

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 05/21/09 10:00AM

CONTRACT ID : 09123
 DISTRICT : N1
 CONTRACT TIME : 08/20/09 COMPLETION DATE

COUNTIES : SOMERSET

CONTRACT DESCRIPTION :
 DEMOLITION OF BUILDINGS AND ASBESTOS REMOVAL CONTRACT
 #3-2009; RT. 22 SEC. 12, PARK AVE/BONNIE BURN RD

PROJECT(S) : STATE

SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P2743 PERRELLO INC	\$ 99,967.00	100.0000%
2	S4689 SITE CONTRACTORS, INC	\$ 128,610.00	128.6525%
3	L9507 LVI SERVICES, INC	\$ 146,600.00	146.6484%
4	R6685 ROSANGELA CONTRACTING CO INC	\$ 167,110.00	167.1652%
5	M0986 MAZZA & SONS INC	\$ 189,444.00	189.5065%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0001 153009P	LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
BAR CHART PROGRESS SCHEDULE AND UPDATES							
0002 151003M	LUMP	2570.00000	2570.00	2000.00000	2000.00	2900.00000	2900.00
PERFORMANCE BOND AND PAYMENT BOND							
0003 154003P	LUMP	37000.00000	37000.00	2000.00000	2000.00	6500.00000	6500.00
MOBILIZATION							
0004 152003P	LUMP	3800.00000	3800.00	5500.00000	5500.00	4000.00000	4000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0005 201003P	LUMP	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
CLEARING SITE							
0006 203021P	1110.000 CY	12.70000	14097.00	1.00000	1110.00	20.00000	22200.00
I-14 SOIL AGGREGATE							
0007 201030M	1.000 U	4000.00000	4000.00	2000.00000	2000.00	4500.00000	4500.00
SEALING OF ABANDONED WELL							
0008 201033M	1.000 U	12000.00000	12000.00	28000.00000	28000.00	23500.00000	23500.00
DEMOLITION (___), PARCEL (___)							
DEMOLITION OF BUILDING, D-1 PARCEL 8							
0009 201033M	1.000 U	14000.00000	14000.00	35000.00000	35000.00	24500.00000	24500.00
DEMOLITION (___), PARCEL (___)							
DEMOLITION OF BUILDING, D-2 PARCEL 17							
0010 201036M	1.000 U	9000.00000	9000.00	50000.00000	50000.00	55000.00000	55000.00
REMOVAL OF ASBESTOS (___), PARCEL (___)							
REMOVAL OF ASBESTOS, D-2 PARCEL 17							
SECTION TOTALS		\$	99,967.00	\$	128,610.00	\$	146,600.00
CONTRACT TOTALS		\$	99,967.00	\$	128,610.00	\$	146,600.00

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,

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 05/21/09 10:00AM

CONTRACT ID : 09123
 DISTRICT : N1

COUNTIES : SOMERSET

SET-ASIDE :

		(4) R6685	(5) M0986				
		ROSANGELA CONTRACTING CO INC	MAZZA & SONS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0001	153009P	LUMP	1000.00000	1000.00	100.00000	100.00	
BAR CHART PROGRESS SCHEDULE AND UPDATES							
0002	151003M	LUMP	2500.00000	2500.00	1500.00000	1500.00	
PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	15000.00000	15000.00	1500.00000	1500.00	
MOBILIZATION							
0004	152003P	LUMP	2500.00000	2500.00	4500.00000	4500.00	
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0005	201003P	LUMP	5000.00000	5000.00	3000.00000	3000.00	
CLEARING SITE							
0006	203021P	1110.000 CY	1.00000	1110.00	20.00000	22200.00	
I-14 SOIL AGGREGATE							
0007	201030M	1.000 U	1000.00000	1000.00	2000.00000	2000.00	
SEALING OF ABANDONED WELL							
0008	201033M	1.000 U	32000.00000	32000.00	23320.00000	23320.00	
DEMOLITION (____), PARCEL (____)							
DEMOLITION OF BUILDING, D-1 PARCEL 8							
0009	201033M	1.000 U	32000.00000	32000.00	22524.00000	22524.00	
DEMOLITION (____), PARCEL (____)							
DEMOLITION OF BUILDING, D-2 PARCEL 17							
0010	201036M	1.000 U	75000.00000	75000.00	108800.00000	108800.00	
REMOVAL OF ASBESTOS (____), PARCEL (____)							
REMOVAL OF ASBESTOS, D-2 PARCEL 17							
SECTION TOTALS			\$	167,110.00	\$	189,444.00	\$
CONTRACT TOTALS			\$	167,110.00	\$	189,444.00	\$

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,