

TABULATION OF BIDS

CALL ORDER : 433
LETTING DATE : 05/06/08 10:00AM

CONTRACT ID : 08433
DISTRICT : N4
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : BERGEN
PASSAIC

MORRIS
OTHERS

CONTRACT DESCRIPTION :
MAINTENANCE CONCRETE PAVEMENT JOINT SEALING CONTRACT, NORTH
- 2008
DP 08433
VARIOUS LOCATIONS IN VARIOUS COUNTIES OF NORTH REGION

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID																																																																																								
1	A8266 ATLANTIC CONCRETE CUTTING INC	\$ 1,322,320.00	100.0000%																																																																																								
<table border="1"> <thead> <tr> <th>LINE NO / ITEM CODE / ALT ITEM DESCRIPTION</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>AMOUNT</th> <th>UNIT PRICE</th> <th>AMOUNT</th> <th>UNIT PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="8">SECTION 0001 ROAD</td> </tr> <tr> <td>0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND</td> <td>1.000 LS</td> <td>36700.00000</td> <td>36700.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0002 020011E21C CONSTRUCTION LAYOUT</td> <td>1.000 LS</td> <td>500.00000</td> <td>500.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0003 02001MG005 CELLULAR PHONE SERVICE</td> <td>LUMP</td> <td>1500.00000</td> <td>1500.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0004 02001MG007 FIELD OFFICE EQUIPMENT</td> <td>LUMP</td> <td>11250.00000</td> <td>11250.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0005 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE</td> <td>1.000 LS</td> <td>12270.00000</td> <td>12270.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0006 020012L25J OIL ONLY EMERGENCY SPILL KIT</td> <td>2.000 U</td> <td>2100.00000</td> <td>4200.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0007 020014E21K SEALING OF CRACKS AND JOINTS IN CONCRETE SURFACE COURSE</td> <td>190000.000 LF</td> <td>6.61000</td> <td>1255900.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SECTION TOTALS</td> <td></td> <td>\$</td> <td>1,322,320.00</td> <td>\$</td> <td></td> <td>\$</td> <td></td> </tr> <tr> <td>CONTRACT TOTALS</td> <td></td> <td>\$</td> <td>1,322,320.00</td> <td>\$</td> <td></td> <td>\$</td> <td></td> </tr> </tbody> </table>				LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	SECTION 0001 ROAD								0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	36700.00000	36700.00					0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	500.00000	500.00					0003 02001MG005 CELLULAR PHONE SERVICE	LUMP	1500.00000	1500.00					0004 02001MG007 FIELD OFFICE EQUIPMENT	LUMP	11250.00000	11250.00					0005 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	12270.00000	12270.00					0006 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000 U	2100.00000	4200.00					0007 020014E21K SEALING OF CRACKS AND JOINTS IN CONCRETE SURFACE COURSE	190000.000 LF	6.61000	1255900.00					SECTION TOTALS		\$	1,322,320.00	\$		\$		CONTRACT TOTALS		\$	1,322,320.00	\$		\$	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT																																																																																				
SECTION 0001 ROAD																																																																																											
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	36700.00000	36700.00																																																																																								
0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	500.00000	500.00																																																																																								
0003 02001MG005 CELLULAR PHONE SERVICE	LUMP	1500.00000	1500.00																																																																																								
0004 02001MG007 FIELD OFFICE EQUIPMENT	LUMP	11250.00000	11250.00																																																																																								
0005 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	12270.00000	12270.00																																																																																								
0006 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000 U	2100.00000	4200.00																																																																																								
0007 020014E21K SEALING OF CRACKS AND JOINTS IN CONCRETE SURFACE COURSE	190000.000 LF	6.61000	1255900.00																																																																																								
SECTION TOTALS		\$	1,322,320.00	\$		\$																																																																																					
CONTRACT TOTALS		\$	1,322,320.00	\$		\$																																																																																					

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,