TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4
CONTRACT TIME : 10/13/13 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : 100% STATE
MAINTENANCE ORPHAN AND PRIORITY STRUCTURE REPAIRS
CONTRACT 2011
VARIOUS SITES STATEWIDE
DP#10420

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S0503 JOSEPH M SANZARI INC	$ 5,890,386.15	100.0000%
2	P6885 POWER CONCRETE CO INC	$ 5,992,715.00	101.7372%
3	H3415 H&G CONTRACTORS INC	$ 6,982,632.00	118.5429%
4	B2773 BERTO CONSTR INC	$ 6,998,811.00	118.8175%
5	I2943 IEW CONSTR GP, INC	$ 7,470,869.99	126.8316%
6	B4645 GARDNER M BISHOP INC	$ 8,153,879.50	138.4269%
7	A3063 AGATE CONSTR CO INC	$ 8,670,327.65	147.1946%
8	C7444 CRISDEL GROUP, INC	$ 8,729,456.43	148.1984%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S0503 JOSEPH M SANZARI INC UNIT PRICE	AMOUNT	(2) P6885 POWER CONCRETE CO INC UNIT PRICE	AMOUNT	(3) H3415 H&G CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	40000.00000	40000.00	70000.00000	70000.00	30000.00000	30000.00
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	18000.00000	18000.00	13400.00000	13400.00	20000.00000	20000.00
0003 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE		LUMP	30000.00000	30000.00	7000.00000	7000.00	10000.00000	10000.00
0004 152009P POLLUTION LIABILITY INSURANCE		LUMP	1.00000	1.00	7000.00000	7000.00	8000.00000	8000.00
0005 154003P MOBILIZATION		LUMP	335000.00000	335000.00	100000.00000	100000.00	699000.00000	699000.00
0006 155009M FIELD OFFICE TYPE C SET UP	1.000	U	31800.00000	31800.00	15000.00000	15000.00	20000.00000	20000.00
0007 155027M FIELD OFFICE TYPE C MAINTENANCE	30.000	MO	1940.00000	58200.00	2000.00000	60000.00	1200.00000	36000.00
0008 155039M TELEPHONE SERVICE		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S0503 JOSEPH M SANZARI INC UNIT PRICE	AMOUNT	(2) P6885 POWER CONCRETE CO INC UNIT PRICE	AMOUNT	(3) H3415 H&G CONTRACTORS INC UNIT PRICE	AMOUNT
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000	U	8100.00000	32400.00	2000.00000	8000.00	5000.00000	20000.00
0010 MMB062M SITE SURVEY AND ENGINEERING		LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0011 159141M TRAFFIC DIRECTOR, FLAGGER	300.000	HOUR	81.00000	24300.00	75.00000	22500.00	85.00000	25500.00
0012 MMB132M RAILROAD SERVICES	1.000	LS	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
0013 MMG006M E-Z PASS		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			$	679,701.00	$	412,900.00	$	978,500.00
SECTION 0002 BRIDGE								
0014 201006P CLEARING SITE, BRIDGE (___) PARISH DRIVE . STR# 1651-163		LUMP	195900.00000	195900.00	150000.00000	150000.00	550000.00000	550000.00
0015 201039P TEMPORARY SHIELDING		LUMP	160900.00000	160900.00	150000.00000	150000.00	225000.00000	225000.00
0016 401030M TACK COAT	65.000	GAL	0.01000	0.65	5.00000	325.00	3.00000	195.00
0017 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	130.000	T	97.00000	12610.00	100.00000	13000.00	162.00000	21060.00
0018 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	250.000	T	86.50000	21625.00	90.00000	22500.00	70.00000	17500.00
0019 504006P REINFORCEMENT STEEL, EPOXY-COATED	145000.000	LB	1.80000	261000.00	2.25000	326250.00	1.64000	237800.00
0020 506012P SHEAR CONNECTOR	6700.000	U	5.00000	33500.00	6.00000	40200.00	4.70000	31490.00
0021 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	270.000	LF	210.00000	56700.00	225.00000	60750.00	150.00000	40500.00
0022 507024P CONCRETE BRIDGE DECK, HPC	490.000	CY	897.00000	439530.00	1050.00000	514500.00	125.00000	61250.00
0023 507030P CONCRETE BRIDGE SIDEWALK	90.000	CY	432.00000	38880.00	400.00000	36000.00	300.00000	27000.00
0024 507036P CONCRETE BRIDGE PARAPET	650.000	LF	156.00000	101400.00	120.00000	78000.00	110.00000	71500.00
0025 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	650.000	LF	98.00000	63700.00	135.00000	87750.00	101.00000	65650.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S0503 JOSEPH M SANZARI INC UNIT PRICE	 AMOUNT	(2) P6885 POWER CONCRETE CO INC UNIT PRICE	 AMOUNT	(3) H3415 H&G CONTRACTORS INC UNIT PRICE	 AMOUNT
0026 551021M HEADER RECONSTRUCTION	90.000	LF	189.00000	17010.00	100.00000	9000.00	100.00000	9000.00
0027 602099M RESET EXISTING CASTING	3.000	U	405.00000	1215.00	300.00000	900.00	300.00000	900.00
0028 605015P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH	160.000	LF	47.50000	7600.00	75.00000	12000.00	65.00000	10400.00
0029 606012P CONCRETE SIDEWALK, 4" THICK	425.000	SY	48.50000	20612.50	45.00000	19125.00	75.00000	31875.00
0030 607021P 9" X 18" CONCRETE VERTICAL CURB	760.000	LF	32.00000	24320.00	30.00000	22800.00	24.00000	18240.00
0031 609003M BEAM GUIDE RAIL	810.000	LF	21.00000	17010.00	25.00000	20250.00	16.50000	13365.00
0032 609015M THRIE BEAM GUIDE RAIL, BRIDGE	80.000	LF	86.50000	6920.00	160.00000	12800.00	75.00000	6000.00
0033 609027M TANGENT GUIDE RAIL TERMINAL	4.000	U	2600.00000	10400.00	2600.00000	10400.00	1900.00000	7600.00
0034 609042M BEAM GUIDE RAIL POST	140.000	U	54.00000	7560.00	45.00000	6300.00	46.00000	6440.00
0035 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	1450.000	LF	1.00000	1450.00	3.50000	5075.00	1.66000	2407.00
0036 804015P BORROW TOPSOIL	160.000	CY	28.00000	4480.00	5.00000	800.00	30.00000	4800.00
0037 MMB067M STRUCTURAL STEEL REPAIR	23000.000	LB	16.00000	368000.00	19.00000	437000.00	10.00000	230000.00
0038 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS		LUMP	426600.00000	426600.00	350000.00000	350000.00	450000.00000	450000.00
0039 MMB071M CONCRETE SPALL REPAIR, TYPE 1	100.000	SF	52.00000	5200.00	20.00000	2000.00	100.00000	10000.00
0040 MMB136M MILLING, VARIABLE DEPTH	1270.000	SY	8.00000	10160.00	9.00000	11430.00	11.00000	13970.00
SECTION TOTALS			$	2,314,283.15	$	2,399,155.00	$	2,163,942.00
SECTION 0003 BRIDGES- IF AND WHERE DIRECTED ITEMS								
0041 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	1650.000	T	254.00000	419100.00	285.00000	470250.00	350.00000	577500.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S0503 JOSEPH M SANZARI INC UNIT PRICE	AMOUNT	(2) P6885 POWER CONCRETE CO INC UNIT PRICE	AMOUNT	(3) H3415 H&G CONTRACTORS INC UNIT PRICE	AMOUNT
0042 401027M POLYMERIZED JOINT ADHESIVE	1600.000	LF	1.80000	2880.00	0.50000	800.00	6.25000	10000.00
0043 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	300.000	LF	98.00000	29400.00	135.00000	40500.00	91.00000	27300.00
0044 551006M REPAIR OF CONCRETE DECK, TYPE B	19000.000	SF	54.00000	1026000.00	98.00000	1862000.00	90.00000	1710000.00
0045 551009M REPAIR OF CONCRETE DECK, TYPE C	345.000	SF	173.00000	59685.00	98.00000	33810.00	100.00000	34500.00
0046 MMB087M DECK JOINT RESEAL (SILICON)	1950.000	LF	4.30000	8385.00	15.00000	29250.00	44.00000	85800.00
0047 MMB089M DECK JOINT REPAIR	1950.000	LF	243.00000	473850.00	185.00000	360750.00	112.00000	218400.00
0048 602099M RESET EXISTING CASTING	10.000	U	405.00000	4050.00	100.00000	1000.00	400.00000	4000.00
0049 602216M CLEANING DRAINAGE STRUCTURE	4.000	U	648.00000	2592.00	100.00000	400.00	1000.00000	4000.00
0050 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	6600.000	LF	1.00000	6600.00	2.00000	13200.00	3.00000	19800.00
0051 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	5.000	U	10000.00000	50000.00	2000.00000	10000.00	45000.00000	225000.00
0052 MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	680.000	LF	26.00000	17680.00	20.00000	13600.00	34.00000	23120.00
0053 MMB070M BRIDGE HEADER REPAIR	115.000	LF	189.00000	21735.00	90.00000	10350.00	128.00000	14720.00
0054 MMB071M CONCRETE SPALL REPAIR, TYPE 1	4025.000	SF	66.00000	265650.00	30.00000	120750.00	150.00000	603750.00
0055 MMB072M CONCRETE SPALL REPAIR, TYPE 2	230.000	CF	200.00000	46000.00	35.00000	8050.00	200.00000	46000.00
0056 MMB169M STEEL DECK JOINT REPAIR	35.000	LF	290.00000	10150.00	20.00000	700.00	132.00000	4620.00
0057 606012P CONCRETE SIDEWALK, 4" THICK	40.000	SY	108.00000	4320.00	100.00000	4000.00	132.00000	5280.00
0058 MMB075M DECK JOINT RECONSTRUCTION	575.000	LF	523.00000	300725.00	90.00000	51750.00	256.00000	147200.00
0059 MMB077M REPAIR CONCRETE CURB	200.000	LF	108.00000	21600.00	100.00000	20000.00	46.00000	9200.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) S0503 JOSEPH M SANZARI INC UNIT PRICE	 AMOUNT	(2) P6885 POWER CONCRETE CO INC UNIT PRICE	 AMOUNT	(3) H3415 H&G CONTRACTORS INC UNIT PRICE	 AMOUNT
0060 MMB136M MILLING, VARIABLE DEPTH	7000.000 SY	18.00000	126000.00	18.50000	129500.00	10.00000	70000.00
SECTION TOTALS		$	2,896,402.00	$	3,180,660.00	$	3,840,190.00
CONTRACT TOTALS		$	5,890,386.15	$	5,992,715.00	$	6,982,632.00

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 : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B2773 BERTO CONSTR INC UNIT PRICE	AMOUNT	(5) I2943 IEW CONSTR GP, INC UNIT PRICE	AMOUNT	(6) B4645 GARDNER M BISHOP INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	54000.00000	54000.00	41450.72000	41450.72	50000.00000	50000.00
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	5400.00000	5400.00	12524.35000	12524.35	5000.00000	5000.00
0003 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE		LUMP	36000.00000	36000.00	0.01000	0.01	15000.00000	15000.00
0004 152009P POLLUTION LIABILITY INSURANCE		LUMP	1.00000	1.00	0.01000	0.01	15000.00000	15000.00
0005 154003P MOBILIZATION		LUMP	450000.00000	450000.00	305000.00000	305000.00	810000.00000	810000.00
0006 155009M FIELD OFFICE TYPE C SET UP	1.000	U	25000.00000	25000.00	43923.92000	43923.92	40000.00000	40000.00
0007 155027M FIELD OFFICE TYPE C MAINTENANCE	30.000	MO	1500.00000	45000.00	0.01000	0.30	1500.00000	45000.00
0008 155039M TELEPHONE SERVICE		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000	U	10000.00000	40000.00	762.03000	3048.12	15000.00000	60000.00
0010 MMB062M SITE SURVEY AND ENGINEERING		LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0011 159141M TRAFFIC DIRECTOR, FLAGGER	300.000	HOUR	50.00000	15000.00	84.04000	25212.00	80.00000	24000.00
0012 MMB132M RAILROAD SERVICES	1.000	LS	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
0013 MMG006M E-Z PASS		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			$	780,401.00	$	541,159.43	$	1,174,000.00
SECTION 0002 BRIDGE								
0014 201006P CLEARING SITE, BRIDGE (___) PARISH DRIVE . STR# 1651-163		LUMP	300000.00000	300000.00	349710.69000	349710.69	500000.00000	500000.00
0015 201039P TEMPORARY SHIELDING		LUMP	100000.00000	100000.00	132620.30000	132620.30	280000.00000	280000.00
0016 401030M TACK COAT	65.000	GAL	8.00000	520.00	14.22000	924.30	3.30000	214.50

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) B2773 BERTO CONSTR INC UNIT PRICE	AMOUNT	(5) I2943 IEW CONSTR GP, INC UNIT PRICE	AMOUNT	(6) B4645 GARDNER M BISHOP INC UNIT PRICE	AMOUNT
0017 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	130.000 T	140.00000	18200.00	178.42000	23194.60	125.00000	16250.00
0018 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	250.000 T	100.00000	25000.00	128.24000	32060.00	110.00000	27500.00
0019 504006P REINFORCEMENT STEEL, EPOXY-COATED	145000.000 LB	2.00000	290000.00	1.75000	253750.00	1.70000	246500.00
0020 506012P SHEAR CONNECTOR	6700.000 U	6.00000	40200.00	3.90000	26130.00	4.00000	26800.00
0021 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	270.000 LF	275.00000	74250.00	424.18000	114528.60	350.00000	94500.00
0022 507024P CONCRETE BRIDGE DECK, HPC	490.000 CY	800.00000	392000.00	791.76000	387962.40	700.00000	343000.00
0023 507030P CONCRETE BRIDGE SIDEWALK	90.000 CY	550.00000	49500.00	858.94000	77304.60	800.00000	72000.00
0024 507036P CONCRETE BRIDGE PARAPET	650.000 LF	120.00000	78000.00	185.94000	120861.00	120.00000	78000.00
0025 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	650.000 LF	115.00000	74750.00	115.97000	75380.50	115.00000	74750.00
0026 551021M HEADER RECONSTRUCTION	90.000 LF	250.00000	22500.00	632.30000	56907.00	500.00000	45000.00
0027 602099M RESET EXISTING CASTING	3.000 U	200.00000	600.00	577.26000	1731.78	500.00000	1500.00
0028 605015P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH	160.000 LF	60.00000	9600.00	55.76000	8921.60	55.00000	8800.00
0029 606012P CONCRETE SIDEWALK, 4" THICK	425.000 SY	40.00000	17000.00	66.68000	28339.00	75.00000	31875.00
0030 607021P 9" X 18" CONCRETE VERTICAL CURB	760.000 LF	20.00000	15200.00	32.06000	24365.60	45.00000	34200.00
0031 609003M BEAM GUIDE RAIL	810.000 LF	20.00000	16200.00	18.40000	14904.00	19.00000	15390.00
0032 609015M THRIE BEAM GUIDE RAIL, BRIDGE	80.000 LF	150.00000	12000.00	83.63000	6690.40	150.00000	12000.00
0033 609027M TANGENT GUIDE RAIL TERMINAL	4.000 U	2400.00000	9600.00	2118.70000	8474.80	2400.00000	9600.00
0034 609042M BEAM GUIDE RAIL POST	140.000 U	40.00000	5600.00	51.29000	7180.60	40.00000	5600.00
0035 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	1450.000 LF	1.00000	1450.00	1.12000	1624.00	1.00000	1450.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B2773 BERTO CONSTR INC UNIT PRICE	AMOUNT	(5) I2943 IEW CONSTR GP, INC UNIT PRICE	AMOUNT	(6) B4645 GARDNER M BISHOP INC UNIT PRICE	AMOUNT
0036 804015P BORROW TOPSOIL	160.000	CY	40.00000	6400.00	55.76000	8921.60	40.00000	6400.00
0037 MMB067M STRUCTURAL STEEL REPAIR	23000.000	LB	7.00000	161000.00	11.57000	266110.00	12.00000	276000.00
0038 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS		LUMP	900000.00000	900000.00	470573.69000	470573.69	325000.00000	325000.00
0039 MMB071M CONCRETE SPALL REPAIR, TYPE 1	100.000	SF	175.00000	17500.00	256.47000	25647.00	400.00000	40000.00
0040 MMB136M MILLING, VARIABLE DEPTH	1270.000	SY	7.00000	8890.00	11.71000	14871.70	20.00000	25400.00
SECTION TOTALS			$	2,645,960.00	$	2,539,689.76	$	2,597,729.50
SECTION 0003 BRIDGES- IF AND WHERE DIRECTED ITEMS								
0041 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	1650.000	T	350.00000	577500.00	400.32000	660528.00	475.00000	783750.00
0042 401027M POLYMERIZED JOINT ADHESIVE	1600.000	LF	1.00000	1600.00	1.92000	3072.00	4.75000	7600.00
0043 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	300.000	LF	115.00000	34500.00	115.97000	34791.00	115.00000	34500.00
0044 551006M REPAIR OF CONCRETE DECK, TYPE B	19000.000	SF	60.00000	1140000.00	100.12000	1902280.00	78.00000	1482000.00
0045 551009M REPAIR OF CONCRETE DECK, TYPE C	345.000	SF	150.00000	51750.00	204.10000	70414.50	100.00000	34500.00
0046 MMB087M DECK JOINT RESEAL (SILICON)	1950.000	LF	50.00000	97500.00	80.17000	156331.50	20.00000	39000.00
0047 MMB089M DECK JOINT REPAIR	1950.000	LF	150.00000	292500.00	133.87000	261046.50	145.00000	282750.00
0048 602099M RESET EXISTING CASTING	10.000	U	200.00000	2000.00	577.26000	5772.60	500.00000	5000.00
0049 602216M CLEANING DRAINAGE STRUCTURE	4.000	U	500.00000	2000.00	557.55000	2230.20	1500.00000	6000.00
0050 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	6600.000	LF	1.00000	6600.00	1.12000	7392.00	3.00000	19800.00
0051 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	5.000	U	12000.00000	60000.00	8296.80000	41484.00	19000.00000	95000.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B2773 BERTO CONSTR INC UNIT PRICE	AMOUNT	(5) I2943 IEW CONSTR GP, INC UNIT PRICE	AMOUNT	(6) B4645 GARDNER M BISHOP INC UNIT PRICE	AMOUNT
0052 MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	680.000	LF	50.00000	34000.00	88.57000	60227.60	100.00000	68000.00
0053 MMB070M BRIDGE HEADER REPAIR	115.000	LF	800.00000	92000.00	194.49000	22366.35	500.00000	57500.00
0054 MMB071M CONCRETE SPALL REPAIR, TYPE 1	4025.000	SF	175.00000	704375.00	160.93000	647743.25	255.00000	1026375.00
0055 MMB072M CONCRETE SPALL REPAIR, TYPE 2	230.000	CF	350.00000	80500.00	642.47000	147768.10	450.00000	103500.00
0056 MMB169M STEEL DECK JOINT REPAIR	35.000	LF	800.00000	28000.00	322.78000	11297.30	500.00000	17500.00
0057 606012P CONCRETE SIDEWALK, 4" THICK	40.000	SY	200.00000	8000.00	115.41000	4616.40	75.00000	3000.00
0058 MMB075M DECK JOINT RECONSTRUCTION	575.000	LF	375.00000	215625.00	183.46000	105489.50	105.00000	60375.00
0059 MMB077M REPAIR CONCRETE CURB	200.000	LF	125.00000	25000.00	157.30000	31460.00	90.00000	18000.00
0060 MMB136M MILLING, VARIABLE DEPTH	7000.000	SY	17.00000	119000.00	30.53000	213710.00	34.00000	238000.00
SECTION TOTALS			$	3,572,450.00	$	4,390,020.80	$	4,382,150.00
CONTRACT TOTALS			$	6,998,811.00	$	7,470,869.99	$	8,153,879.50

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 : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) A3063 AGATE CONSTR CO INC UNIT PRICE	AMOUNT	(8) C7444 CRISDEL GROUP, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	40000.00000	40000.00	60859.66000	60859.66		
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	20000.00000	20000.00	14327.00000	14327.00		
0003 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE		LUMP	25000.00000	25000.00	35352.80000	35352.80		
0004 152009P POLLUTION LIABILITY INSURANCE		LUMP	1.00000	1.00	27375.05000	27375.05		
0005 154003P MOBILIZATION		LUMP	860000.00000	860000.00	880000.00000	880000.00		
0006 155009M FIELD OFFICE TYPE C SET UP	1.000	U	35000.00000	35000.00	42295.83000	42295.83		
0007 155027M FIELD OFFICE TYPE C MAINTENANCE	30.000	MO	1.00000	30.00	3359.66000	100789.80		
0008 155039M TELEPHONE SERVICE		LUMP	8000.00000	8000.00	8000.00000	8000.00		
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000	U	5000.00000	20000.00	21280.00000	85120.00		
0010 MMB062M SITE SURVEY AND ENGINEERING		LUMP	25000.00000	25000.00	25000.00000	25000.00		
0011 159141M TRAFFIC DIRECTOR, FLAGGER	300.000	HOUR	60.00000	18000.00	90.09000	27027.00		
0012 MMB132M RAILROAD SERVICES	1.000	LS	75000.00000	75000.00	75000.00000	75000.00		
0013 MMG006M E-Z PASS		LUMP	2000.00000	2000.00	2000.00000	2000.00		
SECTION TOTALS			$	1,128,031.00	$	1,383,147.14	$	
SECTION 0002 BRIDGE								
0014 201006P CLEARING SITE, BRIDGE (___) PARISH DRIVE . STR# 1651-163		LUMP	1410000.00000	1410000.00	562000.00000	562000.00		
0015 201039P TEMPORARY SHIELDING		LUMP	1.00000	1.00	225000.00000	225000.00		
0016 401030M TACK COAT	65.000	GAL	0.01000	0.65	4.48000	291.20		

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) A3063 AGATE CONSTR CO INC UNIT PRICE	AMOUNT	(8) C7444 CRISDEL GROUP, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0017 401051M HOT MIX ASPHALT 9.5 H 76 SURFACE COURSE	130.000 T	170.00000	22100.00	150.00000	19500.00		
0018 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	250.000 T	120.00000	30000.00	125.00000	31250.00		
0019 504006P REINFORCEMENT STEEL, EPOXY-COATED	145000.000 LB	1.50000	217500.00	3.00000	435000.00		
0020 506012P SHEAR CONNECTOR	6700.000 U	3.50000	23450.00	5.04000	33768.00		
0021 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	270.000 LF	325.00000	87750.00	379.65000	102505.50		
0022 507024P CONCRETE BRIDGE DECK, HPC	490.000 CY	800.00000	392000.00	1650.00000	808500.00		
0023 507030P CONCRETE BRIDGE SIDEWALK	90.000 CY	475.00000	42750.00	696.39000	62675.10		
0024 507036P CONCRETE BRIDGE PARAPET	650.000 LF	130.00000	84500.00	150.00000	97500.00		
0025 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	650.000 LF	100.00000	65000.00	119.28000	77532.00		
0026 551021M HEADER RECONSTRUCTION	90.000 LF	300.00000	27000.00	341.63000	30746.70		
0027 602099M RESET EXISTING CASTING	3.000 U	250.00000	750.00	1346.88000	4040.64		
0028 605015P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH	160.000 LF	45.00000	7200.00	51.24000	8198.40		
0029 606012P CONCRETE SIDEWALK, 4" THICK	425.000 SY	60.00000	25500.00	66.08000	28084.00		
0030 607021P 9" X 18" CONCRETE VERTICAL CURB	760.000 LF	25.00000	19000.00	28.00000	21280.00		
0031 609003M BEAM GUIDE RAIL	810.000 LF	20.00000	16200.00	22.12000	17917.20		
0032 609015M THRIE BEAM GUIDE RAIL, BRIDGE	80.000 LF	150.00000	12000.00	89.60000	7168.00		
0033 609027M TANGENT GUIDE RAIL TERMINAL	4.000 U	2500.00000	10000.00	2688.00000	10752.00		
0034 609042M BEAM GUIDE RAIL POST	140.000 U	42.00000	5880.00	56.00000	7840.00		
0035 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	1450.000 LF	1.50000	2175.00	1.57000	2276.50		

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) A3063 AGATE CONSTR CO INC UNIT PRICE	AMOUNT	(8) C7444 CRISDEL GROUP, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0036 804015P BORROW TOPSOIL	160.000	CY	20.00000	3200.00	28.00000	4480.00		
0037 MMB067M STRUCTURAL STEEL REPAIR	23000.000	LB	12.00000	276000.00	29.12000	669760.00		
0038 MMB068M NEAR-WHITE BLAST CLEANING AND PAINTING - TRUSS MEMBERS AND BEARINGS		LUMP	500000.00000	500000.00	532000.00000	532000.00		
0039 MMB071M CONCRETE SPALL REPAIR, TYPE 1	100.000	SF	210.00000	21000.00	209.12000	20912.00		
0040 MMB136M MILLING, VARIABLE DEPTH	1270.000	SY	12.00000	15240.00	15.62000	19837.40		
SECTION TOTALS			$	3,316,196.65	$	3,840,814.64	$	
SECTION 0003 BRIDGES- IF AND WHERE DIRECTED ITEMS								
0041 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	1650.000	T	350.00000	577500.00	397.59000	656023.50		
0042 401027M POLYMERIZED JOINT ADHESIVE	1600.000	LF	5.00000	8000.00	6.04000	9664.00		
0043 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	300.000	LF	100.00000	30000.00	128.24000	38472.00		
0044 551006M REPAIR OF CONCRETE DECK, TYPE B	19000.000	SF	70.00000	1330000.00	66.52000	1263880.00		
0045 551009M REPAIR OF CONCRETE DECK, TYPE C	345.000	SF	150.00000	51750.00	187.51000	64690.95		
0046 MMB087M DECK JOINT RESEAL (SILICON)	1950.000	LF	45.00000	87750.00	39.92000	77844.00		
0047 MMB089M DECK JOINT REPAIR	1950.000	LF	300.00000	585000.00	50.44000	98358.00		
0048 602099M RESET EXISTING CASTING	10.000	U	600.00000	6000.00	1909.83000	19098.30		
0049 602216M CLEANING DRAINAGE STRUCTURE	4.000	U	1000.00000	4000.00	840.00000	3360.00		
0050 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	6600.000	LF	1.50000	9900.00	1.57000	10362.00		
0051 MMB065M TEMPORARY SHORING OF THE SUPERSTRUCTURE	5.000	U	25000.00000	125000.00	5600.00000	28000.00		

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 10420 COUNTIES : STATEWIDE
LETTING DATE : 02/01/11 10:00AM DISTRICT : H4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) A3063 AGATE CONSTR CO INC UNIT PRICE	AMOUNT	(8) C7444 CRISDEL GROUP, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0052 MMB066M PREFORMED ELASTOMERIC JOINT SEALER, VARIABLE SIZE	680.000	LF	45.00000	30600.00	47.89000	32565.20		
0053 MMB070M BRIDGE HEADER REPAIR	115.000	LF	180.00000	20700.00	595.04000	68429.60		
0054 MMB071M CONCRETE SPALL REPAIR, TYPE 1	4025.000	SF	210.00000	845250.00	176.20000	709205.00		
0055 MMB072M CONCRETE SPALL REPAIR, TYPE 2	230.000	CF	290.00000	66700.00	419.16000	96406.80		
0056 MMB169M STEEL DECK JOINT REPAIR	35.000	LF	420.00000	14700.00	537.61000	18816.35		
0057 606012P CONCRETE SIDEWALK, 4" THICK	40.000	SY	100.00000	4000.00	231.93000	9277.20		
0058 MMB075M DECK JOINT RECONSTRUCTION	575.000	LF	350.00000	201250.00	174.01000	100055.75		
0059 MMB077M REPAIR CONCRETE CURB	200.000	LF	90.00000	18000.00	129.58000	25916.00		
0060 MMB136M MILLING, VARIABLE DEPTH	7000.000	SY	30.00000	210000.00	25.01000	175070.00		
SECTION TOTALS			$	4,226,100.00	$	3,505,494.65	$	
CONTRACT TOTALS			$	8,670,327.65	$	8,729,456.43	$	

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,