

TABULATION OF BIDS

CALL ORDER : 120  
LETTING DATE : 05/15/08 10:00AM

CONTRACT ID : 08120  
DISTRICT : N1  
CONTRACT TIME : 01/11/09 COMPLETION DATE  
URBAN

COUNTIES : ESSEX

CONTRACT DESCRIPTION :  
HAYNES AVENUE BRIDGE  
OVER AMTRAK /NORTHEAST CORRIDOR REHABILITATION  
CONTRACT NO. ESS078000  
CITY OF NEWARK, ESSEX COUNTY

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	I2943 IEW CONSTR GP	\$ 6,478,696.50	100.0000%
2	H3415 H&G CONTRACTORS INC	\$ 9,114,146.50	140.6787%
3	P6885 POWER CONCRETE CO INC	\$ 9,595,892.00	148.1145%
4	K4645 KISKA CONSTRUCTION, INC	\$ 11,232,614.00	173.3777%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) I2943 IEW CONSTR GP	UNIT PRICE	AMOUNT	( 2 ) H3415 H&G CONTRACTORS INC	UNIT PRICE	AMOUNT	( 3 ) P6885 POWER CONCRETE CO INC	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY												
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000	LS	35000.00000	35000.00	40000.00000	40000.00	80000.00000	80000.00000	80000.00000	80000.00000	80000.00000	80000.00000
0002 020011D21C FINAL CLEANUP	1.000	LS	1.00000	1.00	175000.00000	175000.00	30000.00000	30000.00000	30000.00000	30000.00000	30000.00000	30000.00000
0003 020011E21C CONSTRUCTION LAYOUT	1.000	LS	132000.00000	132000.00	30000.00000	30000.00	25000.00000	25000.00000	25000.00000	25000.00000	25000.00000	25000.00000
0007 020011F21D FUEL PRICE ADJUSTMENT	1.000	LS	900.00000	900.00	900.00000	900.00	900.00000	900.00000	900.00000	900.00000	900.00000	900.00000
0008 020011G21D TRAINING REIMBURSEMENT	1.000	LS	40274.00000	40274.00	40274.00000	40274.00	40274.00000	40274.00000	40274.00000	40274.00000	40274.00000	40274.00000
0011 020011H21C PROGRESS SCHEDULE	1.000	LS	1.00000	1.00	5000.00000	5000.00	10000.00000	10000.00000	10000.00000	10000.00000	10000.00000	10000.00000
0012 020011H21D MOBILIZATION	1.000	LS	630000.00000	630000.00	995000.00000	995000.00	500000.00000	500000.00000	500000.00000	500000.00000	500000.00000	500000.00000
0013 020012A21C CLEARING SITE	1.000	LS	20000.00000	20000.00	220000.00000	220000.00	500000.00000	500000.00000	500000.00000	500000.00000	500000.00000	500000.00000
0014 020012A21F TEMPORARY ACCESS ROAD		LUMP	6900.00000	6900.00	150000.00000	150000.00	25000.00000	25000.00000	25000.00000	25000.00000	25000.00000	25000.00000
0015 020012B50G SAWCUTTING	908.000	LF	3.00000	2724.00	3.00000	2724.00	10.00000	9080.00000	9080.00000	9080.00000	9080.00000	9080.00000
0016 020012B25L MILLING, 2" DEPTH	2854.000	SY	4.60000	13128.40	5.00000	14270.00	25.00000	71350.00000	71350.00000	71350.00000	71350.00000	71350.00000

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) I2943 IEW CONSTR GP		( 2 ) H3415 H&G CONTRACTORS INC		( 3 ) P6885 POWER CONCRETE CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 020013A15D DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	349.000 SY	25.00000	8725.00	30.00000	10470.00	15.00000	5235.00
0021 020014B21D BITUMINOUS CONCRETE PATCH	20.000 T	156.00000	3120.00	100.00000	2000.00	100.00000	2000.00
0022 020014D21C TACK COAT	178.000 GAL	3.00000	534.00	5.00000	890.00	6.00000	1068.00
0023 020014D23F POLYMERIZED JOINT ADHESIVE	1427.000 LF	2.80000	3995.60	3.00000	4281.00	5.00000	7135.00
0024 020014F02A SUPERPAVE HOT MIX ASPHALT 12.5H76 SURFACE COURSE	1144.000 T	93.50000	106964.00	85.00000	97240.00	250.00000	286000.00
0025 020014F11B SUPERPAVE HOT MIX ASPHALT 19H76 INTERMEDIATE COURSE	130.000 T	141.00000	18330.00	95.00000	12350.00	250.00000	32500.00
0027 020016C22I RESET CASTINGS	5.000 U	705.00000	3525.00	800.00000	4000.00	500.00000	2500.00
0029 020016E11D 9" X 16" CONCRETE VERTICAL CURB	714.000 LF	26.00000	18564.00	30.00000	21420.00	55.00000	39270.00
0030 020016E08H GRANITE CURB	40.000 LF	60.00000	2400.00	30.00000	1200.00	250.00000	10000.00
0031 020016E18H RESET GRANITE CURB	40.000 LF	45.00000	1800.00	40.00000	1600.00	100.00000	4000.00
0032 020016G10C CONCRETE SIDEWALK, 4" THICK	649.000 SY	53.00000	34397.00	50.00000	32450.00	75.00000	48675.00
0033 020016Q22B BREAKAWAY BARRICADES	50.000 U	1.00000	50.00	10.00000	500.00	100.00000	5000.00
0034 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	110.000 LF	1.00000	110.00	40.00000	4400.00	200.00000	22000.00
0035 020016Q21D DRUMS	50.000 U	1.00000	50.00	10.00000	500.00	60.00000	3000.00
0036 020016Q31D TRAFFIC CONES	50.000 U	1.00000	50.00	1.00000	50.00	20.00000	1000.00
0037 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	1.000 U	835.00000	835.00	1000.00000	1000.00	1000.00000	1000.00
0038 020016Q60E VARIABLE MESSAGE SIGNS	1.000 U	1300.00000	1300.00	35000.00000	35000.00	10000.00000	10000.00

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LINE NO / ITEM CODE / ALT	( 1 ) I2943 IEW CONSTR GP	( 2 ) H3415 H&G CONTRACTORS INC	( 3 ) P6885 POWER CONCRETE CO INC
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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 020016Q10F CONSTRUCTION SIGNS	1657.000 SF	7.00000	11599.00	10.00000	16570.00	15.00000	24855.00
0040 020016Q12I ILLUMINATED FLASHING ARROWS, 2' X 4'	2.000 U	1.00000	2.00	1000.00000	2000.00	3000.00000	6000.00
0041 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000 U	1.00000	2.00	1500.00000	3000.00	10000.00000	20000.00
0042 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000 U	1.00000	2.00	2000.00000	4000.00	10000.00000	20000.00
0043 020016Q32P REMOVABLE WET WEATHER PAVEMENT MARKING TAPE	300.000 LF	2.80000	840.00	5.00000	1500.00	2.00000	600.00
0044 020016Q40P REMOVABLE BLACK LINE MASKING TAPE	300.000 LF	3.70000	1110.00	6.00000	1800.00	2.00000	600.00
0045 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	520.000 HOUR	60.00000	31200.00	65.00000	33800.00	85.00000	44200.00
0046 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	7710.000 LF	0.60000	4626.00	0.65000	5011.50	5.00000	38550.00
0047 020016R25F TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	24.000 U	56.00000	1344.00	70.00000	1680.00	45.00000	1080.00
0048 020016V01G RESET GAS VALVE BOXES	1.000 U	1784.00000	1784.00	100.00000	100.00	500.00000	500.00
0049 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	135.000 LF	63.00000	8505.00	56.00000	7560.00	95.00000	12825.00
0050 020017A94C CONDUIT, CLEANING AND REMOVING CABLES	LUMP	7800.00000	7800.00	7000.00000	7000.00	20000.00000	20000.00
0051 020017A40D DUCT CABLE W/2 NO. 2 AWG 1 NO. 8 GROUND	3310.000 LF	11.00000	36410.00	9.50000	31445.00	15.00000	49650.00
0052 020017A50D DLA, TYPE SB-26-400-HPS, REMOVE, REFURBISH AND REINSTALL	9.000 U	3800.00000	34200.00	5000.00000	45000.00	5000.00000	45000.00
0053 020017A02F SERVICE WIRE, NO. 2 AWG	200.000 LF	6.00000	1200.00	5.00000	1000.00	7.00000	1400.00
0054 020017A81H FOUNDATIONS, TYPE 1M-MC	1.000 U	2400.00000	2400.00	3000.00000	3000.00	5000.00000	5000.00
0055 020017A46J 24" X 12" X 16" JUNCTION BOXES	10.000 U	1000.00000	10000.00	1000.00000	10000.00	1500.00000	15000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 020017C26H	METER CABINETS, TYPE 1M-MC	1.000 U	5600.00000	5600.00	10000.00000	10000.00	8000.00000	8000.00
SECTION TOTALS			\$	1,244,302.00	\$	2,086,985.50	\$	2,085,247.00

SECTION 0002 CONSTRUCTION ENGINEERING

0004 020011E31E	1.000	U	50000.00000	50000.00	12000.00000	12000.00	50000.00000	50000.00
FIELD OFFICE TYPE B SET-UP								
0005 020011E31F	10.000	MO	2000.00000	20000.00	1200.00000	12000.00	2000.00000	20000.00
FIELD OFFICE TYPE B MAINTENANCE								
0006 020011E31G	1.000	LS	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
TELEPHONE SERVICE								
SECTION TOTALS			\$	72,500.00	\$	26,500.00	\$	72,500.00

SECTION 0003 NON-PARTICIPATING(ROADWAY)

0009 020011G13I	1.000	LS	3500.00000	3500.00	12000.00000	12000.00	10000.00000	10000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0010 020011G22I	1.000	LS	15000.00000	15000.00	12000.00000	12000.00	25000.00000	25000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE								
0026 020016B03X	633.000	LF	5.50000	3481.50	12.00000	7596.00	60.00000	37980.00
CLEAN EXISTING PIPE, 12" TO 24" DIAMETE								
0028 020016C21P	7.000	U	550.00000	3850.00	100.00000	700.00	1000.00000	7000.00
CLEANING EXISTING DRAINAGE STRUCTURES								
SECTION TOTALS			\$	25,831.50	\$	32,296.00	\$	79,980.00

SECTION 0004 EROSION CONTROL

0017 020012L22B	7.000	U	250.00000	1750.00	200.00000	1400.00	2000.00000	14000.00
INLET SEDIMENT BAGS, 4' X 4'								
0018 020012L23J	1.000	LS	2500.00000	2500.00	1000.00000	1000.00	2000.00000	2000.00
CONCRETE WASHOUT FACILITY								
0019 020012L25J	2.000	U	1000.00000	2000.00	250.00000	500.00	1000.00000	2000.00
OIL ONLY EMERGENCY SPILL KIT								
SECTION TOTALS			\$	6,250.00	\$	2,900.00	\$	18,000.00

SECTION 0005 BRIDGE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 020012A21B TEMPORARY SHIELDING	1.000	LS	738000.00000	738000.00	750000.00000	750000.00	250000.00000	250000.00
0058 020012A31C CLEARING SITE, BRIDGE	1.000	LS	100000.00000	100000.00	950000.00000	950000.00	200000.00000	200000.00
0059 020012B21F REMOVAL OF HOT MIX ASPHALT OVERLAY	5200.000	SY	5.50000	28600.00	25.00000	130000.00	16.00000	83200.00
0060 020015A24E CONCRETE CURB, SIDEWALK AND PARAPET SPALL REPAIR	1441.000	SF	144.00000	207504.00	70.00000	100870.00	395.00000	569195.00
0061 020015A24G REHABILITATION OF EXISTING STEEL PLATE OVER SIDEWALK JOINT	4.000	U	2500.00000	10000.00	3000.00000	12000.00	5000.00000	20000.00

0062	020015A24H	2340.000	LF	37.00000	86580.00	40.00000	93600.00	35.00000	81900.00
REHABILITATION OF EXISTING STEEL CURB ANGLE									
0063	020015A24J	80.000	SF	185.00000	14800.00	200.00000	16000.00	400.00000	32000.00
STAIR SPALL REPAIR									
0064	020015A31G	300.000	SY	33.00000	9900.00	70.00000	21000.00	80.00000	24000.00
EPOXY WATERPROOFING SEAL COAT									
0065	020015A31L	1496.000	LF	72.00000	107712.00	50.00000	74800.00	75.00000	112200.00
PRESSURE INJECTION, CONCRETE CRACKS									
0066	020015A34A	444.000	SF	140.00000	62160.00	300.00000	133200.00	150.00000	66600.00
CONCRETE GIRDER/FLOORBEAM SPALL REPAIR FOR CONCRETE SPANS									
0067	020015A37Y		LUMP	826000.00000	826000.00	1450500.00000	1450500.00	612000.00000	612000.00
GIRDER JACKING									
0068	020015A40N	1547.000	SF	140.00000	216580.00	180.00000	278460.00	75.00000	116025.00
SUBSTRUCTURE SHOTCRETE REPAIR									
0069	020015A40P	1609.000	SF	140.00000	225260.00	170.00000	273530.00	250.00000	402250.00
SUBSTRUCTURE SPALL REPAIR									
0070	020015C20A	1000.000	LB	44.00000	44000.00	30.00000	30000.00	50.00000	50000.00
STEEL REHABILITATION (IF AND WHERE DIRECTED)									
0071	020015C20D	625.000	U	127.00000	79375.00	140.00000	87500.00	150.00000	93750.00
REPLACE DETERIORATED RIVETS WITH HIGH-STRENGTH BOLTS									
0072	020015C20F	8910.000	SF	34.00000	302940.00	100.00000	891000.00	100.00000	891000.00
REMOVAL OF LOOSE CONCRETE ENCASUREMENT FROM STRUCTURAL STEEL MEMBERS									

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 020015C41I STRUCTURAL BEARING ASSEMBLY, SEISMIC	36.000 U	24000.00000	864000.00	19000.00000	684000.00	55000.00000	1980000.00
0074 020015H01B BRIDGE RAILING, REPAIR & PAINTING	1625.000 LF	54.00000	87750.00	60.00000	97500.00	45.00000	73125.00
0075 020015N15C GRAFFITI REMOVAL	LUMP	30000.00000	30000.00	65000.00000	65000.00	20000.00000	20000.00
0076 020015N16C HAND/POWER TOOL CLEANING & PAINTING OF EXISTING EXPOSED STEEL	798.000 SF	39.00000	31122.00	50.00000	39900.00	65.00000	51870.00
0077 020015N44Z NEAR WHITE BLAST CLEANING & PAINTING OF EXISTING EXPOSED STEEL GIRDER/FLOORBEAM	4640.000 SF	15.00000	69600.00	48.00000	222720.00	60.00000	278400.00
0078 020015Q20E 6" STEEL ALLOY PIPE	192.000 LF	256.00000	49152.00	80.00000	15360.00	150.00000	28800.00
0079 020015Q32D CLEANING EXISTING SCUPPERS AND PIPES	8.000 U	881.00000	7048.00	450.00000	3600.00	500.00000	4000.00
0080 020015R21A REPAIR OF CONCRETE DECK	10535.000 SF	70.00000	737450.00	35.00000	368725.00	110.00000	1158850.00
0081 020015R21D	5200.000 SY	15.00000	78000.00	11.00000	57200.00	16.00000	83200.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) K4645 KISKA CONSTRUCTION, INC		( )		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 020016C22I RESET CASTINGS	5.000	U	1000.00000	5000.00				
0029 020016E11D 9" X 16" CONCRETE VERTICAL CURB	714.000	LF	50.00000	35700.00				
0030 020016E08H GRANITE CURB	40.000	LF	75.00000	3000.00				
0031 020016E18H RESET GRANITE CURB	40.000	LF	60.00000	2400.00				
0032 020016G10C CONCRETE SIDEWALK, 4" THICK	649.000	SY	70.00000	45430.00				
0033 020016Q22B BREAKAWAY BARRICADES	50.000	U	250.00000	12500.00				
0034 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	110.000	LF	40.00000	4400.00				
0035 020016Q21D DRUMS	50.000	U	250.00000	12500.00				
0036 020016Q31D TRAFFIC CONES	50.000	U	40.00000	2000.00				
0037 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	1.000	U	700.00000	700.00				
0038 020016Q60E VARIABLE MESSAGE SIGNS	1.000	U	12000.00000	12000.00				
0039 020016Q10F CONSTRUCTION SIGNS	1657.000	SF	50.00000	82850.00				
0040 020016Q12I ILLUMINATED FLASHING ARROWS, 2' X 4'	2.000	U	3500.00000	7000.00				
0041 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000	U	8000.00000	16000.00				
0042 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	40000.00000	80000.00				
0043 020016Q32P REMOVABLE WET WEATHER PAVEMENT MARKING TAPE	300.000	LF	3.00000	900.00				
0044 020016Q40P REMOVABLE BLACK LINE MASKING TAPE	300.000	LF	3.00000	900.00				
0045 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	520.000	HOUR	85.00000	44200.00				

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		( 4 ) K4645	( )	( )
		KISKA CONSTRUCTION, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0046	020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	7710.000 LF	3.00000	23130.00
0047	020016R25F TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	24.000 U	150.00000	3600.00
0048	020016V01G RESET GAS VALVE BOXES	1.000 U	1000.00000	1000.00
0049	020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	135.000 LF	98.00000	13230.00
0050	020017A94C CONDUIT, CLEANING AND REMOVING CABLES	LUMP	12000.00000	12000.00
0051	020017A40D DUCT CABLE W/2 NO. 2 AWG 1 NO. 8 GROUND	3310.000 LF	16.50000	54615.00
0052	020017A50D DLA, TYPE SB-26-400-HPS, REMOVE, REFURBISH AND REINSTALL	9.000 U	6000.00000	54000.00
0053	020017A02F SERVICE WIRE, NO. 2 AWG	200.000 LF	8.50000	1700.00
0054	020017A81H FOUNDATIONS, TYPE 1M-MC	1.000 U	3600.00000	3600.00
0055	020017A46J 24" X 12" X 16" JUNCTION BOXES	10.000 U	1550.00000	15500.00
0056	020017C26H METER CABINETS, TYPE 1M-MC	1.000 U	8700.00000	8700.00
SECTION TOTALS			\$	2,427,509.00

SECTION 0002 CONSTRUCTION ENGINEERING

0004	020011E31E FIELD OFFICE TYPE B SET-UP	1.000 U	75000.00000	75000.00
0005	020011E31F FIELD OFFICE TYPE B MAINTENANCE	10.000 MO	10000.00000	100000.00
0006	020011E31G TELEPHONE SERVICE	1.000 LS	2500.00000	2500.00
SECTION TOTALS			\$	177,500.00

SECTION 0003 NON-PARTICIPATING(ROADWAY)

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		( 4 ) K4645	( )	( )
		KISKA CONSTRUCTION, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	371000.00000	371000.00				
0010 020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 LS	32481.00000	32481.00				
0026 020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	633.000 LF	15.00000	9495.00				
0028 020016C21P CLEANING EXISTING DRAINAGE STRUCTURES	7.000 U	1000.00000	7000.00				
SECTION TOTALS		\$	419,976.00	\$		\$	

SECTION 0004 EROSION CONTROL							
0017 020012L22B INLET SEDIMENT BAGS, 4' X 4'	7.000 U	107.00000	749.00				
0018 020012L23J CONCRETE WASHOUT FACILITY	1.000 LS	9000.00000	9000.00				
0019 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000 U	1000.00000	2000.00				
SECTION TOTALS		\$	11,749.00	\$		\$	

SECTION 0005 BRIDGE							
0057 020012A21B TEMPORARY SHIELDING	1.000 LS	700000.00000	700000.00				
0058 020012A31C CLEARING SITE, BRIDGE	1.000 LS	25000.00000	25000.00				
0059 020012B21F REMOVAL OF HOT MIX ASPHALT OVERLAY	5200.000 SY	10.00000	52000.00				
0060 020015A24E CONCRETE CURB, SIDEWALK AND PARAPET SPALL REPAIR	1441.000 SF	165.00000	237765.00				
0061 020015A24G REHABILITATION OF EXISTING STEEL PLATE OVER SIDEWALK JOINT	4.000 U	3300.00000	13200.00				
0062 020015A24H REHABILITATION OF EXISTING STEEL CURB ANGLE	2340.000 LF	20.00000	46800.00				
0063 020015A24J STAIR SPALL REPAIR	80.000 SF	265.00000	21200.00				

New Jersey Department of Transportation  
TABULATION OF BIDS

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CALL ORDER : 120  
LETTING DATE : 05/15/08 10:00AM

CONTRACT ID : 08120  
DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 020015A31G	EPOXY WATERPROOFING SEAL COAT	300.000 SY	120.00000	36000.00				
0065 020015A31L	PRESSURE INJECTION, CONCRETE CRACKS	1496.000 LF	170.00000	254320.00				

0066	020015A34A	444.000	SF		350.00000	155400.00
CONCRETE GIRDER/FLOORBEAM SPALL REPAIR FOR CONCRETE SPANS						
0067	020015A37Y		LUMP	2067000.00000		2067000.00
GIRDER JACKING						
0068	020015A40N	1547.000	SF		165.00000	255255.00
SUBSTRUCTURE SHOTCRETE REPAIR						
0069	020015A40P	1609.000	SF		165.00000	265485.00
SUBSTRUCTURE SPALL REPAIR						
0070	020015C20A	1000.000	LB		50.00000	50000.00
STEEL REHABILITATION (IF AND WHERE DIRECTED)						
0071	020015C20D	625.000	U		150.00000	93750.00
REPLACE DETERIORATED RIVETS WITH HIGH-STRENGTH BOLTS						
0072	020015C20F	8910.000	SF		55.00000	490050.00
REMOVAL OF LOOSE CONCRETE ENCASEMENT FROM STRUCTURAL STEEL MEMBERS						
0073	020015C41I	36.000	U	30000.00000		1080000.00
STRUCTURAL BEARING ASSEMBLY, SEISMIC						
0074	020015H01B	1625.000	LF		75.00000	121875.00
BRIDGE RAILING, REPAIR & PAINTING						
0075	020015N15C		LUMP	20000.00000		20000.00
GRAFFITI REMOVAL						
0076	020015N16C	798.000	SF		135.00000	107730.00
HAND/POWER TOOL CLEANING & PAINTING OF EXISTING EXPOSED STEEL						
0077	020015N44Z	4640.000	SF		100.00000	464000.00
NEAR WHITE BLAST CLEANING & PAINTING OF EXISTING EXPOSED STEEL GIRDER/FLOORBEAM						
0078	020015Q20E	192.000	LF		700.00000	134400.00
6" STEEL ALLOY PIPE						
0079	020015Q32D	8.000	U		900.00000	7200.00
CLEANING EXISTING SCUPPERS AND PIPES						
0080	020015R21A	10535.000	SF		70.00000	737450.00
REPAIR OF CONCRETE DECK						

New Jersey Department of Transportation

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TABULATION OF BIDS

CALL ORDER : 120  
LETTING DATE : 05/15/08 10:00AM

CONTRACT ID : 08120  
DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) K4645 KISKA CONSTRUCTION, INC		( )		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 020015R21D MEMBRANE WATERPROOFING	5200.000 SY	120.00000	624000.00				
0082 020015R35B ASPHALTIC BRIDGE JOINT SYSTEM	680.000 LF	200.00000	136000.00				
SECTION TOTALS		\$	8,195,880.00	\$		\$	
CONTRACT TOTALS		\$	11,232,614.00	\$	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,