

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 10/25/07 10:00AM

CONTRACT ID : 07445
 DISTRICT : H4
 CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : MERCER

CONTRACT DESCRIPTION :

PROJECT(S) : 100 % STATE

CONCRETE STRUCTURAL REPAIR CONTRACT 2008-579

VARIOUS SITES STETEWIDE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	I2943 IEW CONSTR GP	\$ 7,471,600.00	100.0000%
2	R0195 RAILROAD CONST CO INC AND WATERS & BUGBEE INC, J/V	\$ 10,056,000.00	134.5896%
3	C7444 CRISDEL GP INC	\$ 17,957,620.00	240.3450%
4	M4139 MIDLANTIC CONSTRUCTION LLC	\$ 19,846,100.00	265.6205%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) I2943 IEW CONSTR GP	UNIT PRICE	AMOUNT	(2) R0195 R.R. CONST CO INC AND WATERS	UNIT PRICE	AMOUNT	(3) C7444 CRISDEL GP INC	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE												
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	40000.00000	40000.00		80000.00000	80000.00		106230.00000				106230.00
0002 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	7000.00000	7000.00		10000.00000	10000.00		42740.00000				42740.00
0003 020011E31G TELEPHONE SERVICE	1.000 LS	12000.00000	12000.00		12000.00000	12000.00		12000.00000				12000.00
0004 02001MB002 REPAIR CATEGORY "A", CONCRETE	7000.000 HOUR	601.00000	4207000.00		948.00000	6636000.00		1718.21000				12027470.00
0005 02001MB001 SOLID WASTE DISPOSAL	LUMP	22000.00000	22000.00		22000.00000	22000.00		22000.00000				22000.00
0006 02001MB003 REPAIR CATEGORY "A" (WD), CONCRETE	1800.000 HOUR	186.00000	334800.00		65.00000	117000.00		729.78000				1313604.00
0007 02001MB097 REPAIR CATEGORY "B", CONCRETE	1800.000 HOUR	601.00000	1081800.00		825.00000	1485000.00		1353.77000				2436786.00
0008 02001MB098 REPAIR CATEGORY "B", (WD), CONCRETE	500.000 HOUR	186.00000	93000.00		40.00000	20000.00		645.58000				322790.00
0009 02001MB091 FORCE ACCOUNT LABOR, EQUIPMENT AND MATERIALS	1.000 LS	1500000.00000	1500000.00		1500000.00000	1500000.00		1500000.00000				1500000.00

New Jersey Department of Transportation

DATE : 10/30/07

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) R0195 R.R. CONST CO INC AND WATERS		(3) C7444 CRISDEL GP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 02001MG006 E-Z PASS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0011 02001MB092 CREW COORDINATOR	1900.000 HOUR	90.00000	171000.00	90.00000	171000.00	90.00000	171000.00
SECTION TOTALS		\$	7,471,600.00	\$	10,056,000.00	\$	17,957,620.00
CONTRACT TOTALS		\$	7,471,600.00	\$	10,056,000.00	\$	17,957,620.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M4139 MIDLANTIC CONSTRUCTION LLC		()		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	80000.00000	80000.00				
0002 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	41600.00000	41600.00				
0003 020011E31G TELEPHONE SERVICE	1.000 LS	12000.00000	12000.00				
0004 02001MB002 REPAIR CATEGORY "A", CONCRETE	7000.000 HOUR	1850.00000	12950000.00				
0005 02001MB001 SOLID WASTE DISPOSAL	LUMP	22000.00000	22000.00				
0006 02001MB003 REPAIR CATEGORY "A" (WD), CONCRETE	1800.000 HOUR	755.00000	1359000.00				
0007 02001MB097 REPAIR CATEGORY "B", CONCRETE	1800.000 HOUR	1850.00000	3330000.00				
0008 02001MB098 REPAIR CATEGORY "B", (WD), CONCRETE	500.000 HOUR	755.00000	377500.00				
0009 02001MB091 FORCE ACCOUNT LABOR, EQUIPMENT AND MATERIALS	1.000 LS	1500000.00000	1500000.00				
0010 02001MG006 E-Z PASS	LUMP	3000.00000	3000.00				
0011 02001MB092 CREW COORDINATOR	1900.000 HOUR	90.00000	171000.00				
SECTION TOTALS		\$	19,846,100.00	\$		\$	
CONTRACT TOTALS		\$	19,846,100.00	\$	0.00	\$	

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,