

TABULATION OF BIDS

CALL ORDER : 440  
LETTING DATE : 04/15/08 10:00AM

CONTRACT ID : 08440  
DISTRICT : C4  
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : MERCER  
MONMOUTH

MIDDLESEX  
OTHERS

CONTRACT DESCRIPTION :  
MAINTENANCE PERMANENT PATCH CONTRACT, CENTRAL - 2008, DP  
08440  
VARIOUS LOCATIONS IN HUNTERDON, MERCER, MIDDLESEX, MONMOUTH,  
OCEAN, AND SOMERSET COUNTIES AND WARREN COUNTY SOUTH OF  
ROUTE 57

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME                    | TOTAL BID       | % OVER LOW BID |
|------|------------------------------------|-----------------|----------------|
| 1    | S1389 SCHIFANO CONSTRUCTION CORP   | \$ 855,570.00   | 100.0000%      |
| 2    | M6816 MOUNT CONSTRUCTION CO., INC. | \$ 869,808.70   | 101.6642%      |
| 3    | C7444 CRISDEL GROUP, INC           | \$ 1,451,610.38 | 169.6659%      |
| 4    | E0622 EARLE ASPHALT COMPANY        | \$ 1,543,513.13 | 180.4076%      |

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                           | QUANTITY | ( 1 ) S1389<br>SCHIFANO CONSTRUCTION CORP |           | ( 2 ) M6816<br>MOUNT CONSTRUCTION CO., INC. |          | ( 3 ) C7444<br>CRISDEL GROUP, INC |           |
|---|----------|---|-----------|---|----------|-----------------------------------|-----------|
|   |          | UNIT PRICE                                | AMOUNT    | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                        | AMOUNT    |
| SECTION 0001 ROAD   |          |   |           |   |          |                                   |           |
| 0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND                       | 1.000 LS | 4600.00000                                | 4600.00   | 8608.70000                                  | 8608.70  | 7245.00000                        | 7245.00   |
| 0002 020011E21C CONSTRUCTION LAYOUT                                     | 1.000 LS | 1000.00000                                | 1000.00   | 1000.00000                                  | 1000.00  | 1.00000                           | 1.00      |
| 0003 02001MG005 CELLULAR PHONE SERVICE                                  | LUMP     | 1500.00000                                | 1500.00   | 1500.00000                                  | 1500.00  | 1500.00000                        | 1500.00   |
| 0004 02001MG007 FIELD OFFICE EQUIPMENT                                  | LUMP     | 5000.00000                                | 5000.00   | 14000.00000                                 | 14000.00 | 13685.00000                       | 13685.00  |
| 0005 020011F21D FUEL PRICE ADJUSTMENT                                   | 1.000 LS | 900.00000                                 | 900.00    | 900.00000                                   | 900.00   | 900.00000                         | 900.00    |
| 0006 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | 1.000 LS | 4820.00000                                | 4820.00   | 4000.00000                                  | 4000.00  | 3480.00000                        | 3480.00   |
| 0007 02001MR005 SPECIAL MOBILIZATION                                    | 12.000 U | 12500.00000                               | 150000.00 | 5000.00000                                  | 60000.00 | 14380.49000                       | 172565.88 |
| 0008 020012L25J OIL ONLY EMERGENCY SPILL KIT                            | 2.000 U  | 1500.00000                                | 3000.00   | 400.00000                                   | 800.00   | 1265.00000                        | 2530.00   |
| 0009 020014B21D BITUMINOUS CONCRETE PATCH                               | 50.000 T | 100.00000                                 | 5000.00   | 200.00000                                   | 10000.00 | 648.27000                         | 32413.50  |

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY  |    | ( 1 ) S1389<br>SCHIFANO CONSTRUCTION CORP | ( 2 ) M6816<br>MOUNT CONSTRUCTION CO., INC. | ( 3 ) C7444<br>CRISDEL GROUP, INC |            |            |              |
|--|-----------|----|---|---|-----------------------------------|------------|------------|--------------|
|  |           |    | UNIT PRICE                                | AMOUNT                                      | UNIT PRICE                        | AMOUNT     | UNIT PRICE | AMOUNT       |
| 0010 02001NSSY<br>NON-STANDARD ITEM UNIT SY HOT MIX<br>ASPHALT PAVEMENT REPAIR | 12750.000 | SY | 53.00000                                  | 675750.00                                   | 60.00000                          | 765000.00  | 95.16000   | 1213290.00   |
| 0011 020014D21E<br>ASPHALT PRICE ADJUSTMENT                                    | 1.000     | LS | 4000.00000                                | 4000.00                                     | 4000.00000                        | 4000.00    | 4000.00000 | 4000.00      |
| SECTION TOTALS   |           |    | \$  | 855,570.00                                  | \$                                | 869,808.70 | \$         | 1,451,610.38 |
| CONTRACT TOTALS  |           |    | \$  | 855,570.00                                  | \$                                | 869,808.70 | \$         | 1,451,610.38 |

New Jersey Department of Transportation

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PAGE : 440 -3

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY  |      | ( 4 ) E0622<br>EARLE ASPHALT COMPANY | ( )          | ( )        |        |            |        |
|--|-----------|------|--------------------------------------|--------------|------------|--------|------------|--------|
|  |           |      | UNIT PRICE                           | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROAD  |           |      |                                      |              |            |        |            |        |
| 0001 020011C21E<br>PERFORMANCE BOND AND PAYMENT BOND                           | 1.000     | LS   | 7500.00000                           | 7500.00      |            |        |            |        |
| 0002 020011E21C<br>CONSTRUCTION LAYOUT   | 1.000     | LS   | 0.01000                              | 0.01         |            |        |            |        |
| 0003 02001MG005<br>CELLULAR PHONE SERVICE                                      |           | LUMP | 1500.00000                           | 1500.00      |            |        |            |        |
| 0004 02001MG007<br>FIELD OFFICE EQUIPMENT                                      |           | LUMP | 28063.12000                          | 28063.12     |            |        |            |        |
| 0005 020011F21D<br>FUEL PRICE ADJUSTMENT                                       | 1.000     | LS   | 900.00000                            | 900.00       |            |        |            |        |
| 0006 020011G13I<br>OWNER'S AND CONTRACTOR'S PROTECTIVE<br>LIABILITY INSURANCE  | 1.000     | LS   | 2000.00000                           | 2000.00      |            |        |            |        |
| 0007 02001MR005<br>SPECIAL MOBILIZATION  | 12.000    | U    | 1200.00000                           | 14400.00     |            |        |            |        |
| 0008 020012L25J<br>OIL ONLY EMERGENCY SPILL KIT                                | 2.000     | U    | 1950.00000                           | 3900.00      |            |        |            |        |
| 0009 020014B21D<br>BITUMINOUS CONCRETE PATCH                                   | 50.000    | T    | 300.00000                            | 15000.00     |            |        |            |        |
| 0010 02001NSSY<br>NON-STANDARD ITEM UNIT SY HOT MIX<br>ASPHALT PAVEMENT REPAIR | 12750.000 | SY   | 115.00000                            | 1466250.00   |            |        |            |        |
| 0011 020014D21E<br>ASPHALT PRICE ADJUSTMENT                                    | 1.000     | LS   | 4000.00000                           | 4000.00      |            |        |            |        |
| SECTION TOTALS   |           |      | \$                                   | 1,543,513.13 | \$         |        | \$         |        |
| CONTRACT TOTALS  |           |      | \$                                   | 1,543,513.13 | \$         | 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,