

TABULATION OF BIDS

CALL ORDER : 415
LETTING DATE : 04/03/08 10:00AM

CONTRACT ID : 08415
DISTRICT : H4
CONTRACT TIME : 05/31/09 COMPLETION DATE

COUNTIES : MIDDLESEX
SOMERSET

MORRIS
OTHERS

CONTRACT DESCRIPTION :
BRIDGE PREVENTIVE MAINTENENCE CONTRACT 2008
ROUTE 287
MIDDLESEX, SOMERSET, MORRIS, AND BERGEN COUNTIES

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	I2943 IEW CONSTR GP	\$ 3,053,909.56	100.0000%
2	B4645 GARDNER M BISHOP INC	\$ 3,678,797.10	120.4619%
3	H3415 H&G CONTRACTORS INC	\$ 4,085,152.00	133.7679%
4	R4689 RITACCO CONSTRUCTION INC	\$ 5,999,988.65	196.4691%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) I2943 IEW CONSTR GP	(2) B4645 GARDNER M BISHOP INC	(3) H3415 H&G CONTRACTORS INC
SECTION 0001 BRIDGE						
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	19000.00000	19000.00		25000.00000	17000.00000
0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	10000.00000	10000.00		10000.00000	10000.00000
0003 020011E31E FIELD OFFICE TYPE B SET-UP	1.000 U	1.00000	1.00		15000.00000	15000.00000
0004 020011E31F FIELD OFFICE TYPE B MAINTENANCE	12.000 MO	2100.00000	25200.00		2000.00000	2500.00000
0005 020011E31G TELEPHONE SERVICE	1.000 LS	1500.00000	1500.00		1500.00000	1500.00000
0006 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	2700.00000	2700.00		7500.00000	12000.00000
0007 020011H21D MOBILIZATION	1.000 LS	100000.00000	100000.00		100000.00000	100000.00000
0008 020011H21C PROGRESS SCHEDULE	1.000 LS	5000.00000	5000.00		5000.00000	5000.00000
0009 020012A21C CLEARING SITE	1.000 LS	100000.00000	100000.00		100000.00000	100000.00000
0010 02001MB086 DECK CORROSION INHIBITOR	58097.000 SY	6.40000	371820.80		14.30000	830787.10
0011 020015R23C REPAIR OF CONCRETE DECK, TYPE B	8408.000 SF	89.50000	752516.00		90.00000	756720.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 020015R25C REPAIR OF CONCRETE DECK, TYPE C	152.000	SF	222.00000	33744.00	90.00000	13680.00	75.00000	11400.00
0013 02001MB090 DECK JOINT RESEAL (RUBBER ASPHALT)	1545.000	LF	42.00000	64890.00	45.00000	69525.00	20.00000	30900.00
0014 02001MB087 DECK JOINT RESEAL (SILICON)	7324.000	LF	91.00000	666484.00	120.00000	878880.00	115.00000	842260.00
0015 02001MB070 BRIDGE HEADER REPAIR	619.000	LF	175.00000	108325.00	120.00000	74280.00	135.00000	83565.00
0016 02001MB089 DECK JOINT REPAIR	1000.000	LF	154.00000	154000.00	90.00000	90000.00	200.00000	200000.00
0017 02001MB088 BRIDGE DECK CRACK SEALING	1794.000	LF	15.00000	26910.00	25.00000	44850.00	9.00000	16146.00
0018 02001MB077 REPAIR CONCRETE CURB	300.000	LF	200.00000	60000.00	100.00000	30000.00	52.00000	15600.00
0019 020012B08C CONCRETE MILLING, VARIABLE DEPTH	139.000	SY	0.01000	1.39	50.00000	6950.00	540.00000	75060.00
0020 020012B21F REMOVAL OF HOT MIX ASPHALT OVERLAY	139.000	SY	0.01000	1.39	50.00000	6950.00	47.00000	6533.00
0021 020012B50G SAWCUTTING	1235.000	LF	0.01000	12.35	5.00000	6175.00	12.00000	14820.00
0022 020015A40L TECHCRETE	1235.000	SF	234.00000	288990.00	200.00000	247000.00	295.00000	364325.00
0023 020012L23J CONCRETE WASHOUT FACILITY	1.000	LS	0.01000	0.01	500.00000	500.00	500.00000	500.00
0024 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000	U	0.01000	0.02	750.00000	1500.00	250.00000	500.00
0025 020016Q60E VARIABLE MESSAGE SIGNS	4.000	U	0.01000	0.04	10000.00000	40000.00	10000.00000	40000.00
0026 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	1000.000	LF	1.00000	1000.00	4.00000	4000.00	6.30000	6300.00
0027 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	300.000	SF	1.00000	300.00	10.00000	3000.00	5.00000	1500.00
0028 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	500.000	LF	1.00000	500.00	6.00000	3000.00	14.00000	7000.00
0029 020016R11C TRAFFIC STRIPES	2000.000	LF	1.00000	2000.00	3.00000	6000.00	2.30000	4600.00
0030 020016Q30P REMOVABLE PAVEMENT MARKING TAPE	1000.000	LF	1.00000	1000.00	5.00000	5000.00	2.00000	2000.00

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(1) I2943
 IEW CONSTR GP

(2) B4645
 GARDNER M BISHOP INC

(3) H3415
 H&G CONTRACTORS INC

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0031	020016Q30A EMERGENCY TOWING SERVICE	200.000	HOUR	0.01000	2.00	75.00000	15000.00	20.00000	4000.00
0032	020016Q06T TRAFFIC DIRECTORS, FLAGGERS	3000.000	HOUR	86.00000	258000.00	60.00000	180000.00	93.00000	279000.00
0033	020016Q10F CONSTRUCTION SIGNS	800.000	SF	0.01000	8.00	15.00000	12000.00	3.00000	2400.00
0034	020016Q21D DRUMS	100.000	U	0.01000	1.00	60.00000	6000.00	20.00000	2000.00
0035	020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	3.000	U	0.01000	0.03	15000.00000	45000.00	15000.00000	45000.00
0036	020016Q31D TRAFFIC CONES	200.000	U	0.01000	2.00	15.00000	3000.00	10.00000	2000.00
0037	020016Q22B BREAKAWAY BARRICADES	50.000	U	0.01000	0.50	100.00000	5000.00	50.00000	2500.00
0038	020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	3.000	U	0.01000	0.03	2000.00000	6000.00	100.00000	300.00
SECTION TOTALS				\$	3,053,909.56	\$	3,678,797.10	\$	4,085,152.00
CONTRACT TOTALS				\$	3,053,909.56	\$	3,678,797.10	\$	4,085,152.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000	LS	33865.00000	33865.00			
0002	020011E21C CONSTRUCTION LAYOUT	1.000	LS	10000.00000	10000.00			
0003	020011E31E FIELD OFFICE TYPE B SET-UP	1.000	U	9600.00000	9600.00			
0004	020011E31F FIELD OFFICE TYPE B MAINTENANCE	12.000	MO	1431.00000	17172.00			
0005	020011E31G TELEPHONE SERVICE	1.000	LS	1500.00000	1500.00			
0006	020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	LS	12650.00000	12650.00			
0007	020011H21D MOBILIZATION	1.000	LS	100000.00000	100000.00			
0008	020011H21C PROGRESS SCHEDULE	1.000	LS	5000.00000	5000.00			
0009	020012A21C CLEARING SITE	1.000	LS	100000.00000	100000.00			
0010	02001MB086	58097.000	SY	25.45000	1478568.65			

0011	020015R23C	8408.000	SF	104.00000	874432.00
REPAIR OF CONCRETE DECK, TYPE B					
0012	020015R25C	152.000	SF	290.00000	44080.00
REPAIR OF CONCRETE DECK, TYPE C					
0013	02001MB090	1545.000	LF	42.00000	64890.00
DECK JOINT RESEAL (RUBBER ASPHALT)					
0014	02001MB087	7324.000	LF	69.00000	505356.00
DECK JOINT RESEAL (SILICON)					
0015	02001MB070	619.000	LF	700.00000	433300.00
BRIDGE HEADER REPAIR					
0016	02001MB089	1000.000	LF	420.00000	420000.00
DECK JOINT REPAIR					
0017	02001MB088	1794.000	LF	68.00000	121992.00
BRIDGE DECK CRACK SEALING					
0018	02001MB077	300.000	LF	420.00000	126000.00
REPAIR CONCRETE CURB					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R4689 RITACCO CONSTRUCTION INC		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 020012B08C CONCRETE MILLING, VARIABLE DEPTH	139.000	SY	195.00000	27105.00				
0020 020012B21F REMOVAL OF HOT MIX ASPHALT OVERLAY	139.000	SY	195.00000	27105.00				
0021 020012B50G SAWCUTTING	1235.000	LF	7.40000	9139.00				
0022 020015A40L TECHCRETE	1235.000	SF	118.00000	145730.00				
0023 020012L23J CONCRETE WASHOUT FACILITY	1.000	LS	5339.00000	5339.00				
0024 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000	U	500.00000	1000.00				
0025 020016Q60E VARIABLE MESSAGE SIGNS	4.000	U	200.00000	800.00				
0026 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	1000.000	LF	9.00000	9000.00				
0027 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	300.000	SF	10.00000	3000.00				
0028 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	500.000	LF	50.00000	25000.00				
0029 020016R11C TRAFFIC STRIPES	2000.000	LF	10.00000	20000.00				
0030 020016Q30P REMOVABLE PAVEMENT MARKING TAPE	1000.000	LF	15.00000	15000.00				
0031 020016Q30A EMERGENCY TOWING SERVICE	200.000	HOURL	50.00000	10000.00				
0032 020016Q06T	3000.000	HOURL	55.00000	165000.00				

TRAFFIC DIRECTORS, FLAGGERS				
0033 020016Q10F	800.000	SF	1235.00000	988000.00
CONSTRUCTION SIGNS				
0034 020016Q21D	100.000	U	500.00000	50000.00
DRUMS				
0035 020016Q20K	3.000	U	2615.00000	7845.00
TRAFFIC CONTROL TRUCKS WITH MOUNTED				
CRASH CUSHIONS				
0036 020016Q31D	200.000	U	450.00000	90000.00
TRAFFIC CONES				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R4689 RITACCO CONSTRUCTION INC	()	()			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 020016Q22B BREAKAWAY BARRICADES	50.000	U	815.00000	40750.00				
0038 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	3.000	U	590.00000	1770.00				
SECTION TOTALS			\$	5,999,988.65	\$		\$	
CONTRACT TOTALS			\$	5,999,988.65	\$	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,