

TABULATION OF BIDS

CALL ORDER : 439
LETTING DATE : 04/10/08 10:00AM

CONTRACT ID : 08439
DISTRICT : N4
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : MORRIS
ESSEX

BERGEN
OTHERS

CONTRACT DESCRIPTION :
MAINTENANCE PERMANENT PATCH CONTRACT, NORTH - 2008, DP 08439
VARIOUS LOCATIONS IN BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC,
SUSSEX, UNION COUNTIES AND WARREN COUNTY INCLUDING AND NORTH
OF ROUTE 57

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------|-----------------|----------------|
| 1 | D2395 DELLA PELLO PAVING INC | \$ 936,692.00 | 100.0000% |
| 2 | C7444 CRISDEL GROUP, INC | \$ 1,513,885.26 | 161.6204% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) D2395 DELLA PELLO PAVING INC | UNIT PRICE | AMOUNT | (2) C7444 CRISDEL GROUP, INC | UNIT PRICE | AMOUNT | () |
|--|-----------|------------|-------------|---------------------------------------|-------------|--------------|-----------------------------------|------------|--------|-----|
| SECTION 0001 ROAD | | | | | | | | | | |
| 0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND | 1.000 | LS | 5000.00000 | 5000.00 | 7245.00000 | 7245.00 | | | | |
| 0002 020011E21C CONSTRUCTION LAYOUT | 1.000 | LS | 10000.00000 | 10000.00 | 1.00000 | 1.00 | | | | |
| 0003 02001MG005 CELLULAR PHONE SERVICE | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | | | | |
| 0004 02001MG007 FIELD OFFICE EQUIPMENT | | LUMP | 10000.00000 | 10000.00 | 14280.00000 | 14280.00 | | | | |
| 0005 020011F21D FUEL PRICE ADJUSTMENT | 1.000 | LS | 900.00000 | 900.00 | 900.00000 | 900.00 | | | | |
| 0006 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | 1.000 | LS | 3042.00000 | 3042.00 | 3480.00000 | 3480.00 | | | | |
| 0007 02001MR005 SPECIAL MOBILIZATION | 12.000 | U | 3000.00000 | 36000.00 | 15005.73000 | 180068.76 | | | | |
| 0008 020012L25J OIL ONLY EMERGENCY SPILL KIT | 2.000 | U | 1000.00000 | 2000.00 | 1320.00000 | 2640.00 | | | | |
| 0009 020014B21D BITUMINOUS CONCRETE PATCH | 50.000 | T | 200.00000 | 10000.00 | 676.46000 | 33823.00 | | | | |
| 0010 02001NSSY NON-STANDARD ITEM UNIT SY HOT MIX ASPHALT PAVEMENT REPAIR | 12750.000 | SY | 67.00000 | 854250.00 | 99.29000 | 1265947.50 | | | | |
| 0011 020014D21E ASPHALT PRICE ADJUSTMENT | 1.000 | LS | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | | | | |
| SECTION TOTALS | | | \$ | 936,692.00 | \$ | 1,513,885.26 | \$ | | | |
| CONTRACT TOTALS | | | \$ | 936,692.00 | \$ | 1,513,885.26 | \$ | | | |

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,