

TABULATION OF BIDS

CALL ORDER : 109
 LETTING DATE : 05/07/09 10:00AM

CONTRACT ID : 09109
 DISTRICT : N1
 CONTRACT TIME : 02/08/10 COMPLETION DATE

COUNTIES : HUDSON

CONTRACT DESCRIPTION :
 URBAN
 ROUTE 1-9 PULASKI SKYWAY INTERIM REPAIR CONTRACT #3
 CONTRACT NO. 051093010, CITY OF JERSEY CITY, TOWN OF KEARNY,
 CITY OF NEWARK, HUDSON COUNTY, ESSEX COUNTY

PROJECT(S) : BH-0033(275)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K4645 KISKA CONSTRUCTION, INC	\$ 4,440,000.00	100.0000%
2	F2743 FERREIRA CONSTRUCTION CO INC	\$ 5,390,949.00	121.4178%
3	B4645 GARDNER M BISHOP INC	\$ 5,683,472.00	128.0061%
4	I2943 IEW CONSTR GP	\$ 6,159,024.49	138.7168%
5	R6685 ROSANGELA CONTRACTING CO INC	\$ 7,489,160.00	168.6748%
6	D0463 D'ANNUNZIO & SONS INC	\$ 7,577,000.00	170.6532%
7	A5969 ANSELMI & DECICCO INC	\$ 7,873,825.00	177.3384%
8	P6885 POWER CONCRETE CO INC	\$ 8,989,989.00	202.4772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	50000.00000	50000.00	96000.00000	96000.00	38000.00000	38000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	LUMP	1500.00000	1500.00	3000.00000	3000.00	18000.00000	18000.00
	PROGRESS SCHEDULE							
0005	153006P	10.000 U	500.00000	5000.00	600.00000	6000.00	100.00000	1000.00
	PROGRESS SCHEDULE UPDATE							
0006	153012P	1.000 HOUR	30.00000	30.00	400.00000	400.00	1.00000	1.00
	TRAINEES							
0007	154003P	LUMP	420000.00000	420000.00	490000.00000	490000.00	565000.00000	565000.00
	MOBILIZATION							
0013	157003M	LUMP	1000.00000	1000.00	25000.00000	25000.00	100.00000	100.00
	CONSTRUCTION LAYOUT							
0014	158063P	LUMP	2000.00000	2000.00	8000.00000	8000.00	2500.00000	2500.00
	CONCRETE WASHOUT SYSTEM							
0015	159003M	45.000 U	130.00000	5850.00	49.00000	2205.00	150.00000	6750.00
	BREAKAWAY BARRICADE							
0016	159006M	200.000 U	90.00000	18000.00	33.00000	6600.00	100.00000	20000.00
	DRUM							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) K4645 KISKA CONSTRUCTION, INC		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) B4645 GARDNER M BISHOP INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 159009M TRAFFIC CONE	50.000 U	22.00000	1100.00	56.00000	2800.00	25.00000	1250.00		
0018 159012M CONSTRUCTION SIGNS	1162.000 SF	24.00000	27888.00	10.00000	11620.00	25.00000	29050.00		
0019 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000 U	700.00000	1400.00	600.00000	1200.00	2500.00000	5000.00		
0020 159024M FLASHING ARROW BOARD, 2' X 4'	2.000 U	1500.00000	3000.00	550.00000	1100.00	1000.00000	2000.00		
0021 159027M FLASHING ARROW BOARD, 4' X 8'	2.000 U	2000.00000	4000.00	550.00000	1100.00	6500.00000	13000.00		
0022 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000 U	4500.00000	9000.00	5500.00000	11000.00	15000.00000	30000.00		
0023 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	3.000 U	10000.00000	30000.00	11000.00000	33000.00	10000.00000	30000.00		
0024 159141M TRAFFIC DIRECTOR, FLAGGER	200.000 HOUR	66.00000	13200.00	60.00000	12000.00	140.00000	28000.00		
0025 159144M EMERGENCY TOWING SERVICE	1.000 U	750.00000	750.00	2140.00000	2140.00	100.00000	100.00		
0026 159160M SIGN SUPPORT FOR BALUSTRADE	8.000 U	800.00000	6400.00	1.00000	8.00	500.00000	4000.00		
0027 160003M FUEL PRICE ADJUSTMENT	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00		
0028 161003P FINAL CLEANUP	LUMP	5000.00000	5000.00	11200.00000	11200.00	100.00000	100.00		
0054 611144M CRASH CUSHION, QUADGUARD, 5 BAYS, 36" WIDE	1.000 U	33000.00000	33000.00	25000.00000	25000.00	30000.00000	30000.00		
SECTION TOTALS		\$	638,618.00	\$	749,873.00	\$	824,351.00		
SECTION 0002 CONSTRUCTION ENGINEERING									
0008 155009M FIELD OFFICE TYPE C SET UP	1.000 U	15000.00000	15000.00	8000.00000	8000.00	30000.00000	30000.00		
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	10.000 MO	2000.00000	20000.00	3100.00000	31000.00	4500.00000	45000.00		
0010 155039M TELEPHONE SERVICE	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00		

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CONTRACT ID : 09109
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K4645 KISKA CONSTRUCTION, INC		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) B4645 GARDNER M BISHOP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 156009M CURING FACILITY SET-UP	1.000	U	1000.00000	1000.00	1.00000	1.00	2000.00000	2000.00
0012 156012M CURING FACILITY MAINTENANCE	10.000	MO	100.00000	1000.00	1.00000	10.00	150.00000	1500.00
SECTION TOTALS			\$	39,500.00	\$	41,511.00	\$	81,000.00
SECTION 0003 NON-PATRICIPATING ROADWAY								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	5000.00000	5000.00	19100.00000	19100.00	8000.00000	8000.00
0003 152009P POLLUTION LIABILITY INSURANCE		LUMP	500.00000	500.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	5,500.00	\$	27,100.00	\$	16,000.00
SECTION 0004 BRIDGE								
0029 506046P STEEL REPAIR, TYPE V STEEL REPAIR TYPE	4.000	U	3600.00000	14400.00	7700.00000	30800.00	7500.00000	30000.00
0030 506047P STEEL REPAIR, TYPE W STEEL REPAIR TYPE	2.000	U	2800.00000	5600.00	7000.00000	14000.00	7500.00000	15000.00
0031 506048P STEEL REPAIR, TYPE X STEEL REPAIR TYPE	6.000	U	7500.00000	45000.00	8200.00000	49200.00	7500.00000	45000.00
0032 506049P STEEL REPAIR, TYPE Y STEEL REPAIR TYPE	3.000	U	3300.00000	9900.00	7500.00000	22500.00	7500.00000	22500.00
0033 506050P STEEL REPAIR, TYPE Z STEEL REPAIR TYPE	2.000	U	6200.00000	12400.00	14000.00000	28000.00	7500.00000	15000.00
0034 703050M LIGHT FIXTURE REPAIR	95.000	U	3300.00000	313500.00	3500.00000	332500.00	3500.00000	332500.00
0035 554018P CONCRETE ENCASEMENT REMOVAL AND PAINTING (EXPANSION COLUMNS)	20070.000	SF	41.00000	822870.00	65.00000	1304550.00	81.00000	1625670.00
0036 554030P FIXED COLUMN REPAIR	3000.000	SF	80.00000	240000.00	250.00000	750000.00	200.00000	600000.00
0037 554024P PAINTING LEAD BASED EXPOSED STEEL	1300.000	SF	44.00000	57200.00	38.00000	49400.00	30.00000	39000.00
0038 554017P CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS)	13655.000	SF	38.00000	518890.00	62.00000	846610.00	65.00000	887575.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K4645 KISKA CONSTRUCTION, INC		(2) F2743 FERREIRA CONSTRUCTION CO INC		(3) B4645 GARDNER M BISHOP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 554021P	LUMP		250000.00000	250000.00	25000.00000	25000.00	50000.00000	50000.00
PAINTING OF FIRE DAMAGED EXPOSED STEEL								
0040 554033P	4600.000	SF	22.00000	101200.00	20.00000	92000.00	30.00000	138000.00
CLEANING AND PAINTING OF UNDERSIDE OF DECK								
0041 201039P	LUMP		413647.00000	413647.00	130000.00000	130000.00	1.00000	1.00
TEMPORARY SHIELDING								
0042 551036P	140.000	LF	380.00000	53200.00	255.00000	35700.00	215.00000	30100.00
TOP RAIL REPAIR								
0043 551056M	108.000	U	4800.00000	518400.00	3900.00000	421200.00	5000.00000	540000.00
PANEL REPLACEMENT								
0044 551039M	455.000	U	600.00000	273000.00	580.00000	263900.00	400.00000	182000.00
RAILING POST REPLACEMENT								
0045 551050P	390.000	SF	100.00000	39000.00	135.00000	52650.00	160.00000	62400.00
CONCRETE REPAIR								
0046 551053P	6.000	CY	3500.00000	21000.00	9000.00000	54000.00	15000.00000	90000.00
CONCRETE REPAIR								
0047 554012P	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
TESTING, IF AND WHERE DIRECTED								
0048 504036P	35.000	SY	100.00000	3500.00	75.00000	2625.00	100.00000	3500.00
EPOXY WATERPROOFING								
0049 554027P	12.000	U	1000.00000	12000.00	2140.00000	25680.00	1500.00000	18000.00
CLEANING AND PAINTING OF BEARING								
0050 554031P	525.000	LB	23.00000	12075.00	46.00000	24150.00	35.00000	18375.00
COLUMN RETROFIT								
0051 701021P	100.000	LF	80.00000	8000.00	60.00000	6000.00	60.00000	6000.00
3" RIGID METALLIC CONDUIT								
0052 701192P	100.000	LF	4.00000	400.00	10.00000	1000.00	3.00000	300.00
GROUND WIRE, NO. 8 AWG								
0053 701195P	100.000	LF	12.00000	1200.00	10.00000	1000.00	12.00000	1200.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG								
SECTION TOTALS				\$ 3,756,382.00		\$ 4,572,465.00		\$ 4,762,121.00
CONTRACT TOTALS				\$ 4,440,000.00		\$ 5,390,949.00		\$ 5,683,472.00

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,

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SET-ASIDE :

		(4) I2943		(5) R6685		(6) D0463		
		IEW CONSTR GP		ROSANGELA CONTRACTING CO INC		D'ANNUNZIO & SONS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	35417.25000	35417.25	50000.00000	50000.00	42435.00000	42435.00
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	LUMP	0.01000	0.01	5000.00000	5000.00	7000.00000	7000.00
	PROGRESS SCHEDULE							
0005	153006P	10.000 U	0.01000	0.10	200.00000	2000.00	1000.00000	10000.00
	PROGRESS SCHEDULE UPDATE							
0006	153012P	1.000 HOUR	0.01000	0.01	100.00000	100.00	200.00000	200.00
	TRAINEES							
0007	154003P	LUMP	484000.00000	484000.00	748000.00000	748000.00	740000.00000	740000.00
	MOBILIZATION							
0013	157003M	LUMP	18000.00000	18000.00	25000.00000	25000.00	50000.00000	50000.00
	CONSTRUCTION LAYOUT							
0014	158063P	LUMP	7433.96000	7433.96	1000.00000	1000.00	5000.00000	5000.00
	CONCRETE WASHOUT SYSTEM							
0015	159003M	45.000 U	1.00000	45.00	100.00000	4500.00	120.00000	5400.00
	BREAKAWAY BARRICADE							
0016	159006M	200.000 U	1.00000	200.00	75.00000	15000.00	65.00000	13000.00
	DRUM							
0017	159009M	50.000 U	1.00000	50.00	20.00000	1000.00	20.00000	1000.00
	TRAFFIC CONE							
0018	159012M	1162.000 SF	10.17000	11817.54	10.00000	11620.00	20.00000	23240.00
	CONSTRUCTION SIGNS							
0019	159015M	2.000 U	1061.77000	2123.54	600.00000	1200.00	1500.00000	3000.00
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'							
0020	159024M	2.000 U	1.00000	2.00	500.00000	1000.00	2500.00000	5000.00
	FLASHING ARROW BOARD, 2' X 4'							
0021	159027M	2.000 U	1.00000	2.00	1000.00000	2000.00	3500.00000	7000.00
	FLASHING ARROW BOARD, 4' X 8'							
0022	159030M	2.000 U	2000.00000	4000.00	5000.00000	10000.00	5000.00000	10000.00
	PORTABLE VARIABLE MESSAGE SIGN							
0023	159108M	3.000 U	1.00000	3.00	5000.00000	15000.00	10000.00000	30000.00
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0024	159141M	200.000 HOUR	71.91000	14382.00	65.00000	13000.00	65.00000	13000.00
	TRAFFIC DIRECTOR, FLAGGER							
0025	159144M	1.000 U	212.35000	212.35	200.00000	200.00	1000.00000	1000.00
	EMERGENCY TOWING SERVICE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I2943 IEW CONSTR GP		(5) R6685 ROSANGELA CONTRACTING CO INC		(6) D0463 D'ANNUNZIO & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 159160M SIGN SUPPORT FOR BALUSTRADE	8.000	U	1.00000	8.00	200.00000	1600.00	500.00000	4000.00
0027 160003M FUEL PRICE ADJUSTMENT		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0028 161003P FINAL CLEANUP		LUMP	0.01000	0.01	25000.00000	25000.00	10000.00000	10000.00
0054 611144M CRASH CUSHION, QUADGUARD, 5 BAYS, 36" WIDE	1.000	U	27129.14000	27129.14	30000.00000	30000.00	25000.00000	25000.00
SECTION TOTALS			\$	605,325.91	\$	962,720.00	\$	1,005,775.00
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155009M FIELD OFFICE TYPE C SET UP	1.000	U	43723.93000	43723.93	20000.00000	20000.00	65000.00000	65000.00
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	10.000	MO	2223.53000	22235.30	1500.00000	15000.00	3200.00000	32000.00
0010 155039M TELEPHONE SERVICE		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0011 156009M CURING FACILITY SET-UP	1.000	U	13449.05000	13449.05	5000.00000	5000.00	5000.00000	5000.00
0012 156012M CURING FACILITY MAINTENANCE	10.000	MO	1778.83000	17788.30	100.00000	1000.00	250.00000	2500.00
SECTION TOTALS			\$	99,696.58	\$	43,500.00	\$	107,000.00
SECTION 0003 NON-PATRICIPATING ROADWAY								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	5558.84000	5558.84	7500.00000	7500.00	18000.00000	18000.00
0003 152009P POLLUTION LIABILITY INSURANCE		LUMP	1.11000	1.11	12000.00000	12000.00	10000.00000	10000.00
SECTION TOTALS			\$	5,559.95	\$	19,500.00	\$	28,000.00
SECTION 0004 BRIDGE								
0029 506046P STEEL REPAIR, TYPE V STEEL REPAIR TYPE	4.000	U	4288.48000	17153.92	18000.00000	72000.00	5000.00000	20000.00
0030 506047P STEEL REPAIR, TYPE W STEEL REPAIR TYPE	2.000	U	2940.42000	5880.84	10000.00000	20000.00	6000.00000	12000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I2943 IEW CONSTR GP		(5) R6685 ROSANGELA CONTRACTING CO INC		(6) D0463 D'ANNUNZIO & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 506048P STEEL REPAIR, TYPE X STEEL REPAIR TYPE	6.000	U	7597.20000	45583.20	18000.00000	108000.00	6500.00000	39000.00
0032 506049P STEEL REPAIR, TYPE Y STEEL REPAIR TYPE	3.000	U	4516.40000	13549.20	18000.00000	54000.00	5000.00000	15000.00
0033 506050P STEEL REPAIR, TYPE Z STEEL REPAIR TYPE	2.000	U	4694.28000	9388.56	18000.00000	36000.00	7000.00000	14000.00
0034 703050M LIGHT FIXTURE REPAIR	95.000	U	5007.89000	475749.55	3200.00000	304000.00	2600.00000	247000.00
0035 554018P CONCRETE ENCASEMENT REMOVAL AND PAINTING (EXPANSION COLUMNS)	20070.000	SF	89.71000	1800479.70	125.00000	2508750.00	125.00000	2508750.00
0036 554030P FIXED COLUMN REPAIR	3000.000	SF	259.80000	779400.00	110.00000	330000.00	220.00000	660000.00
0037 554024P PAINTING LEAD BASED EXPOSED STEEL	1300.000	SF	36.63000	47619.00	63.00000	81900.00	40.00000	52000.00
0038 554017P CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS)	13655.000	SF	63.95000	873237.25	71.00000	969505.00	65.00000	887575.00
0039 554021P PAINTING OF FIRE DAMAGED EXPOSED STEEL		LUMP	97682.57000	97682.57	133000.00000	133000.00	100000.00000	100000.00
0040 554033P CLEANING AND PAINTING OF UNDERSIDE OF DECK	4600.000	SF	19.04000	87584.00	30.00000	138000.00	20.00000	92000.00
0041 201039P TEMPORARY SHIELDING		LUMP	157700.44000	157700.44	1093500.00000	1093500.00	700000.00000	700000.00
0042 551036P TOP RAIL REPAIR	140.000	LF	287.54000	40255.60	250.00000	35000.00	275.00000	38500.00
0043 551056M PANEL REPLACEMENT	108.000	U	4906.37000	529887.96	2500.00000	270000.00	5200.00000	561600.00
0044 551039M RAILING POST REPLACEMENT	455.000	U	594.13000	270329.15	325.00000	147875.00	650.00000	295750.00
0045 551050P CONCRETE REPAIR	390.000	SF	194.22000	75745.80	95.00000	37050.00	150.00000	58500.00
0046 551053P CONCRETE REPAIR	6.000	CY	9529.91000	57179.46	7500.00000	45000.00	12000.00000	72000.00
0047 554012P TESTING, IF AND WHERE DIRECTED		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0048 504036P EPOXY WATERPROOFING	35.000	SY	75.83000	2654.05	125.00000	4375.00	80.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 554027P CLEANING AND PAINTING OF BEARING	12.000	U	1592.65000	19111.80	2880.00000	34560.00	2000.00000	24000.00
0050 554031P COLUMN RETROFIT	525.000	LB	48.32000	25368.00	45.00000	23625.00	30.00000	15750.00
0051 701021P 3" RIGID METALLIC CONDUIT	100.000	LF	53.09000	5309.00	60.00000	6000.00	80.00000	8000.00
0052 701192P GROUND WIRE, NO. 8 AWG	100.000	LF	5.31000	531.00	5.50000	550.00	5.00000	500.00
0053 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	100.000	LF	10.62000	1062.00	7.50000	750.00	15.00000	1500.00
SECTION TOTALS			\$	5,448,442.05	\$	6,463,440.00	\$	6,436,225.00
CONTRACT TOTALS			\$	6,159,024.49	\$	7,489,160.00	\$	7,577,000.00

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.

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COUNTIES : HUDSON

SET-ASIDE :

		(7) A5969		(8) P6885		()		
		ANSELM I & DECICCO INC		POWER CONCRETE CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	50000.00000	50000.00	70000.00000	70000.00		
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	LUMP	5000.00000	5000.00	15000.00000	15000.00		
	PROGRESS SCHEDULE							
0005	153006P	10.000 U	500.00000	5000.00	750.00000	7500.00		
	PROGRESS SCHEDULE UPDATE							
0006	153012P	1.000 HOUR	100.00000	100.00	1.00000	1.00		
	TRAINEES							
0007	154003P	LUMP	780000.00000	780000.00	858039.00000	858039.00		
	MOBILIZATION							
0013	157003M	LUMP	10000.00000	10000.00	10000.00000	10000.00		
	CONSTRUCTION LAYOUT							
0014	158063P	LUMP	5000.00000	5000.00	2000.00000	2000.00		
	CONCRETE WASHOUT SYSTEM							
0015	159003M	45.000 U	200.00000	9000.00	100.00000	4500.00		
	BREAKAWAY BARRICADE							
0016	159006M	200.000 U	100.00000	20000.00	65.00000	13000.00		
	DRUM							
0017	159009M	50.000 U	25.00000	1250.00	20.00000	1000.00		
	TRAFFIC CONE							
0018	159012M	1162.000 SF	25.00000	29050.00	24.00000	27888.00		
	CONSTRUCTION SIGNS							
0019	159015M	2.000 U	1500.00000	3000.00	1500.00000	3000.00		
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'							
0020	159024M	2.000 U	5000.00000	10000.00	2000.00000	4000.00		
	FLASHING ARROW BOARD, 2' X 4'							
0021	159027M	2.000 U	7500.00000	15000.00	3000.00000	6000.00		
	FLASHING ARROW BOARD, 4' X 8'							
0022	159030M	2.000 U	15000.00000	30000.00	5000.00000	10000.00		
	PORTABLE VARIABLE MESSAGE SIGN							
0023	159108M	3.000 U	10000.00000	30000.00	5000.00000	15000.00		
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0024	159141M	200.000 HOUR	75.00000	15000.00	65.00000	13000.00		
	TRAFFIC DIRECTOR, FLAGGER							
0025	159144M	1.000 U	1500.00000	1500.00	2000.00000	2000.00		
	EMERGENCY TOWING SERVICE							

TABULATION OF BIDS

CALL ORDER : 109
 LETTING DATE : 05/07/09 10:00AM

CONTRACT ID : 09109
 DISTRICT : N1

COUNTIES : HUDSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) A5969		(8) P6885		()	
ITEM DESCRIPTION		ANSELM I & DECICCO INC		POWER CONCRETE CO INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026	159160M	8.000 U	2000.00000	16000.00	20000.00000	160000.00	
	SIGN SUPPORT FOR BALUSTRADE						
0027	160003M	LUMP	500.00000	500.00	500.00000	500.00	
	FUEL PRICE ADJUSTMENT						
0028	161003P	LUMP	10000.00000	10000.00	5000.00000	5000.00	
	FINAL CLEANUP						
0054	611144M	1.000 U	10000.00000	10000.00	5000.00000	5000.00	
	CRASH CUSHION, QUADGUARD, 5 BAYS, 36" WIDE						
	SECTION TOTALS		\$ 1,055,400.00		\$ 1,232,428.00		\$
SECTION 0002 CONSTRUCTION ENGINEERING							
0008	155009M	1.000 U	50000.00000	50000.00	25000.00000	25000.00	
	FIELD OFFICE TYPE C SET UP						
0009	155027M	10.000 MO	4000.00000	40000.00	2500.00000	25000.00	
	FIELD OFFICE TYPE C MAINTENANCE						
0010	155039M	LUMP	2500.00000	2500.00	2500.00000	2500.00	
	TELEPHONE SERVICE						
0011	156009M	1.000 U	25000.00000	25000.00	10000.00000	10000.00	
	CURING FACILITY SET-UP						
0012	156012M	10.000 MO	2500.00000	25000.00	600.00000	6000.00	
	CURING FACILITY MAINTENANCE						
	SECTION TOTALS		\$ 142,500.00		\$ 68,500.00		\$
SECTION 0003 NON-PATRICIPATING ROADWAY							
0002	152003P	LUMP	5000.00000	5000.00	80000.00000	80000.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE						
0003	152009P	LUMP	5000.00000	5000.00	10000.00000	10000.00	
	POLLUTION LIABILITY INSURANCE						
	SECTION TOTALS		\$ 10,000.00		\$ 90,000.00		\$
SECTION 0004 BRIDGE							
0029	506046P	4.000 U	7500.00000	30000.00	10000.00000	40000.00	
	STEEL REPAIR, TYPE V STEEL REPAIR TYPE						
0030	506047P	2.000 U	6500.00000	13000.00	10000.00000	20000.00	
	STEEL REPAIR, TYPE W STEEL REPAIR TYPE						

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) A5969 ANSELM I & DECICCO INC		(8) P6885 POWER CONCRETE CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 554027P CLEANING AND PAINTING OF BEARING	12.000	U	1000.00000	12000.00	2000.00000	24000.00		
0050 554031P COLUMN RETROFIT	525.000	LB	50.00000	26250.00	50.00000	26250.00		
0051 701021P 3" RIGID METALLIC CONDUIT	100.000	LF	75.00000	7500.00	100.00000	10000.00		
0052 701192P GROUND WIRE, NO. 8 AWG	100.000	LF	4.00000	400.00	5.00000	500.00		
0053 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	100.000	LF	15.00000	1500.00	10.00000	1000.00		
SECTION TOTALS			\$	6,665,925.00	\$	7,599,061.00	\$	
CONTRACT TOTALS			\$	7,873,825.00	\$	8,989,989.00	\$	

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,