZATION								
0011 020016Q60E	3.000	U	10000.00000	30000.00	5000.00000	15000.00	600.00000	1800.00
VARIABLE MESSAGE SIGNS								
0012 02001NSLS		LUMP	325000.00000	325000.00	10000.00000	10000.00	1.00000	1.00
NON-STANDARD ITEM UNIT LS SITE SURVEY & ENGINEERING (IF AND WHERE)								
0013 02001MG005		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
CELLULAR PHONE SERVICE								
0014 02001MG006		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
E-Z PASS								
0015 02001NSLS		LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
NON-STANDARD ITEM UNIT LS TRAFFIC SAFETY DIRECTOR-MUNICIPAL POLICE								
0016 02001NSLS		LUMP	65000.00000	65000.00	65000.00000	65000.00	65000.00000	65000.00
NON-STANDARD ITEM UNIT LS RAILROAD SERVICES								
SECTION TOTALS			\$ 1,077,500.00		\$ 761,500.00		\$ 660,303.00	
SECTION 0002 STRUCTURE NO. 2050-162			CHILTON STREET OVER ELIZABETH INDUSTRIAL TRACK					
0017 020016G10C	20.000	SY	100.00000	2000.00	85.00000	1700.00	200.00000	4000.00
CONCRETE SIDEWALK, 4" THICK								
0018 020016L11F	168.000	LF	10.50000	1764.00	13.25000	2226.00	10.00000	1680.00
RUB RAIL								
0019 020016L21B	34.000	LF	29.50000	1003.00	40.00000	1360.00	50.00000	1700.00
BEAM GUIDE RAIL								
0020 020016L31B	168.000	LF	116.00000	19488.00	150.00000	25200.00	125.00000	21000.00
BEAM GUIDE RAIL, BRIDGE								
0021 02001MB067	150.000	LB	5.00000	750.00	45.00000	6750.00	35.00000	5250.00
STRUCTURAL STEEL REPAIR								
0022 02001MB068		LUMP	100000.00000	100000.00	190000.00000	190000.00	285000.00000	285000.00
NEAR-WHITE BLAST CLEANING AND PAINTING-TRUSS MEMBERS AND BEA RINGS								
0023 02001NSLF	74.000	LF	120.00000	8880.00	42.00000	3108.00	160.00000	11840.00
NON-STANDARD ITEM UNIT LF PLUG JOINTS								
0024 020016R35B	6.000	U	1000.00000	6000.00	500.00000	3000.00	1000.00000	6000.00
BOLLARDS								
0025 02001NSLF	24.000	LF	100.00000	2400.00	225.00000	5400.00	300.00000	7200.00
NON-STANDARD ITEM UNIT LF RECONSTRUCT SIDEWALK DECK JOINTS								
			New Jersey Department of Transportation					
			TABULATION OF BIDS					
CALL ORDER : 425			CONTRACT ID : 07425			COUNTIES : ESSEX		
LETTING DATE : 11/27/07 10:00AM			DISTRICT : H4			UNION		
SET-ASIDE :						MIDDLESEX		
						OTHERS		
			(1) H3415 H&G CONTRACTORS INC		(2) P6885 POWER CONCRETE CO INC		(3) B4645 GARDNER M BISHOP INC	

DATE : 11/27/07
PAGE : 425 -3

LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
ITEM DESCRIPTION													
0026	020012A31C		1.000	LS		140000.00000	140000.00		25000.00000	25000.00		15000.00000	15000.00
CLEARING SITE, BRIDGE													
SECTION TOTALS					\$		282,285.00	\$		263,744.00	\$		358,670.00
SECTION 0003 STRUCTURE NO. 1249-166					HOW LANE (CR 680)			OVER AMTRAK AND CSX					
0027	020012B80N		515.000	SY		10.00000	5150.00		35.00000	18025.00		30.00000	15450.00
MILLING, VARIABLE DEPTH													
0028	020013A15D		17.000	SY		10.00000	170.00		45.00000	765.00		25.00000	425.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK													
0029	020014F02C		4.000	T		60.00000	240.00		375.00000	1500.00		200.00000	800.00
SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE													
0030	020014F08A		100.000	T		60.00000	6000.00		375.00000	37500.00		265.00000	26500.00
SUPERPAVE HOT MIX ASPHALT 12.5M64 SURFACE COURSE													
0031	020014D21C		21.000	GAL		5.00000	105.00		6.00000	126.00		10.00000	210.00
TACK COAT													
0032	020014D31C		5.000	GAL		1.00000	5.00		6.00000	30.00		5.00000	25.00
PRIME COAT													
0033	020015A33C		138.000	LF		900.00000	124200.00		375.00000	51750.00		250.00000	34500.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS													
0034	020015R21D		483.000	SY		10.00000	4830.00		22.00000	10626.00		20.00000	9660.00
MEMBRANE WATERPROOFING													
0035	020015R23C		1000.000	SF		1.00000	1000.00		92.00000	92000.00		75.00000	75000.00
REPAIR OF CONCRETE DECK, TYPE B													
0036	020016E11D		75.000	LF		40.00000	3000.00		85.00000	6375.00		60.00000	4500.00
9" X 16" CONCRETE VERTICAL CURB													
0037	020016G10C		26.000	SY		50.00000	1300.00		75.00000	1950.00		150.00000	3900.00
CONCRETE SIDEWALK, 4" THICK													
0038	020016L11F		42.000	LF		29.00000	1218.00		40.00000	1680.00		58.00000	2436.00
RUB RAIL													
0039	020016L21B		42.000	LF		85.00000	3570.00		116.00000	4872.00		70.00000	2940.00
BEAM GUIDE RAIL													
0040	020016R22C		440.000	LF		8.00000	3520.00		11.50000	5060.00		5.00000	2200.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN													
0041	02001MB065		3.000	U		50000.00000	150000.00		20000.00000	60000.00		6200.00000	18600.00
TEMPORARY SHORING OF THE SUPERSTRUCTURE													
New Jersey Department of Transportation							DATE : 11/27/07						
TABULATION OF BIDS							PAGE : 425 -4						
CALL ORDER : 425			CONTRACT ID : 07425			COUNTIES : ESSEX			MIDDLESEX				
LETTING DATE : 11/27/07 10:00AM			DISTRICT : H4			UNION			OTHERS				
SET-ASIDE :													
LINE NO / ITEM CODE / ALT			(1) H3415		(2) P6885		(3) B4645						
ITEM DESCRIPTION			H&G CONTRACTORS INC		POWER CONCRETE CO INC		GARDNER M BISHOP INC						
			UNIT PRICE		UNIT PRICE		UNIT PRICE						
			AMOUNT		AMOUNT		AMOUNT						
0042	02001MB071		200.000	SF		100.00000	20000.00		98.00000	19600.00		180.00000	36000.00
CONCRETE SPALL REPAIR, TYPE 1													
0043	02001MB072		2000.000	CF		1.00000	2000.00		198.00000	396000.00		285.00000	570000.00
CONCRETE SPALL REPAIR, TYPE 2													

0044 02001NSLF	62.000	LF	120.00000	7440.00	42.00000	2604.00	160.00000	9920.00
NON-STANDARD ITEM UNIT LF PLUG JOINTS								
0045 02001NSLF	12.000	LF	100.00000	1200.00	26.00000	312.00	150.00000	1800.00
NON-STANDARD ITEM UNIT LF CLEAN AND SEAL SIDEWALK DECK JOINT								
0046 02001NSLF	138.000	LF	150.00000	20700.00	85.00000	11730.00	60.00000	8280.00
NON-STANDARD ITEM UNIT LF 6" X VARIABLE HEIGHT CONC VERT CURB,DOWE								
0047 02001MB069	140.000	LF	195.00000	27300.00	250.00000	35000.00	195.00000	27300.00
CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE, 8'-11" HIGH, CURVED TOP								
0048 020012A31C	1.000	LS	140000.00000	140000.00	25000.00000	25000.00	15000.00000	15000.00
CLEARING SITE, BRIDGE								
SECTION TOTALS			\$	522,948.00	\$	782,505.00	\$	865,446.00

SECTION 0004	STRUCTURE NO. 0350-163	SECOND STREET OVER ROBBINSVILLE SECONDARY
--------------	------------------------	---

0049 020012B25B	100.000	CY	10.00000	1000.00	50.00000	5000.00	50.00000	5000.00
ROADWAY EXCAVATION, UNCLASSIFIED								
0050 020012B08N	41.000	SY	1.00000	41.00	75.00000	3075.00	250.00000	10250.00
MILLING, 3/4" VARIABLE DEPTH								
0051 020013A15D	68.000	SY	8.00000	544.00	45.00000	3060.00	25.00000	1700.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK								
0052 020014F02C	14.000	T	60.00000	840.00	375.00000	5250.00	585.00000	8190.00
SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE								
0053 020014F08A	12.000	T	60.00000	720.00	375.00000	4500.00	675.00000	8100.00
SUPERPAVE HOT MIX ASPHALT 12.5M64 SURFACE COURSE								
0054 020014D21C	5.000	GAL	5.00000	25.00	6.00000	30.00	10.00000	50.00
TACK COAT								
0055 020014D31C	18.000	GAL	1.00000	18.00	6.00000	108.00	5.00000	90.00
PRIME COAT								
0056 020014E03J	4.000	U	150.00000	600.00	50.00000	200.00	250.00000	1000.00
CORE SAMPLES, CONCRETE								

New Jersey Department of Transportation

DATE : 11/27/07
PAGE : 425 -5

TABULATION OF BIDS

CALL ORDER : 425
LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
DISTRICT : H4

COUNTIES : ESSEX
UNION

MIDDLESEX
OTHERS

SET-ASIDE :

			(1) H3415 H&G CONTRACTORS INC		(2) P6885 POWER CONCRETE CO INC		(3) B4645 GARDNER M BISHOP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 020015A31L	200.000	LF	20.00000	4000.00	25.00000	5000.00	40.00000	8000.00
PRESSURE INJECTION, CONCRETE CRACKS								
0058 020016A10B	14.000	LF	30.00000	420.00	100.00000	1400.00	20.00000	280.00
4" CORRUGATED STEEL UNDERDRAIN PIPE								
0059 020016A20B	70.000	LF	30.00000	2100.00	150.00000	10500.00	100.00000	7000.00
8" CORRUGATED STEEL UNDERDRAIN PIPE								
0060 020016E11D	25.000	LF	25.00000	625.00	85.00000	2125.00	200.00000	5000.00
9" X 16" CONCRETE VERTICAL CURB								
0061 020016G10C	25.000	SY	50.00000	1250.00	92.00000	2300.00	225.00000	5625.00
CONCRETE SIDEWALK, 4" THICK								

0062 02001MB068		LUMP	95000.00000	95000.00	100000.00000	100000.00	175000.00000	175000.00
NEAR-WHITE BLAST CLEANING AND PAINTING-TRUSS MEMBERS AND BEA RINGS								
0063 02001MB071	60.000	SF	100.00000	6000.00	125.00000	7500.00	170.00000	10200.00
CONCRETE SPALL REPAIR, TYPE 1								
0064 02001MB072	4.000	CF	200.00000	800.00	350.00000	1400.00	310.00000	1240.00
CONCRETE SPALL REPAIR, TYPE 2								
0065 02001NSLS		LUMP	100000.00000	100000.00	75000.00000	75000.00	50000.00000	50000.00
NON-STANDARD ITEM UNIT LS STONE MASONRY REPAIRS, SUBSTRUCTURES								
0066 02001NSLS		LUMP	110000.00000	110000.00	25000.00000	25000.00	375000.00000	375000.00
NON-STANDARD ITEM UNIT LS SHORING SYSTEMS								
0067 020015A21L	925.000	SF	3.00000	2775.00	10.00000	9250.00	4.00000	3700.00
SAWCUT GROOVED DECK SURFACE								
0068 02001MB090	105.000	LF	10.00000	1050.00	75.00000	7875.00	80.00000	8400.00
DECK JOINT RESEAL (RUBBER ASPHALT)								
0069 020015R23C	1500.000	SF	10.00000	15000.00	90.00000	135000.00	75.00000	112500.00
REPAIR OF CONCRETE DECK, TYPE B								
0070 020015R25C	50.000	SF	50.00000	2500.00	120.00000	6000.00	90.00000	4500.00
REPAIR OF CONCRETE DECK, TYPE C								
0071 02001MB065	9.000	U	15000.00000	135000.00	19000.00000	171000.00	3000.00000	27000.00
TEMPORARY SHORING OF THE SUPERSTRUCTURE								
0072 020012A31C	1.000	LS	140000.00000	140000.00	25000.00000	25000.00	15000.00000	15000.00
CLEARING SITE, BRIDGE SECTION TOTALS								
			\$	620,308.00	\$	605,573.00	\$	842,825.00

SECTION 0005	STRUCTURE NO. 2053-161	CENTRAL AVENUE (CR 613) OVER LEHIGH VALLEY MAIN LINE						
0073 02001MB071	400.000	SF	50.00000	20000.00	98.00000	39200.00	170.00000	68000.00
CONCRETE SPALL REPAIR, TYPE 1								

New Jersey Department of Transportation

DATE : 11/27/07

PAGE : 425 -6

TABULATION OF BIDS

CALL ORDER : 425
LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
DISTRICT : H4

COUNTIES : ESSEX
UNION

MIDDLESEX
OTHERS

SET-ASIDE :

			(1) H3415 H&G CONTRACTORS INC		(2) P6885 POWER CONCRETE CO INC		(3) B4645 GARDNER M BISHOP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 02001MB072 CONCRETE SPALL REPAIR, TYPE 2	1000.000	CF	1.00000	1000.00	250.00000	250000.00	310.00000	310000.00
0075 02001NSLF NON-STANDARD ITEM UNIT LF PLUG JOINTS	160.000	LF	120.00000	19200.00	42.00000	6720.00	160.00000	25600.00
0076 02001MB065 TEMPORARY SHORING OF THE SUPERSTRUCTURE	5.000	U	20000.00000	100000.00	25000.00000	125000.00	6200.00000	31000.00
0077 020012A31C CLEARING SITE, BRIDGE SECTION TOTALS	1.000	LS	225000.00000	225000.00	25000.00000	25000.00	15000.00000	15000.00
			\$	365,200.00	\$	445,920.00	\$	449,600.00

SECTION 0006	STRUCTURE NO. 0755-160	ARLINGTON AVE OVER ABANDONED ORANGE INDUSTRIAL TRACK						
0078 020016N12E	1.000	U	525.00000	525.00	1000.00000	1000.00	525.00000	525.00
GATES, CHAIN-LINK FENCE, ALUMINUM COATED STEEL, 4' WIDE								
0079 020016N18A	45.000	LF	110.00000	4950.00	165.00000	7425.00	110.00000	4950.00

CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 6' HIGH			25000.00000	25000.00	25000.00000	25000.00	6200.00000	6200.00
0080 02001MB065	1.000	U						
TEMPORARY SHORING OF THE SUPERSTRUCTURE			400.00000	13200.00	500.00000	16500.00	750.00000	24750.00
0081 02001NSLF	33.000	LF						
NON-STANDARD ITEM UNIT LF CONCRETE BALUSTRADE			1.00000	400.00	35.00000	14000.00	30.00000	12000.00
0082 020012B21F	400.000	SY						
REMOVAL OF HOT MIX ASPHALT OVERLAY			10.00000	1600.00	50.00000	8000.00	25.00000	4000.00
0083 020012B25B	160.000	CY						
ROADWAY EXCAVATION, UNCLASSIFIED			8.00000	616.00	45.00000	3465.00	25.00000	1925.00
0084 020013A15D	77.000	SY						
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK			5.00000	25.00	6.00000	30.00	10.00000	50.00
0085 020014D21C	5.000	GAL						
TACK COAT			1.00000	21.00	6.00000	126.00	5.00000	105.00
0086 020014D31C	21.000	GAL						
PRIME COAT			60.00000	960.00	375.00000	6000.00	585.00000	9360.00
0087 020014F02C	16.000	T						
SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE			60.00000	480.00	375.00000	3000.00	725.00000	5800.00
0088 020014F08A	8.000	T						
SUPERPAVE HOT MIX ASPHALT 12.5M64 SURFACE COURSE								

New Jersey Department of Transportation

DATE : 11/27/07

PAGE : 425 -7

TABULATION OF BIDS

CALL ORDER : 425
LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
DISTRICT : H4

COUNTIES : ESSEX
UNION

MIDDLESEX
OTHERS

SET-ASIDE :

			(1) H3415 H&G CONTRACTORS INC		(2) P6885 POWER CONCRETE CO INC		(3) B4645 GARDNER M BISHOP INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 020015A12B	64.000	CY	1.00000	64.00	1600.00000	102400.00	150.00000	9600.00
CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS								
0090 020015A13C	14.000	CY	500.00000	7000.00	1400.00000	19600.00	500.00000	7000.00
CONCRETE IN SUPERSTRUCTURE, DECK SLABS								
0091 020015A21L	3300.000	SF	1.00000	3300.00	10.00000	33000.00	1.00000	3300.00
SAWCUT GROOVED DECK SURFACE								
0092 020015A23C	5.000	CY	500.00000	2500.00	700.00000	3500.00	500.00000	2500.00
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS								
0093 020015A31E	4200.000	LB	1.80000	7560.00	3.00000	12600.00	5.00000	21000.00
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0094 020015A31G	70.000	SY	30.00000	2100.00	35.00000	2450.00	30.00000	2100.00
EPOXY WATERPROOFING SEAL COAT								
0095 020015A31L	800.000	LF	1.00000	800.00	25.00000	20000.00	40.00000	32000.00
PRESSURE INJECTION, CONCRETE CRACKS								
0096 02001NSLB	7500.000	LB	9.00000	67500.00	20.00000	150000.00	17.00000	127500.00
NON-STANDARD ITEM UNIT LB STRUCTURAL STEEL REPAIRS								
0097 02001MB068		LUMP	110000.00000	110000.00	100000.00000	100000.00	185000.00000	185000.00
NEAR-WHITE BLAST CLEANING AND PAINTING-TRUSS MEMBERS AND BEA RINGS								

0098 020015R21F	375.000	SY	10.00000	3750.00	50.00000	18750.00	30.00000	11250.00
SCARIFICATION								
0099 020015R23C	550.000	SF	60.00000	33000.00	90.00000	49500.00	75.00000	41250.00
REPAIR OF CONCRETE DECK, TYPE B								
0100 020015R25C	100.000	SF	60.00000	6000.00	135.00000	13500.00	90.00000	9000.00
REPAIR OF CONCRETE DECK, TYPE C								
0101 020015R26E	35.000	CY	400.00000	14000.00	1100.00000	38500.00	1500.00000	52500.00
CONCRETE DECK OVERLAY PROTECTIVE SYSTEM								
0102 020016E15D	80.000	LF	40.00000	3200.00	95.00000	7600.00	90.00000	7200.00
9" X 18" CONCRETE VERTICAL CURB								
0103 020016G15D	80.000	SY	70.00000	5600.00	80.00000	6400.00	120.00000	9600.00
CONCRETE SIDEWALK, REINFORCED, 6" THICK								
0104 020016L11F	84.000	LF	9.50000	798.00	15.00000	1260.00	9.50000	798.00
RUB RAIL								
0105 020016L15C	4.000	U	2650.00000	10600.00	4000.00000	16000.00	2750.00000	11000.00
EXTRUDER TERMINALS								
0106 020016L21B	84.000	LF	18.50000	1554.00	28.00000	2352.00	28.00000	2352.00
BEAM GUIDE RAIL								

New Jersey Department of Transportation

DATE : 11/27/07

PAGE : 425 -8

TABULATION OF BIDS

CALL ORDER : 425
LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
DISTRICT : H4

COUNTIES : ESSEX
UNION

MIDDLESEX
OTHERS

SET-ASIDE :

			(1) H3415		(2) P6885		(3) B4645	
			H&G CONTRACTORS INC		POWER CONCRETE CO INC		GARDNER M BISHOP INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 020016L31B	220.000	LF	105.00000	23100.00	150.00000	33000.00	120.00000	26400.00
BEAM GUIDE RAIL, BRIDGE								
0108 020016P10D	700.000	SY	75.00000	52500.00	150.00000	105000.00	80.00000	56000.00
CONCRETE SLOPE PROTECTION, 4" THICK								
0109 020016R22C	260.000	LF	10.00000	2600.00	11.50000	2990.00	12.00000	3120.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
0110 020016T27F	6.000	U	30.00000	180.00	38.00000	228.00	50.00000	300.00
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE								
0111 02001MB071	150.000	SF	100.00000	15000.00	100.00000	15000.00	170.00000	25500.00
CONCRETE SPALL REPAIR, TYPE 1								
0112 02001MB072	100.000	CF	150.00000	15000.00	185.00000	18500.00	310.00000	31000.00
CONCRETE SPALL REPAIR, TYPE 2								
0113 02001NSLF	64.000	LF	120.00000	7680.00	42.00000	2688.00	160.00000	10240.00
NON-STANDARD ITEM UNIT LF PLUG JOINTS								
0114 02001NSLS		LUMP	150000.00000	150000.00	35000.00000	35000.00	150000.00000	150000.00
NON-STANDARD ITEM UNIT LS JACKING								
BRIDGE SUPERSTRUCTURE								
0115 02001MB064	2000.000	SF	1.00000	2000.00	95.00000	190000.00	50.00000	100000.00
REMOVAL OF DETERIORATED CONCRETE								
ENCASEMENT								
0116 020012A31C	1.000	LS	330000.00000	330000.00	35000.00000	35000.00	80000.00000	80000.00
CLEARING SITE, BRIDGE								
SECTION TOTALS			\$	925,163.00	\$	1,119,364.00	\$	1,087,175.00
CONTRACT TOTALS			\$	3,793,404.00	\$	3,978,606.00	\$	4,264,019.00

New Jersey Department of Transportation

DATE : 11/27/07

PAGE : 425 -9

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
 DISTRICT : H4

COUNTIES : ESSEX
 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

			(4) F2743 FERREIRA CONSTRUCTION CO INC		(5) P2743 PERRELLO INC		(6) C7583 CROSSING CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 020011C21E	1.000	LS	39441.00000	39441.00	40000.00000	40000.00	1.00000	1.00000
PERFORMANCE BOND AND PAYMENT BOND								
0002 020011D21C	1.000	LS	75000.00000	75000.00	5000.00000	5000.00	1.00000	1.00000
FINAL CLEANUP								
0003 020011E21C	1.000	LS	30000.00000	30000.00	150000.00000	150000.00	1.00000	1.00000
CONSTRUCTION LAYOUT								
0004 020011E21E	1.000	U	30000.00000	30000.00	35000.00000	35000.00	1.00000	1.00000
FIELD OFFICE TYPE A SET-UP								
0005 020011E21F	18.000	MO	2500.00000	45000.00	2500.00000	45000.00	1.00000	18.00000
FIELD OFFICE TYPE A MAINTENANCE								
0006 020011E31G	1.000	LS	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00000
TELEPHONE SERVICE								
0007 020011G13I	1.000	LS	13000.00000	13000.00	6000.00000	6000.00	1.00000	1.00000
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0008 020011G22I	1.000	LS	23000.00000	23000.00	10000.00000	10000.00	1.00000	1.00000
RAILROAD PROTECTIVE LIABILITY INSURANCE								
0009 020011G34I	1.000	LS	20000.00000	20000.00	10000.00000	10000.00	1.00000	1.00000
POLLUTION LIABILITY INSURANCE								
0010 020011H21D	1.000	LS	488500.00000	488500.00	400000.00000	400000.00	1.00000	1.00000
MOBILIZATION								
0011 020016Q60E	3.000	U	20000.00000	60000.00	20000.00000	60000.00	1.00000	3.00000
VARIABLE MESSAGE SIGNS								
0012 02001NSLS		LUMP	50000.00000	50000.00	75000.00000	75000.00	1.00000	1.00000
NON-STANDARD ITEM UNIT LS SITE SURVEY & ENGINEERING (IF AND WHERE)								
0013 02001MG005		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00000
CELLULAR PHONE SERVICE								
0014 02001MG006		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00000
E-Z PASS								
0015 02001NSLS		LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00000
NON-STANDARD ITEM UNIT LS TRAFFIC SAFETY DIRECTOR-MUNICIPAL POLICE								
0016 02001NSLS		LUMP	65000.00000	65000.00	65000.00000	65000.00	65000.00000	65000.00000
NON-STANDARD ITEM UNIT LS RAILROAD SERVICES								
SECTION TOTALS			\$	1,002,441.00	\$	964,500.00	\$	128,530.00

SECTION 0002 STRUCTURE NO. 2050-162

CHILTON STREET OVER ELIZABETH INDUSTRIAL TRACK

New Jersey Department of Transportation

DATE : 11/27/07
 PAGE : 425 -10

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
 DISTRICT : H4

COUNTIES : ESSEX
 UNION

MIDDLESEX
 OTHERS

SET-ASIDE :

			(4) F2743		(5) P2743		(6) C7583	
			FERREIRA CONSTRUCTION CO INC		PERRELLO INC		CROSSING CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 020016G10C	CONCRETE SIDEWALK, 4" THICK	20.000 SY	120.00000	2400.00	800.00000	16000.00	1.00000	20.00
0018 020016L11F	RUB RAIL	168.000 LF	15.00000	2520.00	25.00000	4200.00	1.00000	168.00
0019 020016L21B	BEAM GUIDE RAIL	34.000 LF	60.00000	2040.00	65.00000	2210.00	1.00000	34.00
0020 020016L31B	BEAM GUIDE RAIL, BRIDGE	168.000 LF	155.00000	26040.00	165.00000	27720.00	1.00000	168.00
0021 02001MB067	STRUCTURAL STEEL REPAIR	150.000 LB	50.00000	7500.00	140.00000	21000.00	1.00000	150.00
0022 02001MB068	NEAR-WHITE BLAST CLEANING AND PAINTING-TRUSS MEMBERS AND BEA RINGS	LUMP	200000.00000	200000.00	200000.00000	200000.00	1.00000	1.00
0023 02001NSLF	NON-STANDARD ITEM UNIT LF PLUG JOINTS	74.000 LF	385.00000	28490.00	275.00000	20350.00	1.00000	74.00
0024 020016R35B	BOLLARDS	6.000 U	1082.00000	6492.00	2200.00000	13200.00	1.00000	6.00
0025 02001NSLF	NON-STANDARD ITEM UNIT LF RECONSTRUCT SIDEWALK DECK JOINTS	24.000 LF	510.00000	12240.00	325.00000	7800.00	1.00000	24.00
0026 020012A31C	CLEARING SITE, BRIDGE	1.000 LS	140000.00000	140000.00	30000.00000	30000.00	1.00000	1.00
SECTION TOTALS			\$	427,722.00	\$	342,480.00	\$	646.00

SECTION 0003 STRUCTURE NO. 1249-166			HOW LANE (CR 680)		OVER AMTRAK AND CSX			
0027 020012B80N	MILLING, VARIABLE DEPTH	515.000 SY	25.00000	12875.00	31.00000	15965.00	1.00000	515.00
0028 020013A15D	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	17.000 SY	200.00000	3400.00	295.00000	5015.00	1.00000	17.00
0029 020014F02C	SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	4.000 T	3400.00000	13600.00	1100.00000	4400.00	1.00000	4.00
0030 020014F08A	SUPERPAVE HOT MIX ASPHALT 12.5M64 SURFACE COURSE	100.000 T	330.00000	33000.00	295.00000	29500.00	1.00000	100.00
0031 020014D21C	TACK COAT	21.000 GAL	10.00000	210.00	15.00000	315.00	1.00000	21.00

New Jersey Department of Transportation

DATE : 11/27/07
PAGE : 425 -11

TABULATION OF BIDS

CALL ORDER : 425
LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
DISTRICT : H4

COUNTIES : ESSEX
UNION

MIDDLESEX
OTHERS

SET-ASIDE :

			(4) F2743		(5) P2743		(6) C7583	
			FERREIRA CONSTRUCTION CO INC		PERRELLO INC		CROSSING CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT								

ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 020014D31C PRIME COAT	5.000	GAL	1.00000	5.00	100.00000	500.00	1.00000	5.00
0033 020015A33C CONCRETE IN SUPERSTRUCTURE, PARAPETS	138.000	LF	525.00000	72450.00	650.00000	89700.00	1.00000	138.00
0034 020015R21D MEMBRANE WATERPROOFING	483.000	SY	40.00000	19320.00	190.00000	91770.00	1.00000	483.00
0035 020015R23C REPAIR OF CONCRETE DECK, TYPE B	1000.000	SF	100.00000	100000.00	190.00000	190000.00	1.00000	1000.00
0036 020016E11D 9" X 16" CONCRETE VERTICAL CURB	75.000	LF	61.00000	4575.00	110.00000	8250.00	1.00000	75.00
0037 020016G10C CONCRETE SIDEWALK, 4" THICK	26.000	SY	149.00000	3874.00	192.00000	4992.00	1.00000	26.00
0038 020016L11F RUB RAIL	42.000	LF	70.00000	2940.00	25.00000	1050.00	1.00000	42.00
0039 020016L21B BEAM GUIDE RAIL	42.000	LF	85.00000	3570.00	85.00000	3570.00	1.00000	42.00
0040 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	440.000	LF	5.00000	2200.00	6.00000	2640.00	1.00000	440.00
0041 02001MB065 TEMPORARY SHORING OF THE SUPERSTRUCTURE	3.000	U	15000.00000	45000.00	22000.00000	66000.00	1.00000	3.00
0042 02001MB071 CONCRETE SPALL REPAIR, TYPE 1	200.000	SF	255.00000	51000.00	140.00000	28000.00	1.00000	200.00
0043 02001MB072 CONCRETE SPALL REPAIR, TYPE 2	2000.000	CF	170.00000	340000.00	275.00000	550000.00	1.00000	2000.00
0044 02001NSLF NON-STANDARD ITEM UNIT LF PLUG JOINTS	62.000	LF	695.00000	43090.00	275.00000	17050.00	1.00000	62.00
0045 02001NSLF NON-STANDARD ITEM UNIT LF CLEAN AND SEAL SIDEWALK DECK JOINT	12.000	LF	158.00000	1896.00	350.00000	4200.00	1.00000	12.00
0046 02001NSLF NON-STANDARD ITEM UNIT LF 6" X VARIABLE HEIGHT CONC VERT CURB,DOWE	138.000	LF	175.00000	24150.00	150.00000	20700.00	1.00000	138.00
0047 02001MB069 CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE, 8'-11" HIGH, CURVED TOP	140.000	LF	235.00000	32900.00	235.00000	32900.00	1.00000	140.00
0048 020012A31C CLEARING SITE, BRIDGE	1.000	LS	140000.00000	140000.00	30000.00000	30000.00	1.00000	1.00
SECTION TOTALS			\$	950,055.00	\$	1,196,517.00	\$	5,464.00

SECTION 0004	STRUCTURE NO. 0350-163	SECOND STREET OVER ROBBINSVILLE SECONDARY	
		New Jersey Department of Transportation	DATE : 11/27/07
			PAGE : 425 -12
TABULATION OF BIDS			
CALL ORDER : 425	CONTRACT ID : 07425	COUNTIES : ESSEX	MIDDLESEX
LETTING DATE : 11/27/07 10:00AM	DISTRICT : H4	UNION	OTHERS

SET-ASIDE :

			(4) F2743 FERREIRA CONSTRUCTION CO INC		(5) P2743 PERRELLO INC		(6) C7583 CROSSING CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	100.000	CY	125.00000	12500.00	350.00000	35000.00	1.00000	100.00
0050 020012B08N	41.000	SY	115.00000	4715.00	243.00000	9963.00	1.00000	41.00

REPAIRS, SUBSTRUCTURES

New Jersey Department of Transportation

DATE : 11/27/07
PAGE : 425 -13

TABULATION OF BIDS

CALL ORDER : 425 CONTRACT ID : 07425 COUNTIES : ESSEX MIDDLESEX
LETTING DATE : 11/27/07 10:00AM DISTRICT : H4 UNION OTHERS

		(4) F2743 FERREIRA CONSTRUCTION CO INC		(5) P2743 PERRELLO INC		(6) C7583 CROSSING CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 02001NSLS NON-STANDARD ITEM UNIT LS SHORING SYSTE	LUMP	175000.00000	175000.00	500000.00000	500000.00	1.00000	1.00
0067 020015A21L SAWCUT GROOVED DECK SURFACE	925.000 SF	6.00000	5550.00	8.75000	8093.75	1.00000	925.00
0068 02001MB090 DECK JOINT RESEAL (RUBBER ASPHALT)	105.000 LF	30.00000	3150.00	275.00000	28875.00	1.00000	105.00
0069 020015R23C REPAIR OF CONCRETE DECK, TYPE B	1500.000 SF	70.00000	105000.00	190.00000	285000.00	1.00000	1500.00
0070 020015R25C REPAIR OF CONCRETE DECK, TYPE C	50.000 SF	300.00000	15000.00	190.00000	9500.00	1.00000	50.00

00071 02001MB065	9.000 U	11500.00000	103500.00	22000.00000	198000.00	1.00000	9.00
TEMPORARY SHORING OF THE SUPERSTRUCTURE							
00072 020012A31C	1.000 LS	140000.00000	140000.00	30000.00000	30000.00	1.00000	1.00
CLEARING SITE, BRIDGE							
SECTION TOTALS		\$	833,030.00	\$	1,608,049.75	\$	3,253.00

SECTION 0005	STRUCTURE NO. 2053-161	CENTRAL AVENUE (CR 613) OVER LEHIGH VALLEY MAIN LINE					
00073 02001MB071	400.000 SF	120.00000	48000.00	140.00000	56000.00	1.00000	400.00
CONCRETE SPALL REPAIR, TYPE 1							
00074 02001MB072	1000.000 CF	210.00000	210000.00	275.00000	275000.00	1.00000	1000.00
CONCRETE SPALL REPAIR, TYPE 2							
00075 02001NSLF	160.000 LF	307.00000	49120.00	150.00000	24000.00	1.00000	160.00
NON-STANDARD ITEM UNIT LF PLUG JOINTS							
00076 02001MB065	5.000 U	8868.00000	44340.00	22000.00000	110000.00	1.00000	5.00
TEMPORARY SHORING OF THE SUPERSTRUCTURE							
00077 020012A31C	1.000 LS	140000.00000	140000.00	30000.00000	30000.00	1.00000	1.00
CLEARING SITE, BRIDGE							
SECTION TOTALS		\$	491,460.00	\$	495,000.00	\$	1,566.00

SECTION 0006	STRUCTURE NO. 0755-160	ARLINGTON AVE OVER ABANDONED ORANGE INDUSTRIAL TRACK					
00078 020016N12E	1.000 U	650.00000	650.00	675.00000	675.00	20000000.00000	20000000.00
GATES, CHAIN-LINK FENCE, ALUMINUM							
COATED STEEL, 4' WIDE							
00079 020016N18A	45.000 LF	135.00000	6075.00	135.00000	6075.00	1.00000	45.00
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL							
6' HIGH							
00080 02001MB065	1.000 U	11500.00000	11500.00	22000.00000	22000.00	1.00000	1.00
TEMPORARY SHORING OF THE SUPERSTRUCTURE							

New Jersey Department of Transportation
DATE : 11/27/07
PAGE : 425 -14

TABULATION OF BIDS

CALL ORDER : 425
LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
DISTRICT : H4

COUNTIES : ESSEX
UNION

MIDDLESEX
OTHERS

SET-ASIDE :

		(4) F2743 FERREIRA CONSTRUCTION CO INC		(5) P2743 PERRELLO INC		(6) C7583 CROSSING CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
00081 02001NSLF	33.000 LF	577.00000	19041.00	565.00000	18645.00	1.00000	33.00
NON-STANDARD ITEM UNIT LF CONCRETE							
BALUSTRADE							
00082 020012B21F	400.000 SY	15.00000	6000.00	68.00000	27200.00	1.00000	400.00
REMOVAL OF HOT MIX ASPHALT OVERLAY							
00083 020012B25B	160.000 CY	145.00000	23200.00	350.00000	56000.00	1.00000	160.00
ROADWAY EXCAVATION, UNCLASSIFIED							
00084 020013A15D	77.000 SY	128.00000	9856.00	295.00000	22715.00	1.00000	77.00
DENSE-GRADED AGGREGATE BASE COURSE, 6"							
THICK							
00085 020014D21C	5.000 GAL	12.00000	60.00	15.00000	75.00	1.00000	5.00
TACK COAT							
00086 020014D31C	21.000 GAL	1.00000	21.00	100.00000	2100.00	1.00000	21.00
PRIME COAT							
00087 020014F02C	16.000 T	2100.00000	33600.00	940.00000	15040.00	1.00000	16.00
SUPERPAVE HOT MIX ASPHALT 25M64 BASE							

□

New Jersey Department of Transportation

TABULATION OF BIDS

DATE : 11/27/07

PAGE : 425 -15

CALL ORDER : 425

LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425

DISTRICT : H4

COUNTIES : ESSEX

UNION

MIDDLESEX

OTHERS

MIDDLESEX
OTHERS

		(4) F2743 FERREIRA CONSTRUCTION CO INC		(5) P2743 PERRELLO INC		(6) C7583 CROSSING CONSTRUCTION CO INC	
NO / ITEM CODE / ALT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
02001MB068	LUMP	110000.00000	110000.00	200000.00000	200000.00	1.00000	1.00
AR-WHITE BLAST CLEANING AND INTING-TRUSS MEMBERS AND BEA RINGS							
020015R21F	375.000 SY	20.00000	7500.00	55.00000	20625.00	1.00000	375.00
ARIFICATION							
020015R23C	550.000 SF	105.00000	57750.00	190.00000	104500.00	1.00000	550.00
PAIR OF CONCRETE DECK, TYPE B							
020015R25C	100.000 SF	275.00000	27500.00	190.00000	19000.00	1.00000	100.00
PAIR OF CONCRETE DECK, TYPE C							
020015R26E	35.000 CY	1350.00000	47250.00	1200.00000	42000.00	1.00000	35.00
NCRETE DECK OVERLAY PROTECTIVE SYSTEM							
020016E15D	80.000 LF	71.00000	5680.00	110.00000	8800.00	1.00000	80.00
X 18" CONCRETE VERTICAL CURB							
020016G15D	80.000 SY	185.00000	14800.00	288.00000	23040.00	1.00000	80.00
NCRETE SIDEWALK, REINFORCED, 6" THICK							
020016L11F	84.000 LF	15.00000	1260.00	25.00000	2100.00	1.00000	84.00
B RAIL							
020016L15C	4.000 U	3500.00000	14000.00	4500.00000	18000.00	1.00000	4.00
TRUDER TERMINALS							
020016L21B	84.000 LF	35.00000	2940.00	65.00000	5460.00	1.00000	84.00
AM GUIDE RAIL							
020016L31B	220.000 LF	145.00000	31900.00	165.00000	36300.00	1.00000	220.00
AM GUIDE RAIL, BRIDGE							

0108 020016P10D	700.000	SY	175.00000	122500.00	120.00000	84000.00	1.00000	700.00
CONCRETE SLOPE PROTECTION, 4" THICK								
0109 020016R22C	260.000	LF	11.00000	2860.00	9.00000	2340.00	1.00000	260.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
0110 020016T27F	6.000	U	50.00000	300.00	65.00000	390.00	1.00000	6.00
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED								
0111 02001MB071	150.000	SF	186.00000	27900.00	140.00000	21000.00	1.00000	150.00
CONCRETE SPALL REPAIR, TYPE 1								
0112 02001MB072	100.000	CF	280.00000	28000.00	275.00000	27500.00	1.00000	100.00
CONCRETE SPALL REPAIR, TYPE 2								
0113 02001NSLF	64.000	LF	185.00000	11840.00	275.00000	17600.00	1.00000	64.00
NON-STANDARD ITEM UNIT LF PLUG JOINTS								
0114 02001NSLS		LUMP	80000.00000	80000.00	75000.00000	75000.00	1.00000	1.00
NON-STANDARD ITEM UNIT LS JACKING								
BRIDGE SUPERSTRUCTURE								
0115 02001MB064	2000.000	SF	50.00000	100000.00	25.00000	50000.00	1.00000	2000.00
REMOVAL OF DETERIORATED CONCRETE								
ENCASEMENT								

New Jersey Department of Transportation

DATE : 11/27/07
PAGE : 425 -16

TABULATION OF BIDS

CALL ORDER : 425
LETTING DATE : 11/27/07 10:00AM

CONTRACT ID : 07425
DISTRICT : H4

COUNTIES : ESSEX
UNION

MIDDLESEX
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F2743 FERREIRA CONSTRUCTION CO INC		(5) P2743 PERRELLO INC		(6) C7583 CROSSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 020012A31C	1.000 LS	140000.00000	140000.00	30000.00000	30000.00	1.00000	1.00
CLEARING SITE, BRIDGE							
SECTION TOTALS		\$	1,190,043.00	\$	1,444,945.00	\$	20,021,614.00
CONTRACT TOTALS		\$	4,894,751.00	\$	6,051,491.75	\$	20,161,073.00

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,