

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1
 CONTRACT TIME : 06/10/11 COMPLETION DATE
 URBAN

COUNTIES : MORRIS

CONTRACT DESCRIPTION :
 ROUTE 46 SECTION 7L & 8K
 ROUTE 46 FROM THE VICINITY OF PRINCETON AVENUE TO
 THE VICINITY OF NORTH SUSSEX STREET AND ROUTE 15
 FROM THE VICINITY OF PEQUANNOCK STREET TO THE
 VICINITY OF FAIRVIEW AVENUE, CONTRACT NO. 038960701
 GRADING, PAVING AND STRUCTURES
 TOWN OF DOVER, MORRIS COUNTY

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	P4863	PKF MARK III	\$ 39,413,215.95	100.0000%
2	F2743	FERREIRA CONSTRUCTION CO INC	\$ 41,808,146.13	106.0765%
3	H0632	GEORGE HARMS CONSTR CO INC	\$ 42,689,372.30	108.3123%
4	A5969	ANSELM I & DECICCO INC	\$ 42,908,298.50	108.8678%
5	I2943	IEW CONSTR GP	\$ 42,971,430.47	109.0280%
6	R0196	RAILROAD CONSTRUCTION CO., INC JV TARHEEL ENTERPRISES, INC	\$ 47,723,031.28	121.0838%
7	A5961	B ANTHONY CONSTRUCTION CORP J/V A SERVIDONE INC	\$ 48,329,381.50	122.6223%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 020011C21E	PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	309000.00000	309000.00	285432.90000	285432.90	200000.00000	200000.00
0002 020011D21C	FINAL CLEANUP	1.000 LS	5000.00000	5000.00	17538.71000	17538.71	25000.00000	25000.00
0003 020011E21C	CONSTRUCTION LAYOUT	1.000 LS	700000.00000	700000.00	1100000.00000	1100000.00	750000.00000	750000.00
0009 020011F21D	FUEL PRICE ADJUSTMENT	1.000 LS	34000.00000	34000.00	34000.00000	34000.00	34000.00000	34000.00
0010 020011G21D	TRAINING REIMBURSEMENT	1.000 LS	204000.00000	204000.00	204000.00000	204000.00	204000.00000	204000.00
0011 020011G13I	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	72000.00000	72000.00	28600.00000	28600.00	75000.00000	75000.00
0012 020011G22I	RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 LS	88000.00000	88000.00	98000.00000	98000.00	90000.00000	90000.00

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 020011G45R REMOVAL OF RESIDENTIAL REFUSE	LUMP		20000.00000	20000.00	26219.35000	26219.35	50000.00000	50000.00
0014 020011H13A ARCHAEOLOGICAL MONITORING	LUMP		25000.00000	25000.00	21800.00000	21800.00	40000.00000	40000.00
0015 020011H21C PROGRESS SCHEDULE	1.000	LS	5000.00000	5000.00	15548.92000	15548.92	10000.00000	10000.00
0016 020011H21D MOBILIZATION	1.000	LS	3950000.00000	3950000.00	4000000.00000	4000000.00	4250000.00000	4250000.00
0017 020012A21C CLEARING SITE	1.000	LS	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
0018 020012A11H DEMOLITION OF BUILDING D-1, PARCEL 62	1.000	LS	150000.00000	150000.00	21364.00000	21364.00	45000.00000	45000.00
0019 020012A11H DEMOLITION OF BUILDING D-2, PARCEL 63	1.000	LS	50000.00000	50000.00	21364.00000	21364.00	18700.00000	18700.00
0020 020012A11H DEMOLITION OF BUILDING D-3, PARCEL 65	1.000	LS	50000.00000	50000.00	21364.00000	21364.00	26500.00000	26500.00
0021 020012A11H DEMOLITION OF BUILDING D-4, PARCEL 69	1.000	LS	35000.00000	35000.00	21364.00000	21364.00	13200.00000	13200.00
0022 020012A11H DEMOLITION OF BUILDING D-5, PARCEL 70	1.000	LS	35000.00000	35000.00	21364.00000	21364.00	13500.00000	13500.00
0023 020012A11H DEMOLITION OF BUILDING D-6, PARCEL 71	1.000	LS	35000.00000	35000.00	21364.00000	21364.00	13500.00000	13500.00
0024 020012A11H DEMOLITION OF BUILDING D-7, PARCEL 72	1.000	LS	35000.00000	35000.00	21364.00000	21364.00	14000.00000	14000.00
0025 020012A11H DEMOLITION OF BUILDING D-8, PARCEL 73	1.000	LS	35000.00000	35000.00	21364.00000	21364.00	14000.00000	14000.00
0026 020012A11H DEMOLITION OF BUILDING D-9, PARCEL 81	1.000	LS	50000.00000	50000.00	21364.00000	21364.00	14500.00000	14500.00
0027 020012A36H REMOVAL OF ASBESTOS D-1, PARCEL 62	1.000	LS	50000.00000	50000.00	21364.00000	21364.00	17500.00000	17500.00
0028 020012A36H REMOVAL OF ASBESTOS D-2, PARCEL 63	1.000	LS	20000.00000	20000.00	3471.65000	3471.65	2250.00000	2250.00
0029 020012A36H REMOVAL OF ASBESTOS D-3, PARCEL 65	1.000	LS	50000.00000	50000.00	14714.46000	14714.46	10000.00000	10000.00
0030 020012A36H REMOVAL OF ASBESTOS D-4, PARCEL 69	1.000	LS	50000.00000	50000.00	83853.70000	83853.70	4000.00000	4000.00
0031 020012A36H REMOVAL OF ASBESTOS D-5, PARCEL 70	1.000	LS	20000.00000	20000.00	2136.40000	2136.40	4000.00000	4000.00
0032 020012A36H REMOVAL OF ASBESTOS D-6, PARCEL 71	1.000	LS	10000.00000	10000.00	1602.30000	1602.30	4000.00000	4000.00

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -3

TABULATION OF BIDS

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		(1) P4863		(2) F2743		(3) H0632	
		PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT							

SUBBASE
 New Jersey Department of Transportation
 DATE : 05/22/08
 PAGE : 131

0063 020012L22T	267.000	LF	100.00000	26700.00	100.00000	26700.00	106.00000	28302.00
BIORETENTION TRENCH								
0064 020013A10D	1134.000	SY	7.20000	8164.80	6.40000	7257.60	19.00000	21546.00
DENSE-GRADED AGGREGATE BASE COURSE, 4" THICK								
0065 020013A15D	24248.000	SY	8.10000	196408.80	8.83000	214109.84	6.00000	145488.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK								
0066 020013B57E	28.000	CY	60.00000	1680.00	56.54000	1583.12	45.50000	1274.00
COARSE AGGREGATE, SIZE NO. 57								
0067 020014B21D	500.000	T	80.00000	40000.00	54.50000	27250.00	375.00000	187500.00
BITUMINOUS CONCRETE PATCH								
0068 020014D21C	5242.000	GAL	3.60000	18871.20	3.85000	20181.70	8.75000	45867.50
TACK COAT								
0069 020014D31C	6700.000	GAL	1.00000	6700.00	3.54000	23718.00	0.01000	67.00
PRIME COAT								
0070 020014D21E	1.000	LS	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
ASPHALT PRICE ADJUSTMENT								
0071 020014D23F	7500.000	LF	1.35000	10125.00	1.47000	11025.00	4.75000	35625.00
POLYMERIZED JOINT ADHESIVE								
0072 020014D02J	218.000	U	130.00000	28340.00	141.70000	30890.60	150.00000	32700.00
CORE SAMPLES, HOT MIX ASPHALT								
0073 020014E25D	8068.000	SY	70.00000	564760.00	74.77000	603244.36	85.00000	685780.00
CONCRETE SURFACE COURSE, REINFORCED, 10" THICK								
0074 020014F02A	4350.000	T	88.00000	382800.00	94.00000	408900.00	93.00000	404550.00
SUPERPAVE HOT MIX ASPHALT 12.5H76 SURFACE COURSE								
0075 020014F02B	3209.000	T	88.00000	282392.00	94.54000	303378.86	89.00000	285601.00
SUPERPAVE HOT MIX ASPHALT 19V76 INTERMEDIATE COURSE								
0076 020014F02C	6191.000	T	76.00000	470516.00	81.72000	505928.52	77.00000	476707.00
SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE								

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -5

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 020015M21C	4035.000	SF	30.00000	121050.00	54.58000	220230.30	21.50000	86752.50
TEMPORARY SHEETING								
0078 020016B40B	340.000	LF	47.00000	15980.00	163.50000	55590.00	130.00000	44200.00
4" DUCTILE IRON WATER PIPE, CLASS 52								
0079 020016B42B	593.000	LF	58.00000	34394.00	207.10000	122810.30	160.00000	94880.00
8" DUCTILE IRON WATER PIPE, CLASS 52								
0080 020016B43B	1099.000	LF	71.00000	78029.00	220.18000	241977.82	140.00000	153860.00
10" DUCTILE IRON WATER PIPE, CLASS 52								
0081 020016B11F	96.000	LF	41.00000	3936.00	57.73000	5542.08	52.00000	4992.00
15" CORRUGATED METAL CULVERT PIPE								
0082 020016B13F	88.000	LF	56.00000	4928.00	70.00000	6160.00	60.00000	5280.00

0083	18" CORRUGATED METAL CULVERT PIPE	361.000	LF	55.00000	19855.00	65.20000	23537.20	120.00000	43320.00
0084	15" REINFORCED CONCRETE CULVERT PIPE	95.000	LF	57.00000	5415.00	122.65000	11651.75	55.00000	5225.00
0085	24" REINFORCED CONCRETE CULVERT PIPE	121.000	LF	43.00000	5203.00	100.00000	12100.00	60.00000	7260.00
0086	8" DUCTILE IRON CULVERT PIPE	819.000	LF	57.00000	46683.00	86.80000	71089.20	80.00000	65520.00
0087	24" REINFORCED CONCRETE SEWER PIPE, CLASS III	1.000	U	2100.00000	2100.00	2211.65000	2211.65	1200.00000	1200.00
0088	15" REINFORCED CONCRETE END SECTIONS	573.000	LF	60.00000	34380.00	9.54000	5466.42	11.00000	6303.00
0089	CLEAN EXISTING PIPE, 12" TO 24" DIAMETER	1824.000	LF	53.00000	96672.00	66.53000	121350.72	47.00000	85728.00
0090	15" REINFORCED CONCRETE CULVERT PIPE	438.000	LF	55.00000	24090.00	79.11000	34650.18	105.00000	45990.00
0091	18" REINFORCED CONCRETE CULVERT PIPE	691.000	LF	57.00000	39387.00	69.55000	48059.05	80.00000	55280.00
0092	24" REINFORCED CONCRETE CULVERT PIPE	12.000	LF	63.00000	756.00	246.17000	2954.04	110.00000	1320.00
0093	30" REINFORCED CONCRETE CULVERT PIPE	2.000	U	2100.00000	4200.00	1569.61000	3139.22	1200.00000	2400.00
0094	15" REINFORCED CONCRETE END SECTIONS	1.000	U	2500.00000	2500.00	2528.81000	2528.81	7800.00000	7800.00
0095	18" REINFORCED CONCRETE END SECTIONS	1824.000	LF						
	15" CORRUGATED METAL CULVERT PIPE								

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -6

TABULATION OF BIDS

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ITEM DESCRIPTION				PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	020016B13F	AA2	438.000 LF						
	18" CORRUGATED METAL CULVERT PIPE								
0097	020016B16F	AA2	691.000 LF						
	24" CORRUGATED METAL CULVERT PIPE								
0098	020016B19F	AA2	12.000 LF						
	30" CORRUGATED METAL CULVERT PIPE								
0099	020016B04V	AA2	2.000 U						
	15" CORRUGATED METAL END SECTIONS								
0100	020016B05V	AA2	1.000 U						
	18" CORRUGATED METAL END SECTIONS								
0101	020016C85B		1.000 U	7500.00000	7500.00	9243.25000	9243.25	20000.00000	20000.00
	OUTLET CONTROL STRUCTURE TYPE A								
0102	020016C21C		5.000 U	2600.00000	13000.00	3399.53000	16997.65	2600.00000	13000.00
	INLETS, TYPE A								
0103	020016C26C		32.000 U	3100.00000	99200.00	4230.17000	135365.44	3400.00000	108800.00
	INLETS, TYPE B								
0104	020016C36C		15.000 U	3680.00000	55200.00	3702.36000	55535.40	4000.00000	60000.00
	INLETS, TYPE E								

0105 020016C46C	2.000	U	4100.00000	8200.00	5976.64000	11953.28	3600.00000	7200.00
INLETS, TYPE B-2								
0106 020016C70C	2.000	U	8000.00000	16000.00	29957.49000	59914.98	33000.00000	66000.00
WATER QUALITY CHAMBER TYPE A & B								
0107 020016C21E	4.000	U	1500.00000	6000.00	2239.86000	8959.44	1800.00000	7200.00
INLETS CONVERTED TO MANHOLES								
0108 020016C31E	7.000	U	2600.00000	18200.00	4631.27000	32418.89	4100.00000	28700.00
MANHOLES								
0109 020016C60E	13.000	U	4500.00000	58500.00	5781.83000	75163.79	23000.00000	299000.00
MANHOLES, SANITARY SEWER								
0110 020016C63E	10.000	U	1500.00000	15000.00	710.55000	7105.50	2600.00000	26000.00
RESET MANHOLES, SANITARY SEWER, USING EXISTING CASTING								
0111 020016C50F	2.000	U	2100.00000	4200.00	1030.67000	2061.34	1800.00000	3600.00
RECONSTRUCTED INLETS, TYPE A, USING NEW CASTING								
0112 020016C52F	1.000	U	2100.00000	2100.00	1345.04000	1345.04	2100.00000	2100.00
RECONSTRUCTED INLETS, TYPE B, USING NEW CASTING								
0113 020016C56F	1.000	U	2100.00000	2100.00	1341.77000	1341.77	2200.00000	2200.00
RECONSTRUCTED INLETS, TYPE E, USING NEW CASTING								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -7

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 020016C47G	5.000	U	1800.00000	9000.00	601.21000	3006.05	1600.00000	8000.00
RECONSTRUCTED MANHOLES, SANITARY SEWER, USING EXISTING CASTING								
0115 020016C31H	1.000	U	1200.00000	1200.00	1159.22000	1159.22	2000.00000	2000.00
INLET CASTINGS, TYPE B								
0116 020016C41H	1.000	U	4100.00000	4100.00	1210.45000	1210.45	2100.00000	2100.00
INLET CASTINGS, TYPE E								
0117 020016C62H	2.000	U	750.00000	1500.00	655.61000	1311.22	1500.00000	3000.00
BICYCLE SAFE GRATES								
0118 020016C22I	1.000	U	1200.00000	1200.00	458.76000	458.76	500.00000	500.00
RESET CASTINGS								
0119 020016C21P	6.000	U	500.00000	3000.00	354.25000	2125.50	360.00000	2160.00
CLEANING EXISTING DRAINAGE STRUCTURES								
0120 020016E30B	270.000	LF	58.00000	15660.00	61.96000	16729.20	60.00000	16200.00
15" X 41" CONCRETE BARRIER CURB								
0121 020016E11D	8712.000	LF	14.00000	121968.00	14.90000	129808.80	18.75000	163350.00
9" X 16" CONCRETE VERTICAL CURB								
0122 020016E15D	1234.000	LF	15.00000	18510.00	15.97000	19706.98	19.25000	23754.50
9" X 18" CONCRETE VERTICAL CURB								
0123 020016E18D	141.000	LF	16.00000	2256.00	17.04000	2402.64	20.50000	2890.50
9" X 20" CONCRETE VERTICAL CURB								
0124 020016E50D	54.000	LF	16.00000	864.00	17.09000	922.86	21.50000	1161.00
9" X 4" CONCRETE VERTICAL CURB, DOWELLE								
0125 020016E52D	943.000	LF	18.00000	16974.00	19.23000	18133.89	21.50000	20274.50

0126	020016E46F	20.000	LF	68.00000	1360.00	72.64000	1452.80	101.50000	2030.00
9" X 6" CONCRETE VERTICAL CURB, DOWELLE 24" X 41" CONCRETE BARRIER CURB, MODIFIED									
0127	020016E58G	183.000	LF	250.00000	45750.00	267.05000	48870.15	185.00000	33855.00
39" X VARIABLE HEIGHT CONCRETE BARRIER CURB									
0128	020016G10B	483.000	SY	95.00000	45885.00	101.48000	49014.84	100.00000	48300.00
PRECAST CONCRETE PAVERS									
0129	020016G10C	2950.000	SY	32.00000	94400.00	34.18000	100831.00	48.00000	141600.00
CONCRETE SIDEWALK, 4" THICK									
0130	020016G15C	135.000	SY	45.00000	6075.00	48.07000	6489.45	55.00000	7425.00
CONCRETE SIDEWALK, 6" THICK									
0131	020016G15E	1436.000	SY	85.00000	122060.00	90.80000	130388.80	33.00000	47388.00
HOT MIX ASPHALT DRIVEWAY, 6" THICK									
New Jersey Department of Transportation								DATE : 05/22/08	
								PAGE : 121 -8	

TABULATION OF BIDS

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0132	020016G15F	30.000	SY	45.00000	1350.00	48.07000	1442.10	48.00000	1440.00
CONCRETE DRIVEWAY, 6" THICK									
0133	020016G03R	73.000	SY	375.00000	27375.00	400.58000	29242.34	305.00000	22265.00
DETECTABLE WARNING SURFACES									
0134	020016H25C	753.000	SY	32.00000	24096.00	34.18000	25737.54	43.00000	32379.00
CONCRETE ISLAND, 4" THICK									
0135	020016H30C	195.000	SY	45.00000	8775.00	48.07000	9373.65	51.75000	10091.25
CONCRETE ISLAND, 6" THICK									
0136	020016J31C	12.000	CY	2500.00000	30000.00	1573.39000	18880.68	1800.00000	21600.00
CONCRETE HEADWALLS									
0137	020016K21C	21.000	U	350.00000	7350.00	889.69000	18683.49	1000.00000	21000.00
MONUMENTS									
0138	020016K25C	7.000	U	400.00000	2800.00	603.14000	4221.98	1000.00000	7000.00
MONUMENT BOXES									
0139	020016L21B	1526.000	LF	22.50000	34335.00	22.56000	34426.56	20.40000	31130.40
BEAM GUIDE RAIL									
0140	020016L12C	4.000	U	2650.00000	10600.00	3102.42000	12409.68	2800.00000	11200.00
SLOTTED GUIDE RAIL TERMINALS									
0141	020016L11F	315.000	LF	9.50000	2992.50	11.28000	3553.20	10.25000	3228.75
RUB RAIL									
0142	020016L15R	3217.000	LF	1.00000	3217.00	3.38000	10873.46	3.05000	9811.85
REMOVAL OF GUIDE RAIL									
0143	020016M21C	5.000	CY	2000.00000	10000.00	889.24000	4446.20	1700.00000	8500.00
MISCELLANEOUS CONCRETE									
0144	020016N18B	1670.000	LF	29.00000	48430.00	30.98000	51736.60	29.75000	49682.50
CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH									
0145	020016N48G	1.000	U	1750.00000	1750.00	1869.35000	1869.35	1785.00000	1785.00
GATES, CHAIN-LINK FENCE, PVC-COATED STEEL, 16' WIDE									
0146	020016P26K	219.000	SY	16.00000	3504.00	35.95000	7873.05	70.00000	15330.00

New Jersey Department of Transportation
DATE : 05/22/08
PAGE : 121 -9

COUNTIES : MORRIS

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0150 020016Q21D DRUMS	160.000	U	58.00000	9280.00	69.98000	11196.80	125.00000	20000.00
0151 020016Q31D TRAFFIC CONES	160.000	U	15.00000	2400.00	16.33000	2612.80	42.50000	6800.00
0152 020016Q36E CONSTRUCTION IDENTIFICATION SIGNS, 6' X 12'	6.000	U	620.00000	3720.00	1137.14000	6822.84	2000.00000	12000.00
0153 020016Q60E VARIABLE MESSAGE SIGNS	6.000	U	17000.00000	102000.00	14578.75000	87472.50	6600.00000	39600.00
0154 020016Q10F CONSTRUCTION SIGNS	1332.000	SF	10.00000	13320.00	14.00000	18648.00	26.50000	35298.00
0155 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000	U	2500.00000	10000.00	3498.90000	13995.60	2800.00000	11200.00
0156 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	5.000	U	40000.00000	200000.00	29157.50000	145787.50	12000.00000	60000.00
0157 020016Q10M TEMPORARY CRASH CUSHIONS, INERTIAL BARRIER SYSTEM, 10 MODULES	7.000	U	2580.00000	18060.00	4116.08000	28812.56	7200.00000	50400.00
0158 020016Q20M PEDESTRIAN BUSING DURING CONSTRUCTION	945.000	hour	100.00000	94500.00	79.76000	75373.20	120.00000	113400.00
0159 020016Q53N TEMPORARY CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE	2.000	U	5200.00000	10400.00	15841.42000	31682.84	22000.00000	44000.00
0160 020016Q32P REMOVABLE WET WEATHER PAVEMENT MARKING TAPE	5000.000	LF	0.75000	3750.00	1.78000	8900.00	2.15000	10750.00
0161 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	80.000	hour	125.00000	10000.00	62.33000	4986.40	65.00000	5200.00
0162 020016R11C TRAFFIC STRIPES	41800.000	LF	0.38000	15884.00	0.24000	10032.00	0.25000	10450.00
0163 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4 INCHES	20025.000	LF	0.75000	15018.75	0.50000	10012.50	0.36000	7209.00
0164 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE,	8615.000	LF	1.40000	12061.00	0.58000	4996.70	0.46000	3962.90

HERMOPLASTIC
0165 020016R26D 701.000 SF
TRAFFIC MARKINGS, SYMBOLS, LONG LIFE,
THERMOPLASTIC

5.00000 3505.00 6.74000 4724.74 5.60000 3925.60

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -10

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863		(2) F2743		(3) H0632	
			PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 020016R05E	25000.000 LF REMOVAL OF TRAFFIC STRIPES AND MARKINGS		0.40000	10000.00	0.47000	11750.00	0.41000	10250.00
0167 020016R30E	160.000 U REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS		10.00000	1600.00	11.20000	1792.00	76.50000	12240.00
0168 020016R11F	210.000 U TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS		26.00000	5460.00	28.06000	5892.60	30.00000	6300.00
0169 020016R25F	75.000 U TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS		26.00000	1950.00	28.06000	2104.50	30.00000	2250.00
0170 020016S20B	929.000 SF SIGNS		28.00000	26012.00	31.02000	28817.58	29.50000	27405.50
0171 020016S15C	3.000 U RELOCATE EXISTING SIGNS		153.00000	459.00	135.38000	406.14	205.00000	615.00
0172 020016S10G	224.000 SF GUIDE SIGNS, TYPE GA, STEEL "U" POST SUPPORTS		3.40000	761.60	33.84000	7580.16	41.00000	9184.00
0173 020016U03J	2.000 U CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE		12000.00000	24000.00	17012.08000	34024.16	17000.00000	34000.00
0174 020016V01A	17.000 U RESET WATER VALVE BOXES		1500.00000	25500.00	599.50000	10191.50	225.00000	3825.00
0175 020016V20A	2.000 U FIRE HYDRANT ASSEMBLIES		3500.00000	7000.00	10900.00000	21800.00	4300.00000	8600.00
0176 020016V10D	2.000 U 4" GATE VALVES AND BOXES		1500.00000	3000.00	1526.00000	3052.00	1400.00000	2800.00
0177 020016V20D	5.000 U 8" GATE VALVES AND BOXES		1800.00000	9000.00	1635.00000	8175.00	2200.00000	11000.00
0178 020016V25D	3.000 U 10" GATE VALVES AND BOXES		2100.00000	6300.00	2289.00000	6867.00	2900.00000	8700.00
0179 020016V01F	LUMP ELECTRIC UTILITY RELOCATION JCP&L		167000.00000	167000.00	260619.00000	260619.00	270000.00000	270000.00
0180 020016V25G	271.000 LF 10" POLYVINYL CHLORIDE SANITARY SEWER PIPE		225.00000	60975.00	79.24000	21474.04	150.00000	40650.00
0181 020016V46G	1231.000 LF 8" POLYVINYL CHLORIDE SANITARY SEWER PIPE		180.00000	221580.00	65.95000	81184.45	135.00000	166185.00

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -11

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 020016V34J 12" STEEL SLEEVES	60.000	LF	1300.00000	78000.00	348.04000	20882.40	1000.00000	60000.00
0183 020016V34L 36" STEEL SLEEVES	20.000	LF	1900.00000	38000.00	902.43000	18048.60	1600.00000	32000.00
0184 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	30.000	LF	14.00000	420.00	33.11000	993.30	37.00000	1110.00
0185 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	10170.000	LF	27.00000	274590.00	28.31000	287912.70	30.00000	305100.00
0186 020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	1000.000	LF	27.00000	27000.00	42.73000	42730.00	90.00000	90000.00
0187 020017A76C 3" RIGID NONMETALLIC CONDUIT	2045.000	LF	15.00000	30675.00	17.09000	34949.05	16.50000	33742.50
0188 020017A21D GROUND WIRE, NO. 8 AWG	9255.000	LF	1.30000	12031.50	1.60000	14808.00	1.55000	14345.25
0189 020017A02E MULTIPLE LIGHTING WIRE, NO. 2 AWG	20470.000	LF	3.40000	69598.00	4.27000	87406.90	4.05000	82903.50
0190 020017A06E MULTIPLE LIGHTING WIRE, NO. 6 AWG	4215.000	LF	1.80000	7587.00	2.14000	9020.10	2.05000	8640.75
0191 020017A08E MULTIPLE LIGHTING WIRE, NO. 8 AWG	1625.000	LF	1.30000	2112.50	1.71000	2778.75	1.65000	2681.25
0192 020017A01F SERVICE WIRE, NO. 1/0 AWG	1740.000	LF	5.80000	10092.00	5.34000	9291.60	5.10000	8874.00
0193 020017A02F SERVICE WIRE, NO. 2 AWG	255.000	LF	4.40000	1122.00	4.27000	1088.85	4.10000	1045.50
0194 020017A06F SERVICE WIRE, NO. 6 AWG	390.000	LF	2.70000	1053.00	4.27000	1665.30	4.10000	1599.00
0195 020017A21H FOUNDATIONS, TYPE SFT	4.000	U	4100.00000	16400.00	1041.50000	4166.00	1650.00000	6600.00
0196 020017A26H FOUNDATIONS, TYPE MCF	1.000	U	2500.00000	2500.00	934.68000	934.68	1450.00000	1450.00
0197 020017A36H FOUNDATIONS, TYPE P-MC	2.000	U	4800.00000	9600.00	1815.94000	3631.88	1750.00000	3500.00
0198 020017A41H FOUNDATIONS, TYPE SPF	3.000	U	2300.00000	6900.00	881.27000	2643.81	1250.00000	3750.00
0199 020017A46H FOUNDATIONS, TYPE STF	3.000	U	9500.00000	28500.00	3738.70000	11216.10	4250.00000	12750.00
0200 020017A56H FOUNDATIONS, TYPE SFK	1.000	U	4600.00000	4600.00	1922.76000	1922.76	2100.00000	2100.00
0201 020017A86H FOUNDATIONS, TYPE 2M-MC	1.000	U	4600.00000	4600.00	2029.58000	2029.58	2550.00000	2550.00

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -12

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 020017A04J	JUNCTION BOX FOUNDATIONS	20.000 U	1100.00000	22000.00	2029.58000	40591.60	2000.00000	40000.00
0203 020017A29J	18" X 36" JUNCTION BOXES	22.000 U	1000.00000	22000.00	1495.48000	32900.56	1850.00000	40700.00
0204 020017A75J	JUNCTION BOX FRAMES AND COVERS	22.000 U	650.00000	14300.00	694.33000	15275.26	1350.00000	29700.00
0205 020017A12R	1-1/2" RIGID METALLIC CONDUIT	250.000 LF	19.00000	4750.00	26.71000	6677.50	55.00000	13750.00
0206 020017B21D	CONTROLLER ASSEMBLIES, 8 PHASE	2.000 U	16000.00000	32000.00	27666.38000	55332.76	26500.00000	53000.00
0207 020017B21E	METER CABINETS, TYPE T	1.000 U	1100.00000	1100.00	1281.84000	1281.84	1225.00000	1225.00
0208 020017B31E	METER CABINETS, TYPE TL	2.000 U	1100.00000	2200.00	2563.68000	5127.36	2450.00000	4900.00
0209 020017B60F	PEDESTAL ASSEMBLIES, TYPE PW-1	1.000 U	1200.00000	1200.00	1815.94000	1815.94	1750.00000	1750.00
0210 020017B21H	PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1	7.000 U	600.00000	4200.00	1388.66000	9720.62	1350.00000	9450.00
0211 020017B21I	PUSH BUTTON ASSEMBLIES	6.000 U	140.00000	840.00	267.05000	1602.30	255.00000	1530.00
0212 020017B22J	TRAFFIC SIGNAL ASSEMBLIES, TYPE 20MA-2	3.000 U	2700.00000	8100.00	3952.34000	11857.02	3800.00000	11400.00
0213 020017B51J	TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1	1.000 U	4000.00000	4000.00	5020.54000	5020.54	4800.00000	4800.00
0214 020017B64J	TRAFFIC SIGNAL ASSEMBLIES, TYPE 45S-2	1.000 U	5800.00000	5800.00	6409.20000	6409.20	6150.00000	6150.00
0215 020017B82K	TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-2	2.000 U	5800.00000	11600.00	6516.02000	13032.04	6250.00000	12500.00
0216 020017B26N	TRAFFIC SIGNAL ASSEMBLIES, TYPE 25MK-1	1.000 U	3600.00000	3600.00	4059.16000	4059.16	3900.00000	3900.00
0217 020017B31O	TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1	2.000 U	1000.00000	2000.00	1623.67000	3247.34	1550.00000	3100.00
0218 020017B41O	TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	9.000 U	1000.00000	9000.00	1410.02000	12690.18	1350.00000	12150.00
0219 020017B11P	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	1100.000 LF	2.00000	2200.00	2.14000	2354.00	2.05000	2255.00
0220 020017B21P	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	4905.000 LF	2.80000	13734.00	3.20000	15696.00	3.05000	14960.25
0221 020017B31P	TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	1640.000 LF	3.60000	5904.00	4.27000	7002.80	4.10000	6724.00

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -13

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0222 020017B11Q	4.000	U	1800.00000	7200.00	2029.58000	8118.32	2000.00000	8000.00
TRAFFIC SIGNAL STANDARDS, TYPE C								
0223 020017B31Q	1.000	U	3600.00000	3600.00	6516.02000	6516.02	6350.00000	6350.00
TRAFFIC SIGNAL STANDARDS, TYPE S								
0224 020017B41Q	1.000	U	2400.00000	2400.00	2713.23000	2713.23	2600.00000	2600.00
TRAFFIC SIGNAL STANDARDS, TYPE K								
0225 020017B07R	2.000	U	1600.00000	3200.00	3845.52000	7691.04	3700.00000	7400.00
TRAFFIC CONTROLLER ASSEMBLY TURN-ON								
0226 020017B11R	2.000	U	4400.00000	8800.00	7477.40000	14954.80	7150.00000	14300.00
TRAFFIC SIGNAL STANDARDS, TYPE SC								
0227 020017B21S	1.000	LS	32600.00000	32600.00	47109.80000	47109.80	40000.00000	40000.00
TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1								
0228 020017B22S	1.000	LS	32600.00000	32600.00	53519.00000	53519.00	46000.00000	46000.00
TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 2								
0229 020017B31S	1.000	LS	3600.00000	3600.00	5341.00000	5341.00	5100.00000	5100.00
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1								
0230 020017B21T		LUMP	22000.00000	22000.00	26170.90000	26170.90	25000.00000	25000.00
IMAGE DETECTION SYSTEM								
0231 020017C12A	22.000	U	2200.00000	48400.00	3418.24000	75201.28	3300.00000	72600.00
LIGHTING STANDARD ASSEMBLIES, TYPE L-O-18-BM-X								
0232 020017C12B	20.000	U	2200.00000	44000.00	3471.65000	69433.00	3300.00000	66000.00
LIGHTING STANDARD ASSEMBLIES, TYPE L-O-20-GM-X								
0233 020017C36H	1.000	U	4100.00000	4100.00	9400.16000	9400.16	9000.00000	9000.00
METER CABINETS, TYPE 2M-MC								
0234 020017C47H	6.000	U	1300.00000	7800.00	1709.12000	10254.72	1625.00000	9750.00
LIGHTING ASSEMBLIES, TYPE L-MG-S-X								
0235 020017C31K	2.000	U	3000.00000	6000.00	1890.72000	3781.44	1800.00000	3600.00
UNDERDECK LIGHTING ASSEMBLIES, TYPE P								
0339 020015H62D	67.000	LF	147.00000	9849.00	144.21000	9662.07	150.00000	10050.00
CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP								
0343 020012A41C	1.000	LS	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
CLEARING SITE, STRUCTURE RETAINING WALL LOCATION NUMBER 13								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -14

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863		(2) F2743		(3) H0632	
			PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0344 020012C02A	1.000	CY	105.00000	105.00	414.29000	414.29	500.00000	500.00
POROUS FILL RETAINING WALL, LOCATION NUMBER 13								
0345 020015F16S	702.000	SF	120.00000	84240.00	122.59000	86058.18	110.00000	77220.00
SHEET PILE WALL RETAINING WALL, LOCATION NUMBER 13								
0346 020016W02A	98.000	LF	160.00000	15680.00	207.10000	20295.80	335.00000	32830.00

PEDESTRIAN HANDRAIL RETAINING WALL, LOCATION NUMBER 13			5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0347 020012A41C	1.000	LS						
CLEARING SITE, STRUCTURE RETAINING WALL LOCATION NUMBER 14			160.00000	13120.00	127.10000	10422.20	165.00000	13530.00
0348 020012D21C	82.000	CY						
BORROW EXCAVATION, LIGHTWEIGHT FILL RETAINING WALL, LOCATION NUMBER 14			3.50000	1925.00	3.05000	1677.50	9.00000	4950.00
0349 020015A31E	550.000	LB						
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED RETAINING WALL, LOCATION NUMBER 14			54.00000	4050.00	54.50000	4087.50	175.00000	13125.00
0350 020016G15C	75.000	SY						
CONCRETE SIDEWALK, 6" THICK RETAINING WALL, LOCATION NUMBER 14			160.00000	11840.00	207.10000	15325.40	335.00000	24790.00
0351 020016W02A	74.000	LF						
PEDESTRIAN HANDRAIL RETAINING WALL, LOCATION NUMBER 14			45.00000	42300.00	32.05000	30127.00	40.00000	37600.00
0355 020014E21G	940.000	LF						
TRANSVERSE EXPANSION JOINT, TYPE A			19.00000	19000.00	20.30000	20300.00	20.00000	20000.00
0356 020016N18T	1000.000	LF						
TEMPORARY CHAIN-LINK FENCE, 6' HIGH			11000.00000	22000.00	3525.06000	7050.12	3375.00000	6750.00
0357 020017B40F	2.000	U						
PEDESTAL ASSEMBLIES, TYPE P-1-W-1			1300.00000	1300.00	875.92000	875.92	850.00000	850.00
0358 020017B43Q	1.000	U						
TRAFFIC SIGNAL STANDARDS, TYPE KE			6000.00000	6000.00	14940.63000	14940.63	30600.00000	30600.00
0359 020012A41B	1.000	LS						
BONDING AND GROUNDING TRANSMISSION CABLES			34000.00000	68000.00	140000.00000	280000.00	60000.00000	120000.00
0360 020016V82F	2.000	U						
TRANSMISSION LINE POLE TRANSMISSION CABLES								

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -15

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0361 020016V82G	46.000 LF DRILLED SHAFT FOR TRANSMISSION LINE POLE FOUNDATION TRANSMISSION CABLES		1800.00000	82800.00	1590.04000	73141.84	1900.00000	87400.00
SECTION TOTALS			\$	14,554,291.15	\$	14,950,017.43	\$	15,278,821.50
SECTION 0002 CONSTRUCTION ENGINEERING								
0004 020011E71E	1.000 U FIELD OFFICE TYPE F SET-UP		75000.00000	75000.00	33523.12000	33523.12	150000.00000	150000.00
0005 020011E71F	38.000 MO FIELD OFFICE TYPE F MAINTENANCE		1000.00000	38000.00	3447.67000	131011.46	4900.00000	186200.00
0006 020011E31G	1.000 LS TELEPHONE SERVICE		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0007 020011F21C	1.000 U		25000.00000	25000.00	40247.84000	40247.84	60000.00000	60000.00

MATERIALS FIELD LABORATORY SET-UP	33.000	MO	500.00000	16500.00	2916.19000	96234.27	2400.00000	79200.00
0008 020011F31C								
MATERIALS FIELD LABORATORY MAINTENANCE								
SECTION TOTALS			\$	164,500.00	\$	311,016.69	\$	485,400.00

SECTION 0003	EROSION CONTROL							
0052 020012L05A	1000.000	LF	8.00000	8000.00	5.47000	5470.00	5.75000	5750.00
SILT FENCE								
0053 020012L06A	5217.000	LF	13.00000	67821.00	8.89000	46379.13	10.75000	56082.75
HEAVY DUTY SILT FENCE								
0054 020012L24A	8.000	CY	360.00000	2880.00	128.68000	1029.44	1100.00000	8800.00
TEMPORARY STONE CHECK DAM								
0055 020012L22C	97.000	U	55.00000	5335.00	222.05000	21538.85	127.00000	12319.00
INLET FILTERS								
0056 020012L18D	483.000	LF	44.00000	21252.00	32.51000	15702.33	37.00000	17871.00
FLOATING TURBIDITY BARRIER								
0057 020012L22E	10.000	U	500.00000	5000.00	230.40000	2304.00	2180.00000	21800.00
SEDIMENT CONTROL BAG								
0058 020012L25E	1056.000	CY	20.00000	21120.00	39.36000	41564.16	18.25000	19272.00
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL								
0059 020012L20F	200.000	T	55.00000	11000.00	100.18000	20036.00	45.25000	9050.00
CONSTRUCTION DRIVEWAY								
0060 020012L03H	36.000	U	25.00000	900.00	24.71000	889.56	42.00000	1512.00
HAYBALES								
SECTION TOTALS			\$	143,308.00	\$	154,913.47	\$	152,456.75

SECTION 0004	GENERAL LANDSCAPE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863		(2) F2743		(3) H0632	
			PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 020018F04C	14747.000	SY	3.00000	44241.00	1.50000	22120.50	1.40000	20645.80
TOPSOILING, 4" THICK								
0237 020018F08F	913.000	CY	24.00000	21912.00	25.64000	23409.32	18.75000	17118.75
BORROW TOPSOIL								
0238 020018H23C	14747.000	SY	0.45000	6636.15	0.48000	7078.56	0.46000	6783.62
FERTILIZING AND SEEDING, TYPE A-3								
0239 020018H60C	1475.000	SY	0.45000	663.75	0.48000	708.00	0.46000	678.50
FERTILIZING AND SEEDING, TYPE F								
0240 020018I21C	432.000	SY	3.20000	1382.40	3.42000	1477.44	3.25000	1404.00
TOPSOIL STABILIZATION MATTING								
0241 020018K31C	16222.000	SY	0.50000	8111.00	0.51000	8273.22	0.49000	7948.78
STRAW MULCHING								
0242 020018K20D	462.000	SY	3.50000	1617.00	3.74000	1727.88	3.60000	1663.20
WOOD MULCHING								
0243 020018K25D	60.000	SY	2.50000	150.00	2.67000	160.20	2.55000	153.00
WOOD MULCHING, 2" THICK								

0244 020018L01A	7.000	ACRE	600.00000	4200.00	640.92000	4486.44	610.00000	4270.00
MOWING								
0255 020018M95Z	2.000	MG	200.00000	400.00	213.64000	427.28	205.00000	410.00
WATERING								
0256 020018N05B	805.000	SY	32.50000	26162.50	31.02000	24971.10	27.00000	21735.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT								
SECTION TOTALS			\$	115,475.80	\$	94,839.94	\$	82,810.65

SECTION 0005 LATIN LANDSCAPE

0245 020018M04A	21.000	U	240.00000	5040.00	256.37000	5383.77	245.00000	5145.00
AMERLANCHIER X GRANDIFLORA 'ROBIN HILL'								
B&B, 2"-2-1/2" CALIPER, 10'-12' HIGH								
0246 020018M27A	38.000	U	240.00000	9120.00	256.37000	9742.06	245.00000	9310.00
ACER RUBRUM 'RED SUNSET', B&B, 2"-2								
1/2" CALIPER, 12'-14' HIGH								
0247 020018M23M	91.000	U	43.00000	3913.00	45.93000	4179.63	44.00000	4004.00
MISCANTHUS SINENSIS 'MORNING LIGHT', #3								
CAN								
0248 020018M25M	19.000	U	510.00000	9690.00	224.32000	4262.08	215.00000	4085.00
MAGNOLIA VIRGINIANA, B&B, 8'-10' HIGH								
0249 020018M27P	31.000	U	185.00000	5735.00	197.62000	6126.22	190.00000	5890.00
PINUS STROBUS, B&B, 7'-8' HIGH								

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -17

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 020018M89P	26.000 U	240.00000	6240.00	256.37000	6665.62	245.00000	6370.00
PYRUS CALLERYANA 'CHANTICLEER', B&B, 2"							
TO 2 1/2" CALIPER, 10' TO 12'							
0251 020018M13Q	35.000 U	240.00000	8400.00	256.37000	8972.95	245.00000	8575.00
QUERCUS BICOLOR, B&B, 2"-2-1/2" CALIPER							
12'-14' HIGH							
0252 020018M14R	279.000 U	25.00000	6975.00	26.71000	7452.09	25.50000	7114.50
RUDBECKIA FULGIDA 'GOLDSTURM', #2 CAN							
0253 020018M12T	12.000 U	240.00000	2880.00	256.37000	3076.44	245.00000	2940.00
TILIA AMERICANA 'REDMOND', B&B,							
2"-2-1/2" CALIPER, 12'-14' HIGH							
0254 020018M10V	81.000 U	45.00000	3645.00	48.07000	3893.67	45.50000	3685.50
VIBURNUM NUDUM 'WINTERTHUR', #5 CAN,							
24"-30" HIGH							
SECTION TOTALS		\$	61,638.00	\$	59,754.53	\$	57,119.00

SECTION 0006 STRUCTURE NO. 1409-155

0257 020012A21B	1.000	LS	300000.00000	300000.00	378031.78000	378031.78	525000.00000	525000.00
TEMPORARY SHIELDING								
0258 020012A31C	1.000	LS	1270000.00000	1270000.00	1600000.00000	1600000.00	1860000.00000	1860000.00
CLEARING SITE, BRIDGE STRUCTURE NO.								
1409-155								

0259 020015A12B	445.000	CY	1000.00000	445000.00	632.63000	281520.35	800.00000	356000.00
CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS								
0260 020015A13B	650.000	CY	288.00000	187200.00	643.10000	418015.00	650.00000	422500.00
BRIDGE APPROACH SLAB, 18" THICK								
0261 020015A22B	300.000	CY	1400.00000	420000.00	1018.85000	305655.00	1000.00000	300000.00
CONCRETE IN SUBSTRUCTURES, PIER COLUMNS AND CAPS								
0262 020015A32B	200.000	CY	1100.00000	220000.00	969.35000	193870.00	700.00000	140000.00
CONCRETE IN SUBSTRUCTURES, PIER SHAFTS								
0263 020015A15C	1450.000	CY	700.00000	1015000.00	1015.42000	1472359.00	800.00000	1160000.00
CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC								
0264 020015A24C	90.000	CY	520.00000	46800.00	566.80000	51012.00	400.00000	36000.00
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -18

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863		(2) F2743		(3) H0632	
			PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0265 020015A34C	1110.000	LF	260.00000	288600.00	277.73000	308280.30	325.00000	360750.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0266 020015A21E	264000.000	LB	1.50000	396000.00	1.84000	485760.00	1.68000	443520.00
REINFORCEMENT STEEL IN STRUCTURES								
0267 020015A31E	402000.000	LB	1.70000	683400.00	2.05000	824100.00	1.75000	703500.00
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0268 020015A31G	460.000	SY	15.00000	6900.00	39.72000	18271.20	58.00000	26680.00
EPOXY WATERPROOFING SEAL COAT								
0269 020015A23J	220.000	LF	242.00000	53240.00	295.29000	64963.80	350.00000	77000.00
STRIP SEAL EXPANSION DAM								
0270 020015A21L	41000.000	SF	0.50000	20500.00	0.48000	19680.00	0.35000	14350.00
SAWCUT GROOVED DECK SURFACE								
0271 020015C19A	1.000	LS	4000000.00000	4000000.00	4300000.00000	4300000.00	5005000.00000	5005000.00
STRUCTURAL STEEL								
0272 020015C23B	50.000	U	3300.00000	165000.00	3398.97000	169948.50	3400.00000	170000.00
REINFORCED ELASTOMERIC BEARING ASSEMBLY								
0273 020015C21H	23000.000	U	4.50000	103500.00	4.36000	100280.00	2.75000	63250.00
SHEAR CONNECTORS								
0274 020015H62D	135.000	LF	137.00000	18495.00	133.53000	18026.55	140.00000	18900.00
CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP								
0275 020015I02B	1.000	U	120000.00000	120000.00	90000.00000	90000.00	50000.00000	50000.00
LATERAL LOAD TEST, DRILLED SHAFT								
0276 020015U03D	1600.000	SF	105.00000	168000.00	149.51000	239216.00	0.01000	16.00
RETAINING WALL, LOCATION NUMBER 3								
0277 020015U05D	2500.000	SF	90.00000	225000.00	121.69000	304225.00	90.00000	225000.00
RETAINING WALL, LOCATION NUMBER 5								
0278 020015U25W	3500.000	SF	125.00000	437500.00	85.30000	298550.00	75.00000	262500.00
TEMPORARY WALLS								

0279 020015W10A	1.000	LS	1230000.00000	1230000.00	98100.00000	98100.00	150000.00000	150000.00
FURNISHING DRILLED SHAFT EQUIPMENT								
0280 020015W20B	1340.000	LF	900.00000	1206000.00	930.00000	1246200.00	1700.00000	2278000.00
DRILLED SHAFTS IN SOIL 54" DIA								
0281 020015W21B	350.000	LF	2300.00000	805000.00	1500.60000	525210.00	2300.00000	805000.00
DRILLED SHAFTS IN ROCK (SOCKETS) 48" DI								
0282 020015W22B	160.000	LF	1500.00000	240000.00	1090.00000	174400.00	900.00000	144000.00
OBSTRUCTIONS								
0283 020015W30C	1710.000	LF	40.00000	68400.00	218.00000	372780.00	45.00000	76950.00
TEST BORINGS IN SOIL								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -19

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863		(2) F2743		(3) H0632	
			PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 020015W30C	890.000	LF	100.00000	89000.00	545.00000	485050.00	75.00000	66750.00
TEST BORINGS IN ROCK								
0285 020015W31C	1.000	U	150000.00000	150000.00	87200.00000	87200.00	225000.00000	225000.00
LOAD TESTS								
0286 020015W33C	130.000	LF	1200.00000	156000.00	2600.44000	338057.20	1900.00000	247000.00
DEMONSTRATION DRILLED SHAFT IN SOIL (54" DIA.)								
0287 020015W33C	60.000	LF	2400.00000	144000.00	3091.45000	185487.00	2425.00000	145500.00
DEMONSTRATION DRILLED SHAFT IN ROCK SOCKETS (48" DIA.)								
0288 020015W40D	33.000	U	1200.00000	39600.00	5662.82000	186873.06	690.00000	22770.00
CROSSHOLE SONIC LOGGING								
SECTION TOTALS			\$	14,718,135.00	\$	15,641,121.74	\$	16,380,936.00
SECTION 0007 STRUCTURE NO. 1409-156								
0289 020012A21B	1.000	LS	125000.00000	125000.00	77451.29000	77451.29	30000.00000	30000.00
TEMPORARY SHIELDING								
0290 020012A31C	1.000	LS	400000.00000	400000.00	500000.00000	500000.00	600000.00000	600000.00
CLEARING SITE, BRIDGE STRUCTURE NO. 1409-156								
0291 020015A21A	456.000	CY	500.00000	228000.00	520.00000	237120.00	410.00000	186960.00
CONCRETE IN STRUCTURES, FOOTINGS								
0292 020015A12B	151.000	CY	750.00000	113250.00	871.26000	131560.26	575.00000	86825.00
CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS								
0293 020015A13B	197.000	CY	303.00000	59691.00	641.14000	126304.58	1000.00000	197000.00
BRIDGE APPROACH SLAB, 18" THICK								
0294 020015A15C	310.000	CY	700.00000	217000.00	819.18000	253945.80	500.00000	155000.00
CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC								
0295 020015A24C	15.000	CY	520.00000	7800.00	566.80000	8502.00	600.00000	9000.00
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC								
0296 020015A34C	111.000	LF	250.00000	27750.00	267.05000	29642.55	225.00000	24975.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								

0297 020015A31E 65900.000 LB 1.70000 112030.00 2.04000 134436.00 2.13000 140367.00
REINFORCEMENT STEEL IN STRUCTURES,
EPOXY- COATED

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -20

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

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			(1) P4863		(2) F2743		(3) H0632	
			PKF MARK III		FERREIRA CONSTRUCTION CO INC		GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0298 020015A31G	192.000 SY	15.00000		2880.00	41.67000	8000.64	58.00000	11136.00
EPOXY WATERPROOFING SEAL COAT								
0299 020015A21L	4940.000 SF	2.00000		9880.00	0.94000	4643.60	0.45000	2223.00
SAWCUT GROOVED DECK SURFACE								
0300 020015B63D	585.000 LF	340.00000		198900.00	311.22000	182063.70	330.00000	193050.00
PRESTRESSED CONCRETE BOX BEAMS (TYPE BI-48), 48" X 27"								
0301 020015C19A	1.000 LS	8925.00000		8925.00	16309.30000	16309.30	21000.00000	21000.00
STRUCTURAL STEEL								
0302 020015H62D	53.000 LF	157.00000		8321.00	154.89000	8209.17	160.00000	8480.00
CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP								
0303 020015U08D	2887.000 SF	75.00000		216525.00	133.44000	385241.28	67.00000	193429.00
RETAINING WALL, LOCATION NUMBER 8								
0304 020015U10E	2744.000 SF	80.00000		219520.00	127.66000	350299.04	64.00000	175616.00
RETAINING WALL LOCATION NUMBER 11								
0305 020015U25W	4729.000 SF	100.00000		472900.00	68.27000	322848.83	145.00000	685705.00
TEMPORARY WALLS								
SECTION TOTALS				\$ 2,428,372.00		\$ 2,776,578.04		\$ 2,720,766.00
SECTION 0008 STRUCTURE NO. 1409-156								
0306 020012F12E	170.000 CY	100.00000		17000.00	46.89000	7971.30	75.00000	12750.00
FOUNDATION EXCAVATION								
0307 020015A12B	310.000 CY	850.00000		263500.00	635.62000	197042.20	850.00000	263500.00
CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS								
0308 020015A13B	350.000 CY	295.00000		103250.00	633.29000	221651.50	1000.00000	350000.00
BRIDGE APPROACH SLAB, 18" THICK								
0309 020015A15C	470.000 CY	700.00000		329000.00	911.07000	428202.90	550.00000	258500.00
CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC								
0310 020015A24C	72.000 CY	520.00000		37440.00	555.46000	39993.12	375.00000	27000.00
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC								
0311 020015A34C	395.000 LF	250.00000		98750.00	267.05000	105484.75	225.00000	88875.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0312 020015A31E	131580.000 LB	1.70000		223686.00	2.02000	265791.60	1.76000	231580.80
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -21

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0313 020015A31G EPOXY WATERPROOFING SEAL COAT	110.000 SY	15.00000	1650.00	41.67000	4583.70	58.00000	6380.00
0314 020015A23J STRIP SEAL EXPANSION DAM	175.000 LF	250.00000	43750.00	307.40000	53795.00	330.00000	57750.00
0315 020015A21L SAWCUT GROOVED DECK SURFACE	11200.000 SF	1.00000	11200.00	0.65000	7280.00	0.45000	5040.00
0316 020015C19A STRUCTURAL STEEL	1.000 LS	2060000.00000	2060000.00	1700000.00000	1700000.00	2187000.00000	2187000.00
0317 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	16.000 U	3400.00000	54400.00	5130.26000	82084.16	4150.00000	66400.00
0318 020015C21H SHEAR CONNECTORS	4900.000 U	4.50000	22050.00	4.36000	21364.00	2.80000	13720.00
0319 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP	395.000 LF	122.00000	48190.00	117.50000	46412.50	125.00000	49375.00
0321 020015U10E RETAINING WALL LOCATION NUMBER 15	1090.000 SF	60.00000	65400.00	75.17000	81935.30	0.01000	10.90
0322 020015U10E RETAINING WALL LOCATION NUMBER 17	570.000 SF	85.00000	48450.00	94.14000	53659.80	0.01000	5.70
0323 020015W20B DRILLED SHAFTS IN SOIL 36" DIA	250.000 LF	850.00000	212500.00	752.15000	188037.50	1000.00000	250000.00
0324 020015W21B DRILLED SHAFTS IN ROCK (SOCKETS) 30" DIA.	150.000 LF	1900.00000	285000.00	1458.14000	218721.00	1700.00000	255000.00
0325 020015W22B OBSTRUCTIONS	30.000 LF	1200.00000	36000.00	1090.00000	32700.00	800.00000	24000.00
0326 020015W30C TEST BORINGS IN SOIL	250.000 LF	40.00000	10000.00	218.00000	54500.00	44.00000	11000.00
0327 020015W30C TEST BORINGS IN ROCK	350.000 LF	100.00000	35000.00	654.00000	228900.00	70.00000	24500.00
0328 020015W40D CROSSHOLE SONIC LOGGING	10.000 U	1150.00000	11500.00	4980.05000	49800.50	700.00000	7000.00
SECTION TOTALS		\$	4,017,716.00	\$	4,089,910.83	\$	4,189,387.40

SECTION 0009 STRUCTURE NO. 1409-154A

0329 020012A31C CLEARING SITE, BRIDGE STRUCTURE 1409-154A	1.000 LS	16400.00000	16400.00	16400.00000	16400.00	16400.00000	16400.00
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New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -22

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(1) P4863 PKF MARK III		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) H0632 GEORGE HARMS CONSTR CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 020012L23D	LUMP		150000.00000	150000.00	62701.59000	62701.59	75000.00000	75000.00
REPAIR DEBRIS RACK								
0331 020015A34C	81.000 LF		350.00000	28350.00	320.46000	25957.26	325.00000	26325.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0332 020015A31E	4600.000 LB		3.50000	16100.00	2.06000	9476.00	4.75000	21850.00
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0333 020015A10G	252.000 U		50.00000	12600.00	39.24000	9888.48	35.00000	8820.00
DRILL AND GROUT REINFORCING BARS								
SECTION TOTALS			\$	223,450.00	\$	124,423.33	\$	148,395.00

SECTION 0010		RETAINING WALLS							
0334	020015U01D	5111.000	SF	75.00000	383325.00	96.00000	490656.00	90.00000	459990.00
RETAINING WALL, LOCATION NUMBER 1									
0335	020015U02D	3802.000	SF	60.00000	228120.00	93.21000	354384.42	90.00000	342180.00
RETAINING WALL, LOCATION NUMBER 2									
0336	020015U04D	2091.000	SF	75.00000	156825.00	111.43000	233000.13	90.00000	188190.00
RETAINING WALL, LOCATION NUMBER 4									
0337	020015U06D	8265.000	SF	100.00000	826500.00	102.09000	843773.85	90.00000	743850.00
RETAINING WALL, LOCATION NUMBER 6									
0338	020015U07D	1889.000	SF	90.00000	170010.00	109.72000	207261.08	90.00000	170010.00
RETAINING WALL, LOCATION NUMBER 7									
0340	020015U09D	2251.000	SF	105.00000	236355.00	103.67000	233361.17	100.00000	225100.00
RETAINING WALL, LOCATION NUMBER 9									
0341	020015U10D	2918.000	SF	65.00000	189670.00	103.61000	302333.98	80.00000	233440.00
RETAINING WALL, LOCATION NUMBER 10									
0342	020015U10E	6940.000	SF	75.00000	520500.00	93.00000	645420.00	80.00000	555200.00
RETAINING WALL LOCATION NUMBER 12									
0352	020015U10E	621.000	SF	105.00000	65205.00	106.18000	65937.78	100.00000	62100.00
RETAINING WALL LOCATION NUMBER 16									
0353	020015U10E	1538.000	SF	90.00000	138420.00	98.54000	151554.52	90.00000	138420.00
RETAINING WALL LOCATION NUMBER 18									
0354	020015U10E	680.000	SF	105.00000	71400.00	114.54000	77887.20	110.00000	74800.00
RETAINING WALL LOCATION NUMBER 19									
SECTION TOTALS				\$	2,986,330.00	\$	3,605,570.13	\$	3,193,280.00
CONTRACT TOTALS				\$	39,413,215.95	\$	41,808,146.13	\$	42,689,372.30

New Jersey Department of Transportation
 DATE : 05/22/08
 TABULATION OF BIDS
 PAGE : 121 -23
 CALL ORDER : 121
 CONTRACT ID : 08121
COUNTIES : MORRIS
 LETTING DATE : 05/22/08 10:00AM
 DISTRICT : N1
 SET-ASIDE :

		(4) A5969		(5) I2943		(6) R0196	
		ANSELM I & DECICCO INC		IEW CONSTR GP		R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							

0001 020011C21E	1.000	LS	275000.00000	275000.00	180000.00000	180000.00	300000.00000	300000.00
PERFORMANCE BOND AND PAYMENT BOND								
0002 020011D21C	1.000	LS	10000.00000	10000.00	1.00000	1.00	75000.00000	75000.00
FINAL CLEANUP								
0003 020011E21C	1.000	LS	2000000.00000	2000000.00	1000000.00000	1000000.00	1100000.00000	1100000.00
CONSTRUCTION LAYOUT								
0009 020011F21D	1.000	LS	34000.00000	34000.00	34000.00000	34000.00	34000.00000	34000.00
FUEL PRICE ADJUSTMENT								
0010 020011G21D	1.000	LS	204000.00000	204000.00	204000.00000	204000.00	204000.00000	204000.00
TRAINING REIMBURSEMENT								
0011 020011G13I	1.000	LS	50000.00000	50000.00	41000.00000	41000.00	105000.00000	105000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0012 020011G22I	1.000	LS	25000.00000	25000.00	76120.00000	76120.00	140000.00000	140000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE								
0013 020011G45R		LUMP	10000.00000	10000.00	2800.00000	2800.00	40000.00000	40000.00
REMOVAL OF RESIDENTIAL REFUSE								
0014 020011H13A		LUMP	4000.00000	4000.00	60000.00000	60000.00	40000.00000	40000.00
ARCHAEOLOGICAL MONITORING								
0015 020011H21C	1.000	LS	25000.00000	25000.00	28000.00000	28000.00	25300.00000	25300.00
PROGRESS SCHEDULE								
0016 020011H21D	1.000	LS	4250000.00000	4250000.00	4000000.00000	4000000.00	4800000.00000	4800000.00
MOBILIZATION								
0017 020012A21C	1.000	LS	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
CLEARING SITE								
0018 020012A11H	1.000	LS	50000.00000	50000.00	40200.00000	40200.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-1, PARCEL 62								
0019 020012A11H	1.000	LS	30000.00000	30000.00	15600.00000	15600.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-2, PARCEL 63								
0020 020012A11H	1.000	LS	40000.00000	40000.00	22300.00000	22300.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-3, PARCEL 65								
0021 020012A11H	1.000	LS	40000.00000	40000.00	10000.00000	10000.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-4, PARCEL 69								
0022 020012A11H	1.000	LS	40000.00000	40000.00	10000.00000	10000.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-5, PARCEL 70								
0023 020012A11H	1.000	LS	40000.00000	40000.00	10000.00000	10000.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-6, PARCEL 71								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -24

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) A5969 ANSEMI & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 020012A11H	1.000	LS	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-7, PARCEL 72								
0025 020012A11H	1.000	LS	35000.00000	35000.00	10000.00000	10000.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-8, PARCEL 73								
0026 020012A11H	1.000	LS	40000.00000	40000.00	10000.00000	10000.00	20000.00000	20000.00
DEMOLITION OF BUILDING D-9, PARCEL 81								
0027 020012A36H	1.000	LS	35000.00000	35000.00	17400.00000	17400.00	25000.00000	25000.00
REMOVAL OF ASBESTOS D-1, PARCEL 62								
0028 020012A36H	1.000	LS	5000.00000	5000.00	2300.00000	2300.00	3000.00000	3000.00

REMOVAL OF ASBESTOS D-2, PARCEL 63	1.000	LS	10000.00000	10000.00	10000.00000	10000.00	9000.00000	9000.00
0029 020012A36H								
REMOVAL OF ASBESTOS D-3, PARCEL 65	1.000	LS	15000.00000	15000.00	4000.00000	4000.00	15000.00000	15000.00
0030 020012A36H								
REMOVAL OF ASBESTOS D-4, PARCEL 69	1.000	LS	5000.00000	5000.00	4000.00000	4000.00	2000.00000	2000.00
0031 020012A36H								
REMOVAL OF ASBESTOS D-5, PARCEL 70	1.000	LS	5000.00000	5000.00	4000.00000	4000.00	3000.00000	3000.00
0032 020012A36H								
REMOVAL OF ASBESTOS D-6, PARCEL 71	1.000	LS	5000.00000	5000.00	4000.00000	4000.00	8000.00000	8000.00
0033 020012A36H								
REMOVAL OF ASBESTOS D-7, PARCEL 72	1.000	LS	9000.00000	9000.00	4000.00000	4000.00	20000.00000	20000.00
0034 020012A36H								
REMOVAL OF ASBESTOS D-8, PARCEL 73	1.000	LS	20000.00000	20000.00	4000.00000	4000.00	15000.00000	15000.00
0035 020012A36H								
REMOVAL OF ASBESTOS D-9, PARCEL 81	135.000	LF	300.00000	40500.00	300.00000	40500.00	500.00000	67500.00
0036 020012A97L								
BLOCK WALL								
0037 020012B05A	1.000	ACRE	10000.00000	10000.00	13200.00000	13200.00	10000.00000	10000.00
STRIPPING								
0038 020012B25B	10435.000	CY	50.00000	521750.00	35.50000	370442.50	40.00000	417400.00
ROADWAY EXCAVATION, UNCLASSIFIED								
0039 020012B37B	1500.000	CY	15.00000	22500.00	35.50000	53250.00	60.00000	90000.00
ROADWAY EXCAVATION, REGULATED WASTE								
0040 020012B17G	9686.000	SY	30.00000	290580.00	25.00000	242150.00	25.00000	242150.00
REMOVAL OF CONCRETE BASE COURSE AND								
CONCRETE SURFACE COURSES								
0041 020012B50G	1530.000	LF	10.00000	15300.00	4.00000	6120.00	4.00000	6120.00
SAWCUTTING								
0042 020012B25L	2762.000	SY	10.00000	27620.00	5.35000	14776.70	8.00000	22096.00
MILLING, 2" DEPTH								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -25

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) A5969 ANSELM I & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 020012B25M	7680.000 SY	12.00000	92160.00	3.70000	28416.00	7.00000	53760.00
MILLING, 2" AVERAGE DEPTH							
0044 020012B01R	20.000 T	100.00000	2000.00	300.00000	6000.00	125.00000	2500.00
OFF-SITE MANAGEMENT OF REGULATED WASTE							
0045 020012B03R	9.000 U	1000.00000	9000.00	1115.00000	10035.00	5000.00000	45000.00
SAMPLING AND ANALYSIS FOR DISPOSAL							
AND/OR RECYCLING							
0046 020012B01S	20.000 T	150.00000	3000.00	300.00000	6000.00	800.00000	16000.00
OFF-SITE MANAGEMENT OF REGULATED WASTE,							
HAZARDOUS							
0047 020012C06C	4328.000 SY	30.00000	129840.00	20.00000	86560.00	7.00000	30296.00
BREAKING CONCRETE							
0048 020012D03A	1239.000 CY	25.00000	30975.00	22.50000	27877.50	55.00000	68145.00
BORROW EXCAVATION, ZONE 3							
0049 020012G02E	13.000 CY	500.00000	6500.00	400.00000	5200.00	1200.00000	15600.00
EARTH EXCAVATION FOR TEST PITS							

0050 020012H21C	2931.000	CY	60.00000	175860.00	32.00000	93792.00	70.00000	205170.00
SUBBASE								
0051 020012I20C	8068.000	SY	5.00000	40340.00	2.40000	19363.20	2.00000	16136.00
UNDERLAYER PREPARATION								
0061 020012L23J	1.000	LS	10000.00000	10000.00	8700.00000	8700.00	15000.00000	15000.00
CONCRETE WASHOUT FACILITY								
0062 020012L25J	4.000	U	1000.00000	4000.00	1650.00000	6600.00	1000.00000	4000.00
OIL ONLY EMERGENCY SPILL KIT								
0063 020012L22T	267.000	LF	100.00000	26700.00	93.00000	24831.00	275.00000	73425.00
BIORETENTION TRENCH								
0064 020013A10D	1134.000	SY	8.00000	9072.00	6.00000	6804.00	15.00000	17010.00
DENSE-GRADED AGGREGATE BASE COURSE, 4" THICK								
0065 020013A15D	24248.000	SY	9.00000	218232.00	8.00000	193984.00	18.00000	436464.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK								
0066 020013B57E	28.000	CY	65.00000	1820.00	55.00000	1540.00	85.00000	2380.00
COARSE AGGREGATE, SIZE NO. 57								
0067 020014B21D	500.000	T	250.00000	125000.00	225.00000	112500.00	125.00000	62500.00
BITUMINOUS CONCRETE PATCH								
0068 020014D21C	5242.000	GAL	1.00000	5242.00	4.00000	20968.00	4.00000	20968.00
TACK COAT								
0069 020014D31C	6700.000	GAL	1.00000	6700.00	1.00000	6700.00	4.25000	28475.00
PRIME COAT								

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -26

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(4) A5969 ANSELM I & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 020014D21E	1.000	LS	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
ASPHALT PRICE ADJUSTMENT								
0071 020014D23F	7500.000	LF	1.00000	7500.00	2.80000	21000.00	2.00000	15000.00
POLYMERIZED JOINT ADHESIVE								
0072 020014D02J	218.000	U	150.00000	32700.00	225.00000	49050.00	125.00000	27250.00
CORE SAMPLES, HOT MIX ASPHALT								
0073 020014E25D	8068.000	SY	75.00000	605100.00	78.00000	629304.00	80.00000	645440.00
CONCRETE SURFACE COURSE, REINFORCED, 10" THICK								
0074 020014F02A	4350.000	T	90.00000	391500.00	98.00000	426300.00	125.00000	543750.00
SUPERPAVE HOT MIX ASPHALT 12.5H76								
SURFACE COURSE								
0075 020014F02B	3209.000	T	95.00000	304855.00	98.70000	316728.30	100.00000	320900.00
SUPERPAVE HOT MIX ASPHALT 19V76								
INTERMEDIATE COURSE								
0076 020014F02C	6191.000	T	90.00000	557190.00	85.30000	528092.30	100.00000	619100.00
SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE								
0077 020015M21C	4035.000	SF	10.00000	40350.00	60.00000	242100.00	50.00000	201750.00
TEMPORARY SHEETING								
0078 020016B40B	340.000	LF	75.00000	25500.00	60.00000	20400.00	60.00000	20400.00
4" DUCTILE IRON WATER PIPE, CLASS 52								

0079	020016B42B	593.000	LF	65.00000	38545.00	92.00000	54556.00	300.00000	177900.00
8"	DUCTILE IRON WATER PIPE, CLASS 52								
0080	020016B43B	1099.000	LF	90.00000	98910.00	95.00000	104405.00	150.00000	164850.00
10"	DUCTILE IRON WATER PIPE, CLASS 52								
0081	020016B11F	96.000	LF	75.00000	7200.00	120.00000	11520.00	60.00000	5760.00
15"	CORRUGATED METAL CULVERT PIPE								
0082	020016B13F	88.000	LF	90.00000	7920.00	115.00000	10120.00	65.00000	5720.00
18"	CORRUGATED METAL CULVERT PIPE								
0083	020016B33G	361.000	LF	70.00000	25270.00	75.00000	27075.00	50.00000	18050.00
15"	REINFORCED CONCRETE CULVERT PIPE								
0084	020016B36G	95.000	LF	95.00000	9025.00	85.00000	8075.00	90.00000	8550.00
24"	REINFORCED CONCRETE CULVERT PIPE								
0085	020016B24J	121.000	LF	70.00000	8470.00	65.00000	7865.00	80.00000	9680.00
8"	DUCTILE IRON CULVERT PIPE								
0086	020016B36Q	819.000	LF	100.00000	81900.00	100.00000	81900.00	175.00000	143325.00
24"	REINFORCED CONCRETE SEWER PIPE, CLASS III								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -27

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

				(4) A5969 ANSEMI & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	020016B11W	1.000	U	2000.00000	2000.00	1450.00000	1450.00	1500.00000	1500.00
15"	REINFORCED CONCRETE END SECTIONS								
0088	020016B03X	573.000	LF	50.00000	28650.00	7.00000	4011.00	40.00000	22920.00
	CLEAN EXISTING PIPE, 12" TO 24" DIAMETE								
0089	020016B33G AA1	1824.000	LF			75.00000	136800.00	60.00000	109440.00
15"	REINFORCED CONCRETE CULVERT PIPE								
0090	020016B34G AA1	438.000	LF			85.00000	37230.00	90.00000	39420.00
18"	REINFORCED CONCRETE CULVERT PIPE								
0091	020016B36G AA1	691.000	LF			115.00000	79465.00	125.00000	86375.00
24"	REINFORCED CONCRETE CULVERT PIPE								
0092	020016B38G AA1	12.000	LF			150.00000	1800.00	225.00000	2700.00
30"	REINFORCED CONCRETE CULVERT PIPE								
0093	020016B11W AA1	2.000	U			1650.00000	3300.00	1750.00000	3500.00
15"	REINFORCED CONCRETE END SECTIONS								
0094	020016B12W AA1	1.000	U			1700.00000	1700.00	1500.00000	1500.00
18"	REINFORCED CONCRETE END SECTIONS								
0095	020016B11F AA2	1824.000	LF	75.00000	136800.00				
15"	CORRUGATED METAL CULVERT PIPE								
0096	020016B13F AA2	438.000	LF	90.00000	39420.00				
18"	CORRUGATED METAL CULVERT PIPE								
0097	020016B16F AA2	691.000	LF	100.00000	69100.00				
24"	CORRUGATED METAL CULVERT PIPE								
0098	020016B19F AA2	12.000	LF	110.00000	1320.00				
30"	CORRUGATED METAL CULVERT PIPE								
0099	020016B04V AA2	2.000	U	1000.00000	2000.00				
15"	CORRUGATED METAL END SECTIONS								
0100	020016B05V AA2	1.000	U	1500.00000	1500.00				
18"	CORRUGATED METAL END SECTIONS								
0101	020016C85B	1.000	U	10000.00000	10000.00	10550.00000	10550.00	12000.00000	12000.00

OUTLET CONTROL STRUCTURE TYPE A	5.000	U	2500.00000	12500.00	2600.00000	13000.00	4000.00000	20000.00
INLETS, TYPE A								
0103 020016C26C	32.000	U	3000.00000	96000.00	3850.00000	123200.00	5000.00000	160000.00
INLETS, TYPE B								
0104 020016C36C	15.000	U	3500.00000	52500.00	4375.00000	65625.00	5200.00000	78000.00
INLETS, TYPE E								
0105 020016C46C	2.000	U	3500.00000	7000.00	4200.00000	8400.00	5000.00000	10000.00
INLETS, TYPE B-2								
0106 020016C70C	2.000	U	35000.00000	70000.00	31000.00000	62000.00	50000.00000	100000.00
WATER QUALITY CHAMBER TYPE A & B								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -28

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 020016C21E	4.000	U	2500.00000	10000.00	1800.00000	7200.00	3000.00000	12000.00
INLETS CONVERTED TO MANHOLES								
0108 020016C31E	7.000	U	2500.00000	17500.00	3425.00000	23975.00	7000.00000	49000.00
MANHOLES								
0109 020016C60E	13.000	U	5000.00000	65000.00	4250.00000	55250.00	8000.00000	104000.00
MANHOLES, SANITARY SEWER								
0110 020016C63E	10.000	U	250.00000	2500.00	700.00000	7000.00	1000.00000	10000.00
RESET MANHOLES, SANITARY SEWER, USING EXISTING CASTING								
0111 020016C50F	2.000	U	1250.00000	2500.00	1850.00000	3700.00	2500.00000	5000.00
RECONSTRUCTED INLETS, TYPE A, USING NEW CASTING								
0112 020016C52F	1.000	U	1500.00000	1500.00	2160.00000	2160.00	2500.00000	2500.00
RECONSTRUCTED INLETS, TYPE B, USING NEW CASTING								
0113 020016C56F	1.000	U	1250.00000	1250.00	2215.00000	2215.00	2500.00000	2500.00
RECONSTRUCTED INLETS, TYPE E, USING NEW CASTING								
0114 020016C47G	5.000	U	1000.00000	5000.00	2000.00000	10000.00	1600.00000	8000.00
RECONSTRUCTED MANHOLES, SANITARY SEWER, USING EXISTING CASTING								
0115 020016C31H	1.000	U	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
INLET CASTINGS, TYPE B								
0116 020016C41H	1.000	U	1000.00000	1000.00	1100.00000	1100.00	2200.00000	2200.00
INLET CASTINGS, TYPE E								
0117 020016C62H	2.000	U	400.00000	800.00	475.00000	950.00	400.00000	800.00
BICYCLE SAFE GRATES								
0118 020016C22I	1.000	U	500.00000	500.00	500.00000	500.00	300.00000	300.00
RESET CASTINGS								
0119 020016C21P	6.000	U	1000.00000	6000.00	175.00000	1050.00	1300.00000	7800.00
CLEANING EXISTING DRAINAGE STRUCTURES								
0120 020016E30B	270.000	LF	60.00000	16200.00	65.00000	17550.00	60.00000	16200.00
15" X 41" CONCRETE BARRIER CURB								
0121 020016E11D	8712.000	LF	20.00000	174240.00	15.60000	135907.20	18.00000	156816.00
9" X 16" CONCRETE VERTICAL CURB								

0122	020016E15D	1234.000	LF	21.00000	25914.00	16.70000	20607.80	20.00000	24680.00
9"	X 18" CONCRETE VERTICAL CURB								
0123	020016E18D	141.000	LF	22.00000	3102.00	17.80000	2509.80	25.00000	3525.00
9"	X 20" CONCRETE VERTICAL CURB								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -29

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	020016E50D	54.000	LF	20.00000	1080.00	17.80000	961.20	25.00000	1350.00
9"	X 4" CONCRETE VERTICAL CURB, DOWELLE								
0125	020016E52D	943.000	LF	20.00000	18860.00	20.00000	18860.00	24.00000	22632.00
9"	X 6" CONCRETE VERTICAL CURB, DOWELLE								
0126	020016E46F	20.000	LF	70.00000	1400.00	75.80000	1516.00	100.00000	2000.00
24"	X 41" CONCRETE BARRIER CURB, MODIFIED								
0127	020016E58G	183.000	LF	275.00000	50325.00	280.00000	51240.00	180.00000	32940.00
39"	X VARIABLE HEIGHT CONCRETE BARRIER CURB								
0128	020016G10B	483.000	SY	100.00000	48300.00	100.00000	48300.00	125.00000	60375.00
	PRECAST CONCRETE PAVERS								
0129	020016G10C	2950.000	SY	45.00000	132750.00	36.00000	106200.00	50.00000	147500.00
	CONCRETE SIDEWALK, 4" THICK								
0130	020016G15C	135.000	SY	55.00000	7425.00	50.00000	6750.00	75.00000	10125.00
	CONCRETE SIDEWALK, 6" THICK								
0131	020016G15E	1436.000	SY	55.00000	78980.00	95.00000	136420.00	50.00000	71800.00
	HOT MIX ASPHALT DRIVEWAY, 6" THICK								
0132	020016G15F	30.000	SY	50.00000	1500.00	50.00000	1500.00	70.00000	2100.00
	CONCRETE DRIVEWAY, 6" THICK								
0133	020016G03R	73.000	SY	500.00000	36500.00	420.00000	30660.00	250.00000	18250.00
	DETECTABLE WARNING SURFACES								
0134	020016H25C	753.000	SY	35.00000	26355.00	36.00000	27108.00	45.00000	33885.00
	CONCRETE ISLAND, 4" THICK								
0135	020016H30C	195.000	SY	50.00000	9750.00	50.00000	9750.00	50.00000	9750.00
	CONCRETE ISLAND, 6" THICK								
0136	020016J31C	12.000	CY	900.00000	10800.00	875.00000	10500.00	1200.00000	14400.00
	CONCRETE HEADWALLS								
0137	020016K21C	21.000	U	500.00000	10500.00	750.00000	15750.00	1000.00000	21000.00
	MONUMENTS								
0138	020016K25C	7.000	U	750.00000	5250.00	700.00000	4900.00	1500.00000	10500.00
	MONUMENT BOXES								
0139	020016L21B	1526.000	LF	23.00000	35098.00	22.50000	34335.00	20.00000	30520.00
	BEAM GUIDE RAIL								
0140	020016L12C	4.000	U	1900.00000	7600.00	3100.00000	12400.00	2750.00000	11000.00
	SLOTTED GUIDE RAIL TERMINALS								
0141	020016L11F	315.000	LF	12.00000	3780.00	11.20000	3528.00	10.00000	3150.00
	RUB RAIL								
0142	020016L15R	3217.000	LF	5.00000	16085.00	3.35000	10776.95	3.00000	9651.00
	REMOVAL OF GUIDE RAIL								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -30

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 020016M21C MISCELLANEOUS CONCRETE	5.000 CY	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
0144 020016N18B CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH	1670.000 LF	28.00000	46760.00	32.50000	54275.00	29.00000	48430.00
0145 020016N48G GATES, CHAIN-LINK FENCE, PVC-COATED STEEL, 16' WIDE	1.000 U	1500.00000	1500.00	1952.00000	1952.00	1750.00000	1750.00
0146 020016P26K RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	219.000 SY	100.00000	21900.00	65.00000	14235.00	90.00000	19710.00
0147 020016P34K RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=9")	54.000 SY	90.00000	4860.00	120.00000	6480.00	100.00000	5400.00
0148 020016Q22B BREAKAWAY BARRICADES	50.000 U	150.00000	7500.00	115.00000	5750.00	175.00000	8750.00
0149 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	2900.000 LF	75.00000	217500.00	100.00000	290000.00	85.00000	246500.00
0150 020016Q21D DRUMS	160.000 U	150.00000	24000.00	70.00000	11200.00	100.00000	16000.00
0151 020016Q31D TRAFFIC CONES	160.000 U	25.00000	4000.00	15.00000	2400.00	25.00000	4000.00
0152 020016Q36E CONSTRUCTION IDENTIFICATION SIGNS, 6' X 12'	6.000 U	1000.00000	6000.00	750.00000	4500.00	1200.00000	7200.00
0153 020016Q60E VARIABLE MESSAGE SIGNS	6.000 U	10000.00000	60000.00	6500.00000	39000.00	10000.00000	60000.00
0154 020016Q10F CONSTRUCTION SIGNS	1332.000 SF	15.00000	19980.00	11.00000	14652.00	20.00000	26640.00
0155 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000 U	7500.00000	30000.00	2300.00000	9200.00	3000.00000	12000.00
0156 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	5.000 U	10000.00000	50000.00	5500.00000	27500.00	30000.00000	150000.00
0157 020016Q10M TEMPORARY CRASH CUSHIONS, INERTIAL BARRIER SYSTEM, 10 MODULES	7.000 U	5000.00000	35000.00	7500.00000	52500.00	5000.00000	35000.00
0158 020016Q20M PEDESTRIAN BUSING DURING CONSTRUCTION	945.000 HOUR	74.00000	69930.00	100.00000	94500.00	110.00000	103950.00

New Jersey Department of Transportation

DATE : 05/22/08
 PAGE : 121 -31

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 020016Q53N		2.000 U		10000.00000	20000.00	22800.00000	45600.00	30000.00000	60000.00
TEMPORARY CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE									
0160 020016Q32P		5000.000 LF		1.75000	8750.00	1.90000	9500.00	2.05000	10250.00
REMOVABLE WET WEATHER PAVEMENT MARKING TAPE									
0161 020016Q06T		80.000 HOUR		100.00000	8000.00	80.00000	6400.00	75.00000	6000.00
TRAFFIC DIRECTORS, FLAGGERS									
0162 020016R11C		41800.000 LF		0.90000	37620.00	0.26000	10868.00	0.23000	9614.00
TRAFFIC STRIPES									
0163 020016R22C		20025.000 LF		1.10000	22027.50	0.50000	10012.50	0.45000	9011.25
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4 INCHES									
0164 020016R22D		8615.000 LF		1.00000	8615.00	0.61000	5255.15	0.65000	5599.75
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC									
0165 020016R26D		701.000 SF		7.00000	4907.00	7.00000	4907.00	5.00000	3505.00
TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC									
0166 020016R05E		25000.000 LF		1.50000	37500.00	0.50000	12500.00	0.40000	10000.00
REMOVAL OF TRAFFIC STRIPES AND MARKINGS									
0167 020016R30E		160.000 U		15.00000	2400.00	19.00000	3040.00	5.00000	800.00
REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS									
0168 020016R11F		210.000 U		33.00000	6930.00	30.00000	6300.00	26.00000	5460.00
TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS									
0169 020016R25F		75.000 U		33.00000	2475.00	30.00000	2250.00	26.00000	1950.00
TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS									
0170 020016S20B		929.000 SF		33.00000	30657.00	42.00000	39018.00	27.50000	25547.50
SIGNS									
0171 020016S15C		3.000 U		1000.00000	3000.00	300.00000	900.00	120.00000	360.00
RELOCATE EXISTING SIGNS									
0172 020016S10G		224.000 SF		50.00000	11200.00	45.00000	10080.00	30.00000	6720.00
GUIDE SIGNS, TYPE GA, STEEL "U" POST SUPPORTS									
0173 020016U03J		2.000 U		20000.00000	40000.00	22500.00000	45000.00	8800.00000	17600.00
CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE									

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -32

TABULATION OF BIDS

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LETTING DATE : 05/22/08 10:00AM

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0174	020016V01A	17.000	U	200.00000	3400.00	135.00000	2295.00	60.00000	1020.00
	RESET WATER VALVE BOXES								
0175	020016V20A	2.000	U	5000.00000	10000.00	4500.00000	9000.00	6000.00000	12000.00
	FIRE HYDRANT ASSEMBLIES								
0176	020016V10D	2.000	U	500.00000	1000.00	1200.00000	2400.00	1500.00000	3000.00
	4" GATE VALVES AND BOXES								
0177	020016V20D	5.000	U	600.00000	3000.00	1600.00000	8000.00	3000.00000	15000.00
	8" GATE VALVES AND BOXES								
0178	020016V25D	3.000	U	1500.00000	4500.00	2500.00000	7500.00	4000.00000	12000.00
	10" GATE VALVES AND BOXES								
0179	020016V01F		LUMP	500000.00000	500000.00	270000.00000	270000.00	239100.00000	239100.00
	ELECTRIC UTILITY RELOCATION JCP&L								
0180	020016V25G	271.000	LF	70.00000	18970.00	95.00000	25745.00	300.00000	81300.00
	10" POLYVINYL CHLORIDE SANITARY SEWER PIPE								
0181	020016V46G	1231.000	LF	100.00000	123100.00	85.00000	104635.00	185.00000	227735.00
	8" POLYVINYL CHLORIDE SANITARY SEWER PIPE								
0182	020016V34J	60.000	LF	500.00000	30000.00	1200.00000	72000.00	1500.00000	90000.00
	12" STEEL SLEEVES								
0183	020016V34L	20.000	LF	1500.00000	30000.00	4000.00000	80000.00	5000.00000	100000.00
	36" STEEL SLEEVES								
0184	020017A31C	30.000	LF	30.00000	900.00	33.50000	1005.00	30.00000	900.00
	2" RIGID METALLIC CONDUIT, TYPE CUG								
0185	020017A41C	10170.000	LF	26.00000	264420.00	40.00000	406800.00	36.00000	366120.00
	3" RIGID METALLIC CONDUIT, TYPE CUG								
0186	020017A66C	1000.000	LF	41.00000	41000.00	72.50000	72500.00	65.00000	65000.00
	3" RIGID METALLIC CONDUIT, TYPE CUR								
0187	020017A76C	2045.000	LF	20.00000	40900.00	32.50000	66462.50	29.00000	59305.00
	3" RIGID NONMETALLIC CONDUIT								
0188	020017A21D	9255.000	LF	2.00000	18510.00	1.40000	12957.00	1.25000	11568.75
	GROUND WIRE, NO. 8 AWG								
0189	020017A02E	20470.000	LF	5.00000	102350.00	3.65000	74715.50	3.25000	66527.50
	MULTIPLE LIGHTING WIRE, NO. 2 AWG								
0190	020017A06E	4215.000	LF	3.00000	12645.00	2.25000	9483.75	2.00000	8430.00
	MULTIPLE LIGHTING WIRE, NO. 6 AWG								
0191	020017A08E	1625.000	LF	2.00000	3250.00	1.70000	2762.50	1.50000	2437.50
	MULTIPLE LIGHTING WIRE, NO. 8 AWG								
0192	020017A01F	1740.000	LF	4.00000	6960.00	5.60000	9744.00	5.00000	8700.00
	SERVICE WIRE, NO. 1/0 AWG								
				New Jersey Department of Transportation			DATE : 05/22/08		
				TABULATION OF BIDS			PAGE : 121 -33		

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193 020017A02F	255.000	LF	5.00000	1275.00	3.65000	930.75	3.25000	828.75
SERVICE WIRE, NO. 2 AWG								
0194 020017A06F	390.000	LF	5.00000	1950.00	2.25000	877.50	2.00000	780.00
SERVICE WIRE, NO. 6AWG								
0195 020017A21H	4.000	U	1000.00000	4000.00	670.00000	2680.00	600.00000	2400.00

FOUNDATIONS, TYPE SFT							
0196 020017A26H	1.000	U	900.00000	900.00	1100.00000	1100.00	969.00000
FOUNDATIONS, TYPE MCF							
0197 020017A36H	2.000	U	1800.00000	3600.00	3700.00000	7400.00	3300.00000
FOUNDATIONS, TYPE P-MC							
0198 020017A41H	3.000	U	800.00000	2400.00	800.00000	2400.00	722.00000
FOUNDATIONS, TYPE SPF							
0199 020017A46H	3.000	U	3300.00000	9900.00	3575.00000	10725.00	3203.00000
FOUNDATIONS, TYPE STF							
0200 020017A56H	1.000	U	2000.00000	2000.00	1350.00000	1350.00	1210.00000
FOUNDATIONS, TYPE SFK							
0201 020017A86H	1.000	U	2000.00000	2000.00	2700.00000	2700.00	2430.00000
FOUNDATIONS, TYPE 2M-MC							
0202 020017A04J	20.000	U	2000.00000	40000.00	2550.00000	51000.00	2290.00000
JUNCTION BOX FOUNDATIONS							
0203 020017A29J	22.000	U	1500.00000	33000.00	2320.00000	51040.00	2080.00000
18" X 36" JUNCTION BOXES							
0204 020017A75J	22.000	U	700.00000	15400.00	900.00000	19800.00	2000.00000
JUNCTION BOX FRAMES AND COVERS							
0205 020017A12R	250.000	LF	30.00000	7500.00	30.00000	7500.00	26.25000
1-1/2" RIGID METALLIC CONDUIT							
0206 020017B21D	2.000	U	25000.00000	50000.00	30000.00000	60000.00	26800.00000
CONTROLLER ASSEMBLIES, 8 PHASE							
0207 020017B21E	1.000	U	1500.00000	1500.00	2650.00000	2650.00	2378.00000
METER CABINETS, TYPE T							
0208 020017B31E	2.000	U	2500.00000	5000.00	3100.00000	6200.00	2750.00000
METER CABINETS, TYPE TL							
0209 020017B60F	1.000	U	1800.00000	1800.00	1150.00000	1150.00	1030.00000
PEDESTAL ASSEMBLIES, TYPE PW-1							
0210 020017B21H	7.000	U	1200.00000	8400.00	1170.00000	8190.00	1043.00000
PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1							
0211 020017B21I	6.000	U	300.00000	1800.00	220.00000	1320.00	195.00000
PUSH BUTTON ASSEMBLIES							
0212 020017B22J	3.000	U	4000.00000	12000.00	4000.00000	12000.00	3520.00000
TRAFFIC SIGNAL ASSEMBLIES, TYPE 20MA-2							
New Jersey Department of Transportation				DATE : 05/22/08			
				PAGE : 121 -34			

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) A5969 ANSELM I & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 020017B51J	1.000 U	4500.00000	4500.00	5100.00000	5100.00	4550.00000	4550.00
TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1							
0214 020017B64J	1.000 U	6500.00000	6500.00	7100.00000	7100.00	6342.00000	6342.00
TRAFFIC SIGNAL ASSEMBLIES, TYPE 45S-2							
0215 020017B82K	2.000 U	6500.00000	13000.00	7200.00000	14400.00	6453.00000	12906.00
TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-2							
0216 020017B26N	1.000 U	4000.00000	4000.00	4375.00000	4375.00	3925.00000	3925.00
TRAFFIC SIGNAL ASSEMBLIES, TYPE 25MK-1							
0217 020017B31O	2.000 U	1500.00000	3000.00	1625.00000	3250.00	1460.00000	2920.00
TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1							
0218 020017B41O	9.000 U	1300.00000	11700.00	1220.00000	10980.00	1095.00000	9855.00

0219	TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	1100.000	LF	3.00000	3300.00	2.00000	2200.00	1.75000	1925.00
0220	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	4905.000	LF	4.00000	19620.00	3.00000	14715.00	2.75000	13488.75
0221	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	1640.000	LF	5.00000	8200.00	4.20000	6888.00	3.75000	6150.00
0222	TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	4.000	U	1800.00000	7200.00	2450.00000	9800.00	2195.00000	8780.00
0223	TRAFFIC SIGNAL STANDARDS, TYPE C	1.000	U	6000.00000	6000.00	8300.00000	8300.00	7436.00000	7436.00
0224	TRAFFIC SIGNAL STANDARDS, TYPE S	1.000	U	2500.00000	2500.00	3560.00000	3560.00	3200.00000	3200.00
0225	TRAFFIC SIGNAL STANDARDS, TYPE K	2.000	U	3500.00000	7000.00	2250.00000	4500.00	2015.00000	4030.00
0226	TRAFFIC CONTROLLER ASSEMBLY TURN-ON	2.000	U	7500.00000	15000.00	12500.00000	25000.00	11170.00000	22340.00
0227	TRAFFIC SIGNAL STANDARDS, TYPE SC	1.000	LS	40000.00000	40000.00	37350.00000	37350.00	33500.00000	33500.00
0228	TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1	1.000	LS	50000.00000	50000.00	43050.00000	43050.00	38595.00000	38595.00
0229	TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 2	1.000	LS	7500.00000	7500.00	3450.00000	3450.00	3100.00000	3100.00
0230	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1		LUMP	25000.00000	25000.00	36050.00000	36050.00	32325.00000	32325.00
	IMAGE DETECTION SYSTEM								

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -35

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(4) A5969 ANSEMI & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0231	020017C12A	22.000	U	3000.00000	66000.00	3600.00000	79200.00	3235.00000	71170.00
	LIGHTING STANDARD ASSEMBLIES, TYPE L-O-18-BM-X								
0232	020017C12B	20.000	U	3000.00000	60000.00	3680.00000	73600.00	3300.00000	66000.00
	LIGHTING STANDARD ASSEMBLIES, TYPE L-O-20-GM-X								
0233	020017C36H	1.000	U	9000.00000	9000.00	6480.00000	6480.00	5812.00000	5812.00
	METER CABINETS, TYPE 2M-MC								
0234	020017C47H	6.000	U	1700.00000	10200.00	2020.00000	12120.00	1810.00000	10860.00
	LIGHTING ASSEMBLIES, TYPE L-MG-S-X								
0235	020017C31K	2.000	U	1800.00000	3600.00	1700.00000	3400.00	1520.00000	3040.00
	UNDERDECK LIGHTING ASSEMBLIES, TYPE P								
0339	020015H62D	67.000	LF	125.00000	8375.00	165.00000	11055.00	135.00000	9045.00
	CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP								
0343	020012A41C	1.000	LS	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
	CLEARING SITE, STRUCTURE RETAINING WALL LOCATION NUMBER 13								

0344 020012C02A	1.000	CY	400.00000	400.00	100.00000	100.00	175.00000	175.00
POROUS FILL RETAINING WALL, LOCATION NUMBER 13								
0345 020015F16S	702.000	SF	100.00000	70200.00	132.75000	93190.50	350.00000	245700.00
SHEET PILE WALL RETAINING WALL, LOCATION NUMBER 13								
0346 020016W02A	98.000	LF	200.00000	19600.00	302.00000	29596.00	300.00000	29400.00
PEDESTRIAN HANDRAIL RETAINING WALL, LOCATION NUMBER 13								
0347 020012A41C	1.000	LS	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
CLEARING SITE, STRUCTURE RETAINING WALL LOCATION NUMBER 14								
0348 020012D21C	82.000	CY	200.00000	16400.00	130.00000	10660.00	250.00000	20500.00
BORROW EXCAVATION, LIGHTWEIGHT FILL RETAINING WALL, LOCATION NUMBER 14								
0349 020015A31E	550.000	LB	2.00000	1100.00	2.00000	1100.00	1.75000	962.50
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED RETAINING WALL, LOCATION NUMBER 14								
0350 020016G15C	75.000	SY	60.00000	4500.00	225.00000	16875.00	100.00000	7500.00
CONCRETE SIDEWALK, 6" THICK RETAINING WALL, LOCATION NUMBER 14								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -36

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(4) A5969 ANSELM I & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0351 020016W02A	74.000 LF PEDESTRIAN HANDRAIL RETAINING WALL, LOCATION NUMBER 14		200.00000	14800.00	320.00000	23680.00	300.00000	22200.00
0355 020014E21G	940.000 LF TRANSVERSE EXPANSION JOINT, TYPE A		40.00000	37600.00	35.00000	32900.00	74.00000	69560.00
0356 020016N18T	1000.000 LF TEMPORARY CHAIN-LINK FENCE, 6' HIGH		20.00000	20000.00	21.00000	21000.00	19.00000	19000.00
0357 020017B40F	2.000 U PEDESTAL ASSEMBLIES, TYPE P-1-W-1		3500.00000	7000.00	2730.00000	5460.00	2450.00000	4900.00
0358 020017B43Q	1.000 U TRAFFIC SIGNAL STANDARDS, TYPE KE		1000.00000	1000.00	1825.00000	1825.00	1635.00000	1635.00
0359 020012A41B	1.000 LS BONDING AND GROUNDING TRANSMISSION CABLES		12500.00000	12500.00	15300.00000	15300.00	13707.00000	13707.00
0360 020016V82F	2.000 U TRANSMISSION LINE POLE TRANSMISSION CABLES		50000.00000	100000.00	80000.00000	160000.00	72175.00000	144350.00
0361 020016V82G	46.000 LF DRILLED SHAFT FOR TRANSMISSION LINE POLE FOUNDATION TRANSMISSION CABLES		500.00000	23000.00	300.00000	13800.00	1000.00000	46000.00
SECTION TOTALS			\$	16,364,396.50	\$	14,935,385.10	\$	17,771,353.75
SECTION 0002 CONSTRUCTION ENGINEERING								

0004 020011E71E	1.000	U	100000.00000	100000.00	112000.00000	112000.00	90000.00000	90000.00
FIELD OFFICE TYPE F SET-UP								
0005 020011E71F	38.000	MO	2500.00000	95000.00	2000.00000	76000.00	4000.00000	152000.00
FIELD OFFICE TYPE F MAINTENANCE								
0006 020011E31G	1.000	LS	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
TELEPHONE SERVICE								
0007 020011F21C	1.000	U	10000.00000	10000.00	37000.00000	37000.00	50000.00000	50000.00
MATERIALS FIELD LABORATORY SET-UP								
0008 020011F31C	33.000	MO	1000.00000	33000.00	2000.00000	66000.00	5000.00000	165000.00
MATERIALS FIELD LABORATORY MAINTENANCE								
SECTION TOTALS			\$	248,000.00	\$	301,000.00	\$	467,000.00

SECTION 0003	EROSION CONTROL							
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0052 020012L05A	1000.000	LF	5.00000	5000.00	5.50000	5500.00	8.00000	8000.00
SILT FENCE								

New Jersey Department of Transportation
 DATE : 05/22/08
PAGE : 121 -37

TABULATION OF BIDS

CALL ORDER : 121	CONTRACT ID : 08121	COUNTIES : MORRIS
LETTING DATE : 05/22/08 10:00AM	DISTRICT : N1	

SET-ASIDE :

			(4) A5969		(5) I2943		(6) R0196	
			ANSELM I & DECICCO INC		IEW CONSTR GP		R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0053 020012L06A	5217.000	LF	10.00000	52170.00	7.75000	40431.75	10.00000	52170.00
HEAVY DUTY SILT FENCE								
0054 020012L24A	8.000	CY	100.00000	800.00	70.00000	560.00	200.00000	1600.00
TEMPORARY STONE CHECK DAM								
0055 020012L22C	97.000	U	150.00000	14550.00	145.00000	14065.00	300.00000	29100.00
INLET FILTERS								
0056 020012L18D	483.000	LF	25.00000	12075.00	22.50000	10867.50	50.00000	24150.00
FLOATING TURBIDITY BARRIER								
0057 020012L22E	10.000	U	500.00000	5000.00	350.00000	3500.00	150.00000	1500.00
SEDIMENT CONTROL BAG								
0058 020012L25E	1056.000	CY	25.00000	26400.00	30.00000	31680.00	75.00000	79200.00
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL								
0059 020012L20F	200.000	T	40.00000	8000.00	70.00000	14000.00	35.00000	7000.00
CONSTRUCTION DRIVEWAY								
0060 020012L03H	36.000	U	100.00000	3600.00	60.00000	2160.00	40.00000	1440.00
HAYBALES								
SECTION TOTALS			\$	127,595.00	\$	122,764.25	\$	204,160.00

SECTION 0004	GENERAL LANDSCAPE							
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0236 020018F04C	14747.000	SY	2.00000	29494.00	1.60000	23595.20	1.40000	20645.80
TOPSOILING, 4" THICK								
0237 020018F08F	913.000	CY	30.00000	27390.00	27.00000	24651.00	24.00000	21912.00
BORROW TOPSOIL								
0238 020018H23C	14747.000	SY	1.00000	14747.00	0.51000	7520.97	0.45000	6636.15
FERTILIZING AND SEEDING, TYPE A-3								
0239 020018H60C	1475.000	SY	1.00000	1475.00	0.51000	752.25	0.45000	663.75
FERTILIZING AND SEEDING, TYPE F								
0240 020018I21C	432.000	SY	5.00000	2160.00	3.60000	1555.20	3.20000	1382.40

TOPSOIL STABILIZATION MATTING									
0241 020018K31C	16222.000	SY	1.00000	16222.00	0.55000	8922.10	0.48000	7786.56	
STRAW MULCHING									
0242 020018K20D	462.000	SY	5.00000	2310.00	4.00000	1848.00	3.50000	1617.00	
WOOD MULCHING									
0243 020018K25D	60.000	SY	4.00000	240.00	2.80000	168.00	2.50000	150.00	
WOOD MULCHING, 2" THICK									
0244 020018L01A	7.000	ACRE	500.00000	3500.00	650.00000	4550.00	600.00000	4200.00	
MOWING									

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -38

TABULATION OF BIDS

CALL ORDER : 121 CONTRACT ID : 08121 COUNTIES : MORRIS
LETTING DATE : 05/22/08 10:00AM DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) A5969 ANSELM I & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 020018M95Z	2.000 MG	250.00000	500.00	225.00000	450.00	220.00000	440.00
WATERING							
0256 020018N05B	805.000 SY	35.00000	28175.00	31.00000	24955.00	27.50000	22137.50
NONVEGETATIVE SURFACE, HOT MIX ASPHALT							
SECTION TOTALS		\$	126,213.00	\$	98,967.72	\$	87,571.16
SECTION 0005 LATIN LANDSCAPE							
0245 020018M04A	21.000 U	250.00000	5250.00	270.00000	5670.00	240.00000	5040.00
AMERLANCHIER X GRANDIFLORA 'ROBIN HILL'							
B&B, 2"-2-1/2" CALIPER, 10'-12' HIGH							
0246 020018M27A	38.000 U	250.00000	9500.00	270.00000	10260.00	240.00000	9120.00
ACER RUBRUM 'RED SUNSET', B&B, 2"-2							
1/2" CALIPER, 12'-14' HIGH							
0247 020018M23M	91.000 U	50.00000	4550.00	48.00000	4368.00	43.00000	3913.00
MISCANTHUS SINENSIS 'MORNING LIGHT', #3							
CAN							
0248 020018M25M	19.000 U	250.00000	4750.00	235.00000	4465.00	210.00000	3990.00
MAGNOLIA VIRGINIANA, B&B, 8'-10' HIGH							
0249 020018M27P	31.000 U	200.00000	6200.00	210.00000	6510.00	185.00000	5735.00
PINUS STROBUS, B&B, 7'-8' HIGH							
0250 020018M89P	26.000 U	250.00000	6500.00	270.00000	7020.00	240.00000	6240.00
PYRUS CALLERYANA 'CHANTICLEER', B&B, 2"							
TO 2 1/2" CALIPER, 10' TO 12'							
0251 020018M13Q	35.000 U	250.00000	8750.00	270.00000	9450.00	240.00000	8400.00
QUERCUS BICOLOR, B&B, 2"-2-1/2" CALIPER							
12'-14' HIGH							
0252 020018M14R	279.000 U	24.00000	6696.00	28.00000	7812.00	25.00000	6975.00
RUDBECKIA FULGIDA 'GOLDSTURM', #2 CAN							
0253 020018M12T	12.000 U	200.00000	2400.00	270.00000	3240.00	240.00000	2880.00
TILIA AMERICANA 'REDMOND', B&B,							
2"-2-1/2" CALIPER, 12'-14' HIGH							
0254 020018M10V	81.000 U	40.00000	3240.00	50.00000	4050.00	45.00000	3645.00
VIBURNUM NUDUM 'WINTERTHUR', #5 CAN,							
24"-30" HIGH							
SECTION TOTALS		\$	57,836.00	\$	62,845.00	\$	55,938.00

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AMCONTRACT ID : 08121
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 020012A21B	1.000 LS TEMPORARY SHIELDING		750000.00000	750000.00	985000.00000	985000.00	665000.00000	665000.00
0258 020012A31C	1.000 LS CLEARING SITE, BRIDGE STRUCTURE NO. 1409-155		1860000.00000	1860000.00	1860000.00000	1860000.00	1860000.00000	1860000.00
0259 020015A12B	445.000 CY CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS		1000.00000	445000.00	940.00000	418300.00	1300.00000	578500.00
0260 020015A13B	650.000 CY BRIDGE APPROACH SLAB, 18" THICK		300.00000	195000.00	650.00000	422500.00	581.00000	377650.00
0261 020015A22B	300.000 CY CONCRETE IN SUBSTRUCTURES, PIER COLUMNS AND CAPS		1500.00000	450000.00	1165.00000	349500.00	980.00000	294000.00
0262 020015A32B	200.000 CY CONCRETE IN SUBSTRUCTURES, PIER SHAFTS		2000.00000	400000.00	1000.00000	200000.00	1600.00000	320000.00
0263 020015A15C	1450.000 CY CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC		800.00000	1160000.00	661.00000	958450.00	935.00000	1355750.00
0264 020015A24C	90.000 CY CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC		500.00000	45000.00	580.00000	52200.00	520.00000	46800.00
0265 020015A34C	1110.000 LF CONCRETE IN SUPERSTRUCTURE, PARAPETS HP		300.00000	333000.00	510.00000	566100.00	250.00000	277500.00
0266 020015A21E	264000.000 LB REINFORCEMENT STEEL IN STRUCTURES		2.00000	528000.00	1.70000	448800.00	1.75000	462000.00
0267 020015A31E	402000.000 LB REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED		2.10000	844200.00	1.75000	703500.00	2.00000	804000.00
0268 020015A31G	460.000 SY EPOXY WATERPROOFING SEAL COAT		10.00000	4600.00	43.00000	19780.00	75.00000	34500.00
0269 020015A23J	220.000 LF STRIP SEAL EXPANSION DAM		350.00000	77000.00	375.00000	82500.00	400.00000	88000.00
0270 020015A21L	41000.000 SF SAWCUT GROOVED DECK SURFACE		0.50000	20500.00	0.40000	16400.00	0.36000	14760.00
0271 020015C19A	1.000 LS STRUCTURAL STEEL		4600000.00000	4600000.00	5000000.00000	5000000.00	4476000.00000	4476000.00
0272 020015C23B	50.000 U REINFORCED ELASTOMERIC BEARING ASSEMBLY		3500.00000	175000.00	3900.00000	195000.00	4000.00000	200000.00
0273 020015C21H	23000.000 U SHEAR CONNECTORS		4.00000	92000.00	4.00000	92000.00	4.30000	98900.00

TABULATION OF BIDS

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			(4) A5969 ANSELM & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0274 020015H62D	135.000 LF CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP		120.00000	16200.00	155.00000	20925.00	125.00000	16875.00
0275 020015I02B	1.000 U LATERAL LOAD TEST, DRILLED SHAFT		25000.00000	25000.00	33500.00000	33500.00	30000.00000	30000.00
0276 020015U03D	1600.000 SF RETAINING WALL, LOCATION NUMBER 3		150.00000	240000.00	169.00000	270400.00	180.00000	288000.00
0277 020015U05D	2500.000 SF RETAINING WALL, LOCATION NUMBER 5		125.00000	312500.00	137.50000	343750.00	130.00000	325000.00
0278 020015U25W	3500.000 SF TEMPORARY WALLS		50.00000	175000.00	72.45000	253575.00	50.00000	175000.00
0279 020015W10A	1.000 LS FURNISHING DRILLED SHAFT EQUIPMENT		1000000.00000	1000000.00	730000.00000	730000.00	500000.00000	500000.00
0280 020015W20B	1340.000 LF DRILLED SHAFTS IN SOIL 54" DIA		700.00000	938000.00	365.00000	489100.00	860.00000	1152400.00
0281 020015W21B	350.000 LF DRILLED SHAFTS IN ROCK (SOCKETS) 48" DI		2500.00000	875000.00	2000.00000	700000.00	2400.00000	840000.00
0282 020015W22B	160.000 LF OBSTRUCTIONS		2000.00000	320000.00	1675.00000	268000.00	1500.00000	240000.00
0283 020015W30C	1710.000 LF TEST BORINGS IN SOIL		45.00000	76950.00	84.00000	143640.00	100.00000	171000.00
0284 020015W30C	890.000 LF TEST BORINGS IN ROCK		90.00000	80100.00	112.00000	99680.00	200.00000	178000.00
0285 020015W31C	1.000 U LOAD TESTS		200000.00000	200000.00	268000.00000	268000.00	240000.00000	240000.00
0286 020015W33C	130.000 LF DEMONSTRATION DRILLED SHAFT IN SOIL (54" DIA.)		750.00000	97500.00	1170.00000	152100.00	1145.00000	148850.00
0287 020015W33C	60.000 LF DEMONSTRATION DRILLED SHAFT IN ROCK SOCKETS (48" DIA.)		3000.00000	180000.00	1170.00000	70200.00	2688.00000	161280.00
0288 020015W40D	33.000 U CROSSHOLE SONIC LOGGING		1000.00000	33000.00	781.00000	25773.00	700.00000	23100.00
SECTION TOTALS			\$	16,548,550.00	\$	16,238,673.00	\$	16,442,865.00

SECTION 0007 STRUCTURE NO. 1409-156

0289 020012A21B	1.000 LS TEMPORARY SHIELDING		10000.00000	10000.00	331000.00000	331000.00	122000.00000	122000.00
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New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -41

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

(4) A5969

(5) I2943

(6) R0196

LINE NO / ITEM CODE / ALT			ANSELM I & DECICCO INC		IEW CONSTR GP		R.R.CONSTRUCTION CO., INC JV		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 020012A31C CLEARING SITE, BRIDGE STRUCTURE NO. 1409-156			1.000 LS	350000.00000	350000.00	600000.00000	600000.00	600000.00000	600000.00
0291 020015A21A CONCRETE IN STRUCTURES, FOOTINGS			456.000 CY	500.00000	228000.00	582.00000	265392.00	330.00000	150480.00
0292 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS			151.000 CY	1000.00000	151000.00	720.00000	108720.00	930.00000	140430.00
0293 020015A13B BRIDGE APPROACH SLAB, 18" THICK			197.000 CY	300.00000	59100.00	650.00000	128050.00	581.00000	114457.00
0294 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC			310.000 CY	500.00000	155000.00	910.00000	282100.00	922.00000	285820.00
0295 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC			15.000 CY	500.00000	7500.00	580.00000	8700.00	520.00000	7800.00
0296 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP			111.000 LF	260.00000	28860.00	550.00000	61050.00	250.00000	27750.00
0297 020015A31E REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED			65900.000 LB	2.10000	138390.00	1.75000	115325.00	2.00000	131800.00
0298 020015A31G EPOXY WATERPROOFING SEAL COAT			192.000 SY	50.00000	9600.00	41.50000	7968.00	75.00000	14400.00
0299 020015A21L SAWCUT GROOVED DECK SURFACE			4940.000 SF	1.00000	4940.00	1.50000	7410.00	1.50000	7410.00
0300 020015B63D PRESTRESSED CONCRETE BOX BEAMS (TYPE BI-48), 48" X 27"			585.000 LF	400.00000	234000.00	361.00000	211185.00	400.00000	234000.00
0301 020015C19A STRUCTURAL STEEL			1.000 LS	2500.00000	2500.00	38000.00000	38000.00	10000.00000	10000.00
0302 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP			53.000 LF	140.00000	7420.00	175.00000	9275.00	145.00000	7685.00
0303 020015U08D RETAINING WALL, LOCATION NUMBER 8			2887.000 SF	125.00000	360875.00	111.00000	320457.00	157.51000	454731.37
0304 020015U10E RETAINING WALL LOCATION NUMBER 11			2744.000 SF	125.00000	343000.00	107.25000	294294.00	145.00000	397880.00
0305 020015U25W TEMPORARY WALLS			4729.000 SF	100.00000	472900.00	57.60000	272390.40	75.00000	354675.00
SECTION TOTALS				\$	2,563,085.00	\$	3,061,316.40	\$	3,061,318.37

SECTION 0008

STRUCTURE NO. 1409-156

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -42

TABULATION OF BIDS

CALL ORDER : 121

CONTRACT ID : 08121

COUNTIES : MORRIS

LETTING DATE : 05/22/08 10:00AM

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) A5969 ANSELM I & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0306 020012F12E	170.000	CY	65.00000	11050.00	36.00000	6120.00	100.00000	17000.00
FOUNDATION EXCAVATION								
0307 020015A12B	310.000	CY	1000.00000	310000.00	717.00000	222270.00	900.00000	279000.00
CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS								
0308 020015A13B	350.000	CY	300.00000	105000.00	650.00000	227500.00	581.00000	203350.00
BRIDGE APPROACH SLAB, 18" THICK								
0309 020015A15C	470.000	CY	500.00000	235000.00	632.00000	297040.00	700.00000	329000.00
CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC								
0310 020015A24C	72.000	CY	500.00000	36000.00	580.00000	41760.00	520.00000	37440.00
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC								
0311 020015A34C	395.000	LF	260.00000	102700.00	530.00000	209350.00	250.00000	98750.00
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0312 020015A31E	131580.000	LB	2.10000	276318.00	1.75000	230265.00	2.00000	263160.00
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0313 020015A31G	110.000	SY	50.00000	5500.00	58.00000	6380.00	75.00000	8250.00
EPOXY WATERPROOFING SEAL COAT								
0314 020015A23J	175.000	LF	325.00000	56875.00	345.00000	60375.00	400.00000	70000.00
STRIP SEAL EXPANSION DAM								
0315 020015A21L	11200.000	SF	1.00000	11200.00	0.70000	7840.00	0.70000	7840.00
SAWCUT GROOVED DECK SURFACE								
0316 020015C19A	1.000	LS	1800000.00000	1800000.00	1850000.00000	1850000.00	2500000.00000	2500000.00
STRUCTURAL STEEL								
0317 020015C23B	16.000	U	3000.00000	48000.00	5800.00000	92800.00	4000.00000	64000.00
REINFORCED ELASTOMERIC BEARING ASSEMBLY								
0318 020015C21H	4900.000	U	4.00000	19600.00	4.00000	19600.00	4.30000	21070.00
SHEAR CONNECTORS								
0319 020015H62D	395.000	LF	100.00000	39500.00	140.00000	55300.00	110.00000	43450.00
CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP								
0321 020015U10E	1090.000	SF	100.00000	109000.00	116.00000	126440.00	90.00000	98100.00
RETAINING WALL LOCATION NUMBER 15								
0322 020015U10E	570.000	SF	125.00000	71250.00	141.00000	80370.00	125.00000	71250.00
RETAINING WALL LOCATION NUMBER 17								
0323 020015W20B	250.000	LF	500.00000	125000.00	230.00000	57500.00	600.00000	150000.00
DRILLED SHAFTS IN SOIL 36" DIA								

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -43

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(4) A5969 ANSEMI & DECICCO INC		(5) I2943 IEW CONSTR GP		(6) R0196 R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0324 020015W21B DRILLED SHAFTS IN ROCK (SOCKETS) 30" DIA.	150.000	LF	1500.00000	225000.00	780.00000	117000.00	1080.00000	162000.00
0325 020015W22B OBSTRUCTIONS	30.000	LF	2000.00000	60000.00	1675.00000	50250.00	1500.00000	45000.00
0326 020015W30C	250.000	LF	45.00000	11250.00	85.00000	21250.00	100.00000	25000.00

TEST BORINGS IN SOIL								
0327 020015W30C	350.000	LF	95.00000	33250.00	112.00000	39200.00	200.00000 70000.00	
TEST BORINGS IN ROCK								
0328 020015W40D	10.000	U	1000.00000	10000.00	780.00000	7800.00	700.00000 7000.00	
CROSSHOLE SONIC LOGGING								
SECTION TOTALS			\$	3,701,493.00	\$	3,826,410.00	\$ 4,570,660.00	
SECTION 0009 STRUCTURE NO. 1409-154A								
0329 020012A31C	1.000	LS	16400.00000	16400.00	16400.00000	16400.00	16400.00000 16400.00	
CLEARING SITE, BRIDGE STRUCTURE 1409-154A								
0330 020012L23D		LUMP	50000.00000	50000.00	65500.00000	65500.00	50000.00000 50000.00	
REPAIR DEBRIS RACK								
0331 020015A34C	81.000	LF	290.00000	23490.00	335.00000	27135.00	300.00000 24300.00	
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0332 020015A31E	4600.000	LB	2.10000	9660.00	1.80000	8280.00	2.00000 9200.00	
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0333 020015A10G	252.000	U	20.00000	5040.00	103.00000	25956.00	85.00000 21420.00	
DRILL AND GROUT REINFORCING BARS								
SECTION TOTALS			\$	104,590.00	\$	143,271.00	\$ 121,320.00	
SECTION 0010 RETAINING WALLS								
0334 020015U01D	5111.000	SF	85.00000	434435.00	109.00000	557099.00	140.00000 715540.00	
RETAINING WALL, LOCATION NUMBER 1								
0335 020015U02D	3802.000	SF	80.00000	304160.00	107.00000	406814.00	130.00000 494260.00	
RETAINING WALL, LOCATION NUMBER 2								
0336 020015U04D	2091.000	SF	85.00000	177735.00	131.00000	273921.00	130.00000 271830.00	
RETAINING WALL, LOCATION NUMBER 4								
0337 020015U06D	8265.000	SF	90.00000	743850.00	118.00000	975270.00	145.00000 1198425.00	
RETAINING WALL, LOCATION NUMBER 6								
New Jersey Department of Transportation					DATE : 05/22/08			
					PAGE : 121 -44			
TABULATION OF BIDS								
CALL ORDER : 121			CONTRACT ID : 08121		COUNTIES : MORRIS			
LETTING DATE : 05/22/08 10:00AM			DISTRICT : N1					
SET-ASIDE :								
			(4) A5969		(5) I2943		(6) R0196	
			ANSELM I & DECICCO INC		IEW CONSTR GP		R.R.CONSTRUCTION CO., INC JV	
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
0338 020015U07D	1889.000	SF	90.00000	170010.00	134.00000	253126.00	170.00000	321130.00
RETAINING WALL, LOCATION NUMBER 7								
0340 020015U09D	2251.000	SF	80.00000	180080.00	121.00000	272371.00	150.00000	337650.00
RETAINING WALL, LOCATION NUMBER 9								
0341 020015U10D	2918.000	SF	80.00000	233440.00	109.00000	318062.00	185.00000	539830.00
RETAINING WALL, LOCATION NUMBER 10								
0342 020015U10E	6940.000	SF	80.00000	555200.00	106.00000	735640.00	100.00000	694000.00
RETAINING WALL LOCATION NUMBER 12								
0352 020015U10E	621.000	SF	100.00000	62100.00	121.00000	75141.00	130.00000	80730.00
RETAINING WALL LOCATION NUMBER 16								
0353 020015U10E	1538.000	SF	85.00000	130730.00	133.00000	204554.00	125.00000	192250.00
RETAINING WALL LOCATION NUMBER 18								
0354 020015U10E	680.000	SF	110.00000	74800.00	160.00000	108800.00	140.00000	95200.00

RETAINING WALL LOCATION NUMBER 19 SECTION TOTALS	\$ 3,066,540.00	\$ 4,180,798.00	\$ 4,940,845.00
CONTRACT TOTALS	\$ 42,908,298.50	\$ 42,971,430.47	\$ 47,723,031.28

New Jersey Department of Transportation
 DATE : 05/22/08
PAGE : 121 -45

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) A5961 B ANTHONY CONSTRUCTION CORP	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY											
0001	020011C21E	1.000	LS	360000.00000	360000.00						
	PERFORMANCE BOND AND PAYMENT BOND										
0002	020011D21C	1.000	LS	50000.00000	50000.00						
	FINAL CLEANUP										
0003	020011E21C	1.000	LS	700000.00000	700000.00						
	CONSTRUCTION LAYOUT										
0009	020011F21D	1.000	LS	34000.00000	34000.00						
	FUEL PRICE ADJUSTMENT										
0010	020011G21D	1.000	LS	204000.00000	204000.00						
	TRAINING REIMBURSEMENT										
0011	020011G13I	1.000	LS	100000.00000	100000.00						
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE										
0012	020011G22I	1.000	LS	130000.00000	130000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE										
0013	020011G45R		LUMP	15000.00000	15000.00						
	REMOVAL OF RESIDENTIAL REFUSE										
0014	020011H13A		LUMP	6000.00000	6000.00						
	ARCHAEOLOGICAL MONITORING										
0015	020011H21C	1.000	LS	40000.00000	40000.00						
	PROGRESS SCHEDULE										
0016	020011H21D	1.000	LS	4800000.00000	4800000.00						
	MOBILIZATION										
0017	020012A21C	1.000	LS	500000.00000	500000.00						
	CLEARING SITE										
0018	020012A11H	1.000	LS	100000.00000	100000.00						
	DEMOLITION OF BUILDING D-1, PARCEL 62										
0019	020012A11H	1.000	LS	50000.00000	50000.00						
	DEMOLITION OF BUILDING D-2, PARCEL 63										
0020	020012A11H	1.000	LS	75000.00000	75000.00						
	DEMOLITION OF BUILDING D-3, PARCEL 65										
0021	020012A11H	1.000	LS	60000.00000	60000.00						
	DEMOLITION OF BUILDING D-4, PARCEL 69										
0022	020012A11H	1.000	LS	55000.00000	55000.00						
	DEMOLITION OF BUILDING D-5, PARCEL 70										
0023	020012A11H	1.000	LS	65000.00000	65000.00						
	DEMOLITION OF BUILDING D-6, PARCEL 71										

New Jersey Department of Transportation
 DATE : 05/22/08
PAGE : 121 -46

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(7) A5961 B ANTHONY CONSTRUCTION CORP	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	020012A11H		1.000 LS		50000.00000	50000.00						
	DEMOLITION OF BUILDING D-7, PARCEL 72											
0025	020012A11H		1.000 LS		60000.00000	60000.00						
	DEMOLITION OF BUILDING D-8, PARCEL 73											
0026	020012A11H		1.000 LS		35000.00000	35000.00						
	DEMOLITION OF BUILDING D-9, PARCEL 81											
0027	020012A36H		1.000 LS		30000.00000	30000.00						
	REMOVAL OF ASBESTOS D-1, PARCEL 62											
0028	020012A36H		1.000 LS		10000.00000	10000.00						
	REMOVAL OF ASBESTOS D-2, PARCEL 63											
0029	020012A36H		1.000 LS		15000.00000	15000.00						
	REMOVAL OF ASBESTOS D-3, PARCEL 65											
0030	020012A36H		1.000 LS		20000.00000	20000.00						
	REMOVAL OF ASBESTOS D-4, PARCEL 69											
0031	020012A36H		1.000 LS		10000.00000	10000.00						
	REMOVAL OF ASBESTOS D-5, PARCEL 70											
0032	020012A36H		1.000 LS		10000.00000	10000.00						
	REMOVAL OF ASBESTOS D-6, PARCEL 71											
0033	020012A36H		1.000 LS		10000.00000	10000.00						
	REMOVAL OF ASBESTOS D-7, PARCEL 72											
0034	020012A36H		1.000 LS		15000.00000	15000.00						
	REMOVAL OF ASBESTOS D-8, PARCEL 73											
0035	020012A36H		1.000 LS		25000.00000	25000.00						
	REMOVAL OF ASBESTOS D-9, PARCEL 81											
0036	020012A97L		135.000 LF		400.00000	54000.00						
	BLOCK WALL											
0037	020012B05A		1.000 ACRE		25000.00000	25000.00						
	STRIPPING											
0038	020012B25B		10435.000 CY		50.00000	521750.00						
	ROADWAY EXCAVATION, UNCLASSIFIED											
0039	020012B37B		1500.000 CY		125.00000	187500.00						
	ROADWAY EXCAVATION, REGULATED WASTE											
0040	020012B17G		9686.000 SY		28.00000	271208.00						
	REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES											
0041	020012B50G		1530.000 LF		5.00000	7650.00						
	SAWCUTTING											
0042	020012B25L		2762.000 SY		5.00000	13810.00						
	MILLING, 2" DEPTH											

New Jersey Department of Transportation

DATE : 05/22/08
 PAGE : 121 -47

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		(7) A5961		()		()	
		B ANTHONY CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY						
0043 020012B25M	7680.000 SY	5.00000	38400.00				
MILLING, 2" AVERAGE DEPTH							
0044 020012B01R	20.000 T	150.00000	3000.00				
OFF-SITE MANAGEMENT OF REGULATED WASTE							
0045 020012B03R	9.000 U	3000.00000	27000.00				
SAMPLING AND ANALYSIS FOR DISPOSAL							
AND/OR RECYCLING							
0046 020012B01S	20.000 T	200.00000	4000.00				
OFF-SITE MANAGEMENT OF REGULATED WASTE,							
HAZARDOUS							
0047 020012C06C	4328.000 SY	5.00000	21640.00				
BREAKING CONCRETE							
0048 020012D03A	1239.000 CY	40.00000	49560.00				
BORROW EXCAVATION, ZONE 3							
0049 020012G02E	13.000 CY	600.00000	7800.00				
EARTH EXCAVATION FOR TEST PITS							
0050 020012H21C	2931.000 CY	70.00000	205170.00				
SUBBASE							
0051 020012I20C	8068.000 SY	2.50000	20170.00				
UNDERLAYER PREPARATION							
0061 020012L23J	1.000 LS	25000.00000	25000.00				
CONCRETE WASHOUT FACILITY							
0062 020012L25J	4.000 U	6000.00000	24000.00				
OIL ONLY EMERGENCY SPILL KIT							
0063 020012L22T	267.000 LF	125.00000	33375.00				
BIORETENTION TRENCH							
0064 020013A10D	1134.000 SY	15.00000	17010.00				
DENSE-GRADED AGGREGATE BASE COURSE, 4"							
THICK							
0065 020013A15D	24248.000 SY	12.00000	290976.00				
DENSE-GRADED AGGREGATE BASE COURSE, 6"							
THICK							
0066 020013B57E	28.000 CY	100.00000	2800.00				
COARSE AGGREGATE, SIZE NO. 57							
0067 020014B21D	500.000 T	250.00000	125000.00				
BITUMINOUS CONCRETE PATCH							
0068 020014D21C	5242.000 GAL	3.00000	15726.00				
TACK COAT							
0069 020014D31C	6700.000 GAL	3.00000	20100.00				
PRIME COAT							

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -48

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		(7) A5961		()		()	
		B ANTHONY CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY						

0070	020014D21E	1.000	LS		100000.000	100000.00
	ASPHALT PRICE ADJUSTMENT					
0071	020014D23F	7500.000	LF		0.60000	4500.00
	POLYMERIZED JOINT ADHESIVE					
0072	020014D02J	218.000	U		125.00000	27250.00
	CORE SAMPLES, HOT MIX ASPHALT					
0073	020014E25D	8068.000	SY		80.00000	645440.00
	CONCRETE SURFACE COURSE, REINFORCED, 10" THICK					
0074	020014F02A	4350.000	T		105.00000	456750.00
	SUPERPAVE HOT MIX ASPHALT 12.5H76 SURFACE COURSE					
0075	020014F02B	3209.000	T		90.00000	288810.00
	SUPERPAVE HOT MIX ASPHALT 19V76 INTERMEDIATE COURSE					
0076	020014F02C	6191.000	T		85.00000	526235.00
	SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE					
0077	020015M21C	4035.000	SF		50.00000	201750.00
	TEMPORARY SHEETING					
0078	020016B40B	340.000	LF		75.00000	25500.00
	4" DUCTILE IRON WATER PIPE, CLASS 52					
0079	020016B42B	593.000	LF		80.00000	47440.00
	8" DUCTILE IRON WATER PIPE, CLASS 52					
0080	020016B43B	1099.000	LF		95.00000	104405.00
	10" DUCTILE IRON WATER PIPE, CLASS 52					
0081	020016B11F	96.000	LF		200.00000	19200.00
	15" CORRUGATED METAL CULVERT PIPE					
0082	020016B13F	88.000	LF		100.00000	8800.00
	18" CORRUGATED METAL CULVERT PIPE					
0083	020016B33G	361.000	LF		120.00000	43320.00
	15" REINFORCED CONCRETE CULVERT PIPE					
0084	020016B36G	95.000	LF		120.00000	11400.00
	24" REINFORCED CONCRETE CULVERT PIPE					
0085	020016B24J	121.000	LF		90.00000	10890.00
	8" DUCTILE IRON CULVERT PIPE					
0086	020016B36Q	819.000	LF		175.00000	143325.00
	24" REINFORCED CONCRETE SEWER PIPE, CLASS III					

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -49

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

				(7) A5961		()		()	
				B ANTHONY CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	020016B11W	1.000	U	2500.00000	2500.00				
	15" REINFORCED CONCRETE END SECTIONS								
0088	020016B03X	573.000	LF	12.00000	6876.00				
	CLEAN EXISTING PIPE, 12" TO 24" DIAMETE								
0089	020016B33G AA1	1824.000	LF	90.00000	164160.00				
	15" REINFORCED CONCRETE CULVERT PIPE								
0090	020016B34G AA1	438.000	LF	90.00000	39420.00				

0091	18" REINFORCED CONCRETE CULVERT PIPE	AA1	691.000	LF	110.00000	76010.00
0092	24" REINFORCED CONCRETE CULVERT PIPE	AA1	12.000	LF	225.00000	2700.00
0093	30" REINFORCED CONCRETE CULVERT PIPE	AA1	2.000	U	2500.00000	5000.00
0094	15" REINFORCED CONCRETE END SECTIONS	AA1	1.000	U	2500.00000	2500.00
0095	18" REINFORCED CONCRETE END SECTIONS	AA2	1824.000	LF		
0096	15" CORRUGATED METAL CULVERT PIPE	AA2	438.000	LF		
0097	18" CORRUGATED METAL CULVERT PIPE	AA2	691.000	LF		
0098	24" CORRUGATED METAL CULVERT PIPE	AA2	12.000	LF		
0099	30" CORRUGATED METAL CULVERT PIPE	AA2	2.000	U		
0100	15" CORRUGATED METAL END SECTIONS	AA2	1.000	U		
0101	18" CORRUGATED METAL END SECTIONS		1.000	U	15000.00000	15000.00
0102	OUTLET CONTROL STRUCTURE TYPE A		5.000	U	4700.00000	23500.00
0103	INLETS, TYPE A		32.000	U	5500.00000	176000.00
0104	INLETS, TYPE B		15.000	U	6000.00000	90000.00
0105	INLETS, TYPE E		2.000	U	6200.00000	12400.00
0106	INLETS, TYPE B-2		2.000	U	35000.00000	70000.00
	WATER QUALITY CHAMBER TYPE A & B					

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -50

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) A5961 B ANTHONY CONSTRUCTION CORP		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	020016C21E	4.000	U	2500.00000	10000.00		
	INLETS CONVERTED TO MANHOLES						
0108	020016C31E	7.000	U	5000.00000	35000.00		
	MANHOLES						
0109	020016C60E	13.000	U	8000.00000	104000.00		
	MANHOLES, SANITARY SEWER						
0110	020016C63E	10.000	U	900.00000	9000.00		
	RESET MANHOLES, SANITARY SEWER, USING EXISTING CASTING						
0111	020016C50F	2.000	U	1700.00000	3400.00		
	RECONSTRUCTED INLETS, TYPE A, USING NEW CASTING						
0112	020016C52F	1.000	U	2000.00000	2000.00		

RECONSTRUCTED INLETS, TYPE B, USING NEW CASTING				
0113 020016C56F	1.000 U		2100.00000	2100.00
RECONSTRUCTED INLETS, TYPE E, USING NEW CASTING				
0114 020016C47G	5.000 U		2600.00000	13000.00
RECONSTRUCTED MANHOLES, SANITARY SEWER, USING EXISTING CASTING				
0115 020016C31H	1.000 U		1700.00000	1700.00
INLET CASTINGS, TYPE B				
0116 020016C41H	1.000 U		1750.00000	1750.00
INLET CASTINGS, TYPE E				
0117 020016C62H	2.000 U		600.00000	1200.00
BICYCLE SAFE GRATES				
0118 020016C22I	1.000 U		800.00000	800.00
RESET CASTINGS				
0119 020016C21P	6.000 U		125.00000	750.00
CLEANING EXISTING DRAINAGE STRUCTURES				
0120 020016E30B	270.000 LF		70.00000	18900.00
15" X 41" CONCRETE BARRIER CURB				
0121 020016E11D	8712.000 LF		20.00000	174240.00
9" X 16" CONCRETE VERTICAL CURB				
0122 020016E15D	1234.000 LF		21.00000	25914.00
9" X 18" CONCRETE VERTICAL CURB				
0123 020016E18D	141.000 LF		22.00000	3102.00
9" X 20" CONCRETE VERTICAL CURB				

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -51

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(7) A5961 B ANTHONY CONSTRUCTION CORP		()		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	020016E50D	54.000 LF		23.00000	1242.00				
9" X 4" CONCRETE VERTICAL CURB, DOWELLE									
0125	020016E52D	943.000 LF		23.00000	21689.00				
9" X 6" CONCRETE VERTICAL CURB, DOWELLE									
0126	020016E46F	20.000 LF		110.00000	2200.00				
24" X 41" CONCRETE BARRIER CURB, MODIFIED									
0127	020016E58G	183.000 LF		200.00000	36600.00				
39" X VARIABLE HEIGHT CONCRETE BARRIER CURB									
0128	020016G10B	483.000 SY		110.00000	53130.00				
PRECAST CONCRETE PAVERS									
0129	020016G10C	2950.000 SY		55.00000	162250.00				
CONCRETE SIDEWALK, 4" THICK									
0130	020016G15C	135.000 SY		60.00000	8100.00				
CONCRETE SIDEWALK, 6" THICK									
0131	020016G15E	1436.000 SY		40.00000	57440.00				
HOT MIX ASPHALT DRIVEWAY, 6" THICK									
0132	020016G15F	30.000 SY		55.00000	1650.00				
CONCRETE DRIVEWAY, 6" THICK									

0153 020016Q60E	6.000	U	15000.00000	90000.00
VARIABLE MESSAGE SIGNS				
0154 020016Q10F	1332.000	SF	25.00000	33300.00
CONSTRUCTION SIGNS				
0155 020016Q24I	4.000	U	6000.00000	24000.00
ILLUMINATED FLASHING ARROWS, 4' X 8'				
0156 020016Q20K	5.000	U	50000.00000	250000.00
TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS				
0157 020016Q10M	7.000	U	4500.00000	31500.00
TEMPORARY CRASH CUSHIONS, INERTIAL BARRIER SYSTEM, 10 MODULES				
0158 020016Q20M	945.000	HOURL	90.00000	85050.00
PEDESTRIAN BUSING DURING CONSTRUCTION				

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -53

TABULATION OF BIDS

CALL ORDER : 121 CONTRACT ID : 08121 COUNTIES : MORRIS
LETTING DATE : 05/22/08 10:00AM DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) A5961 B ANTHONY CONSTRUCTION CORP		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 020016Q53N	2.000 U	35000.00000	70000.00				
TEMPORARY CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE							
0160 020016Q32P	5000.000 LF	2.50000	12500.00				
REMOVABLE WET WEATHER PAVEMENT MARKING TAPE							
0161 020016Q06T	80.000 HOURL	100.00000	8000.00				
TRAFFIC DIRECTORS, FLAGGERS							
0162 020016R11C	41800.000 LF	0.30000	12540.00				
TRAFFIC STRIPES							
0163 020016R22C	20025.000 LF	0.40000	8010.00				
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN , 4 INCHES							
0164 020016R22D	8615.000 LF	0.50000	4307.50				
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC							
0165 020016R26D	701.000 SF	6.00000	4206.00				
TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC							
0166 020016R05E	25000.000 LF	0.50000	12500.00				
REMOVAL OF TRAFFIC STRIPES AND MARKINGS							
0167 020016R30E	160.000 U	12.00000	1920.00				
REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS							
0168 020016R11F	210.000 U	35.00000	7350.00				
TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS							
0169 020016R25F	75.000 U	35.00000	2625.00				
TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS							
0170 020016S20B	929.000 SF	35.00000	32515.00				
SIGNS							

0171	020016S15C	3.000	U	200.00000	600.00
	RELOCATE EXISTING SIGNS				
0172	020016S10G	224.000	SF	35.00000	7840.00
	GUIDE SIGNS, TYPE GA, STEEL "U" POST SUPPORTS				
0173	020016U03J	2.000	U	18000.00000	36000.00
	CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE				

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -54

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(7) A5961	()		()		
			B ANTHONY CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174	020016V01A RESET WATER VALVE BOXES	17.000 U	500.00000	8500.00				
0175	020016V20A FIRE HYDRANT ASSEMBLIES	2.000 U	4500.00000	9000.00				
0176	020016V10D 4" GATE VALVES AND BOXES	2.000 U	1500.00000	3000.00				
0177	020016V20D 8" GATE VALVES AND BOXES	5.000 U	2000.00000	10000.00				
0178	020016V25D 10" GATE VALVES AND BOXES	3.000 U	2500.00000	7500.00				
0179	020016V01F ELECTRIC UTILITY RELOCATION JCP&L	LUMP	400000.00000	400000.00				
0180	020016V25G 10" POLYVINYL CHLORIDE SANITARY SEWER PIPE	271.000 LF	130.00000	35230.00				
0181	020016V46G 8" POLYVINYL CHLORIDE SANITARY SEWER PIPE	1231.000 LF	100.00000	123100.00				
0182	020016V34J 12" STEEL SLEEVES	60.000 LF	1800.00000	108000.00				
0183	020016V34L 36" STEEL SLEEVES	20.000 LF	3800.00000	76000.00				
0184	020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	30.000 LF	35.00000	1050.00				
0185	020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	10170.000 LF	30.00000	305100.00				
0186	020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	1000.000 LF	45.00000	45000.00				
0187	020017A76C 3" RIGID NONMETALLIC CONDUIT	2045.000 LF	18.00000	36810.00				
0188	020017A21D GROUND WIRE, NO. 8 AWG	9255.000 LF	2.00000	18510.00				
0189	020017A02E MULTIPLE LIGHTING WIRE, NO. 2 AWG	20470.000 LF	5.00000	102350.00				
0190	020017A06E MULTIPLE LIGHTING WIRE, NO. 6 AWG	4215.000 LF	2.50000	10537.50				
0191	020017A08E MULTIPLE LIGHTING WIRE, NO. 8 AWG	1625.000 LF	2.00000	3250.00				

0192 020017A01F 1740.000 LF
SERVICE WIRE, NO. 1/0 AWG

5.50000 9570.00
New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -55

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(7) A5961		()		()	
			B ANTHONY CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193 020017A02F	SERVICE WIRE, NO. 2 AWG	255.000 LF	4.50000	1147.50				
0194 020017A06F	SERVICE WIRE, NO. 6 AWG	390.000 LF	4.50000	1755.00				
0195 020017A21H	FOUNDATIONS, TYPE SFT	4.000 U	1100.00000	4400.00				
0196 020017A26H	FOUNDATIONS, TYPE MCF	1.000 U	1000.00000	1000.00				
0197 020017A36H	FOUNDATIONS, TYPE P-MC	2.000 U	2000.00000	4000.00				
0198 020017A41H	FOUNDATIONS, TYPE SPF	3.000 U	900.00000	2700.00				
0199 020017A46H	FOUNDATIONS, TYPE STF	3.000 U	4000.00000	12000.00				
0200 020017A56H	FOUNDATIONS, TYPE SFK	1.000 U	2100.00000	2100.00				
0201 020017A86H	FOUNDATIONS, TYPE 2M-MC	1.000 U	2200.00000	2200.00				
0202 020017A04J	JUNCTION BOX FOUNDATIONS	20.000 U	2200.00000	44000.00				
0203 020017A29J	18" X 36" JUNCTION BOXES	22.000 U	1600.00000	35200.00				
0204 020017A75J	JUNCTION BOX FRAMES AND COVERS	22.000 U	750.00000	16500.00				
0205 020017A12R	1-1/2" RIGID METALLIC CONDUIT	250.000 LF	28.00000	7000.00				
0206 020017B21D	CONTROLLER ASSEMBLIES, 8 PHASE	2.000 U	30000.00000	60000.00				
0207 020017B21E	METER CABINETS, TYPE T	1.000 U	1400.00000	1400.00				
0208 020017B31E	METER CABINETS, TYPE TL	2.000 U	2800.00000	5600.00				
0209 020017B60F	PEDESTAL ASSEMBLIES, TYPE PW-1	1.000 U	2000.00000	2000.00				
0210 020017B21H	PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1	7.000 U	1500.00000	10500.00				
0211 020017B21I	PUSH BUTTON ASSEMBLIES	6.000 U	300.00000	1800.00				
0212 020017B22J	TRAFFIC SIGNAL ASSEMBLIES, TYPE 20MA-2	3.000 U	4200.00000	12600.00				

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -56

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) A5961 B ANTHONY CONSTRUCTION CORP		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 020017B51J		1.000 U	5500.00000	5500.00				
TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1								
0214 020017B64J		1.000 U	7000.00000	7000.00				
TRAFFIC SIGNAL ASSEMBLIES, TYPE 45S-2								
0215 020017B82K		2.000 U	7000.00000	14000.00				
TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-2								
0216 020017B26N		1.000 U	4400.00000	4400.00				
TRAFFIC SIGNAL ASSEMBLIES, TYPE 25MK-1								
0217 020017B31O		2.000 U	1700.00000	3400.00				
TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1								
0218 020017B41O		9.000 U	1500.00000	13500.00				
TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1								
0219 020017B11P		1100.000 LF	2.25000	2475.00				
TRAFFIC SIGNAL CABLE, 2 CONDUCTOR								
0220 020017B21P		4905.000 LF	3.50000	17167.50				
TRAFFIC SIGNAL CABLE, 5 CONDUCTOR								
0221 020017B31P		1640.000 LF	4.50000	7380.00				
TRAFFIC SIGNAL CABLE, 10 CONDUCTOR								
0222 020017B11Q		4.000 U	2000.00000	8000.00				
TRAFFIC SIGNAL STANDARDS, TYPE C								
0223 020017B31Q		1.000 U	6500.00000	6500.00				
TRAFFIC SIGNAL STANDARDS, TYPE S								
0224 020017B41Q		1.000 U	2800.00000	2800.00				
TRAFFIC SIGNAL STANDARDS, TYPE K								
0225 020017B07R		2.000 U	4000.00000	8000.00				
TRAFFIC CONTROLLER ASSEMBLY TURN-ON								
0226 020017B11R		2.000 U	8000.00000	16000.00				
TRAFFIC SIGNAL STANDARDS, TYPE SC								
0227 020017B21S		1.000 LS	45000.00000	45000.00				
TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1								
0228 020017B22S		1.000 LS	50000.00000	50000.00				
TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 2								
0229 020017B31S		1.000 LS	5500.00000	5500.00				
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1								
0230 020017B21T		LUMP	26000.00000	26000.00				
IMAGE DETECTION SYSTEM								

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -57

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

(7) A5961

()

()

LINE NO / ITEM CODE / ALT			B ANTHONY CONSTRUCTION CORP					
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0231	020017C12A		22.000 U	3500.00000	77000.00			
	LIGHTING STANDARD ASSEMBLIES, TYPE L-O-18-BM-X							
0232	020017C12B		20.000 U	3600.00000	72000.00			
	LIGHTING STANDARD ASSEMBLIES, TYPE L-O-20-GM-X							
0233	020017C36H		1.000 U	10000.00000	10000.00			
	METER CABINETS, TYPE 2M-MC							
0234	020017C47H		6.000 U	1800.00000	10800.00			
	LIGHTING ASSEMBLIES, TYPE L-MG-S-X							
0235	020017C31K		2.000 U	2000.00000	4000.00			
	UNDERDECK LIGHTING ASSEMBLIES, TYPE P							
0339	020015H62D		67.000 LF	150.00000	10050.00			
	CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP							
0343	020012A41C		1.000 LS	10000.00000	10000.00			
	CLEARING SITE, STRUCTURE RETAINING WALL LOCATION NUMBER 13							
0344	020012C02A		1.000 CY	355.00000	355.00			
	POROUS FILL RETAINING WALL, LOCATION NUMBER 13							
0345	020015F16S		702.000 SF	125.00000	87750.00			
	SHEET PILE WALL RETAINING WALL, LOCATION NUMBER 13							
0346	020016W02A		98.000 LF	145.00000	14210.00			
	PEDESTRIAN HANDRAIL RETAINING WALL, LOCATION NUMBER 13							
0347	020012A41C		1.000 LS	5000.00000	5000.00			
	CLEARING SITE, STRUCTURE RETAINING WALL LOCATION NUMBER 14							
0348	020012D21C		82.000 CY	75.00000	6150.00			
	BORROW EXCAVATION, LIGHTWEIGHT FILL RETAINING WALL, LOCATION NUMBER 14							
0349	020015A31E		550.000 LB	2.50000	1375.00			
	REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED RETAINING WALL, LOCATION NUMBER 14							
0350	020016G15C		75.000 SY	265.00000	19875.00			
	CONCRETE SIDEWALK, 6" THICK RETAINING WALL, LOCATION NUMBER 14							

New Jersey Department of Transportation

DATE : 05/22/08

PAGE : 121 -58

TABULATION OF BIDS

CALL ORDER : 121

LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121

DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		(7) A5961		()		()	
		B ANTHONY CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0351 020016W02A	74.000 LF	150.00000	11100.00				
PEDESTRIAN HANDRAIL RETAINING WALL,							

0057 020012L22E	10.000	U	500.00000	5000.00
SEDIMENT CONTROL BAG				
0058 020012L25E	1056.000	CY	40.00000	42240.00
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL				
0059 020012L20F	200.000	T	50.00000	10000.00
CONSTRUCTION DRIVEWAY				
0060 020012L03H	36.000	U	100.00000	3600.00
HAYBALES				
SECTION TOTALS			\$	193,462.00

\$

\$

SECTION 0004 GENERAL LANDSCAPE

0236 020018F04C	14747.000	SY	1.50000	22120.50
TOPSOILING, 4" THICK				
0237 020018F08F	913.000	CY	30.00000	27390.00
BORROW TOPSOIL				
0238 020018H23C	14747.000	SY	0.50000	7373.50
FERTILIZING AND SEEDING, TYPE A-3				
0239 020018H60C	1475.000	SY	0.50000	737.50
FERTILIZING AND SEEDING, TYPE F				
0240 020018I21C	432.000	SY	3.50000	1512.00
TOPSOIL STABILIZATION MATTING				
0241 020018K31C	16222.000	SY	0.50000	8111.00
STRAW MULCHING				
0242 020018K20D	462.000	SY	4.00000	1848.00
WOOD MULCHING				
0243 020018K25D	60.000	SY	3.00000	180.00
WOOD MULCHING, 2" THICK				
0244 020018L01A	7.000	ACRE	600.00000	4200.00
MOWING				

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -60

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AMCONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) A5961 B ANTHONY CONSTRUCTION CORP		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 020018M95Z	2.000 MG	250.00000	500.00				
WATERING							
0256 020018N05B	805.000 SY	30.00000	24150.00				
NONVEGETATIVE SURFACE, HOT MIX ASPHALT							
SECTION TOTALS		\$	98,122.50	\$		\$	

SECTION 0005 LATIN LANDSCAPE

0245 020018M04A	21.000	U	250.00000	5250.00
AMERLANCHIER X GRANDIFLORA 'ROBIN HILL'				
B&B, 2"-2-1/2" CALIPER, 10'-12' HIGH				
0246 020018M27A	38.000	U	250.00000	9500.00
ACER RUBRUM 'RED SUNSET', B&B, 2"-2				
1/2" CALIPER, 12'-14' HIGH				
0247 020018M23M	91.000	U	50.00000	4550.00

MISCANTHUS SINENSIS 'MORNING LIGHT', #3 CAN					
0248 020018M25M	19.000 U	225.00000	4275.00		
MAGNOLIA VIRGINIANA, B&B, 8'-10' HIGH					
0249 020018M27P	31.000 U	200.00000	6200.00		
PINUS STROBUS, B&B, 7'-8' HIGH					
0250 020018M89P	26.000 U	250.00000	6500.00		
PYRUS CALLERYANA 'CHANTICLEER', B&B, 2" TO 2 1/2" CALIPER, 10' TO 12'					
0251 020018M13Q	35.000 U	250.00000	8750.00		
QUERCUS BICOLOR, B&B, 2"-2-1/2" CALIPER 12'-14' HIGH					
0252 020018M14R	279.000 U	30.00000	8370.00		
RUDBECKIA FULGIDA 'GOLDSTURM', #2 CAN					
0253 020018M12T	12.000 U	250.00000	3000.00		
TILIA AMERICANA 'REDMOND', B&B, 2"-2-1/2" CALIPER, 12'-14' HIGH					
0254 020018M10V	81.000 U	50.00000	4050.00		
VIBURNUM NUDUM 'WINTERTHUR', #5 CAN, 24"-30" HIGH					
SECTION TOTALS		\$	60,445.00	\$	\$

CALL ORDER : 121

LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121

DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) A5961		()		()	
ITEM DESCRIPTION		B ANTHONY CONSTRUCTION CORP					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 020012A21B	1.000 LS	750000.00000	750000.00				
TEMPORARY SHIELDING							
0258 020012A31C	1.000 LS	1860000.00000	1860000.00				
CLEARING SITE, BRIDGE STRUCTURE NO. 1409-155							
0259 020015A12B	445.000 CY	900.00000	400500.00				
CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS							
0260 020015A13B	650.000 CY	650.00000	422500.00				
BRIDGE APPROACH SLAB, 18" THICK							
0261 020015A22B	300.000 CY	1300.00000	390000.00				
CONCRETE IN SUBSTRUCTURES, PIER COLUMNS AND CAPS							
0262 020015A32B	200.000 CY	1200.00000	240000.00				
CONCRETE IN SUBSTRUCTURES, PIER SHAFTS							
0263 020015A15C	1450.000 CY	1000.00000	1450000.00				
CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC							
0264 020015A24C	90.000 CY	600.00000	54000.00				
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC							
0265 020015A34C	1110.000 LF	350.00000	388500.00				

0287 020015W33C	60.000	LF	2400.00000	144000.00
DEMONSTRATION DRILLED SHAFT IN ROCK				
SOCKETS (48" DIA.)				
0288 020015W40D	33.000	U	800.00000	26400.00
CROSSHOLE SONIC LOGGING				
SECTION TOTALS			\$ 18,449,650.00	

SECTION 0007	STRUCTURE NO. 1409-156			
0289 020012A21B	1.000	LS	150000.00000	150000.00
TEMPORARY SHIELDING				

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -63

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) A5961		()		()	
ITEM DESCRIPTION			B ANTHONY CONSTRUCTION CORP					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0290 020012A31C	1.000	LS	600000.00000	600000.00				
CLEARING SITE, BRIDGE STRUCTURE NO.								
1409-156								
0291 020015A21A	456.000	CY	425.00000	193800.00				
CONCRETE IN STRUCTURES, FOOTINGS								
0292 020015A12B	151.000	CY	800.00000	120800.00				
CONCRETE IN SUBSTRUCTURES, ABUTMENT								
WALLS								
0293 020015A13B	197.000	CY	650.00000	128050.00				
BRIDGE APPROACH SLAB, 18" THICK								
0294 020015A15C	310.000	CY	1000.00000	310000.00				
CONCRETE IN SUPERSTRUCTURE, DECK SLABS								
HPC								
0295 020015A24C	15.000	CY	600.00000	9000.00				
CONCRETE IN SUPERSTRUCTURE, SIDEWALKS								
HPC								
0296 020015A34C	111.000	LF	425.00000	47175.00				
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0297 020015A31E	65900.000	LB	2.00000	131800.00				
REINFORCEMENT STEEL IN STRUCTURES,								
EPOXY- COATED								
0298 020015A31G	192.000	SY	30.00000	5760.00				
EPOXY WATERPROOFING SEAL COAT								
0299 020015A21L	4940.000	SF	1.50000	7410.00				
SAWCUT GROOVED DECK SURFACE								
0300 020015B63D	585.000	LF	375.00000	219375.00				
PRESTRESSED CONCRETE BOX BEAMS (TYPE								
BI-48), 48" X 27"								
0301 020015C19A	1.000	LS	12000.00000	12000.00				
STRUCTURAL STEEL								
0302 020015H62D	53.000	LF	160.00000	8480.00				
CHAIN-LINK FENCE ALUMINUM-COATED STEEL,								
BRIDGE 6'3" HIGH, CURVED TOP								
0303 020015U08D	2887.000	SF	150.00000	433050.00				
RETAINING WALL, LOCATION NUMBER 8								

0304 020015U10E	2744.000	SF	150.00000	411600.00
RETAINING WALL LOCATION NUMBER 11				
0305 020015U25W	4729.000	SF	50.00000	236450.00
TEMPORARY WALLS				
SECTION TOTALS			\$	3,024,750.00

\$ \$

SECTION 0008 STRUCTURE NO. 1409-156

New Jersey Department of Transportation

DATE : 05/22/08
PAGE : 121 -64

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 05/22/08 10:00AM

CONTRACT ID : 08121
DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

			(7) A5961		()		()	
			B ANTHONY CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0306 020012F12E	FOUNDATION EXCAVATION	170.000 CY	60.00000	10200.00				
0307 020015A12B	CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	310.000 CY	900.00000	279000.00				
0308 020015A13B	BRIDGE APPROACH SLAB, 18" THICK	350.000 CY	650.00000	227500.00				
0309 020015A15C	CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	470.000 CY	850.00000	399500.00				
0310 020015A24C	CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	72.000 CY	600.00000	43200.00				
0311 020015A34C	CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	395.000 LF	300.00000	118500.00				
0312 020015A31E	REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED	131580.000 LB	2.00000	263160.00				
0313 020015A31G	EPOXY WATERPROOFING SEAL COAT	110.000 SY	50.00000	5500.00				
0314 020015A23J	STRIP SEAL EXPANSION DAM	175.000 LF	275.00000	48125.00				
0315 020015A21L	SAWCUT GROOVED DECK SURFACE	11200.000 SF	0.70000	7840.00				
0316 020015C19A	STRUCTURAL STEEL	1.000 LS	2100000.00000	2100000.00				
0317 020015C23B	REINFORCED ELASTOMERIC BEARING ASSEMBLY	16.000 U	6500.00000	104000.00				
0318 020015C21H	SHEAR CONNECTORS	4900.000 U	7.00000	34300.00				
0319 020015H62D	CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP	395.000 LF	125.00000	49375.00				
0321 020015U10E	RETAINING WALL LOCATION NUMBER 15	1090.000 SF	75.00000	81750.00				
0322 020015U10E	RETAINING WALL LOCATION NUMBER 17	570.000 SF	130.00000	74100.00				
0323 020015W20B		250.000 LF	1350.00000	337500.00				

TABULATION OF BIDS

CALL ORDER : 121
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SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) A5961		()		()	
ITEM DESCRIPTION			B ANTHONY CONSTRUCTION CORP					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
							AMOUNT	
							UNIT PRICE	
							AMOUNT	
0324	020015W21B	150.000 LF	1650.00000	247500.00				
DRILLED SHAFTS IN ROCK (SOCKETS) 30" DIA.								
0325	020015W22B	30.000 LF	1800.00000	54000.00				
OBSTRUCTIONS								
0326	020015W30C	250.000 LF	60.00000	15000.00				
TEST BORINGS IN SOIL								
0327	020015W30C	350.000 LF	120.00000	42000.00				
TEST BORINGS IN ROCK								
0328	020015W40D	10.000 U	800.00000	8000.00				
CROSSHOLE SONIC LOGGING								
SECTION TOTALS			\$	4,550,050.00			\$	
SECTION 0009 STRUCTURE NO. 1409-154A								
0329	020012A31C	1.000 LS	16400.00000	16400.00				
CLEARING SITE, BRIDGE STRUCTURE 1409-154A								
0330	020012L23D	LUMP	90000.00000	90000.00				
REPAIR DEBRIS RACK								
0331	020015A34C	81.000 LF	350.00000	28350.00				
CONCRETE IN SUPERSTRUCTURE, PARAPETS HP								
0332	020015A31E	4600.000 LB	2.00000	9200.00				
REINFORCEMENT STEEL IN STRUCTURES, EPOXY- COATED								
0333	020015A10G	252.000 U	40.00000	10080.00				
DRILL AND GROUT REINFORCING BARS								
SECTION TOTALS			\$	154,030.00			\$	
SECTION 0010 RETAINING WALLS								
0334	020015U01D	5111.000 SF	100.00000	511100.00				
RETAINING WALL, LOCATION NUMBER 1								
0335	020015U02D	3802.000 SF	95.00000	361190.00				
RETAINING WALL, LOCATION NUMBER 2								
0336	020015U04D	2091.000 SF	125.00000	261375.00				
RETAINING WALL, LOCATION NUMBER 4								
0337	020015U06D	8265.000 SF	95.00000	785175.00				
RETAINING WALL, LOCATION NUMBER 6								

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			(7) A5961			()			()
			B ANTHONY CONSTRUCTION CORP						
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0338 020015U07D	1889.000	SF	125.00000	236125.00					
RETAINING WALL, LOCATION	NUMBER 7								
0340 020015U09D	2251.000	SF	92.00000	207092.00					
RETAINING WALL, LOCATION	NUMBER 9								
0341 020015U10D	2918.000	SF	125.00000	364750.00					
RETAINING WALL, LOCATION	NUMBER 10								
0342 020015U10E	6940.000	SF	90.00000	624600.00					
RETAINING WALL LOCATION	NUMBER 12								
0352 020015U10E	621.000	SF	150.00000	93150.00					
RETAINING WALL LOCATION	NUMBER 16								
0353 020015U10E	1538.000	SF	95.00000	146110.00					
RETAINING WALL LOCATION	NUMBER 18								
0354 020015U10E	680.000	SF	200.00000	136000.00					
RETAINING WALL LOCATION	NUMBER 19								
SECTION TOTALS			\$	3,726,667.00	\$		\$		
CONTRACT TOTALS			\$	48,329,381.50	\$	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,