

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1
CONTRACT TIME : 05/01/09 COMPLETION DATE
RURAL

COUNTIES : MORRIS

CONTRACT DESCRIPTION :
ROUTE I-80 ROXBURY ROCKFALL MITIGATION
BOROUGH OF MT. ARLINGTON & ROXBURY TOWNSHIP, MORRIS COUNTY
CONTRACT NO.0209013620

PROJECT(S) : IM-080-5(082)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	U5944 UNION PAVING & CONSTR CO INC	\$ 5,448,055.25	100.0000%
2	C7281 J FLETCHER CREAMER & SON INC	\$ 6,935,989.30	127.3113%
3	P2743 PERRELLO INC	\$ 7,595,518.00	139.4171%
4	K8713 KYLE CONTI CONSTRUCTION LLC	\$ 7,820,595.00	143.5484%
5	F2743 FERREIRA CONSTRUCTION CO INC	\$ 7,935,185.00	145.6517%
6	S1381 SCHIAVONE CONSTR CO	\$ 8,564,753.00	157.2075%
7	H3415 H&G CONTRACTORS INC	\$ 9,245,812.50	169.7085%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) U5944 UNION PAVING & CONSTR CO INC		(2) C7281 J FLETCHER CREAMER & SON INC		(3) P2743 PERRELLO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	32000.00000	32000.00	34000.00000	34000.00	55000.00000	55000.00
0002 020011D21C FINAL CLEANUP	1.000 LS	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0003 020011E21C CONSTRUCTION LAYOUT	1.000 LS	10000.00000	10000.00	49000.00000	49000.00	70000.00000	70000.00
0009 020011F21D FUEL PRICE ADJUSTMENT	1.000 LS	5600.00000	5600.00	5600.00000	5600.00	5600.00000	5600.00
0011 020011H21C PROGRESS SCHEDULE	1.000 LS	5000.00000	5000.00	1500.00000	1500.00	25000.00000	25000.00
0012 020011H21D MOBILIZATION	1.000 LS	540000.00000	540000.00	690000.00000	690000.00	895000.00000	895000.00
0013 020012A21C CLEARING SITE	1.000 LS	10000.00000	10000.00	10000.00000	10000.00	35000.00000	35000.00
0014 020012A21F TEMPORARY ACCESS ROAD	LUMP	50000.00000	50000.00	975000.00000	975000.00	684000.00000	684000.00
0015 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	63576.000 CY	49.00000	3115224.00	43.00000	2733768.00	53.00000	3369528.00
0016 020012B21B 10-FOOT LONG ROCK BOLT	8.000 U	1200.00000	9600.00	1000.00000	8000.00	1700.00000	13600.00

New Jersey Department of Transportation

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) U5944 UNION PAVING & CONSTR CO INC		(2) C7281 J FLETCHER CREAMER & SON INC		(3) P2743 PERRELLO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 020012B11C PERIMETER CONTROL BLASTING	8594.000	SY	40.00000	343760.00	75.00000	644550.00	82.00000	704708.00
0018 020012B21C 20-FOOT LONG ROCK BOLT	8.000	U	1500.00000	12000.00	2500.00000	20000.00	3520.00000	28160.00
0019 020012B21D 30-FOOT LONG ROCK BOLT	4.000	U	2000.00000	8000.00	4500.00000	18000.00	5280.00000	21120.00
0020 020012B11E ROCK SCALING	100.000	CY	300.00000	30000.00	600.00000	60000.00	10.00000	1000.00
0021 020012B21E ROCK BOLT PULL TEST	2.000	U	1500.00000	3000.00	3000.00000	6000.00	3500.00000	7000.00
0022 020012B10G PRE-BLAST AND POST BLAST INSPECTIONS AND SURVEYS OF WATER WELLS	25.000	U	1200.00000	30000.00	1000.00000	25000.00	450.00000	11250.00
0023 020012B50G SAWCUTTING	1493.000	LF	2.50000	3732.50	3.00000	4479.00	12.00000	17916.00
0024 020012B21Q DRAIN HOLES	600.000	LF	20.00000	12000.00	60.00000	36000.00	145.00000	87000.00
0025 020012B10S PRE-BLAST CONDITION SURVEY OF STRUCTURE	25.000	U	200.00000	5000.00	250.00000	6250.00	500.00000	12500.00
0026 020012C04E EARTH CUSHION LUMP			75000.00000	75000.00	100000.00000	100000.00	30000.00000	30000.00
0030 020014D21C TACK COAT	156.000	GAL	6.00000	936.00	1.00000	156.00	5.00000	780.00
0031 020014D23F POLYMERIZED JOINT ADHESIVE	1500.000	LF	1.50000	2250.00	5.00000	7500.00	5.00000	7500.00
0032 020014F01A SUPERPAVE HOT MIX ASPHALT 12.5H64 SURFACE COURSE	259.000	T	110.00000	28490.00	89.00000	23051.00	170.00000	44030.00
0033 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	516.000	T	110.00000	56760.00	89.00000	45924.00	170.00000	87720.00
0034 020016C45H INLET CASTINGS, TYPE ES	1.000	U	2500.00000	2500.00	1500.00000	1500.00	1350.00000	1350.00
0036 020016L21B BEAM GUIDE RAIL	1494.000	LF	36.00000	53784.00	30.00000	44820.00	25.00000	37350.00
0037 020016L15C EXTRUDER TERMINALS	1.000	U	2700.00000	2700.00	2000.00000	2000.00	3850.00000	3850.00
0038 020016L41C BEAM GUIDE RAIL ANCHORAGES	1.000	U	900.00000	900.00	500.00000	500.00	900.00000	900.00

New Jersey Department of Transportation

DATE : 03/06/08
PAGE : 102 -3

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	(1) U5944 UNION PAVING & CONSTR CO INC		(2) C7281 J FLETCHER CREAMER & SON INC		(3) P2743 PERRELLO INC	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	020016L15R REMOVAL OF GUIDE RAIL	1465.000	LF	3.25000	4761.25	5.00000	7325.00	3.00000	4395.00
0040	020016M21F FLOWABLE FILL	12.000	CY	400.00000	4800.00	500.00000	6000.00	350.00000	4200.00
0041	020016N18C CHAIN-LINK FENCE, 6' HIGH	1341.000	LF	35.00000	46935.00	35.00000	46935.00	55.00000	73755.00
0042	020016N18T TEMPORARY CHAIN-LINK FENCE, 6' HIGH	1775.000	LF	25.00000	44375.00	32.00000	56800.00	55.00000	97625.00
0043	020016P30I RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	3449.000	SY	20.00000	68980.00	20.00000	68980.00	40.00000	137960.00
0044	020016Q05A SUPPLEMENTAL CONSTRUCTION BARRIER		LUMP	20000.00000	20000.00	50000.00000	50000.00	65000.00000	65000.00
0045	020016Q22B BREAKAWAY BARRICADES	9.000	U	150.00000	1350.00	100.00000	900.00	125.00000	1125.00
0046	020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	1430.000	LF	50.00000	71500.00	55.00000	78650.00	55.00000	78650.00
0047	020016Q21D DRUMS	37.000	U	200.00000	7400.00	75.00000	2775.00	90.00000	3330.00
0048	020016Q31D TRAFFIC CONES	37.000	U	50.00000	1850.00	15.00000	555.00	25.00000	925.00
0049	020016Q04E ROCKFALL PROTECTION BARRIER	1430.000	LF	313.00000	447590.00	600.00000	858000.00	333.50000	476905.00
0050	020016Q60E VARIABLE MESSAGE SIGNS	1.000	U	20000.00000	20000.00	10000.00000	10000.00	20000.00000	20000.00
0051	020016Q10F CONSTRUCTION SIGNS	444.000	SF	20.00000	8880.00	15.00000	6660.00	15.00000	6660.00
0052	020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	7500.00000	15000.00	15000.00000	30000.00	20000.00000	40000.00
0053	020016Q59N TEMPORARY CRASH CUSHIONS, QUADGUARD, 9 BAYS, 24" WIDE	1.000	U	20000.00000	20000.00	25000.00000	25000.00	30000.00000	30000.00
0054	020016Q06T TRAFFIC DIRECTORS, FLAGGERS	1000.000	HOUR	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0055	020016Q21Z TRUCK-MOUNTED ILLUMINATED FLASHING ARROWS, 4' X 8'	1.000	U	1000.00000	1000.00	10000.00000	10000.00	5500.00000	5500.00

New Jersey Department of Transportation

DATE : 03/06/08
PAGE : 102 -4

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) U5944 UNION PAVING & CONSTR CO INC		(2) C7281 J FLETCHER CREAMER & SON INC		(3) P2743 PERRELLO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	1480.000 LF	1.20000	1776.00	1.25000	1850.00	5.00000	7400.00
0057 020016S20B SIGNS	12.000 SF	25.00000	300.00	130.00000	1560.00	25.00000	300.00
0058 020016S10G	32.000 SF	75.00000	2400.00	75.00000	2400.00	250.00000	8000.00

GUIDE SIGNS, TYPE GA, STEEL "U" POST SUPPORTS							
0059 020016T27F	18.000 U	18.00000	324.00	10.00000	180.00	35.00000	630.00
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED SECTION TOTALS		\$	5,243,457.75	\$	6,823,168.00	\$	7,324,222.00

SECTION 0002 CONSTRUCTION ENGINEERING

0004 020011E21E	1.000 U	50000.00000	50000.00	10000.00000	10000.00	35000.00000	35000.00
FIELD OFFICE TYPE A SET-UP							
0005 020011E21F	17.000 MO	3000.00000	51000.00	100.00000	1700.00	1550.00000	26350.00
FIELD OFFICE TYPE A MAINTENANCE							
0006 020011E31G	1.000 LS	4250.00000	4250.00	4250.00000	4250.00	4250.00000	4250.00
TELEPHONE SERVICE							
0007 020011F21C	1.000 U	8000.00000	8000.00	10000.00000	10000.00	1.00000	1.00
MATERIALS FIELD LABORATORY SET-UP							
0008 020011F31C	14.000 MO	500.00000	7000.00	100.00000	1400.00	1.00000	14.00
MATERIALS FIELD LABORATORY MAINTENANCE							
SECTION TOTALS		\$	120,250.00	\$	27,350.00	\$	65,615.00

SECTION 0003 NON-PARTICIPATING (ROADWAY)

0010 020011G13I	1.000 LS	6000.00000	6000.00	12000.00000	12000.00	20000.00000	20000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0035 020016C21P	1.000 U	500.00000	500.00	600.00000	600.00	575.00000	575.00
CLEANING EXISTING DRAINAGE STRUCTURES							
0067 020018L01A	1.000 ACRE	400.00000	400.00	400.00000	400.00	555.00000	555.00
MOWING							
SECTION TOTALS		\$	6,900.00	\$	13,000.00	\$	21,130.00

SECTION 0004 EROSION CONTROL

0027 020012L06A	1781.000 LF	6.00000	10686.00	10.00000	17810.00	25.00000	44525.00
HEAVY DUTY SILT FENCE ORANGE							

New Jersey Department of Transportation

DATE : 03/06/08
PAGE : 102 -5

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) U5944 UNION PAVING & CONSTR CO INC		(2) C7281 J FLETCHER CREAMER & SON INC		(3) P2743 PERRELLO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 020012L22D	1.000 U	500.00000	500.00	250.00000	250.00	356.00000	356.00
SILT SACK INLET PROTECTION							
0029 020012L25E	180.000 CY	1.00000	180.00	10.00000	1800.00	45.00000	8100.00
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL							
0064 020018I21C	100.000 SY	10.00000	1000.00	4.00000	400.00	45.00000	4500.00
TOPSOIL STABILIZATION MATTING							
0068 020018N05B	1723.000 SY	30.00000	51690.00	24.00000	41352.00	35.00000	60305.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT							
SECTION TOTALS		\$	64,056.00	\$	61,612.00	\$	117,786.00

0045 020016Q22B	9.0000	U	125.00000	1125.00	100.00000	900.00	300.00000	2700.00
BREAKAWAY BARRICADES								
0046 020016Q44C	1430.0000	LF	65.00000	92950.00	55.00000	78650.00	30.00000	42900.00
PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4								

New Jersey Department of Transportation

DATE : 03/06/08
PAGE : 102 -8

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K8713 KYLE CONTI CONSTRUCTION LLC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) S1381 SCHIAVONE CONSTR CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 020016Q21D DRUMS	37.0000	U	75.00000	2775.00	70.00000	2590.00	100.00000	3700.00
0048 020016Q31D TRAFFIC CONES	37.0000	U	10.00000	370.00	16.00000	592.00	15.00000	555.00
0049 020016Q04E ROCKFALL PROTECTION BARRIER	1430.0000	LF	500.00000	715000.00	970.00000	1387100.00	250.00000	357500.00
0050 020016Q60E VARIABLE MESSAGE SIGNS	1.0000	U	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
0051 020016Q10F CONSTRUCTION SIGNS	444.0000	SF	8.00000	3552.00	15.00000	6660.00	10.00000	4440.00
0052 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.0000	U	10000.00000	20000.00	42000.00000	84000.00	10000.00000	20000.00
0053 020016Q59N TEMPORARY CRASH CUSHIONS, QUADGUARD, 9 BAYS, 24" WIDE	1.0000	U	15000.00000	15000.00	20000.00000	20000.00	18800.00000	18800.00
0054 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	1000.0000	HOUR	50.00000	50000.00	80.00000	80000.00	55.00000	55000.00
0055 020016Q21Z TRUCK-MOUNTED ILLUMINATED FLASHING ARROWS, 4' X 8'	1.0000	U	7500.00000	7500.00	30000.00000	30000.00	15000.00000	15000.00
0056 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	1480.0000	LF	1.25000	1850.00	1.00000	1480.00	2.00000	2960.00
0057 020016S20B SIGNS	12.0000	SF	30.00000	360.00	38.00000	456.00	25.00000	300.00
0058 020016S10G GUIDE SIGNS, TYPE GA, STEEL "U" POST SUPPORTS	32.0000	SF	60.00000	1920.00	49.00000	1568.00	25.00000	800.00
0059 020016T27F FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE SECTION TOTALS	18.0000	U	30.00000	540.00	16.00000	288.00	50.00000	900.00
			\$	7,651,699.00	\$	7,694,078.00	\$	8,440,914.00

SECTION 0002 CONSTRUCTION ENGINEERING								
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.0000	U	25000.00000	25000.00	20000.00000	20000.00	10000.00000	10000.00
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	17.0000	MO	100.00000	1700.00	3200.00000	54400.00	750.00000	12750.00
0006 020011E31G TELEPHONE SERVICE	1.0000	LS	4250.00000	4250.00	4250.00000	4250.00	4250.00000	4250.00

New Jersey Department of Transportation

DATE : 03/06/08

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K8713 KYLE CONTI CONSTRUCTION LLC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) S1381 SCHIAVONE CONSTR CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 020011F21C MATERIALS FIELD LABORATORY SET-UP	1.000 U	25000.00000	25000.00	10000.00000	10000.00	2000.00000	2000.00
0008 020011F31C MATERIALS FIELD LABORATORY MAINTENANCE	14.000 MO	100.00000	1400.00	1500.00000	21000.00	500.00000	7000.00
SECTION TOTALS		\$	57,350.00	\$	109,650.00	\$	36,000.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)							
0010 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	30000.00000	30000.00	5600.00000	5600.00	5000.00000	5000.00
0035 020016C21P CLEANING EXISTING DRAINAGE STRUCTURES	1.000 U	1500.00000	1500.00	545.00000	545.00	200.00000	200.00
0067 020018L01A MOWING	1.000 ACRE	400.00000	400.00	350.00000	350.00	400.00000	400.00
SECTION TOTALS		\$	31,900.00	\$	6,495.00	\$	5,600.00
SECTION 0004 EROSION CONTROL							
0027 020012L06A HEAVY DUTY SILT FENCE ORANGE	1781.000 LF	6.00000	10686.00	8.00000	14248.00	15.00000	26715.00
0028 020012L22D SILT SACK INLET PROTECTION	1.000 U	150.00000	150.00	250.00000	250.00	500.00000	500.00
0029 020012L25E ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL	180.000 CY	10.00000	1800.00	40.00000	7200.00	10.00000	1800.00
0064 020018I21C TOPSOIL STABILIZATION MATTING	100.000 SY	4.00000	400.00	5.50000	550.00	4.00000	400.00
0068 020018N05B NONVEGETATIVE SURFACE, HOT MIX ASPHALT	1723.000 SY	32.00000	55136.00	50.00000	86150.00	20.00000	34460.00
SECTION TOTALS		\$	68,172.00	\$	108,398.00	\$	63,875.00
SECTION 0005 GENERAL LANDSCAPE							
0060 020018F04C TOPSOILING, 4" THICK	1351.000 SY	2.00000	2702.00	3.00000	4053.00	5.00000	6755.00
0061 020018F08F BORROW TOPSOIL	150.000 CY	30.00000	4500.00	49.00000	7350.00	30.00000	4500.00
0062 020018H23C FERTILIZING AND SEEDING, TYPE A-3	1351.000 SY	0.50000	675.50	1.00000	1351.00	2.00000	2702.00

New Jersey Department of Transportation

DATE : 03/06/08
 PAGE : 102 -10

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K8713 KYLE CONTI CONSTRUCTION LLC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) S1381 SCHIAVONE CONSTR CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 020018H60C FERTILIZING AND SEEDING, TYPE F	135.000 SY	0.50000	67.50	1.00000	135.00	1.00000	135.00
0065 020018I21E TURF REINFORCEMENT MATTING	398.000 SY	7.00000	2786.00	5.50000	2189.00	7.00000	2786.00
0066 020018K31C STRAW MULCHING	1486.000 SY	0.50000	743.00	1.00000	1486.00	1.00000	1486.00
SECTION TOTALS		\$	11,474.00	\$	16,564.00	\$	18,364.00
CONTRACT TOTALS		\$	7,820,595.00	\$	7,935,185.00	\$	8,564,753.00

New Jersey Department of Transportation

DATE : 03/06/08
PAGE : 102 -11

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) H3415 H&G CONTRACTORS INC		()		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	30000.00000	30000.00				
0002 020011D21C FINAL CLEANUP	1.000 LS	20000.00000	20000.00				
0003 020011E21C CONSTRUCTION LAYOUT	1.000 LS	50000.00000	50000.00				
0009 020011F21D FUEL PRICE ADJUSTMENT	1.000 LS	5600.00000	5600.00				
0011 020011H21C PROGRESS SCHEDULE	1.000 LS	2000.00000	2000.00				
0012 020011H21D MOBILIZATION	1.000 LS	925000.00000	925000.00				
0013 020012A21C CLEARING SITE	1.000 LS	10000.00000	10000.00				
0014 020012A21F TEMPORARY ACCESS ROAD	LUMP	2275000.00000	2275000.00				
0015 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	63576.000 CY	47.00000	2988072.00				
0016 020012B21B 10-FOOT LONG ROCK BOLT	8.000 U	3400.00000	27200.00				
0017 020012B11C PERIMETER CONTROL BLASTING	8594.000 SY	50.00000	429700.00				
0018 020012B21C 20-FOOT LONG ROCK BOLT	8.000 U	4700.00000	37600.00				
0019 020012B21D 30-FOOT LONG ROCK BOLT	4.000 U	9300.00000	37200.00				

0020	020012B11E	100.000	CY	300.00000	30000.00
	ROCK SCALING				
0021	020012B21E	2.000	U	1500.00000	3000.00
	ROCK BOLT PULL TEST				
0022	020012B10G	25.000	U	1000.00000	25000.00
	PRE-BLAST AND POST BLAST INSPECTIONS AND SURVEYS OF WATER WELLS				
0023	020012B50G	1493.000	LF	2.00000	2986.00
	SAWCUTTING				
0024	020012B21Q	600.000	LF	70.00000	42000.00
	DRAIN HOLES				

New Jersey Department of Transportation

DATE : 03/06/08
PAGE : 102 -12

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) H3415 H&G CONTRACTORS INC		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 020012B10S PRE-BLAST CONDITION SURVEY OF STRUCTURE	25.000	U	1000.00000	25000.00				
0026 020012C04E EARTH CUSHION		LUMP	150000.00000	150000.00				
0030 020014D21C TACK COAT	156.000	GAL	5.00000	780.00				
0031 020014D23F POLYMERIZED JOINT ADHESIVE	1500.000	LF	2.00000	3000.00				
0032 020014F01A SUPERPAVE HOT MIX ASPHALT 12.5H64 SURFACE COURSE	259.000	T	55.00000	14245.00				
0033 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	516.000	T	55.00000	28380.00				
0034 020016C45H INLET CASTINGS, TYPE ES	1.000	U	900.00000	900.00				
0036 020016L21B BEAM GUIDE RAIL	1494.000	LF	33.00000	49302.00				
0037 020016L15C EXTRUDER TERMINALS	1.000	U	2500.00000	2500.00				
0038 020016L41C BEAM GUIDE RAIL ANCHORAGES	1.000	U	800.00000	800.00				
0039 020016L15R REMOVAL OF GUIDE RAIL	1465.000	LF	3.00000	4395.00				
0040 020016M21F FLOWABLE FILL	12.000	CY	500.00000	6000.00				
0041 020016N18C CHAIN-LINK FENCE, 6' HIGH	1341.000	LF	35.00000	46935.00				
0042 020016N18T TEMPORARY CHAIN-LINK FENCE, 6' HIGH	1775.000	LF	32.00000	56800.00				
0043 020016P30I RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	3449.000	SY	30.00000	103470.00				
0044 020016Q05A SUPPLEMENTAL CONSTRUCTION BARRIER		LUMP	100000.00000	100000.00				

0045 020016Q22B 9.0000 U
 BREAKAWAY BARRICADES
 0046 020016Q44C 1430.000 LF
 PRECAST CONCRETE CURB, CONSTRUCTION
 BARRIER, TYPE 4

50.00000 450.00
 195.00000 278850.00

New Jersey Department of Transportation

DATE : 03/06/08
 PAGE : 102 -13

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) H3415 H&G CONTRACTORS INC	()	()			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 020016Q21D DRUMS	37.000	U	10.00000	370.00				
0048 020016Q31D TRAFFIC CONES	37.000	U	1.00000	37.00				
0049 020016Q04E ROCKFALL PROTECTION BARRIER	1430.000	LF	750.00000	1072500.00				
0050 020016Q60E VARIABLE MESSAGE SIGNS	1.000	U	25000.00000	25000.00				
0051 020016Q10F CONSTRUCTION SIGNS	444.000	SF	14.00000	6216.00				
0052 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	20000.00000	40000.00				
0053 020016Q59N TEMPORARY CRASH CUSHIONS, QUADGUARD, 9 BAYS, 24" WIDE	1.000	U	24000.00000	24000.00				
0054 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	1000.000	HOUR	75.00000	75000.00				
0055 020016Q21Z TRUCK-MOUNTED ILLUMINATED FLASHING ARROWS, 4' X 8'	1.000	U	500.00000	500.00				
0056 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	1480.000	LF	2.00000	2960.00				
0057 020016S20B SIGNS	12.000	SF	50.00000	600.00				
0058 020016S10G GUIDE SIGNS, TYPE GA, STEEL "U" POST SUPPORTS	32.000	SF	50.00000	1600.00				
0059 020016T27F FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE SECTION TOTALS	18.000	U	15.00000	270.00				
			\$	9,061,218.00	\$		\$	
SECTION 0002 CONSTRUCTION ENGINEERING								
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.000	U	15000.00000	15000.00				
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	17.000	MO	1000.00000	17000.00				
0006 020011E31G TELEPHONE SERVICE	1.000	LS	4250.00000	4250.00				

New Jersey Department of Transportation

DATE : 03/06/08

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) H3415 H&G CONTRACTORS INC	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 020011F21C MATERIALS FIELD LABORATORY SET-UP	1.000	U	10000.00000				10000.00				
0008 020011F31C MATERIALS FIELD LABORATORY MAINTENANCE	14.000	MO	500.00000				7000.00				
SECTION TOTALS			\$				53,250.00	\$		\$	
SECTION 0003 NON-PARTICIPATING (ROADWAY)											
0010 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	LS	15000.00000				15000.00				
0035 020016C21P CLEANING EXISTING DRAINAGE STRUCTURES	1.000	U	150.00000				150.00				
0067 020018L01A MOWING	1.000	ACRE	300.00000				300.00				
SECTION TOTALS			\$				15,450.00	\$		\$	
SECTION 0004 EROSION CONTROL											
0027 020012L06A HEAVY DUTY SILT FENCE ORANGE	1781.000	LF	20.00000				35620.00				
0028 020012L22D SILT SACK INLET PROTECTION	1.000	U	200.00000				200.00				
0029 020012L25E ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL	180.000	CY	30.00000				5400.00				
0064 020018I21C TOPSOIL STABILIZATION MATTING	100.000	SY	8.00000				800.00				
0068 020018N05B NONVEGETATIVE SURFACE, HOT MIX ASPHALT	1723.000	SY	33.00000				56859.00				
SECTION TOTALS			\$				98,879.00	\$		\$	
SECTION 0005 GENERAL LANDSCAPE											
0060 020018F04C TOPSOILING, 4" THICK	1351.000	SY	4.00000				5404.00				
0061 020018F08F BORROW TOPSOIL	150.000	CY	20.00000				3000.00				
0062 020018H23C FERTILIZING AND SEEDING, TYPE A-3	1351.000	SY	1.00000				1351.00				

New Jersey Department of Transportation

DATE : 03/06/08
 PAGE : 102 -15

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 03/06/08 10:00AM

CONTRACT ID : 08102
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(7) H3415	()	()
			H&G CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
0063 020018H60C	135.000 SY	1.50000	202.50		
FERTILIZING AND SEEDING, TYPE F					
0065 020018I21E	398.000 SY	14.00000	5572.00		
TURF REINFORCEMENT MATTING					
0066 020018K31C	1486.000 SY	1.00000	1486.00		
STRAW MULCHING					
SECTION TOTALS		\$	17,015.50	\$	\$
CONTRACT TOTALS		\$	9,245,812.50	\$	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,