

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 03/27/08 10:00AM

CONTRACT ID : 08105
DISTRICT : N1
CONTRACT TIME : 02/19/09 COMPLETION DATE

COUNTIES : PASSAIC BERGEN

CONTRACT DESCRIPTION :
ROUTE 46 OVER NORFOLK-SOUTHERN (CSX/CONRAIL) & NJ TRANSIT
(FORMALLY ERIE-LACKAWANNA) RAILROAD AND PARAMUS ROAD OVER
ROUTE 17 F.Y.06 BRIDGE DECK REPLACEMENT CONTRACT #1;
CONTRACT NO. SWI003660 CITY OF RIDGEWOOD, BERGEN COUNTY;
CITY OF CLIFTON, PASSAIC COUNTY

PROJECT(S) : BR-7802(158)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	R2501 RENCOR INC	\$ 6,640,311.70	100.0000%
2	C7279 J.F.CREAMER & SON JOINT VENTURE WITH JOSEPH M. SANZARI,INC	\$ 7,462,914.35	112.3880%
3	A5969 ANSELM I & DECICCO INC	\$ 7,830,872.50	117.9293%
4	I2943 IEW CONSTR GP	\$ 8,126,854.35	122.3866%
5	K8713 KYLE CONTI CONSTRUCTION LLC	\$ 8,688,345.00	130.8424%
6	B4645 GARDNER M BISHOP INC	\$ 9,876,972.00	148.7426%
	F2743 FERREIRA CONSTRUCTION CO INC		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R2501 RENCOR INC UNIT PRICE	AMOUNT	(2) C7279 J.F.CREAMER J-V J.M. SANZARI UNIT PRICE	AMOUNT	(3) A5969 ANSELM I & DECICCO INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	85000.00000	85000.00	55000.00000	55000.00	50000.00000	50000.00
0002 020011D21C FINAL CLEANUP	1.000 LS	6000.00000	6000.00	3000.00000	3000.00	5000.00000	5000.00
0003 020011E21C CONSTRUCTION LAYOUT	1.000 LS	35000.00000	35000.00	25000.00000	25000.00	170000.00000	170000.00
0009 020011F21D FUEL PRICE ADJUSTMENT	1.000 LS	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0010 020011G21C TRAINEES	1800.000 HOUR	1.00000	1800.00	1.00000	1800.00	1.00000	1800.00
0012 020011H21D MOBILIZATION	1.000 LS	500000.00000	500000.00	740000.00000	740000.00	780000.00000	780000.00
0013 020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 LS	38775.00000	38775.00	38775.00000	38775.00	38775.00000	38775.00
0014 020011H21C PROGRESS SCHEDULE	1.000 LS	20000.00000	20000.00	1000.00000	1000.00	15000.00000	15000.00
0015 020012A21C CLEARING SITE	1.000 LS	110000.00000	110000.00	110000.00000	110000.00	110000.00000	110000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 020012B05A STRIPPING	1.000	ACRE	3500.00000	3500.00	1000.00000	1000.00	2500.00000	2500.00
0017 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	1654.000	CY	40.00000	66160.00	10.00000	16540.00	25.00000	41350.00
0018 020012B17G REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES	528.000	SY	57.00000	30096.00	25.00000	13200.00	40.00000	21120.00
0019 020012B50G SAWCUTTING	1357.000	LF	6.00000	8142.00	3.00000	4071.00	10.00000	13570.00
0020 020012B25L MILLING, 2" DEPTH	1016.000	SY	7.00000	7112.00	20.00000	20320.00	5.00000	5080.00
0021 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0022 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0023 020012G02E EARTH EXCAVATION FOR TEST PITS	10.000	CY	115.00000	1150.00	250.00000	2500.00	500.00000	5000.00
0024 020012H21C SUBBASE	293.000	CY	60.00000	17580.00	45.00000	13185.00	75.00000	21975.00
0025 020012I20C UNDERLAYER PREPARATION	937.000	SY	5.00000	4685.00	3.00000	2811.00	5.00000	4685.00
0033 020013A20D DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	649.000	SY	25.00000	16225.00	12.00000	7788.00	25.00000	16225.00
0034 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0035 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0036 020014B21D BITUMINOUS CONCRETE PATCH	40.000	T	200.00000	8000.00	50.00000	2000.00	500.00000	20000.00
0037 020014D22C TACK COAT 64-22	241.000	GAL	5.00000	1205.00	1.00000	241.00	4.00000	964.00
0038 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0039 020014E25D CONCRETE SURFACE COURSE, REINFORCED, 10" THICK	35.000	SY	74.00000	2590.00	95.00000	3325.00	150.00000	5250.00
0040 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00

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LINE NO / ITEM CODE / ALT	(1) R2501 RENCOR INC		(2) C7279 J.F.CREAMER J-V J.M. SANZARI		(3) A5969 ANSEMI & DECICCO INC	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0042	020014E21G TRANSVERSE EXPANSION JOINT, TYPE A	118.000 LF	70.00000	8260.00	71.00000	8378.00	75.00000	8850.00
0043	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0044	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0045	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0046	020014F02A SUPERPAVE HOT MIX ASPHALT 12.5H76 SURFACE COURSE	246.000 T	505.00000	124230.00	100.00000	24600.00	150.00000	36900.00
0047	020014F01B SUPERPAVE HOT MIX ASPHALT 19H64 INTERMEDIATE COURSE	114.000 T	265.00000	30210.00	125.00000	14250.00	150.00000	17100.00
0048	020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	152.000 T	205.00000	31160.00	125.00000	19000.00	150.00000	22800.00
0049	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0050	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0051	020016C21H INLET CASTINGS, TYPE A	1.000 U	2000.00000	2000.00	1100.00000	1100.00	1000.00000	1000.00
0052	020016C31H INLET CASTINGS, TYPE B	3.000 U	2000.00000	6000.00	1400.00000	4200.00	1500.00000	4500.00
0053	020016C41H INLET CASTINGS, TYPE E	2.000 U	2000.00000	4000.00	1400.00000	2800.00	2000.00000	4000.00
0054	020016E15D 9" X 18" CONCRETE VERTICAL CURB	2097.000 LF	18.00000	37746.00	14.75000	30930.75	25.00000	52425.00
0055	020016F06C 9" X 6" HOT MIX ASPHALT CURB	106.000 LF	15.00000	1590.00	25.00000	2650.00	15.00000	1590.00
0056	020016G03R DETECTABLE WARNING SURFACES	4.000 SY	300.00000	1200.00	150.00000	600.00	250.00000	1000.00
0057	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0058	020016G10C CONCRETE SIDEWALK, 4" THICK	152.000 SY	46.00000	6992.00	54.00000	8208.00	100.00000	15200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0060 020016H30C CONCRETE ISLAND, 6" THICK	192.000 SY	55.00000	10560.00	58.00000	11136.00	75.00000	14400.00

0061	020016L21B	1096.000	LF	23.00000	25208.00	22.00000	24112.00	25.00000	27400.00
	BEAM GUIDE RAIL								
0062	020016L12C	3.000	U	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00
	SLOTTED GUIDE RAIL TERMINALS								
0063	020016L41C	4.000	U	750.00000	3000.00	725.00000	2900.00	1000.00000	4000.00
	BEAM GUIDE RAIL ANCHORAGES								
0064	020016L15R	2372.000	LF	2.50000	5930.00	2.00000	4744.00	10.00000	23720.00
	REMOVAL OF GUIDE RAIL								
0065	020016N18E	4.000	U	1000.00000	4000.00	1740.00000	6960.00	900.00000	3600.00
	GATES, CHAIN-LINK FENCE, ALUMINUM COATED STEEL, 6' WIDE								
0066	020016N24A	15.000	LF	125.00000	1875.00	82.00000	1230.00	150.00000	2250.00
	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH								
0067	020016Q30A	120.000	HOURL	50.00000	6000.00	75.00000	9000.00	150.00000	18000.00
	EMERGENCY TOWING SERVICE								
0068	020016Q22B	60.000	U	80.00000	4800.00	100.00000	6000.00	150.00000	9000.00
	BREAKAWAY BARRICADES								
0069	020016Q44C	3245.000	LF	17.00000	55165.00	25.00000	81125.00	50.00000	162250.00
	PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4								
0070	020016Q01D	100.000	U	30.00000	3000.00	45.00000	4500.00	40.00000	4000.00
	DELINEATOR GUIDE POSTS								
0071	020016Q21D	100.000	U	55.00000	5500.00	60.00000	6000.00	100.00000	10000.00
	DRUMS								
0072	020016Q31D	100.000	U	13.00000	1300.00	15.00000	1500.00	25.00000	2500.00
	TRAFFIC CONES								
0073	020016Q24E	4.000	U	1300.00000	5200.00	750.00000	3000.00	2500.00000	10000.00
	CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'								
0074	020016Q60E	6.000	U	7500.00000	45000.00	2500.00000	15000.00	5000.00000	30000.00
	VARIABLE MESSAGE SIGNS								
0075	020016Q10F	1140.000	SF	10.00000	11400.00	10.00000	11400.00	25.00000	28500.00
	CONSTRUCTION SIGNS								
0076	020016Q24I	4.000	U	6000.00000	24000.00	1000.00000	4000.00	5000.00000	20000.00
	ILLUMINATED FLASHING ARROWS, 4' X 8'								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	4.000 U	7500.00000	30000.00	5000.00000	20000.00	15000.00000	60000.00
0078 020016Q54N TEMPORARY CRASH CUSHIONS, QUADGUARD, 4 BAYS, 24" WIDE	2.000 U	16000.00000	32000.00	7500.00000	15000.00	17500.00000	35000.00
0079 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	200.000 HOURL	65.00000	13000.00	15.00000	3000.00	100.00000	20000.00
0080 020016Q53N TEMPORARY CRASH CUSHIONS, QUADGUARD, 3	1.000 U	12000.00000	12000.00	7500.00000	7500.00	15000.00000	15000.00

0081	020016Q32P	5040.000	LF	2.50000	12600.00	1.75000	8820.00	1.50000	7560.00
REMOVABLE WET WEATHER PAVEMENT MARKING TAPE									
0082	020016Q08M	2.000	U	3500.00000	7000.00	2500.00000	5000.00	4000.00000	8000.00
TEMPORARY CRASH CUSHIONS, INERTIAL BARRIER SYSTEM, 8 MODULES									
0083	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									
0084	020016R22C	6050.000	LF	1.00000	6050.00	0.68000	4114.00	0.75000	4537.50
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN									
0085	020016R14D	170.000	SF	5.25000	892.50	5.00000	850.00	6.00000	1020.00
TRAFFIC MARKINGS, SYMBOLS									
0086	020016R22D	450.000	LF	3.50000	1575.00	3.00000	1350.00	4.00000	1800.00
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC									
0087	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									
0088	020016R05E	100.000	LF	4.00000	400.00	3.00000	300.00	5.00000	500.00
REMOVAL OF TRAFFIC STRIPES AND MARKINGS									
0089	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									
0090	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									
0091	020016U05J	1.000	U	19000.00000	19000.00	11000.00000	11000.00	25000.00000	25000.00
CRASH CUSHIONS, QUADGUARD, 5 BAYS, 24" WIDE									
0092	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0094 020017A21D GROUND WIRE, NO. 8 AWG	1175.000 LF	2.75000	3231.25	2.75000	3231.25	3.00000	3525.00
0095 020017A02E MULTIPLE LIGHTING WIRE, NO. 2 AWG	2850.000 LF	4.25000	12112.50	4.25000	12112.50	4.00000	11400.00
0096 020017C21K UNDERDECK LIGHTING ASSEMBLIES, TYPE W	6.000 U	1885.00000	11310.00	1885.00000	11310.00	2000.00000	12000.00
0097 020017C61E LIGHTING STANDARD ASSEMBLIES, TYPE L-8-CF-X	4.000 U	2760.00000	11040.00	2760.00000	11040.00	3000.00000	12000.00
0098 020017C21B 8" X 8" X 6" CAST JUNCTION BOXES	1.000 U	565.00000	565.00	565.00000	565.00	800.00000	800.00
0099 020017A27J 10" X 36" JUNCTION BOXES	4.000 U	745.00000	2980.00	745.00000	2980.00	700.00000	2800.00
0100 020017A08E MULTIPLE LIGHTING WIRE, NO. 8 AWG	1065.000 LF	2.75000	2928.75	2.75000	2928.75	3.00000	3195.00

0101	020017A87C	245.000	LF	20.50000	5022.50	20.50000	5022.50	60.00000	14700.00
1.5" RIGID METALLIC CONDUIT, TYPE EXPOSED									
0102	020017A29J	2.000	U	2385.00000	4770.00	2385.00000	4770.00	2400.00000	4800.00
18" X 36" JUNCTION BOXES									
0103	020017A41C	40.000	LF	74.00000	2960.00	74.00000	2960.00	60.00000	2400.00
3" RIGID METALLIC CONDUIT, TYPE CUG									
SECTION TOTALS				\$	1,628,283.50	\$	1,513,233.75	\$	2,117,816.50

SECTION 0002 CONSTRUCTION ENGINEERING									
0004	020011E21E	1.000	U	35000.00000	35000.00	30000.00000	30000.00	75000.00000	75000.00
FIELD OFFICE TYPE A SET-UP									
0005	020011E21F	21.000	MO	1200.00000	25200.00	1000.00000	21000.00	1800.00000	37800.00
FIELD OFFICE TYPE A MAINTENANCE									
0006	020011E31G	1.000	LS	5250.00000	5250.00	5250.00000	5250.00	5250.00000	5250.00
TELEPHONE SERVICE									
0007	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									
0008	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									
SECTION TOTALS				\$	65,450.00	\$	56,250.00	\$	118,050.00

SECTION 0003 NON-PARTICIPATING (ROADWAY)									
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	35000.00000	35000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS		\$	35,000.00	\$	9,000.00	\$	10,000.00

SECTION 0004 EROSION CONTROL									
0026	020012L05A	100.000	LF	6.00000	600.00	4.00000	400.00	10.00000	1000.00
SILT FENCE									
0027	020012L22C	4.000	U	200.00000	800.00	25.00000	100.00	250.00000	1000.00
INLET FILTERS									
0028	020012L25E	10.000	CY	3.00000	30.00	1.00000	10.00	100.00000	1000.00
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL									
0029	020012L20F	13.000	T	100.00000	1300.00	10.00000	130.00	100.00000	1300.00
CONSTRUCTION DRIVEWAY									
0030	020012L23J	1.000	LS	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
CONCRETE WASHOUT FACILITY									
0031	020012L25J	4.000	U	900.00000	3600.00	500.00000	2000.00	1250.00000	5000.00
OIL ONLY EMERGENCY SPILL KIT									
0032	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									

NO ITEM	0108 020018H60C	16.000	SY	20.00000	320.00	10.00000	160.00	5.00000	80.00
	FERTILIZING AND SEEDING, TYPE F								
	SECTION TOTALS			\$	14,650.00	\$	7,800.00	\$	19,380.00

SECTION 0005 GENERAL LANDSCAPE

0104 020018F04C	84.000	SY	20.00000	1680.00	15.00000	1260.00	10.00000	840.00
TOPSOILING, 4" THICK								
0105 020018H23C	84.000	SY	20.00000	1680.00	5.00000	420.00	5.00000	420.00
FERTILIZING AND SEEDING, TYPE A-3								
0106 020018K31C	84.000	SY	20.00000	1680.00	5.00000	420.00	5.00000	420.00
STRAW MULCHING								
0107 020018N05B	523.000	SY	32.00000	16736.00	36.00000	18828.00	30.00000	15690.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT								
SECTION TOTALS			\$	21,776.00	\$	20,928.00	\$	17,370.00

SECTION 0006 BRIDGE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 020012A21B	1.000	LS	250000.00000	250000.00	800000.00000	800000.00	400000.00000	400000.00
TEMPORARY SHIELDING								
0110 020012A31C	1.000	LS	130000.00000	130000.00	180000.00000	180000.00	180000.00000	180000.00
CLEARING SITE, BRIDGE								
0111 020015A13A	232.000	CY	300.00000	69600.00	250.00000	58000.00	300.00000	69600.00
CONCRETE BRIDGE APPROACH SLAB								
0112 020015A15C	590.000	CY	800.00000	472000.00	1300.00000	767000.00	1000.00000	590000.00
CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC								
0113 020015A24C	112.000	CY	1000.00000	112000.00	550.00000	61600.00	750.00000	84000.00
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC								
0114 020015A34C	600.000	LF	250.00000	150000.00	350.00000	210000.00	350.00000	210000.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0115 020015A32D	140.000	SF	400.00000	56000.00	75.00000	10500.00	250.00000	35000.00
SUBSTRUCTURE REPAIRS								
0116 020015A31E	232720.000	LB	1.45000	337444.00	2.00000	465440.00	2.00000	465440.00
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0117 020015A31G	82.000	SY	20.00000	1640.00	60.00000	4920.00	35.00000	2870.00
EPOXY WATERPROOFING SEAL COAT								
0118 020015A34G	21.000	CY	1200.00000	25200.00	800.00000	16800.00	750.00000	15750.00
CONCRETE IN SUPERSTRUCTURE, MEDIAN SLAB-HPC								
0119 020015A14H	4166.000	SF	0.50000	2083.00	0.60000	2499.60	1.00000	4166.00
SAWCUT GROOVED SURFACE, APPROACH SLAB								
0120 020015A20H	220.000	LF	20.00000	4400.00	40.00000	8800.00	30.00000	6600.00

1	3/4" X 1 3/4" PREFORMED ELASTOMERIC JOINT SEALER						
0121	020015A30H	220.000	LF	25.00000	5500.00	60.00000	13200.00
	2 1/2" X 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER						
0122	020015A40H	110.000	LF	50.00000	5500.00	100.00000	11000.00
	4" X 4" PREFORMED ELASTOMERIC JOINT SEALER						
0123	020015A34J	78.000	CY	1000.00000	78000.00	100.00000	7800.00
	HEADER RECONSTRUCTION						
0124	020015A21L	15120.000	SF	0.50000	7560.00	0.60000	9072.00
	SAWCUT GROOVED DECK SURFACE						

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TABULATION OF BIDS

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CONTRACT ID : 08105
DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R2501 RENCOR INC		(2) C7279 J.F.CREAMER J-V J.M. SANZARI		(3) A5969 ANSELMI & DECICCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 020015C22D STRUCTURAL STEEL DECK JOINTS	1.000 LS	140000.00000	140000.00	200000.00000	200000.00	150000.00000	150000.00
0126 020015H73D CHAIN-LINK FENCE, BRIDGE, 6'3" HIGH, CURVED TOP	540.000 LF	110.00000	59400.00	92.00000	49680.00	100.00000	54000.00
0127 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	1200.000 LF	21.00000	25200.00	20.75000	24900.00	45.00000	54000.00
0128 020017A75J JUNCTION BOX FRAMES AND COVERS	4.000 U	750.00000	3000.00	745.00000	2980.00	1200.00000	4800.00
SECTION TOTALS		\$	1,934,527.00	\$	2,904,191.60	\$	2,433,646.00

SECTION 0007 BRIDGE

0129 020012A21B TEMPORARY SHIELDING	1.000 LS	250000.00000	250000.00	600000.00000	600000.00	400000.00000	400000.00
0130 020012A31C CLEARING SITE, BRIDGE	1.000 LS	110000.00000	110000.00	160000.00000	160000.00	160000.00000	160000.00
0131 020015A13A CONCRETE BRIDGE APPROACH SLAB	225.000 CY	450.00000	101250.00	290.00000	65250.00	300.00000	67500.00
0132 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	300.000 CY	800.00000	240000.00	1400.00000	420000.00	1000.00000	300000.00
0133 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	45.000 CY	1400.00000	63000.00	700.00000	31500.00	750.00000	33750.00
0134 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	340.000 LF	250.00000	85000.00	600.00000	204000.00	500.00000	170000.00
0135 020015A32D SUBSTRUCTURE REPAIRS	50.000 SF	500.00000	25000.00	110.00000	5500.00	200.00000	10000.00
0136 020015A31E REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED	135600.000 LB	1.45000	196620.00	2.00000	271200.00	2.00000	271200.00
0137 020015A31G EPOXY WATERPROOFING SEAL COAT	56.000 SY	20.00000	1120.00	80.00000	4480.00	45.00000	2520.00

0138	020015A14H	4060.000	SF	0.67000	2720.20	0.60000	2436.00	1.00000	4060.00
SAWCUT GROOVED SURFACE, APPROACH SLAB									
0139	020015A30H	160.000	LF	16.00000	2560.00	80.00000	12800.00	40.00000	6400.00
2 1/2" X 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER									

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TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 03/27/08 10:00AM

CONTRACT ID : 08105
DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R2501 RENCOR INC		(2) C7279 J.F.CREAMER J-V J.M. SANZARI		(3) A5969 ANSEMI & DECICCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 020015A34J HEADER RECONSTRUCTION	13.000 CY	1700.00000	22100.00	2500.00000	32500.00	3000.00000	39000.00
0141 020015A21L SAWCUT GROOVED DECK SURFACE	9000.000 SF	0.65000	5850.00	0.60000	5400.00	1.00000	9000.00
0142 020015A15P PIER CAP RECONSTRUCTION	30.000 CY	1800.00000	54000.00	1000.00000	30000.00	3000.00000	90000.00
0143 020015C19A STRUCTURAL STEEL	1.000 LS	1275000.00000	1275000.00	810000.00000	810000.00	1200000.00000	1200000.00
0144 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	40.000 U	2000.00000	80000.00	1700.00000	68000.00	2000.00000	80000.00
0145 020015C22D STRUCTURAL STEEL DECK JOINTS	1.000 LS	40000.00000	40000.00	35000.00000	35000.00	50000.00000	50000.00
0146 020015C21H SHEAR CONNECTORS	7670.000 U	4.00000	30680.00	3.00000	23010.00	4.00000	30680.00
0147 020016E73D 15" X 32" CONCRETE BARRIER CURB, BRIDGE	340.000 LF	140.00000	47600.00	90.00000	30600.00	150.00000	51000.00
0148 020016E95D CONCRETE BARRIER CURB, APPROACH SLAB	72.000 LF	250.00000	18000.00	125.00000	9000.00	125.00000	9000.00
0149 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	800.000 LF	21.00000	16800.00	20.75000	16600.00	45.00000	36000.00
0150 020017A75J JUNCTION BOX FRAMES AND COVERS	4.000 U	750.00000	3000.00	745.00000	2980.00	1200.00000	4800.00
SECTION TOTALS		\$	2,670,300.20	\$	2,840,256.00	\$	3,024,910.00
SECTION 0008 BRIDGE							
0151 020012A43B TEMPORARY SHIELDING, WORKING DRAWINGS, DECK REPAIR	1.000 LS	30000.00000	30000.00	10000.00000	10000.00	1000.00000	1000.00
0152 020012A31C CLEARING SITE, BRIDGE	1.000 LS	52000.00000	52000.00	5000.00000	5000.00	5000.00000	5000.00
0153 020015R21A REPAIR OF CONCRETE DECK	837.000 SF	200.00000	167400.00	100.00000	83700.00	75.00000	62775.00
0154 020015R22D SPRAY APPLIED WATERPROOFING MEMBRANE	837.000 SF	25.00000	20925.00	15.00000	12555.00	25.00000	20925.00
SECTION TOTALS		\$	270,325.00	\$	111,255.00	\$	89,700.00
CONTRACT TOTALS		\$	6,640,311.70	\$	7,462,914.35	\$	7,830,872.50

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TABULATION OF BIDS

CALL ORDER : 105
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CONTRACT ID : 08105
 DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000	LS	40000.00000	40000.00	74000.00000	74000.00	50000.00000	50000.00
0002 020011D21C FINAL CLEANUP	1.000	LS	1.00000	1.00	2500.00000	2500.00	100.00000	100.00
0003 020011E21C CONSTRUCTION LAYOUT	1.000	LS	608000.00000	608000.00	135000.00000	135000.00	35000.00000	35000.00
0009 020011F21D FUEL PRICE ADJUSTMENT	1.000	LS	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0010 020011G21C TRAINEES	1800.000	HOUR	0.01000	18.00	1.00000	1800.00	1.00000	1800.00
0012 020011H21D MOBILIZATION	1.000	LS	800000.00000	800000.00	863000.00000	863000.00	980000.00000	980000.00
0013 020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000	LS	38775.00000	38775.00	38775.00000	38775.00	38775.00000	38775.00
0014 020011H21C PROGRESS SCHEDULE	1.000	LS	1.00000	1.00	10000.00000	10000.00	20000.00000	20000.00
0015 020012A21C CLEARING SITE	1.000	LS	110000.00000	110000.00	110000.00000	110000.00	110000.00000	110000.00
0016 020012B05A STRIPPING	1.000	ACRE	1.00000	1.00	1.00000	1.00	500.00000	500.00
0017 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	1654.000	CY	35.00000	57890.00	40.00000	66160.00	150.00000	248100.00
0018 020012B17G REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES	528.000	SY	41.00000	21648.00	60.00000	31680.00	75.00000	39600.00
0019 020012B50G SAWCUTTING	1357.000	LF	3.00000	4071.00	6.00000	8142.00	4.00000	5428.00
0020 020012B25L MILLING, 2" DEPTH	1016.000	SY	25.00000	25400.00	12.00000	12192.00	30.00000	30480.00
0021 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0022 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0023 020012G02E EARTH EXCAVATION FOR TEST PITS	10.000	CY	150.00000	1500.00	200.00000	2000.00	100.00000	1000.00
0024 020012H21C SUBBASE	293.000	CY	78.00000	22854.00	70.00000	20510.00	150.00000	43950.00

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TABULATION OF BIDS

CALL ORDER : 105
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CONTRACT ID : 08105
 DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

		(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 020012I20C UNDERLAYER PREPARATION	937.000 SY	2.00000	1874.00	3.00000	2811.00	10.00000	9370.00
0033 020013A20D DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	649.000 SY	16.00000	10384.00	25.00000	16225.00	75.00000	48675.00
0034 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0035 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0036 020014B21D BITUMINOUS CONCRETE PATCH	40.000 T	181.00000	7240.00	250.00000	10000.00	200.00000	8000.00
0037 020014D22C TACK COAT 64-22	241.000 GAL	3.35000	807.35	10.00000	2410.00	5.00000	1205.00
0038 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0039 020014E25D CONCRETE SURFACE COURSE, REINFORCED, 10" THICK	35.000 SY	83.00000	2905.00	125.00000	4375.00	75.00000	2625.00
0040 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0041 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0042 020014E21G TRANSVERSE EXPANSION JOINT, TYPE A	118.000 LF	79.00000	9322.00	50.00000	5900.00	70.00000	8260.00
0043 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0044 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0045 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0046 020014F02A SUPERPAVE HOT MIX ASPHALT 12.5H76 SURFACE COURSE	246.000 T	179.00000	44034.00	150.00000	36900.00	175.00000	43050.00
0047 020014F01B SUPERPAVE HOT MIX ASPHALT 19H64 INTERMEDIATE COURSE	114.000 T	179.00000	20406.00	150.00000	17100.00	150.00000	17100.00
0048 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	152.000 T	217.00000	32984.00	180.00000	27360.00	150.00000	22800.00

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TABULATION OF BIDS

CALL ORDER : 105
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CONTRACT ID : 08105
DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

		(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 020019Z99Z	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00

NO ITEM								
0050 020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM								
0051 020016C21H	1.000	U	1400.00000	1400.00	750.00000	750.00	1200.00000	1200.00
INLET CASTINGS, TYPE A								
0052 020016C31H	3.000	U	1700.00000	5100.00	900.00000	2700.00	1500.00000	4500.00
INLET CASTINGS, TYPE B								
0053 020016C41H	2.000	U	1700.00000	3400.00	1000.00000	2000.00	1600.00000	3200.00
INLET CASTINGS, TYPE E								
0054 020016E15D	2097.000	LF	28.00000	58716.00	20.00000	41940.00	25.00000	52425.00
9" X 18" CONCRETE VERTICAL CURB								
0055 020016F06C	106.000	LF	16.00000	1696.00	20.00000	2120.00	30.00000	3180.00
9" X 6" HOT MIX ASPHALT CURB								
0056 020016G03R	4.000	SY	323.00000	1292.00	250.00000	1000.00	300.00000	1200.00
DETECTABLE WARNING SURFACES								
0057 020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM								
0058 020016G10C	152.000	SY	59.00000	8968.00	50.00000	7600.00	55.00000	8360.00
CONCRETE SIDEWALK, 4" THICK								
0059 020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM								
0060 020016H30C	192.000	SY	60.00000	11520.00	60.00000	11520.00	55.00000	10560.00
CONCRETE ISLAND, 6" THICK								
0061 020016L21B	1096.000	LF	25.00000	27400.00	25.00000	27400.00	23.00000	25208.00
BEAM GUIDE RAIL								
0062 020016L12C	3.000	U	2700.00000	8100.00	2500.00000	7500.00	2500.00000	7500.00
SLOTTED GUIDE RAIL TERMINALS								
0063 020016L41C	4.000	U	836.00000	3344.00	800.00000	3200.00	750.00000	3000.00
BEAM GUIDE RAIL ANCHORAGES								
0064 020016L15R	2372.000	LF	3.00000	7116.00	3.00000	7116.00	4.00000	9488.00
REMOVAL OF GUIDE RAIL								
0065 020016N18E	4.000	U	1200.00000	4800.00	500.00000	2000.00	1000.00000	4000.00
GATES, CHAIN-LINK FENCE, ALUMINUM COATED STEEL, 6' WIDE								
0066 020016N24A	15.000	LF	140.00000	2100.00	50.00000	750.00	125.00000	1875.00
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH								
0067 020016Q30A	120.000	HOURLY	56.00000	6720.00	60.00000	7200.00	75.00000	9000.00
EMERGENCY TOWING SERVICE								

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TABULATION OF BIDS

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CONTRACT ID : 08105
DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 020016Q22B BREAKAWAY BARRICADES	60.000	U	116.00000	6960.00	100.00000	6000.00	150.00000	9000.00
0069 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	3245.000	LF	1.00000	3245.00	80.00000	25960.00	75.00000	243375.00
0070 020016Q01D DELINEATOR GUIDE POSTS	100.000	U	17.00000	1700.00	15.00000	1500.00	15.00000	1500.00

0071 020016Q21D	100.000	U	70.00000	7000.00	50.00000	5000.00	100.00000	10000.00
DRUMS								
0072 020016Q31D	100.000	U	16.00000	1600.00	10.00000	1000.00	25.00000	2500.00
TRAFFIC CONES								
0073 020016Q24E	4.000	U	1000.00000	4000.00	750.00000	3000.00	1000.00000	4000.00
CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'								
0074 020016Q60E	6.000	U	3000.00000	18000.00	5000.00000	30000.00	20000.00000	120000.00
VARIABLE MESSAGE SIGNS								
0075 020016Q10F	1140.000	SF	12.00000	13680.00	7.50000	8550.00	30.00000	34200.00
CONSTRUCTION SIGNS								
0076 020016Q24I	4.000	U	1000.00000	4000.00	1500.00000	6000.00	4000.00000	16000.00
ILLUMINATED FLASHING ARROWS, 4' X 8'								
0077 020016Q20K	4.000	U	1000.00000	4000.00	5000.00000	20000.00	5000.00000	20000.00
TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS								
0078 020016Q54N	2.000	U	11000.00000	22000.00	20000.00000	40000.00	15000.00000	30000.00
TEMPORARY CRASH CUSHIONS, QUADGUARD, 4 BAYS, 24" WIDE								
0079 020016Q06T	200.000	HOUR	79.00000	15800.00	50.00000	10000.00	60.00000	12000.00
TRAFFIC DIRECTORS, FLAGGERS								
0080 020016Q53N	1.000	U	11000.00000	11000.00	16000.00000	16000.00	12000.00000	12000.00
TEMPORARY CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE								
0081 020016Q32P	5040.000	LF	2.00000	10080.00	1.75000	8820.00	3.00000	15120.00
REMOVABLE WET WEATHER PAVEMENT MARKING TAPE								
0082 020016Q08M	2.000	U	2000.00000	4000.00	5000.00000	10000.00	5000.00000	10000.00
TEMPORARY CRASH CUSHIONS, INERTIAL BARRIER SYSTEM, 8 MODULES								
0083 020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM								

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TABULATION OF BIDS

CALL ORDER : 105
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CONTRACT ID : 08105
DISTRICT : N1

COUNTIES : PASSAIC BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	6050.000 LF	1.00000	6050.00	0.70000	4235.00	1.00000	6050.00
0085 020016R14D TRAFFIC MARKINGS, SYMBOLS	170.000 SF	6.00000	1020.00	5.00000	850.00	12.00000	2040.00
0086 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	450.000 LF	4.00000	1800.00	3.00000	1350.00	7.00000	3150.00
0087 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0088 020016R05E REMOVAL OF TRAFFIC STRIPES AND MARKINGS	100.000 LF	4.00000	400.00	3.00000	300.00	15.00000	1500.00
0089 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0090 020019Z99Z	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00

NO ITEM 0091 020016U05J	1.000 U	28000.00000	28000.00	22000.00000	22000.00	24000.00000	24000.00
CRASH CUSHIONS, QUADGUARD, 5 BAYS, 24" WIDE							
0092 020019Z99Z	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM							
0093 020019Z99Z	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM							
0094 020017A21D	1175.000 LF	1.70000	1997.50	2.00000	2350.00	2.00000	2350.00
GROUND WIRE, NO. 8 AWG							
0095 020017A02E	2850.000 LF	5.60000	15960.00	4.00000	11400.00	5.00000	14250.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG							
0096 020017C21K	6.000 U	1800.00000	10800.00	1750.00000	10500.00	1600.00000	9600.00
UNDERDECK LIGHTING ASSEMBLIES, TYPE W							
0097 020017C61E	4.000 U	3200.00000	12800.00	3100.00000	12400.00	2800.00000	11200.00
LIGHTING STANDARD ASSEMBLIES, TYPE L-8-CF-X							
0098 020017C21B	1.000 U	1200.00000	1200.00	800.00000	800.00	1000.00000	1000.00
8" X 8" X 6" CAST JUNCTION BOXES							
0099 020017A27J	4.000 U	1100.00000	4400.00	600.00000	2400.00	950.00000	3800.00
10" X 36" JUNCTION BOXES							
0100 020017A08E	1065.000 LF	3.50000	3727.50	2.50000	2662.50	3.00000	3195.00
MULTIPLE LIGHTING WIRE, NO. 8 AWG							
0101 020017A87C	245.000 LF	39.00000	9555.00	20.00000	4900.00	35.00000	8575.00
1.5" RIGID METALLIC CONDUIT, TYPE EXPOSED							

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CONTRACT ID : 08105
DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 020017A29J 18" X 36" JUNCTION BOXES	2.000 U	2600.00000	5200.00	2250.00000	4500.00	2300.00000	4600.00
0103 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	40.000 LF	39.00000	1560.00	40.00000	1600.00	35.00000	1400.00
SECTION TOTALS		\$	2,244,322.35	\$	2,132,354.50	\$	2,547,919.00
SECTION 002 CONSTRUCTION ENGINEERING							
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.000 U	40000.00000	40000.00	50000.00000	50000.00	40000.00000	40000.00
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	21.000 MO	2100.00000	44100.00	1000.00000	21000.00	2500.00000	52500.00
0006 020011E31G TELEPHONE SERVICE	1.000 LS	5250.00000	5250.00	5250.00000	5250.00	5250.00000	5250.00
0007 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0008 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS		\$	89,350.00	\$	76,250.00	\$	97,750.00

SECTION 0003		NON-PARTICIPATING (ROADWAY)							
0011	020011G13I	1.000	LS	8000.00000	8000.00	40000.00000	40000.00	15000.00000	15000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE									
SECTION TOTALS				\$	8,000.00	\$	40,000.00	\$	15,000.00

SECTION 0004		EROSION CONTROL							
0026	020012L05A	100.000	LF	4.00000	400.00	2.00000	200.00	20.00000	2000.00
SILT FENCE									
0027	020012L22C	4.000	U	120.00000	480.00	100.00000	400.00	250.00000	1000.00
INLET FILTERS									
0028	020012L25E	10.000	CY	1.00000	10.00	25.00000	250.00	50.00000	500.00
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL									
0029	020012L20F	13.000	T	22.00000	286.00	50.00000	650.00	150.00000	1950.00
CONSTRUCTION DRIVEWAY									
0030	020012L23J	1.000	LS	7700.00000	7700.00	2000.00000	2000.00	10000.00000	10000.00
CONCRETE WASHOUT FACILITY									
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TABULATION OF BIDS									
CALL ORDER : 105			CONTRACT ID : 08105			COUNTIES : PASSAIC		BERGEN	
LETTING DATE : 03/27/08 10:00AM			DISTRICT : N1						
SET-ASIDE :									

				(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031	020012L25J	4.000	U	1500.00000	6000.00	1000.00000	4000.00	750.00000	3000.00
OIL ONLY EMERGENCY SPILL KIT									
0032	020019Z99Z	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM									
0108	020018H60C	16.000	SY	6.00000	96.00	10.00000	160.00	1.00000	16.00
FERTILIZING AND SEEDING, TYPE F									
SECTION TOTALS				\$	14,972.00	\$	7,660.00	\$	18,466.00

SECTION 0005		GENERAL LANDSCAPE							
0104	020018F04C	84.000	SY	11.00000	924.00	10.00000	840.00	20.00000	1680.00
TOPSOILING, 4" THICK									
0105	020018H23C	84.000	SY	6.00000	504.00	10.00000	840.00	1.00000	84.00
FERTILIZING AND SEEDING, TYPE A-3									
0106	020018K31C	84.000	SY	6.00000	504.00	10.00000	840.00	1.00000	84.00
STRAW MULCHING									
0107	020018N05B	523.000	SY	33.00000	17259.00	30.00000	15690.00	30.00000	15690.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT									
SECTION TOTALS				\$	19,191.00	\$	18,210.00	\$	17,538.00

SECTION 0006		BRIDGE							
0109	020012A21B	1.000	LS	300000.00000	300000.00	540000.00000	540000.00	850000.00000	850000.00
TEMPORARY SHIELDING									
0110	020012A31C	1.000	LS	180000.00000	180000.00	180000.00000	180000.00	180000.00000	180000.00
CLEARING SITE, BRIDGE									

0111	020015A13A	232.000	CY	333.00000	77256.00	650.00000	150800.00	600.00000	139200.00
CONCRETE BRIDGE APPROACH SLAB									
0112	020015A15C	590.000	CY	800.00000	472000.00	750.00000	442500.00	2200.00000	1298000.00
CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC									
0113	020015A24C	112.000	CY	600.00000	67200.00	350.00000	39200.00	800.00000	89600.00
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC									
0114	020015A34C	600.000	LF	400.00000	240000.00	450.00000	270000.00	250.00000	150000.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP									
0115	020015A32D	140.000	SF	200.00000	28000.00	150.00000	21000.00	200.00000	28000.00
SUBSTRUCTURE REPAIRS									
0116	020015A31E	232720.000	LB	1.60000	372352.00	2.00000	465440.00	2.50000	581800.00
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED									

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TABULATION OF BIDS

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CONTRACT ID : 08105
 DISTRICT : N1

COUNTIES : PASSAIC

BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 020015A31G EPOXY WATERPROOFING SEAL COAT	82.000 SY	100.00000	8200.00	50.00000	4100.00	80.00000	6560.00
0118 020015A34G CONCRETE IN SUPERSTRUCTURE, MEDIAN SLAB-HPC	21.000 CY	700.00000	14700.00	475.00000	9975.00	1500.00000	31500.00
0119 020015A14H SAWCUT GROOVED SURFACE, APPROACH SLAB	4166.000 SF	0.50000	2083.00	0.40000	1666.40	0.50000	2083.00
0120 020015A20H 1 3/4" X 1 3/4" PREFORMED ELASTOMERIC JOINT SEALER	220.000 LF	32.00000	7040.00	25.00000	5500.00	28.00000	6160.00
0121 020015A30H 2 1/2" X 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	220.000 LF	36.00000	7920.00	30.00000	6600.00	32.00000	7040.00
0122 020015A40H 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	110.000 LF	51.00000	5610.00	50.00000	5500.00	46.00000	5060.00
0123 020015A34J HEADER RECONSTRUCTION	78.000 CY	1200.00000	93600.00	750.00000	58500.00	3000.00000	234000.00
0124 020015A21L SAWCUT GROOVED DECK SURFACE	15120.000 SF	0.50000	7560.00	0.40000	6048.00	0.50000	7560.00
0125 020015C22D STRUCTURAL STEEL DECK JOINTS	1.000 LS	300000.00000	300000.00	295000.00000	295000.00	300000.00000	300000.00
0126 020015H73D CHAIN-LINK FENCE, BRIDGE, 6'3" HIGH, CURVED TOP	540.000 LF	131.00000	70740.00	110.00000	59400.00	120.00000	64800.00
0127 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	1200.000 LF	28.00000	33600.00	20.00000	24000.00	25.00000	30000.00
0128 020017A75J JUNCTION BOX FRAMES AND COVERS	4.000 U	1100.00000	4400.00	850.00000	3400.00	950.00000	3800.00
SECTION TOTALS		\$	2,292,261.00	\$	2,588,629.40	\$	4,015,163.00

SECTION	BRIDGE								
0129	020012A21B	1.000	LS	300000.00000	300000.00	440000.00000	440000.00	200000.00000	200000.00
	TEMPORARY SHIELDING								
0130	020012A31C	1.000	LS	160000.00000	160000.00	160000.00000	160000.00	160000.00000	160000.00
	CLEARING SITE, BRIDGE								
0131	020015A13A	225.000	CY	384.00000	86400.00	650.00000	146250.00	400.00000	90000.00
	CONCRETE BRIDGE APPROACH SLAB								

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TABULATION OF BIDS

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CONTRACT ID : 08105
DISTRICT : N1

COUNTIES : PASSAIC BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	300.000 CY	1200.00000	360000.00	1100.00000	330000.00	1500.00000	450000.00
0133 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	45.000 CY	825.00000	37125.00	350.00000	15750.00	800.00000	36000.00
0134 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	340.000 LF	915.00000	311100.00	560.00000	190400.00	600.00000	204000.00
0135 020015A32D SUBSTRUCTURE REPAIRS	50.000 SF	200.00000	10000.00	175.00000	8750.00	200.00000	10000.00
0136 020015A31E REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED	135600.000 LB	2.00000	271200.00	2.00000	271200.00	2.50000	339000.00
0137 020015A31G EPOXY WATERPROOFING SEAL COAT	56.000 SY	116.00000	6496.00	50.00000	2800.00	80.00000	4480.00
0138 020015A14H SAWCUT GROOVED SURFACE, APPROACH SLAB	4060.000 SF	0.70000	2842.00	0.60000	2436.00	0.60000	2436.00
0139 020015A30H 2 1/2" X 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	160.000 LF	36.00000	5760.00	30.00000	4800.00	34.00000	5440.00
0140 020015A34J HEADER RECONSTRUCTION	13.000 CY	4900.00000	63700.00	1250.00000	16250.00	1000.00000	13000.00
0141 020015A21L SAWCUT GROOVED DECK SURFACE	9000.000 SF	0.70000	6300.00	0.60000	5400.00	0.60000	5400.00
0142 020015A15P PIER CAP RECONSTRUCTION	30.000 CY	3500.00000	105000.00	900.00000	27000.00	4000.00000	120000.00
0143 020015C19A STRUCTURAL STEEL	1.000 LS	1200000.00000	1200000.00	1900000.10000	1900000.10	1150000.00000	1150000.00
0144 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	40.000 U	2800.00000	112000.00	1500.00000	60000.00	3500.00000	140000.00
0145 020015C22D STRUCTURAL STEEL DECK JOINTS	1.000 LS	200000.00000	200000.00	65000.00000	65000.00	75000.00000	75000.00
0146 020015C21H SHEAR CONNECTORS	7670.000 U	4.00000	30680.00	3.50000	26845.00	3.50000	26845.00
0147 020016E73D 15" X 32" CONCRETE BARRIER CURB, BRIDGE	340.000 LF	128.00000	43520.00	185.00000	62900.00	120.00000	40800.00
0148 020016E95D CONCRETE BARRIER CURB, APPROACH SLAB	72.000 LF	208.00000	14976.00	195.00000	14040.00	200.00000	14400.00

0149 020017A41C 800.000 LF 28.00000 22400.00 20.00000 16000.00 25.00000 20000.00
 3" RIGID METALLIC CONDUIT, TYPE CUG

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/27/08 10:00AM

CONTRACT ID : 08105
 DISTRICT : N1

COUNTIES : PASSAIC BERGEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I2943 IEW CONSTR GP		(5) K8713 KYLE CONTI CONSTRUCTION LLC		(6) B4645 GARDNER M BISHOP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 020017A75J JUNCTION BOX FRAMES AND COVERS	4.000 U	1100.00000	4400.00	800.00000	3200.00	950.00000	3800.00
SECTION TOTALS		\$	3,353,899.00	\$	3,769,021.10	\$	3,110,601.00
SECTION 0008 BRIDGE							
0151 020012A43B TEMPORARY SHIELDING, WORKING DRAWINGS, DECK REPAIR	1.000 LS	7400.00000	7400.00	1000.00000	1000.00	3500.00000	3500.00
0152 020012A31C CLEARING SITE, BRIDGE	1.000 LS	7900.00000	7900.00	5000.00000	5000.00	5000.00000	5000.00
0153 020015R21A REPAIR OF CONCRETE DECK	837.000 SF	95.00000	79515.00	50.00000	41850.00	40.00000	33480.00
0154 020015R22D SPRAY APPLIED WATERPROOFING MEMBRANE	837.000 SF	12.00000	10044.00	10.00000	8370.00	15.00000	12555.00
SECTION TOTALS		\$	104,859.00	\$	56,220.00	\$	54,535.00
CONTRACT TOTALS		\$	8,126,854.35	\$	8,688,345.00	\$	9,876,972.00

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,