

TABULATION OF BIDS

CALL ORDER : 153
LETTING DATE : 10/25/07 10:00AM

CONTRACT ID : 07153
DISTRICT : N1
CONTRACT TIME : 05/13/08 COMPLETION DATE

COUNTIES : ESSEX

CONTRACT DESCRIPTION :
ROUTE 10 FROM EAST OF SUMMIT STREET TO WEST OF SKYLINE DRIVE
CONTRACT NO. 022013660, ROCKFALL MITIGATION
TOWNSHIP OF WEST ORANGE, ESSEX COUNTY

URBAN

PROJECT(S) : NHS-7741(137)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P2743 PERRELLO INC	\$ 226,996.00	100.0000%
2	H3415 H&G CONTRACTORS INC	\$ 307,988.00	135.6799%
3	F2743 FERREIRA CONSTRUCTION CO INC	\$ 540,348.00	238.0430%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P2743 PERRELLO INC		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RDWY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	4000.00000	4000.00	1500.00000	1500.00	7000.00000	7000.00
0002 020011D21C FINAL CLEANUP	1.000 LS	1500.00000	1500.00	15000.00000	15000.00	19000.00000	19000.00
0003 020011E21C CONSTRUCTION LAYOUT	1.000 LS	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
0005 020011H21C PROGRESS SCHEDULE	1.000 LS	2500.00000	2500.00	100.00000	100.00	4000.00000	4000.00
0006 020011H21D MOBILIZATION	1.000 LS	24640.00000	24640.00	31000.00000	31000.00	50000.00000	50000.00
0007 020012A21C CLEARING SITE	1.000 LS	20000.00000	20000.00	99000.00000	99000.00	20000.00000	20000.00
0008 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	5.000 CY	350.00000	1750.00	2150.00000	10750.00	150.00000	750.00
0010 020012L23J CONCRETE WASHOUT FACILITY	1.000 LS	2000.00000	2000.00	500.00000	500.00	10000.00000	10000.00
0011 020012L25J OIL ONLY EMERGENCY SPILL KIT	1.000 U	1000.00000	1000.00	100.00000	100.00	750.00000	750.00
0012 020016I21D GABIONS	10.000 CY	600.00000	6000.00	350.00000	3500.00	1500.00000	15000.00
0014 020016P23R ROCK DOWELS	110.000 LF	185.00000	20350.00	100.00000	11000.00	300.00000	33000.00
0016 020016Q22B BREAKAWAY BARRICADES	10.000 U	110.00000	1100.00	5.00000	50.00	160.00000	1600.00

New Jersey Department of Transportation

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 020016Q21D DRUMS	60.000	U	45.00000	2700.00	1.00000	60.00	90.00000	5400.00
0018 020016Q31D TRAFFIC CONES	60.000	U	6.00000	360.00	1.00000	60.00	20.00000	1200.00
0019 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	2.000	U	1200.00000	2400.00	500.00000	1000.00	900.00000	1800.00
0020 020016Q60E VARIABLE MESSAGE SIGNS	2.000	U	3000.00000	6000.00	10000.00000	20000.00	5500.00000	11000.00
0021 020016Q10F CONSTRUCTION SIGNS	404.000	SF	14.00000	5656.00	2.00000	808.00	12.00000	4848.00
0022 020016Q12I ILLUMINATED FLASHING ARROWS, 2' X 4'	2.000	U	1200.00000	2400.00	100.00000	200.00	2000.00000	4000.00
0023 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	1.000	U	5000.00000	5000.00	25000.00000	25000.00	20000.00000	20000.00
0024 020016Q32P REMOVABLE WET WEATHER PAVEMENT MARKING TAPE	2000.000	LF	2.45000	4900.00	2.00000	4000.00	6.00000	12000.00
0025 020016Q40P REMOVABLE BLACK LINE MASKING TAPE	2100.000	LF	2.90000	6090.00	3.50000	7350.00	5.00000	10500.00
0027 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	160.000	HOURL	85.00000	13600.00	1.00000	160.00	75.00000	12000.00
SECTION TOTALS			\$	138,946.00	\$	241,138.00	\$	253,848.00

SECTION 0002 CE

0013 020016P03R SCALING OF ROCK SLOPES	15.000	CY	1000.00000	15000.00	2150.00000	32250.00	900.00000	13500.00
0015 020016P03S SHOTCRETE, 6" THICK	320.000	SY	180.00000	57600.00	100.00000	32000.00	555.00000	177600.00
SECTION TOTALS			\$	72,600.00	\$	64,250.00	\$	191,100.00

SECTION 0003 NPR

0004 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	LS	3000.00000	3000.00	2000.00000	2000.00	4500.00000	4500.00
SECTION TOTALS			\$	3,000.00	\$	2,000.00	\$	4,500.00

SECTION 0004 EC

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LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	020012L26C INLET PROTECTION, HAYBALE BARRIERS SECTION TOTALS	3.000 U	150.00000	450.00	100.00000	300.00	300.00000	900.00
			\$	450.00	\$	300.00	\$	900.00
SECTION 0005 GL								
0026	020018B21A SELECTIVE CLEARING SECTION TOTALS	300.000 SY	40.00000	12000.00	1.00000	300.00	300.00000	90000.00
			\$	12,000.00	\$	300.00	\$	90,000.00
CONTRACT TOTALS			\$	226,996.00	\$	307,988.00	\$	540,348.00

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,