

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1  
 CONTRACT TIME : 05/23/10 COMPLETION DATE

COUNTIES : MORRIS

CONTRACT DESCRIPTION :  
 ROUTE I-80 EB AND WB OVER BERKSHIRE VALLEY ROAD  
 TOWNSHIP OF ROXBURY MORRIS COUNTY

URBAN

PROJECT(S) : FS-080-5(090)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C7444 CRISDEL GROUP, INC	\$ 8,877,528.76	100.0000%
2	A5969 ANSELM I & DECICCO INC	\$ 9,362,842.00	105.4668%
3	C0547 CARBRO CONSTRUCTORS CORP	\$ 9,373,461.00	105.5864%
4	M2685 MERC O INC T/A MERC O INC OF NJ	\$ 9,547,591.00	107.5478%
5	T0546 TARHEEL ENTERPRISES INC	\$ 9,965,948.77	112.2604%
6	H3415 H&G CONTRACTORS INC	\$ 10,131,620.50	114.1266%
7	F2743 FERREIRA CONSTRUCTION CO INC	\$ 10,492,700.00	118.1939%
8	B4645 GARDNER M BISHOP INC	\$ 10,648,753.20	119.9518%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	61635.65000	61635.65	50000.00000	50000.00	80000.00000	80000.00
0004	153003P PROGRESS SCHEDULE	LUMP	12085.04000	12085.04	5000.00000	5000.00	65000.00000	65000.00
0005	153006P PROGRESS SCHEDULE UPDATE	7.000 U	956.96000	6698.72	500.00000	3500.00	2000.00000	14000.00
0006	154003P MOBILIZATION	LUMP	556269.16000	556269.16	900000.00000	900000.00	900000.00000	900000.00
0010	157003M CONSTRUCTION LAYOUT	LUMP	1.00000	1.00	150000.00000	150000.00	61000.00000	61000.00
0018	159003M BREAKAWAY BARRICADE	40.000 U	132.33000	5293.20	100.00000	4000.00	120.00000	4800.00
0019	159006M DRUM	100.000 U	74.59000	7459.00	65.00000	6500.00	80.00000	8000.00
0020	159009M TRAFFIC CONE	80.000 U	24.06000	1924.80	10.00000	800.00	16.00000	1280.00
0021	159012M CONSTRUCTION SIGNS	1592.000 SF	20.79000	33097.68	15.00000	23880.00	14.00000	22288.00

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) C7444   CRISDEL GROUP, INC		( 2 ) A5969   ANSELM I & DECICCO INC		( 3 ) C0547   CARBRO CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000	U	1819.65000	3639.30	1500.00000	3000.00	1300.00000	2600.00
0023 159021P CONSTRUCTION BARRIER CURB	1950.000	LF	46.58000	90831.00	50.00000	97500.00	55.00000	107250.00
0024 159027M FLASHING ARROW BOARD, 4' X 8'	3.000	U	5468.34000	16405.02	5000.00000	15000.00	3500.00000	10500.00
0025 159028M FLOODLIGHTS FOR NIGHTTIME OPERATIONS	4.000	U	13789.85000	55159.40	1000.00000	4000.00	500.00000	2000.00
0026 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000	U	20232.87000	40465.74	15000.00000	30000.00	5000.00000	10000.00
0027 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000	U	9843.02000	39372.08	10000.00000	40000.00	1000.00000	4000.00
0028 159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	2.000	U	2969.75000	5939.50	4000.00000	8000.00	3500.00000	7000.00
0029 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	3.000	U	4061.68000	12185.04	5000.00000	15000.00	4000.00000	12000.00
0030 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	18898.59000	37797.18	15000.00000	30000.00	5000.00000	10000.00
0031 159117M REMOVABLE BLACK LINE MASKING TAPE, 8"	1000.000	LF	4.10000	4100.00	6.00000	6000.00	1.00000	1000.00
0032 159129M TEMPORARY TRAFFIC STRIPES, 6"	10000.000	LF	0.33000	3300.00	0.50000	5000.00	0.50000	5000.00
0033 159141M TRAFFIC DIRECTOR, FLAGGER	40.000	HOUR	79.81000	3192.40	65.00000	2600.00	10.00000	400.00
0034 159144M EMERGENCY TOWING SERVICE	12.000	U	164.05000	1968.60	250.00000	3000.00	110.00000	1320.00
0035 160003M FUEL PRICE ADJUSTMENT		LUMP	5100.00000	5100.00	5100.00000	5100.00	5100.00000	5100.00
0036 160006M ASPHALT PRICE ADJUSTMENT		LUMP	23100.00000	23100.00	23100.00000	23100.00	23100.00000	23100.00
0037 161003P FINAL CLEANUP		LUMP	5461.14000	5461.14	5000.00000	5000.00	5000.00000	5000.00
0038 201003P CLEARING SITE		LUMP	92183.23000	92183.23	110000.00000	110000.00	110000.00000	110000.00

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) C7444 CRISDEL GROUP, INC		( 2 ) A5969 ANSELM I & DECICCO INC		( 3 ) C0547 CARBRO CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 201043P ARCHAEOLOGICAL MONITORING	LUMP		14764.52000	14764.52	5000.00000	5000.00	5000.00000	5000.00
0040 202003P STRIPPING	2.000	ACRE	12043.07000	24086.14	500.00000	1000.00	15000.00000	30000.00
0041 202006M EXCAVATION, TEST PIT	30.000	CY	198.00000	5940.00	300.00000	9000.00	10.00000	300.00
0042 202009P EXCAVATION, UNCLASSIFIED	2593.000	CY	31.23000	80979.39	25.00000	64825.00	20.00000	51860.00
0043 202021P REMOVAL OF PAVEMENT	17180.000	SY	9.70000	166646.00	3.00000	51540.00	4.00000	68720.00
0044 203021P I-14 SOIL AGGREGATE	3002.000	CY	23.23000	69736.46	25.00000	75050.00	30.00000	90060.00
0045 203041P GEOTEXTILE, ROADWAY STABILIZATION	93.000	SY	3.53000	328.29	10.00000	930.00	1.00000	93.00
0046 301006P SUBBASE	18.000	CY	138.38000	2490.84	45.00000	810.00	40.00000	720.00
0047 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	8694.000	SY	7.97000	69291.18	8.00000	69552.00	12.00000	104328.00
0048 401009P HMA MILLING, 3" OR LESS	32322.000	SY	4.55000	147065.10	4.25000	137368.50	3.75000	121207.50
0049 401027M POLYMERIZED JOINT ADHESIVE	14400.000	LF	0.42000	6048.00	1.10000	15840.00	1.00000	14400.00
0050 401030M TACK COAT	10550.000	GAL	0.01000	105.50	3.00000	31650.00	3.00000	31650.00
0051 401036M PRIME COAT	3050.000	GAL	0.01000	30.50	0.90000	2745.00	0.01000	30.50
0052 401063M HOT MIX ASPHALT 12.5 H 76 SURFACE COURSE	7911.000	T	77.73000	614922.03	77.00000	609147.00	80.00000	632880.00
0053 401093M HOT MIX ASPHALT 19 H 76 INTERMEDIATE COURSE	25.000	T	130.29000	3257.25	99.00000	2475.00	100.00000	2500.00
0054 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	5131.000	T	66.31000	340236.61	73.00000	374563.00	77.00000	395087.00
0055 401108M CORE SAMPLES, HOT MIX ASPHALT	230.000	U	93.18000	21431.40	110.00000	25300.00	100.00000	23000.00
0056 405030P CONCRETE SURFACE COURSE, REINFORCED, 18" THICK	99.000	SY	122.49000	12126.51	130.00000	12870.00	150.00000	14850.00

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) C7444   CRISDEL GROUP, INC		( 2 ) A5969   ANSELM I & DECICCO INC		( 3 ) C0547   CARBRO CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 602018M INLET, TYPE E	2.000	U	5189.95000	10379.90	2750.00000	5500.00	3500.00000	7000.00
0059 602099M RESET EXISTING CASTING	5.000	U	650.73000	3253.65	500.00000	2500.00	75.00000	375.00
0061 605015P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH	342.000	LF	30.02000	10266.84	27.00000	9234.00	29.00000	9918.00
0062 607018P 9" X 16" CONCRETE VERTICAL CURB	195.000	LF	24.06000	4691.70	44.00000	8580.00	20.00000	3900.00
0063 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	1584.000	SY	16.79000	26595.36	20.00000	31680.00	26.00000	41184.00
0064 608015P NONVEGETATIVE SURFACE, BROKEN STONE	679.000	SY	8.75000	5941.25	12.00000	8148.00	10.00000	6790.00
0065 609003M BEAM GUIDE RAIL	250.000	LF	15.86000	3965.00	14.00000	3500.00	16.00000	4000.00
0066 609024M FLARED GUIDE RAIL TERMINAL	3.000	U	1859.24000	5577.72	1600.00000	4800.00	1800.00000	5400.00
0067 609039M BEAM GUIDE RAIL ANCHORAGE	4.000	U	650.73000	2602.92	600.00000	2400.00	650.00000	2600.00
0068 609042M BEAM GUIDE RAIL POST	40.000	U	39.65000	1586.00	36.00000	1440.00	40.00000	1600.00
0069 609054M BEAM GUIDE RAIL ELEMENT	250.000	LF	9.02000	2255.00	8.00000	2000.00	9.00000	2250.00
0070 609060M BEAM GUIDE RAIL BLOCKOUT	791.000	U	10.81000	8550.71	3.00000	2373.00	3.00000	2373.00
0071 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	831.000	LF	4.10000	3407.10	4.00000	3324.00	4.00000	3324.00
0072 609075M REMOVAL OF BEAM GUIDE RAIL	351.000	LF	1.94000	680.94	5.00000	1755.00	2.00000	702.00
0073 610006M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 6"	13600.000	LF	0.46000	6256.00	0.50000	6800.00	0.50000	6800.00
0074 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	280.000	U	28.44000	7963.20	31.00000	8680.00	32.00000	8960.00
0075 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	131.000	U	28.44000	3725.64	31.00000	4061.00	32.00000	4192.00
0076 610024M REMOVAL OF RPM	98.000	U	11.78000	1154.44	10.00000	980.00	1.00000	98.00

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) C7444 CRISDEL GROUP, INC		( 2 ) A5969 ANSELM I & DECICCO INC		( 3 ) C0547 CARBRO CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 610033M RUMBLE STRIP	4800.000	LF	2.16000	10368.00	1.00000	4800.00	1.50000	7200.00
0078 610036M REMOVAL OF TRAFFIC STRIPES	1000.000	LF	0.66000	660.00	1.00000	1000.00	0.10000	100.00
0079 612003P REGULATORY AND WARNING SIGN	32.000	SF	39.37000	1259.84	50.00000	1600.00	40.00000	1280.00
0080 701015P 2" RIGID METALLIC CONDUIT	620.000	LF	32.26000	20001.20	20.00000	12400.00	23.00000	14260.00
0081 701021P 3" RIGID METALLIC CONDUIT	1220.000	LF	30.08000	36697.60	31.00000	37820.00	32.00000	39040.00
0082 701192P GROUND WIRE, NO. 8 AWG	645.000	LF	1.64000	1057.80	2.00000	1290.00	2.00000	1290.00
0083 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	1615.000	LF	4.92000	7945.80	6.00000	9690.00	6.00000	9690.00
0084 704003M JUNCTION BOX ITS TYPE A	2.000	U	3554.43000	7108.86	5000.00000	10000.00	5500.00000	11000.00
0125 159014M CONSTRUCTION IDENTIFICATION SIGN, 6'6" X 7'	2.000	U	2093.07000	4186.14	1000.00000	2000.00	1200.00000	2400.00
SECTION TOTALS			\$ 2,902,288.21		\$ 3,224,000.50		\$ 3,257,050.00	
SECTION 0002 CONSTRUCTION ENGINEERING								
0007 155009M FIELD OFFICE TYPE C SET UP	1.000	U	27689.95000	27689.95	25000.00000	25000.00	85000.00000	85000.00
0008 155027M FIELD OFFICE TYPE C MAINTENANCE	17.000	MO	3636.45000	61819.65	2500.00000	42500.00	100.00000	1700.00
0009 155039M TELEPHONE SERVICE		LUMP	4250.00000	4250.00	4250.00000	4250.00	4250.00000	4250.00
SECTION TOTALS			\$ 93,759.60		\$ 71,750.00		\$ 90,950.00	
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	22790.00000	22790.00	10000.00000	10000.00	7000.00000	7000.00
0003 152009P POLLUTION LIABILITY INSURANCE		LUMP	19548.00000	19548.00	2500.00000	2500.00	10000.00000	10000.00
0057 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	300.000	LF	5.47000	1641.00	15.00000	4500.00	11.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		( 1 ) C7444		( 2 ) A5969		( 3 ) C0547		
		CRISDEL GROUP, INC		ANSELM I & DECICCO INC		CARBRO CONSTRUCTORS CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 602216M	CLEANING DRAINAGE STRUCTURE	6.000 U	98.43000	590.58	1000.00000	6000.00	225.00000	1350.00
SECTION TOTALS			\$	44,569.58	\$	23,000.00	\$	21,650.00
SECTION 0004 EROSION CONTROL								
0011 158006M	SILT FENCE	3558.000 LF	3.14000	11172.12	5.00000	17790.00	6.00000	21348.00
0012 158015M	HAYBALE	50.000 U	36.78000	1839.00	15.00000	750.00	10.00000	500.00
0013 158027M	INLET FILTER TYPE 1	105.000 SF	12.88000	1352.40	10.00000	1050.00	2.00000	210.00
0014 158060M	CONSTRUCTION DRIVEWAY	120.000 T	33.83000	4059.60	50.00000	6000.00	23.00000	2760.00
0015 158063P	CONCRETE WASHOUT SYSTEM	LUMP	4265.31000	4265.31	10000.00000	10000.00	150.00000	150.00
0016 158072M	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	3.000 U	1203.04000	3609.12	500.00000	1500.00	500.00000	1500.00
0017 158084M	EROSION CONTROL SEDIMENT REMOVAL	163.000 CY	54.10000	8818.30	10.00000	1630.00	5.00000	815.00
SECTION TOTALS			\$	35,115.85	\$	38,720.00	\$	27,283.00
SECTION 0005 GENERAL LANDSCAPE								
0085 804006P	TOPSOILING, 4" THICK	7419.000 SY	1.53000	11351.07	1.50000	11128.50	2.00000	14838.00
0086 804015P	BORROW TOPSOIL	190.000 CY	29.53000	5610.70	30.00000	5700.00	23.00000	4370.00
0087 805003M	TURF REPAIR STRIP	1118.000 LF	2.73000	3052.14	3.00000	3354.00	1.00000	1118.00
0088 806006P	FERTILIZING AND SEEDING, TYPE A-3	9323.000 SY	0.44000	4102.12	0.50000	4661.50	1.00000	9323.00
0089 807003M	TOPSOIL STABILIZATION, TYPE 1 MAT	1904.000 SY	3.83000	7292.32	4.00000	7616.00	4.00000	7616.00
0090 809003M	STRAW MULCHING	9323.000 SY	0.44000	4102.12	0.50000	4661.50	1.00000	9323.00
SECTION TOTALS			\$	35,510.47	\$	37,121.50	\$	46,588.00
SECTION 0006 TEMPORARY BRIDGE								

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) C7444		( 2 ) A5969		( 3 ) C0547		
ITEM DESCRIPTION		CRISDEL GROUP, INC		ANSELM I & DECICCO INC		CARBRO CONSTRUCTORS CORP		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0091	501003P	3000.000 SF	58.51000	175530.00	1.00000	3000.00	30.00000	90000.00
	TEMPORARY SHEETING							
0092	514003P	LUMP	1272425.24000	1272425.24	1600000.00000	1600000.00	1980000.00000	1980000.00
	TEMPORARY STRUCTURE, ONE-WAY							
	SECTION TOTALS		\$ 1,447,955.24		\$ 1,603,000.00		\$ 2,070,000.00	
SECTION 0007 BRIDGE - STRUCTURE NO. 1412-172 (WB)								
0093	201006P	LUMP	356883.05000	356883.05	415000.00000	415000.00	415000.00000	415000.00
	CLEARING SITE, BRIDGE (____) 1412-172							
0094	201039P	LUMP	140077.81000	140077.81	200000.00000	200000.00	250000.00000	250000.00
	TEMPORARY SHIELDING							
0095	504006P	97400.000 LB	1.49000	145126.00	2.00000	194800.00	2.00000	194800.00
	REINFORCEMENT STEEL, EPOXY-COATED							
0096	504024P	38.000 CY	1546.76000	58776.88	500.00000	19000.00	1000.00000	38000.00
	CONCRETE ABUTMENT WALL							
0097	504036P	162.000 SY	98.69000	15987.78	50.00000	8100.00	20.00000	3240.00
	EPOXY WATERPROOFING							
0098	505069P	1700.000 SF	157.03000	266951.00	80.00000	136000.00	10.00000	17000.00
	CONCRETE GIRDER/FLOORBEAM SPALL REPAIR							
0099	505072P	LUMP	65259.70000	65259.70	150000.00000	150000.00	80000.00000	80000.00
	GIRDER JACKING							
0100	507006P	300.000 LF	378.51000	113553.00	320.00000	96000.00	300.00000	90000.00
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY							
0101	507024P	325.000 CY	835.34000	271485.50	800.00000	260000.00	1200.00000	390000.00
	CONCRETE BRIDGE DECK, HPC							
0102	507039P	440.000 LF	169.52000	74588.80	190.00000	83600.00	120.00000	52800.00
	CONCRETE BRIDGE PARAPET, HPC							
0103	507051P	285.000 CY	331.15000	94377.75	425.00000	121125.00	600.00000	171000.00
	CONCRETE BRIDGE APPROACH							
0104	552003M	120.000 LF	49.22000	5906.40	150.00000	18000.00	185.00000	22200.00
	PRESSURE INJECTION, CONCRETE CRACKS							
0105	554003P	LUMP	6562.01000	6562.01	4000.00000	4000.00	38000.00000	38000.00
	POLLUTION CONTROL SYSTEM							
0106	554027P	58.000 U	1009.54000	58553.32	1100.00000	63800.00	1150.00000	66700.00
	CLEANING AND PAINTING OF BEARING							
0107	555003M	2500.000 SF	138.20000	345500.00	140.00000	350000.00	10.00000	25000.00
	SUBSTRUCTURE CONCRETE REPAIR							

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) C7444 CRISDEL GROUP, INC		( 2 ) A5969 ANSELM I & DECICCO INC		( 3 ) C0547 CARBRO CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 603024P RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12") SECTION TOTALS	840.000 SY		93.03000	78145.20	45.00000	37800.00	60.00000	50400.00
			\$	2,097,734.20	\$	2,157,225.00	\$	1,904,140.00
SECTION 0008 BRIDGE - STRUCTURE NO. 1412-171 (EB)								
0109 201006P CLEARING SITE, BRIDGE (____) 1412-171	LUMP		395481.84000	395481.84	405000.00000	405000.00	405000.00000	405000.00
0110 201039P TEMPORARY SHIELDING	LUMP		143944.62000	143944.62	200000.00000	200000.00	250000.00000	250000.00
0111 504006P REINFORCEMENT STEEL, EPOXY-COATED	107800.000 LB		1.49000	160622.00	2.00000	215600.00	2.00000	215600.00
0112 504024P CONCRETE ABUTMENT WALL	36.000 CY		1594.89000	57416.04	500.00000	18000.00	1000.00000	36000.00
0113 504036P EPOXY WATERPROOFING	160.000 SY		99.84000	15974.40	50.00000	8000.00	20.00000	3200.00
0114 505069P CONCRETE GIRDER/FLOORBEAM SPALL REPAIR	1800.000 SF		157.57000	283626.00	80.00000	144000.00	10.00000	18000.00
0115 505072P GIRDER JACKING	LUMP		96298.99000	96298.99	150000.00000	150000.00	80000.00000	80000.00
0116 507006P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY	300.000 LF		378.51000	113553.00	320.00000	96000.00	300.00000	90000.00
0117 507024P CONCRETE BRIDGE DECK, HPC	350.000 CY		819.58000	286853.00	800.00000	280000.00	1200.00000	420000.00
0118 507039P CONCRETE BRIDGE PARAPET, HPC	470.000 LF		169.52000	79674.40	190.00000	89300.00	120.00000	56400.00
0119 507051P CONCRETE BRIDGE APPROACH	285.000 CY		330.87000	94297.95	425.00000	121125.00	600.00000	171000.00
0120 552003M PRESSURE INJECTION, CONCRETE CRACKS	140.000 LF		49.22000	6890.80	150.00000	21000.00	185.00000	25900.00
0121 554003P POLLUTION CONTROL SYSTEM	LUMP		6562.01000	6562.01	4000.00000	4000.00	38000.00000	38000.00
0122 554027P CLEANING AND PAINTING OF BEARING	62.000 U		899.28000	55755.36	1100.00000	68200.00	1150.00000	71300.00
0123 555003M SUBSTRUCTURE CONCRETE REPAIR	2500.000 SF		138.20000	345500.00	140.00000	350000.00	10.00000	25000.00
0124 603024P RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12") SECTION TOTALS	840.000 SY		93.03000	78145.20	45.00000	37800.00	60.00000	50400.00
			\$	2,220,595.61	\$	2,208,025.00	\$	1,955,800.00
CONTRACT TOTALS			\$	8,877,528.76	\$	9,362,842.00	\$	9,373,461.00



=====

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 : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) M2685  MERC INC		( 5 ) T0546  TARHEEL ENTERPRISES INC		( 6 ) H3415  H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP		87500.00000	87500.00	61091.97000	61091.97	40000.00000	40000.00
0004 153003P PROGRESS SCHEDULE	LUMP		4000.00000	4000.00	11500.00000	11500.00	3000.00000	3000.00
0005 153006P PROGRESS SCHEDULE UPDATE	7.000 U		100.00000	700.00	600.00000	4200.00	500.00000	3500.00
0006 154003P MOBILIZATION	LUMP		950000.00000	950000.00	920000.00000	920000.00	1000000.00000	1000000.00
0010 157003M CONSTRUCTION LAYOUT	LUMP		94200.00000	94200.00	200000.00000	200000.00	30000.00000	30000.00
0018 159003M BREAKAWAY BARRICADE	40.000 U		175.00000	7000.00	170.00000	6800.00	10.00000	400.00
0019 159006M DRUM	100.000 U		100.00000	10000.00	97.00000	9700.00	10.00000	1000.00
0020 159009M TRAFFIC CONE	80.000 U		40.00000	3200.00	21.00000	1680.00	5.00000	400.00
0021 159012M CONSTRUCTION SIGNS	1592.000 SF		10.00000	15920.00	25.00000	39800.00	3.00000	4776.00
0022 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000 U		600.00000	1200.00	1575.00000	3150.00	1000.00000	2000.00
0023 159021P CONSTRUCTION BARRIER CURB	1950.000 LF		90.00000	175500.00	100.00000	195000.00	70.00000	136500.00
0024 159027M FLASHING ARROW BOARD, 4' X 8'	3.000 U		1700.00000	5100.00	5100.00000	15300.00	500.00000	1500.00
0025 159028M FLOODLIGHTS FOR NIGHTTIME OPERATIONS	4.000 U		6000.00000	24000.00	13500.00000	54000.00	250.00000	1000.00
0026 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000 U		18000.00000	36000.00	22700.00000	45400.00	10000.00000	20000.00
0027 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000 U		8000.00000	32000.00	17700.00000	70800.00	9000.00000	36000.00
0028 159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	2.000 U		5500.00000	11000.00	6300.00000	12600.00	2000.00000	4000.00
0029 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	3.000 U		6000.00000	18000.00	9150.00000	27450.00	5000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) M2685 MERCIO INC		( 5 ) T0546 TARHEEL ENTERPRISES INC		( 6 ) H3415 H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	12500.00000	25000.00	60000.00000	120000.00	15000.00000	30000.00
0031 159117M REMOVABLE BLACK LINE MASKING TAPE, 8"	1000.000	LF	3.00000	3000.00	3.36000	3360.00	3.00000	3000.00
0032 159129M TEMPORARY TRAFFIC STRIPES, 6"	10000.000	LF	0.30000	3000.00	0.34000	3400.00	9.75000	97500.00
0033 159141M TRAFFIC DIRECTOR, FLAGGER	40.000	HOUR	120.00000	4800.00	0.01000	0.40	90.00000	3600.00
0034 159144M EMERGENCY TOWING SERVICE	12.000	U	200.00000	2400.00	160.00000	1920.00	150.00000	1800.00
0035 160003M FUEL PRICE ADJUSTMENT		LUMP	5100.00000	5100.00	5100.00000	5100.00	5100.00000	5100.00
0036 160006M ASPHALT PRICE ADJUSTMENT		LUMP	23100.00000	23100.00	23100.00000	23100.00	23100.00000	23100.00
0037 161003P FINAL CLEANUP		LUMP	10000.00000	10000.00	11500.00000	11500.00	10000.00000	10000.00
0038 201003P CLEARING SITE		LUMP	110000.00000	110000.00	110000.00000	110000.00	110000.00000	110000.00
0039 201043P ARCHAEOLOGICAL MONITORING		LUMP	15000.00000	15000.00	9200.00000	9200.00	2500.00000	2500.00
0040 202003P STRIPPING	2.000	ACRE	13000.00000	26000.00	5000.00000	10000.00	4000.00000	8000.00
0041 202006M EXCAVATION, TEST PIT	30.000	CY	180.00000	5400.00	1000.00000	30000.00	50.00000	1500.00
0042 202009P EXCAVATION, UNCLASSIFIED	2593.000	CY	35.00000	90755.00	42.00000	108906.00	45.00000	116685.00
0043 202021P REMOVAL OF PAVEMENT	17180.000	SY	7.00000	120260.00	10.25000	176095.00	10.00000	171800.00
0044 203021P I-14 SOIL AGGREGATE	3002.000	CY	25.00000	75050.00	50.00000	150100.00	14.00000	42028.00
0045 203041P GEOTEXTILE, ROADWAY STABILIZATION	93.000	SY	14.00000	1302.00	17.00000	1581.00	8.00000	744.00
0046 301006P SUBBASE	18.000	CY	220.00000	3960.00	200.00000	3600.00	60.00000	1080.00
0047 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	8694.000	SY	8.08000	70247.52	12.50000	108675.00	5.00000	43470.00
0048 401009P HMA MILLING, 3" OR LESS	32322.000	SY	2.00000	64644.00	5.50000	177771.00	3.00000	96966.00

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) M2685  MERCIO INC		( 5 ) T0546  TARHEEL ENTERPRISES INC		( 6 ) H3415  H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 401027M POLYMERIZED JOINT ADHESIVE	14400.000	LF	0.72000	10368.00	1.75000	25200.00	1.00000	14400.00
0050 401030M TACK COAT	10550.000	GAL	4.80000	50640.00	0.01000	105.50	3.00000	31650.00
0051 401036M PRIME COAT	3050.000	GAL	4.37000	13328.50	0.01000	30.50	0.01000	30.50
0052 401063M HOT MIX ASPHALT 12.5 H 76 SURFACE COURS	7911.000	T	78.24000	618956.64	96.00000	759456.00	60.00000	474660.00
0053 401093M HOT MIX ASPHALT 19 H 76 INTERMEDIATE COURSE	25.000	T	98.75000	2468.75	178.00000	4450.00	60.00000	1500.00
0054 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	5131.000	T	78.24000	401449.44	80.00000	410480.00	59.00000	302729.00
0055 401108M CORE SAMPLES, HOT MIX ASPHALT	230.000	U	181.50000	41745.00	100.00000	23000.00	136.00000	31280.00
0056 405030P CONCRETE SURFACE COURSE, REINFORCED, 18" THICK	99.000	SY	128.60000	12731.40	280.00000	27720.00	130.00000	12870.00
0058 602018M INLET, TYPE E	2.000	U	3700.00000	7400.00	5000.00000	10000.00	6000.00000	12000.00
0059 602099M RESET EXISTING CASTING	5.000	U	1500.00000	7500.00	850.00000	4250.00	175.00000	875.00
0061 605015P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH	342.000	LF	50.00000	17100.00	29.00000	9918.00	28.00000	9576.00
0062 607018P 9" X 16" CONCRETE VERTICAL CURB	195.000	LF	29.50000	5752.50	79.00000	15405.00	30.00000	5850.00
0063 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	1584.000	SY	30.00000	47520.00	16.50000	26136.00	16.00000	25344.00
0064 608015P NONVEGETATIVE SURFACE, BROKEN STONE	679.000	SY	20.00000	13580.00	8.50000	5771.50	10.00000	6790.00
0065 609003M BEAM GUIDE RAIL	250.000	LF	47.50000	11875.00	15.25000	3812.50	25.00000	6250.00
0066 609024M FLARED GUIDE RAIL TERMINAL	3.000	U	1950.00000	5850.00	1785.00000	5355.00	1700.00000	5100.00
0067 609039M BEAM GUIDE RAIL ANCHORAGE	4.000	U	650.00000	2600.00	625.00000	2500.00	595.00000	2380.00
0068 609042M BEAM GUIDE RAIL POST	40.000	U	45.00000	1800.00	38.00000	1520.00	37.00000	1480.00



TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		( 4 ) M2685		( 5 ) T0546		( 6 ) H3415			
		MERCIO INC		TARHEEL ENTERPRISES INC		H&G CONTRACTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0007	155009M	1.000	U	28000.00000	28000.00	45000.00000	45000.00	15000.00000	15000.00
	FIELD OFFICE TYPE C SET UP								
0008	155027M	17.000	MO	1225.00000	20825.00	3200.00000	54400.00	1600.00000	27200.00
	FIELD OFFICE TYPE C MAINTENANCE								
0009	155039M		LUMP	4250.00000	4250.00	4250.00000	4250.00	4250.00000	4250.00
	TELEPHONE SERVICE								
	SECTION TOTALS			\$	53,075.00	\$	103,650.00	\$	46,450.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)									
0002	152003P		LUMP	31615.00000	31615.00	30000.00000	30000.00	30000.00000	30000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0003	152009P		LUMP	51103.00000	51103.00	25000.00000	25000.00	15000.00000	15000.00
	POLLUTION LIABILITY INSURANCE								
0057	601670M	300.000	LF	30.00000	9000.00	12.50000	3750.00	20.00000	6000.00
	CLEANING EXISTING PIPE, 12" TO 24" DIAMETER								
0060	602216M	6.000	U	800.00000	4800.00	700.00000	4200.00	100.00000	600.00
	CLEANING DRAINAGE STRUCTURE								
	SECTION TOTALS			\$	96,518.00	\$	62,950.00	\$	51,600.00
SECTION 0004 EROSION CONTROL									
0011	158006M	3558.000	LF	6.00000	21348.00	3.00000	10674.00	3.00000	10674.00
	SILT FENCE								
0012	158015M	50.000	U	20.00000	1000.00	57.00000	2850.00	8.00000	400.00
	HAYBALE								
0013	158027M	105.000	SF	25.00000	2625.00	113.00000	11865.00	5.00000	525.00
	INLET FILTER TYPE 1								
0014	158060M	120.000	T	70.00000	8400.00	83.00000	9960.00	28.00000	3360.00
	CONSTRUCTION DRIVEWAY								
0015	158063P		LUMP	5000.00000	5000.00	13750.00000	13750.00	10000.00000	10000.00
	CONCRETE WASHOUT SYSTEM								
0016	158072M	3.000	U	535.00000	1605.00	1200.00000	3600.00	200.00000	600.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1								
0017	158084M	163.000	CY	40.00000	6520.00	53.00000	8639.00	10.00000	1630.00
	EROSION CONTROL SEDIMENT REMOVAL								
	SECTION TOTALS			\$	46,498.00	\$	61,338.00	\$	27,189.00
SECTION 0005 GENERAL LANDSCAPE									



TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) M2685  MERC0 INC		( 5 ) T0546  TARHEEL ENTERPRISES INC		( 6 ) H3415  H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 507024P CONCRETE BRIDGE DECK, HPC	325.000	CY	1200.00000	390000.00	1250.00000	406250.00	500.00000	162500.00
0102 507039P CONCRETE BRIDGE PARAPET, HPC	440.000	LF	188.65000	83006.00	190.00000	83600.00	189.00000	83160.00
0103 507051P CONCRETE BRIDGE APPROACH	285.000	CY	340.00000	96900.00	450.00000	128250.00	200.00000	57000.00
0104 552003M PRESSURE INJECTION, CONCRETE CRACKS	120.000	LF	350.00000	42000.00	120.00000	14400.00	60.00000	7200.00
0105 554003P POLLUTION CONTROL SYSTEM		LUMP	30000.00000	30000.00	28000.00000	28000.00	10000.00000	10000.00
0106 554027P CLEANING AND PAINTING OF BEARING	58.000	U	1100.00000	63800.00	1600.00000	92800.00	1500.00000	87000.00
0107 555003M SUBSTRUCTURE CONCRETE REPAIR	2500.000	SF	70.00000	175000.00	55.00000	137500.00	75.00000	187500.00
0108 603024P RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	840.000	SY	45.00000	37800.00	40.00000	33600.00	40.00000	33600.00
SECTION TOTALS			\$	2,094,726.00	\$	1,941,464.00	\$	2,035,970.00
SECTION 0008 BRIDGE - STRUCTURE NO. 1412-171 (EB)								
0109 201006P CLEARING SITE, BRIDGE (____) 1412-171		LUMP	415000.00000	415000.00	385000.00000	385000.00	400000.00000	400000.00
0110 201039P TEMPORARY SHIELDING		LUMP	300000.00000	300000.00	105000.00000	105000.00	375000.00000	375000.00
0111 504006P REINFORCEMENT STEEL, EPOXY-COATED	107800.000	LB	1.40000	150920.00	1.50000	161700.00	1.25000	134750.00
0112 504024P CONCRETE ABUTMENT WALL	36.000	CY	1600.00000	57600.00	1500.00000	54000.00	300.00000	10800.00
0113 504036P EPOXY WATERPROOFING	160.000	SY	30.00000	4800.00	42.00000	6720.00	30.00000	4800.00
0114 505069P CONCRETE GIRDER/FLOORBEAM SPALL REPAIR	1800.000	SF	90.00000	162000.00	170.00000	306000.00	50.00000	90000.00
0115 505072P GIRDER JACKING		LUMP	50000.00000	50000.00	46000.00000	46000.00	300000.00000	300000.00
0116 507006P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY	300.000	LF	400.00000	120000.00	35.00000	10500.00	300.00000	90000.00
0117 507024P CONCRETE BRIDGE DECK, HPC	350.000	CY	1200.00000	420000.00	1175.00000	411250.00	500.00000	175000.00



TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) M2685  MERCO INC		( 5 ) T0546  TARHEEL ENTERPRISES INC		( 6 ) H3415  H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 507039P CONCRETE BRIDGE PARAPET, HPC	470.000	LF	178.90000	84083.00	190.00000	89300.00	179.00000	84130.00
0119 507051P CONCRETE BRIDGE APPROACH	285.000	CY	340.00000	96900.00	450.00000	128250.00	200.00000	57000.00
0120 552003M PRESSURE INJECTION, CONCRETE CRACKS	140.000	LF	350.00000	49000.00	120.00000	16800.00	60.00000	8400.00
0121 554003P POLLUTION CONTROL SYSTEM		LUMP	30000.00000	30000.00	85000.00000	85000.00	10000.00000	10000.00
0122 554027P CLEANING AND PAINTING OF BEARING	62.000	U	1100.00000	68200.00	390.00000	24180.00	1500.00000	93000.00
0123 555003M SUBSTRUCTURE CONCRETE REPAIR	2500.000	SF	70.00000	175000.00	55.00000	137500.00	75.00000	187500.00
0124 603024P RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	840.000	SY	45.00000	37800.00	40.00000	33600.00	40.00000	33600.00
SECTION TOTALS			\$	2,221,303.00	\$	2,000,800.00	\$	2,053,980.00
CONTRACT TOTALS			\$	9,547,591.00	\$	9,965,948.77	\$	10,131,620.50

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 : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		( 7 ) F2743		( 8 ) B4645		( )		
		FERREIRA CONSTRUCTION CO INC		GARDNER M BISHOP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	71592.00000	71592.00	60000.00000	60000.00		
PERFORMANCE BOND AND PAYMENT BOND								
0004	153003P	LUMP	8236.00000	8236.00	1000.00000	1000.00		
PROGRESS SCHEDULE								
0005	153006P	7.000 U	686.00000	4802.00	100.00000	700.00		
PROGRESS SCHEDULE UPDATE								
0006	154003P	LUMP	1049000.00000	1049000.00	1064000.00000	1064000.00		
MOBILIZATION								
0010	157003M	LUMP	88700.50000	88700.50	150000.00000	150000.00		
CONSTRUCTION LAYOUT								
0018	159003M	40.000 U	106.00000	4240.00	100.00000	4000.00		
BREAKAWAY BARRICADE								
0019	159006M	100.000 U	71.00000	7100.00	60.00000	6000.00		
DRUM								
0020	159009M	80.000 U	16.00000	1280.00	15.00000	1200.00		
TRAFFIC CONE								
0021	159012M	1592.000 SF	11.00000	17512.00	10.00000	15920.00		
CONSTRUCTION SIGNS								
0022	159018M	2.000 U	1295.00000	2590.00	1500.00000	3000.00		
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'								
0023	159021P	1950.000 LF	74.00000	144300.00	80.00000	156000.00		
CONSTRUCTION BARRIER CURB								
0024	159027M	3.000 U	589.00000	1767.00	4000.00000	12000.00		
FLASHING ARROW BOARD, 4' X 8'								
0025	159028M	4.000 U	1177.00000	4708.00	500.00000	2000.00		
FLOODLIGHTS FOR NIGHTTIME OPERATIONS								
0026	159029M	2.000 U	21186.00000	42372.00	20000.00000	40000.00		
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION								
0027	159030M	4.000 U	1471.00000	5884.00	18000.00000	72000.00		
PORTABLE VARIABLE MESSAGE SIGN								
0028	159042M	2.000 U	3136.00000	6272.00	5000.00000	10000.00		
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES								
0029	159054M	3.000 U	4283.00000	12849.00	6000.00000	18000.00		
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES								

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) F2743 FERREIRA CONSTRUCTION CO INC		( 8 ) B4645 GARDNER M BISHOP INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	11064.00000	22128.00	38000.00000	76000.00		
0031 159117M REMOVABLE BLACK LINE MASKING TAPE, 8"	1000.000	LF	5.00000	5000.00	4.50000	4500.00		
0032 159129M TEMPORARY TRAFFIC STRIPES, 6"	10000.000	LF	1.00000	10000.00	0.30000	3000.00		
0033 159141M TRAFFIC DIRECTOR, FLAGGER	40.000	HOUR	64.00000	2560.00	60.00000	2400.00		
0034 159144M EMERGENCY TOWING SERVICE	12.000	U	128.00000	1536.00	150.00000	1800.00		
0035 160003M FUEL PRICE ADJUSTMENT		LUMP	5100.00000	5100.00	5100.00000	5100.00		
0036 160006M ASPHALT PRICE ADJUSTMENT		LUMP	23100.00000	23100.00	23100.00000	23100.00		
0037 161003P FINAL CLEANUP		LUMP	14914.00000	14914.00	100.00000	100.00		
0038 201003P CLEARING SITE		LUMP	110000.00000	110000.00	110000.00000	110000.00		
0039 201043P ARCHAEOLOGICAL MONITORING		LUMP	5476.00000	5476.00	100.00000	100.00		
0040 202003P STRIPPING	2.000	ACRE	9426.00000	18852.00	10000.00000	20000.00		
0041 202006M EXCAVATION, TEST PIT	30.000	CY	174.00000	5220.00	70.00000	2100.00		
0042 202009P EXCAVATION, UNCLASSIFIED	2593.000	CY	21.00000	54453.00	50.00000	129650.00		
0043 202021P REMOVAL OF PAVEMENT	17180.000	SY	9.25000	158915.00	12.00000	206160.00		
0044 203021P I-14 SOIL AGGREGATE	3002.000	CY	25.00000	75050.00	45.00000	135090.00		
0045 203041P GEOTEXTILE, ROADWAY STABILIZATION	93.000	SY	28.00000	2604.00	10.00000	930.00		
0046 301006P SUBBASE	18.000	CY	107.00000	1926.00	60.00000	1080.00		
0047 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	8694.000	SY	9.50000	82593.00	16.00000	139104.00		
0048 401009P HMA MILLING, 3" OR LESS	32322.000	SY	4.00000	129288.00	8.00000	258576.00		

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		( 7 ) F2743		( 8 ) B4645		( )		
		FERREIRA CONSTRUCTION CO INC		GARDNER M BISHOP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049	401027M	14400.000	LF	1.05000	15120.00	0.60000	8640.00	
	POLYMERIZED JOINT ADHESIVE							
0050	401030M	10550.000	GAL	0.01000	105.50	2.90000	30595.00	
	TACK COAT							
0051	401036M	3050.000	GAL	1.05000	3202.50	1.00000	3050.00	
	PRIME COAT							
0052	401063M	7911.000	T	91.00000	719901.00	75.00000	593325.00	
	HOT MIX ASPHALT 12.5 H 76 SURFACE COURS							
0053	401093M	25.000	T	226.00000	5650.00	100.00000	2500.00	
	HOT MIX ASPHALT 19 H 76 INTERMEDIATE COURSE							
0054	401099M	5131.000	T	73.00000	374563.00	75.00000	384825.00	
	HOT MIX ASPHALT 25 M 64 BASE COURSE							
0055	401108M	230.000	U	141.00000	32430.00	100.00000	23000.00	
	CORE SAMPLES, HOT MIX ASPHALT							
0056	405030P	99.000	SY	141.00000	13959.00	112.00000	11088.00	
	CONCRETE SURFACE COURSE, REINFORCED, 18" THICK							
0058	602018M	2.000	U	3827.00000	7654.00	5000.00000	10000.00	
	INLET, TYPE E							
0059	602099M	5.000	U	487.00000	2435.00	500.00000	2500.00	
	RESET EXISTING CASTING							
0061	605015P	342.000	LF	11.00000	3762.00	42.00000	14364.00	
	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL 8' HIGH							
0062	607018P	195.000	LF	32.00000	6240.00	22.00000	4290.00	
	9" X 16" CONCRETE VERTICAL CURB							
0063	608003P	1584.000	SY	17.00000	26928.00	16.00000	25344.00	
	NONVEGETATIVE SURFACE, HOT MIX ASPHALT							
0064	608015P	679.000	SY	9.00000	6111.00	8.00000	5432.00	
	NONVEGETATIVE SURFACE, BROKEN STONE							
0065	609003M	250.000	LF	16.00000	4000.00	14.50000	3625.00	
	BEAM GUIDE RAIL							
0066	609024M	3.000	U	1870.00000	5610.00	1700.00000	5100.00	
	FLARED GUIDE RAIL TERMINAL							
0067	609039M	4.000	U	655.00000	2620.00	600.00000	2400.00	
	BEAM GUIDE RAIL ANCHORAGE							
0068	609042M	40.000	U	40.00000	1600.00	40.00000	1600.00	
	BEAM GUIDE RAIL POST							



TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		( 7 ) F2743		( 8 ) B4645		( )		
		FERREIRA CONSTRUCTION CO INC		GARDNER M BISHOP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007	155009M	1.000	U	29484.00000	29484.00	20000.00000	20000.00	
	FIELD OFFICE TYPE C SET UP							
0008	155027M	17.000	MO	2588.00000	43996.00	1500.00000	25500.00	
	FIELD OFFICE TYPE C MAINTENANCE							
0009	155039M		LUMP	4250.00000	4250.00	4250.00000	4250.00	
	TELEPHONE SERVICE							
	SECTION TOTALS			\$	77,730.00	\$	49,750.00	\$
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002	152003P		LUMP	11000.00000	11000.00	15000.00000	15000.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0003	152009P		LUMP	22000.00000	22000.00	10000.00000	10000.00	
	POLLUTION LIABILITY INSURANCE							
0057	601670M	300.000	LF	14.00000	4200.00	12.00000	3600.00	
	CLEANING EXISTING PIPE, 12" TO 24" DIAMETER							
0060	602216M	6.000	U	440.00000	2640.00	135.00000	810.00	
	CLEANING DRAINAGE STRUCTURE							
	SECTION TOTALS			\$	39,840.00	\$	29,410.00	\$
SECTION 0004 EROSION CONTROL								
0011	158006M	3558.000	LF	5.00000	17790.00	3.00000	10674.00	
	SILT FENCE							
0012	158015M	50.000	U	31.00000	1550.00	20.00000	1000.00	
	HAYBALE							
0013	158027M	105.000	SF	63.00000	6615.00	5.00000	525.00	
	INLET FILTER TYPE 1							
0014	158060M	120.000	T	111.00000	13320.00	60.00000	7200.00	
	CONSTRUCTION DRIVEWAY							
0015	158063P		LUMP	19800.00000	19800.00	5000.00000	5000.00	
	CONCRETE WASHOUT SYSTEM							
0016	158072M	3.000	U	589.00000	1767.00	1000.00000	3000.00	
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0017	158084M	163.000	CY	34.00000	5542.00	20.00000	3260.00	
	EROSION CONTROL SEDIMENT REMOVAL							
	SECTION TOTALS			\$	66,384.00	\$	30,659.00	\$
SECTION 0005 GENERAL LANDSCAPE								

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

		( 7 ) F2743		( 8 ) B4645		( )		
		FERREIRA CONSTRUCTION CO INC		GARDNER M BISHOP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	804006P	7419.000	SY	1.50000	11128.50	1.50000	11128.50	
	TOPSOILING, 4" THICK							
0086	804015P	190.000	CY	30.00000	5700.00	27.00000	5130.00	
	BORROW TOPSOIL							
0087	805003M	1118.000	LF	3.00000	3354.00	2.50000	2795.00	
	TURF REPAIR STRIP							
0088	806006P	9323.000	SY	0.50000	4661.50	0.50000	4661.50	
	FERTILIZING AND SEEDING, TYPE A-3							
0089	807003M	1904.000	SY	4.00000	7616.00	3.50000	6664.00	
	TOPSOIL STABILIZATION, TYPE 1 MAT							
0090	809003M	9323.000	SY	0.50000	4661.50	0.40000	3729.20	
	STRAW MULCHING							
	SECTION TOTALS			\$	37,121.50	\$	34,108.20	\$
SECTION 0006 TEMPORARY BRIDGE								
0091	501003P	3000.000	SF	20.00000	60000.00	55.00000	165000.00	
	TEMPORARY SHEETING							
0092	514003P		LUMP	1400000.00000	1400000.00	850000.00000	850000.00	
	TEMPORARY STRUCTURE, ONE-WAY							
	SECTION TOTALS			\$	1,460,000.00	\$	1,015,000.00	\$
SECTION 0007 BRIDGE - STRUCTURE NO. 1412-172 (WB)								
0093	201006P		LUMP	405000.00000	405000.00	405000.00000	405000.00	
	CLEARING SITE, BRIDGE (___) 1412-172							
0094	201039P		LUMP	210000.00000	210000.00	500000.00000	500000.00	
	TEMPORARY SHIELDING							
0095	504006P	97400.000	LB	1.95000	189930.00	2.00000	194800.00	
	REINFORCEMENT STEEL, EPOXY-COATED							
0096	504024P	38.000	CY	1147.00000	43586.00	3000.00000	114000.00	
	CONCRETE ABUTMENT WALL							
0097	504036P	162.000	SY	33.00000	5346.00	36.00000	5832.00	
	EPOXY WATERPROOFING							
0098	505069P	1700.000	SF	278.00000	472600.00	135.00000	229500.00	
	CONCRETE GIRDER/FLOORBEAM SPALL REPAIR							
0099	505072P		LUMP	60000.00000	60000.00	310000.00000	310000.00	
	GIRDER JACKING							
0100	507006P	300.000	LF	332.00000	99600.00	450.00000	135000.00	
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC							
	JOINT ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) F2743   FERREIRA CONSTRUCTION CO INC		( 8 ) B4645   GARDNER M BISHOP INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 507024P CONCRETE BRIDGE DECK, HPC	325.000	CY	750.00000	243750.00	1000.00000	325000.00		
0102 507039P CONCRETE BRIDGE PARAPET, HPC	440.000	LF	200.00000	88000.00	160.00000	70400.00		
0103 507051P CONCRETE BRIDGE APPROACH	285.000	CY	267.00000	76095.00	500.00000	142500.00		
0104 552003M PRESSURE INJECTION, CONCRETE CRACKS	120.000	LF	165.00000	19800.00	60.00000	7200.00		
0105 554003P POLLUTION CONTROL SYSTEM		LUMP	5500.00000	5500.00	6000.00000	6000.00		
0106 554027P CLEANING AND PAINTING OF BEARING	58.000	U	1043.00000	60494.00	1000.00000	58000.00		
0107 555003M SUBSTRUCTURE CONCRETE REPAIR	2500.000	SF	220.00000	550000.00	135.00000	337500.00		
0108 603024P RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	840.000	SY	59.00000	49560.00	60.00000	50400.00		
SECTION TOTALS			\$	2,579,261.00	\$	2,891,132.00	\$	
SECTION 0008 BRIDGE - STRUCTURE NO. 1412-171 (EB)								
0109 201006P CLEARING SITE, BRIDGE (____) 1412-171		LUMP	415000.00000	415000.00	415000.00000	415000.00		
0110 201039P TEMPORARY SHIELDING		LUMP	210000.00000	210000.00	350000.00000	350000.00		
0111 504006P REINFORCEMENT STEEL, EPOXY-COATED	107800.000	LB	1.95000	210210.00	2.00000	215600.00		
0112 504024P CONCRETE ABUTMENT WALL	36.000	CY	1296.00000	46656.00	3000.00000	108000.00		
0113 504036P EPOXY WATERPROOFING	160.000	SY	34.00000	5440.00	36.00000	5760.00		
0114 505069P CONCRETE GIRDER/FLOORBEAM SPALL REPAIR	1800.000	SF	271.00000	487800.00	135.00000	243000.00		
0115 505072P GIRDER JACKING		LUMP	60000.00000	60000.00	100000.00000	100000.00		
0116 507006P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY	300.000	LF	332.00000	99600.00	450.00000	135000.00		
0117 507024P CONCRETE BRIDGE DECK, HPC	350.000	CY	750.00000	262500.00	1000.00000	350000.00		



TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 06/04/09 10:00AM

CONTRACT ID : 09126  
 DISTRICT : N1

COUNTIES : MORRIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) F2743   FERREIRA CONSTRUCTION CO INC		( 8 ) B4645   GARDNER M BISHOP INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 507039P CONCRETE BRIDGE PARAPET, HPC	470.000	LF	196.00000	92120.00	160.00000	75200.00		
0119 507051P CONCRETE BRIDGE APPROACH	285.000	CY	267.00000	76095.00	500.00000	142500.00		
0120 552003M PRESSURE INJECTION, CONCRETE CRACKS	140.000	LF	165.00000	23100.00	60.00000	8400.00		
0121 554003P POLLUTION CONTROL SYSTEM		LUMP	5500.00000	5500.00	6000.00000	6000.00		
0122 554027P CLEANING AND PAINTING OF BEARING	62.000	U	1043.00000	64666.00	1000.00000	62000.00		
0123 555003M SUBSTRUCTURE CONCRETE REPAIR	2500.000	SF	220.00000	550000.00	135.00000	337500.00		
0124 603024P RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	840.000	SY	58.00000	48720.00	60.00000	50400.00		
SECTION TOTALS			\$	2,657,407.00	\$	2,604,360.00	\$	
CONTRACT TOTALS			\$	10,492,700.00	\$	10,648,753.20	\$	

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,