

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1
CONTRACT TIME : 04/28/08 COMPLETION DATE
RURAL

COUNTIES : SUSSEX

CONTRACT DESCRIPTION :
ROUTE 80 EB & WB ROCKFALL MITIGATION
CONTRACT NO. 022053480
TOWNSHIP OF ALLAMUCHY, WARREN COUNTY
TOWNSHIP OF BYRAM, SUSSEX COUNTY

PROJECT(S) : IM-080-5(080)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P2743 PERRELLO INC	\$ 1,411,092.00	100.0000%
2	H3415 H&G CONTRACTORS INC	\$ 1,486,287.00	105.3289%
3	U5944 UNION PAVING & CONSTR CO INC	\$ 1,520,656.00	107.7645%
4	C7281 J FLETCHER CREAMER & SON INC	\$ 1,677,997.00	118.9148%
5	F2743 FERREIRA CONSTRUCTION CO INC	\$ 2,104,085.00	149.1104%
6	A5961 B ANTHONY CONSTRUCTION CORP J/V A SERVIDONE INC	\$ 2,288,242.00	162.1611%
7	R0180 RAILROAD CONSTRUCTION CO INC	\$ 16,640,722.00	1,179 %

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) P2743 PERRELLO INC	(2) H3415 H&G CONTRACTORS INC	(3) U5944 UNION PAVING & CONSTR CO INC
SECTION 0001 ROADWAY							
0001	020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000	LS	23000.00000	23000.00	7000.00000	7000.00
0002	020011D21C FINAL CLEANUP	1.000	LS	4000.00000	4000.00	15000.00000	15000.00
0003	020011E21C CONSTRUCTION LAYOUT	1.000	LS	30000.00000	30000.00	15000.00000	15000.00
0009	020011H21C PROGRESS SCHEDULE	1.000	LS	8000.00000	8000.00	100.00000	100.00
0010	020011H21D MOBILIZATION	1.000	LS	120000.00000	120000.00	180000.00000	180000.00
0011	020012A21C CLEARING SITE	1.000	LS	30000.00000	30000.00	240000.00000	240000.00
0012	020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	50.000	CY	350.00000	17500.00	1000.00000	50000.00
0018	020012L23J CONCRETE WASHOUT FACILITY	1.000	LS	3500.00000	3500.00	1.00000	1.00
0019	020012L25J OIL ONLY EMERGENCY SPILL KIT	1.000	U	2000.00000	2000.00	100.00000	100.00

New Jersey Department of Transportation

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P2743 PERRELLO INC		(2) H3415 H&G CONTRACTORS INC		(3) U5944 UNION PAVING & CONSTR CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 020016C22F RECONSTRUCTED INLETS, TYPE A, USING EXISTING CASTING	1.000	U	2500.00000	2500.00	2500.00000	2500.00	1700.00000	1700.00
0023 020016L21B BEAM GUIDE RAIL	2000.000	LF	29.00000	58000.00	25.00000	50000.00	22.00000	44000.00
0024 020016L11F RUB RAIL	2000.000	LF	11.00000	22000.00	9.00000	18000.00	10.00000	20000.00
0025 020016L21G RESET BEAM GUIDE RAIL WITH EXISTING POSTS	1075.000	LF	15.00000	16125.00	9.00000	9675.00	10.00000	10750.00
0026 020016L15R REMOVAL OF GUIDE RAIL	2000.000	LF	6.00000	12000.00	8.00000	16000.00	3.00000	6000.00
0027 020016N31R ROCK CATCH FENCE	1830.000	LF	135.00000	247050.00	150.00000	274500.00	175.00000	320250.00
0028 020016N16S SNOW FENCE, PLASTIC	1033.000	LF	15.00000	15495.00	10.00000	10330.00	5.00000	5165.00
0029 020016P23A ANCHOR CABLE	786.000	LF	40.00000	31440.00	16.00000	12576.00	10.00000	7860.00
0030 020016P23B ROCK BOLTS	200.000	LF	176.00000	35200.00	350.00000	70000.00	285.00000	57000.00
0031 020016P23M MESH PINS	35.000	U	917.00000	32095.00	190.00000	6650.00	350.00000	12250.00
0032 020016P23R ROCK DOWELS	355.000	LF	176.00000	62480.00	96.00000	34080.00	100.00000	35500.00
0033 020016P23T TERMINAL CABLE	786.000	LF	40.00000	31440.00	10.00000	7860.00	10.00000	7860.00
0034 020016P23W WIRE MESH	6077.000	SY	30.00000	182310.00	17.00000	103309.00	16.00000	97232.00
0035 020016Q22B BREAKAWAY BARRICADES	40.000	U	150.00000	6000.00	20.00000	800.00	125.00000	5000.00
0036 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	1640.000	LF	50.00000	82000.00	90.00000	147600.00	150.00000	246000.00
0037 020016Q21D DRUMS	150.000	U	110.00000	16500.00	10.00000	1500.00	90.00000	13500.00
0038 020016Q36E CONSTRUCTION IDENTIFICATION SIGNS, 6' X 12'	2.000	U	1200.00000	2400.00	1000.00000	2000.00	1500.00000	3000.00
0039 020016Q60E VARIABLE MESSAGE SIGNS	2.000	U	18000.00000	36000.00	15000.00000	30000.00	10000.00000	20000.00

New Jersey Department of Transportation

DATE : 10/18/07
PAGE : 152 -3

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT	(1) P2743 PERRELLO INC		(2) H3415 H&G CONTRACTORS INC		(3) U5944 UNION PAVING & CONSTR CO INC	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 020016Q10F CONSTRUCTION SIGNS	1508.000 SF	15.00000	22620.00	2.50000	3770.00	28.00000	42224.00
0041 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	3.000 U	4000.00000	12000.00	3000.00000	9000.00	4500.00000	13500.00
0042 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000 U	15000.00000	30000.00	35000.00000	70000.00	11000.00000	22000.00
0043 020016Q59N TEMPORARY CRASH CUSHIONS, QUADGUARD, 9 BAYS, 24" WIDE	2.000 U	36500.00000	73000.00	20000.00000	40000.00	18000.00000	36000.00
SECTION TOTALS		\$	1,266,655.00	\$	1,427,351.00	\$	1,370,691.00

SECTION 0002 CONSTRUCTION ENGINEERING							
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.000 U	25000.00000	25000.00	6000.00000	6000.00	75000.00000	75000.00
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	7.000 MO	3100.00000	21700.00	1400.00000	9800.00	3000.00000	21000.00
0006 020011E31G TELEPHONE SERVICE	1.000 LS	2250.00000	2250.00	2250.00000	2250.00	2250.00000	2250.00
SECTION TOTALS		\$	48,950.00	\$	18,050.00	\$	98,250.00

SECTION 0003 NON-PARTICIPATING (ROADWAY)							
0008 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	6000.00000	6000.00	10000.00000	10000.00	3000.00000	3000.00
0020 020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	2062.000 LF	9.00000	18558.00	8.00000	16496.00	7.00000	14434.00
0022 020016C21P CLEANING EXISTING DRAINAGE STRUCTURES	24.000 U	550.00000	13200.00	50.00000	1200.00	260.00000	6240.00
SECTION TOTALS		\$	37,758.00	\$	27,696.00	\$	23,674.00

SECTION 0004 EROSION CONTROL							
0013 020012L05A SILT FENCE	100.000 LF	15.00000	1500.00	5.00000	500.00	4.00000	400.00
0014 020012L24A TEMPORARY STONE CHECK DAM	8.000 CY	250.00000	2000.00	50.00000	400.00	150.00000	1200.00

New Jersey Department of Transportation

DATE : 10/18/07
PAGE : 152 -4

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P2743 PERRELLO INC		(2) H3415 H&G CONTRACTORS INC		(3) U5944 UNION PAVING & CONSTR CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 020012L22C INLET FILTERS	26.000 U	275.00000	7150.00	70.00000	1820.00	85.00000	2210.00
0016 020012L03H HAYBALES	10.000 U	50.00000	500.00	7.00000	70.00	70.00000	700.00
0017 020012L25E	30.000 CY	200.00000	6000.00	11.00000	330.00	25.00000	750.00

ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL									
SECTION TOTALS				\$	17,150.00	\$	3,120.00	\$	5,260.00
SECTION 0005 GENERAL LANDSCAPE									
0044	020018F04C	3714.000	SY	4.50000	16713.00	1.50000	5571.00	1.70000	6313.80
TOPSOILING, 4" THICK									
0045	020018H23C	3714.000	SY	1.00000	3714.00	0.50000	1857.00	0.60000	2228.40
FERTILIZING AND SEEDING, TYPE A-3									
0046	020018H60C	372.000	SY	1.00000	372.00	0.50000	186.00	0.60000	223.20
FERTILIZING AND SEEDING, TYPE F									
0047	020018K31C	4086.000	SY	1.00000	4086.00	0.50000	2043.00	0.60000	2451.60
STRAW MULCHING									
0048	020018F08F	413.000	CY	38.00000	15694.00	1.00000	413.00	28.00000	11564.00
BORROW TOPSOIL									
SECTION TOTALS				\$	40,579.00	\$	10,070.00	\$	22,781.00
CONTRACT TOTALS				\$	1,411,092.00	\$	1,486,287.00	\$	1,520,656.00

New Jersey Department of Transportation

DATE : 10/18/07
PAGE : 152 -5

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) C7281 J FLETCHER CREAMER & SON INC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) A5961 B ANTHONY CONSTRUCTION CORP J		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 020011C21E	1.000	LS	5000.00000	5000.00	20800.00000	20800.00	22000.00000	22000.00
PERFORMANCE BOND AND PAYMENT BOND								
0002 020011D21C	1.000	LS	5000.00000	5000.00	25000.00000	25000.00	5000.00000	5000.00
FINAL CLEANUP								
0003 020011E21C	1.000	LS	5000.00000	5000.00	40000.00000	40000.00	35000.00000	35000.00
CONSTRUCTION LAYOUT								
0009 020011H21C	1.000	LS	2500.00000	2500.00	4200.00000	4200.00	10000.00000	10000.00
PROGRESS SCHEDULE								
0010 020011H21D	1.000	LS	246000.00000	246000.00	210000.00000	210000.00	235000.00000	235000.00
MOBILIZATION								
0011 020012A21C	1.000	LS	30000.00000	30000.00	100000.00000	100000.00	30000.00000	30000.00
CLEARING SITE								
0012 020012B25B	50.000	CY	1650.00000	82500.00	60.00000	3000.00	3000.00000	150000.00
ROADWAY EXCAVATION, UNCLASSIFIED								
0018 020012L23J	1.000	LS	1.00000	1.00	8000.00000	8000.00	1000.00000	1000.00
CONCRETE WASHOUT FACILITY								
0019 020012L25J	1.000	U	1.00000	1.00	900.00000	900.00	1000.00000	1000.00
OIL ONLY EMERGENCY SPILL KIT								
0021 020016C22F	1.000	U	5000.00000	5000.00	1200.00000	1200.00	1200.00000	1200.00
RECONSTRUCTED INLETS, TYPE A, USING EXISTING CASTING								
0023 020016L21B	2000.000	LF	50.00000	100000.00	35.00000	70000.00	30.00000	60000.00
BEAM GUIDE RAIL								
0024 020016L11F	2000.000	LF	20.00000	40000.00	12.00000	24000.00	10.00000	20000.00

0025	RUB RAIL 020016L21G RESET BEAM GUIDE RAIL WITH EXISTING POSTS	1075.000	LF	40.00000	43000.00	12.00000	12900.00	10.00000	10750.00
0026	020016L15R REMOVAL OF GUIDE RAIL	2000.000	LF	10.00000	20000.00	6.00000	12000.00	10.00000	20000.00
0027	020016N31R ROCK CATCH FENCE	1830.000	LF	300.00000	549000.00	340.00000	622200.00	410.00000	750300.00
0028	020016N16S SNOW FENCE, PLASTIC	1033.000	LF	15.00000	15495.00	12.00000	12396.00	10.00000	10330.00
0029	020016P23A ANCHOR CABLE	786.000	LF	50.00000	39300.00	15.00000	11790.00	12.00000	9432.00
0030	020016P23B ROCK BOLTS	200.000	LF	400.00000	80000.00	180.00000	36000.00	500.00000	100000.00

New Jersey Department of Transportation

DATE : 10/18/07
PAGE : 152 -6

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) C7281 J FLETCHER CREAMER & SON INC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) A5961 B ANTHONY CONSTRUCTION CORP J	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 020016P23M MESH PINS	35.000 U	400.00000	14000.00	1300.00000	45500.00	450.00000	15750.00
0032 020016P23R ROCK DOWELS	355.000 LF	300.00000	106500.00	300.00000	106500.00	230.00000	81650.00
0033 020016P23T TERMINAL CABLE	786.000 LF	50.00000	39300.00	15.00000	11790.00	5.00000	3930.00
0034 020016P23W WIRE MESH	6077.000 SY	4.00000	24308.00	35.00000	212695.00	13.00000	79001.00
0035 020016Q22B BREAKAWAY BARRICADES	40.000 U	100.00000	4000.00	160.00000	6400.00	200.00000	8000.00
0036 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	1640.000 LF	1.00000	1640.00	110.00000	180400.00	80.00000	131200.00
0037 020016Q21D DRUMS	150.000 U	70.00000	10500.00	140.00000	21000.00	85.00000	12750.00
0038 020016Q36E CONSTRUCTION IDENTIFICATION SIGNS, 6' X 12'	2.000 U	1000.00000	2000.00	1800.00000	3600.00	1000.00000	2000.00
0039 020016Q60E VARIABLE MESSAGE SIGNS	2.000 U	10000.00000	20000.00	28000.00000	56000.00	25000.00000	50000.00
0040 020016Q10F CONSTRUCTION SIGNS	1508.000 SF	12.00000	18096.00	18.00000	27144.00	20.00000	30160.00
0041 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	3.000 U	5000.00000	15000.00	6500.00000	19500.00	2500.00000	7500.00
0042 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000 U	5000.00000	10000.00	5000.00000	10000.00	30000.00000	60000.00
0043 020016Q59N TEMPORARY CRASH CUSHIONS, QUADGUARD, 9 BAYS, 24" WIDE	2.000 U	12000.00000	24000.00	15000.00000	30000.00	25000.00000	50000.00
SECTION TOTALS		\$	1,557,141.00	\$	1,944,915.00	\$	2,002,953.00

SECTION 0002 CONSTRUCTION ENGINEERING								
0004	020011E21E	1.000 U	15000.00000	15000.00	27000.00000	27000.00	90000.00000	90000.00
FIELD OFFICE TYPE A SET-UP								
0005	020011E21F	7.000 MO	100.00000	700.00	3100.00000	21700.00	14000.00000	98000.00
FIELD OFFICE TYPE A MAINTENANCE								
0006	020011E31G	1.000 LS	2250.00000	2250.00	2250.00000	2250.00	2250.00000	2250.00
TELEPHONE SERVICE								
SECTION TOTALS			\$	17,950.00	\$	50,950.00	\$	190,250.00

SECTION 0003 NON-PARTICIPATING (ROADWAY)

New Jersey Department of Transportation

TABULATION OF BIDS

DATE : 10/18/07
PAGE : 152 -7

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) C7281 J FLETCHER CREAMER & SON INC		(5) F2743 FERREIRA CONSTRUCTION CO INC		(6) A5961 B ANTHONY CONSTRUCTION CORP J		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 020011G13I	1.000 LS	8000.00000	8000.00	13000.00000	13000.00	20000.00000	20000.00	
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0020 020016B03X	2062.000 LF	15.00000	30930.00	8.00000	16496.00	6.00000	12372.00	
CLEAN EXISTING PIPE, 12" TO 24" DIAMETE								
0022 020016C21P	24.000 U	400.00000	9600.00	500.00000	12000.00	400.00000	9600.00	
CLEANING EXISTING DRAINAGE STRUCTURES								
SECTION TOTALS			\$	48,530.00	\$	41,496.00	\$	41,972.00

SECTION 0004 EROSION CONTROL								
0013 020012L05A	100.000 LF	6.00000	600.00	9.00000	900.00	50.00000	5000.00	5000.00
SILT FENCE								
0014 020012L24A	8.000 CY	125.00000	1000.00	200.00000	1600.00	300.00000	2400.00	2400.00
TEMPORARY STONE CHECK DAM								
0015 020012L22C	26.000 U	100.00000	2600.00	270.00000	7020.00	500.00000	13000.00	13000.00
INLET FILTERS								
0016 020012L03H	10.000 U	20.00000	200.00	40.00000	400.00	100.00000	1000.00	1000.00
HAYBALES								
0017 020012L25E	30.000 CY	100.00000	3000.00	80.00000	2400.00	80.00000	2400.00	2400.00
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL								
SECTION TOTALS			\$	7,400.00	\$	12,320.00	\$	23,800.00

SECTION 0005 GENERAL LANDSCAPE								
0044 020018F04C	3714.000 SY	6.00000	22284.00	8.00000	29712.00	4.00000	14856.00	14856.00
TOPSOILING, 4" THICK								
0045 020018H23C	3714.000 SY	1.00000	3714.00	1.00000	3714.00	0.50000	1857.00	1857.00
FERTILIZING AND SEEDING, TYPE A-3								
0046 020018H60C	372.000 SY	1.00000	372.00	1.00000	372.00	0.50000	186.00	186.00
FERTILIZING AND SEEDING, TYPE F								
0047 020018K31C	4086.000 SY	1.00000	4086.00	1.00000	4086.00	0.50000	2043.00	2043.00
STRAW MULCHING								

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) R0180 RAILROAD CONSTRUCTION CO INC		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 020016P23M MESH PINS	35.000	U	1000.00000	35000.00				
0032 020016P23R ROCK DOWELS	355.000	LF	1000.00000	355000.00				
0033 020016P23T TERMINAL CABLE	786.000	LF	100.00000	78600.00				
0034 020016P23W WIRE MESH	6077.000	SY	100.00000	607700.00				
0035 020016Q22B BREAKAWAY BARRICADES	40.000	U	100.00000	4000.00				
0036 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	1640.000	LF	100.00000	164000.00				
0037 020016Q21D DRUMS	150.000	U	1000.00000	150000.00				
0038 020016Q36E CONSTRUCTION IDENTIFICATION SIGNS, 6' X 12'	2.000	U	1000.00000	2000.00				
0039 020016Q60E VARIABLE MESSAGE SIGNS	2.000	U	50000.00000	100000.00				
0040 020016Q10F CONSTRUCTION SIGNS	1508.000	SF	100.00000	150800.00				
0041 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	3.000	U	50000.00000	150000.00				
0042 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	10000.00000	20000.00				
0043 020016Q59N TEMPORARY CRASH CUSHIONS, QUADGUARD, 9 BAYS, 24" WIDE	2.000	U	1.00000	2.00				
SECTION TOTALS			\$	5,473,752.00	\$		\$	
SECTION 002 CONSTRUCTION ENGINEERING								
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.000	U	50000.00000	50000.00				
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	7.000	MO	10000.00000	70000.00				
0006 020011E31G TELEPHONE SERVICE	1.000	LS	2250.00000	2250.00				
SECTION TOTALS			\$	122,250.00	\$		\$	
SECTION 003 NON-PARTICIPATING (ROADWAY)								

TABULATION OF BIDS

CALL ORDER : 152
 LETTING DATE : 10/18/07 10:00AM

CONTRACT ID : 07152
 DISTRICT : H1

COUNTIES : SUSSEX

SET-ASIDE :

		(7) R0180	()	()
		RAILROAD CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0008 020011G13I	1.000 LS	100000.00000	100000.00	
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE				
0020 020016B03X	2062.000 LF	5000.00000	10310000.00	
CLEAN EXISTING PIPE, 12" TO 24" DIAMETE				
0022 020016C21P	24.000 U	5000.00000	120000.00	
CLEANING EXISTING DRAINAGE STRUCTURES				
SECTION TOTALS		\$	10,530,000.00	\$
SECTION 0004 EROSION CONTROL				
0013 020012L05A	100.000 LF	25.00000	2500.00	
SILT FENCE				
0014 020012L24A	8.000 CY	100.00000	800.00	
TEMPORARY STONE CHECK DAM				
0015 020012L22C	26.000 U	500.00000	13000.00	
INLET FILTERS				
0016 020012L03H	10.000 U	100.00000	1000.00	
HAYBALES				
0017 020012L25E	30.000 CY	100.00000	3000.00	
ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL				
SECTION TOTALS		\$	20,300.00	\$
SECTION 0005 GENERAL LANDSCAPE				
0044 020018F04C	3714.000 SY	100.00000	371400.00	
TOPSOILING, 4" THICK				
0045 020018H23C	3714.000 SY	10.00000	37140.00	
FERTILIZING AND SEEDING, TYPE A-3				
0046 020018H60C	372.000 SY	10.00000	3720.00	
FERTILIZING AND SEEDING, TYPE F				
0047 020018K31C	4086.000 SY	10.00000	40860.00	
STRAW MULCHING				
0048 020018F08F	413.000 CY	100.00000	41300.00	
BORROW TOPSOIL				
SECTION TOTALS		\$	494,420.00	\$
CONTRACT TOTALS		\$	16,640,722.00	\$ 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,