

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 09170 COUNTIES : SOMERSET  
 LETTING DATE : 11/19/09 10:00AM DISTRICT : N1  
 CONTRACT TIME : 02/11/10 COMPLETION DATE  
 CONTRACT DESCRIPTION : PROJECT(S) : STATE  
 DEMOLITION OF BUILDINGS & ASBESTOS REMOVAL CONTRACT #5-2009  
 RT. 206 SECTION 15N; HILLSBOROUGH NJ  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T7408 TRICON ENTERPRISES INC	\$ 141,000.00	100.0000%
2	R6685 ROSANGELA CONTRACTING CO INC	\$ 199,383.92	141.4070%
3	C6382 CONCRETE CONSTR CORP	\$ 206,790.00	146.6596%
4	P4195 RICHARD E PIERSON CONSTR CO INC	\$ 214,230.00	151.9362%
5	S4689 SITE CONTRACTORS, INC	\$ 236,800.00	167.9433%
6	M0986 MAZZA & SONS INC	\$ 293,926.00	208.4582%
7	T9448 TWO BROTHERS CONTRACTING, INC	\$ 448,100.00	317.8014%
	L9507 LVI SERVICES, INC		IRREGULAR
	P2743 PERRELLO INC		IRREGULAR
	S7024 V A SPATZ & SONS CONSTRUCTION INC		IRREGULAR

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001	153009P	LUMP	500.00000	500.00	283.00000	283.00	2500.00000	2500.00
	BAR CHART PROGRESS SCHEDULE AND UPDATES							
0002	151003M	LUMP	2000.00000	2000.00	2800.00000	2800.00	2600.00000	2600.00
	PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	2000.00000	2000.00	19000.00000	19000.00	8000.00000	8000.00
	MOBILIZATION							
0004	152003P	LUMP	10000.00000	10000.00	2500.00000	2500.00	9500.00000	9500.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0005	201003P	LUMP	3000.00000	3000.00	24945.00000	24945.00	9000.00000	9000.00
	CLEARING SITE							
0006	201012P	1.000 U	1500.00000	1500.00	2800.00000	2800.00	4000.00000	4000.00
	CLEARING SITE, TANK REMOVAL							
0007	203021P	592.000 CY	12.50000	7400.00	0.01000	5.92	20.00000	11840.00
	I-14 SOIL AGGREGATE							
0008	201033M	1.000 U	14000.00000	14000.00	12000.00000	12000.00	31000.00000	31000.00
	DEMOLITION (___), PARCEL (___)							
	DEMOLITION OF BUILDING, D-1 PARCEL 164							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09170  
 DISTRICT : N1

COUNTIES : SOMERSET

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) T7408 TRICON ENTERPRISES INC		( 2 ) R6685 ROSANGELA CONTRACTING CO INC		( 3 ) C6382 CONCRETE CONSTR CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 201033M DEMOLITION (____), PARCEL (____) DEMOLITION OF BUILDING, D-2 PARCEL R181	1.000 U	14000.00000	14000.00	12000.00000	12000.00	20000.00000	20000.00
0010 201033M DEMOLITION (____), PARCEL (____) DEMOLITION OF BUILDING, D-3 PARCEL 152A	1.000 U	16000.00000	16000.00	12000.00000	12000.00	21500.00000	21500.00
0011 201033M DEMOLITION (____), PARCEL (____) DEMOLITION OF BUILDING, D-4 PARCEL 152B	1.000 U	10600.00000	10600.00	12000.00000	12000.00	17500.00000	17500.00
0012 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-1 PARCEL 164	1.000 U	1000.00000	1000.00	8800.00000	8800.00	8800.00000	8800.00
0013 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-2 PARCEL R181	1.000 U	5000.00000	5000.00	6250.00000	6250.00	9700.00000	9700.00
0014 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-3 PARCEL 152A	1.000 U	26000.00000	26000.00	64000.00000	64000.00	41850.00000	41850.00
0015 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-4 PARCEL 152B	1.000 U	28000.00000	28000.00	20000.00000	20000.00	9000.00000	9000.00
SECTION TOTALS		\$	141,000.00	\$	199,383.92	\$	206,790.00
CONTRACT TOTALS		\$	141,000.00	\$	199,383.92	\$	206,790.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 11/19/09 10:00AM  
 SET-ASIDE :

CONTRACT ID : 09170  
 DISTRICT : N1

COUNTIES : SOMERSET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) P4195 RICHARD E PIERSON CONSTR CO		( 5 ) S4689 SITE CONTRACTORS, INC		( 6 ) M0986 MAZZA & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0001 153009P BAR CHART PROGRESS SCHEDULE AND UPDATES	LUMP	1650.00000	1650.00	2000.00000	2000.00	100.00000	100.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	2000.00000	2000.00	2000.00000	2000.00	7550.00000	7550.00
0003 154003P MOBILIZATION	LUMP	3800.00000	3800.00	2000.00000	2000.00	2500.00000	2500.00
0004 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	3609.00000	3609.00	8000.00000	8000.00	1100.00000	1100.00
0005 201003P CLEARING SITE	LUMP	18000.00000	18000.00	5000.00000	5000.00	5600.00000	5600.00
0006 201012P CLEARING SITE, TANK REMOVAL	1.000 U	5400.00000	5400.00	7000.00000	7000.00	4750.00000	4750.00
0007 203021P I-14 SOIL AGGREGATE	592.000 CY	14.50000	8584.00	25.00000	14800.00	23.00000	13616.00
0008 201033M DEMOLITION (____), PARCEL (____) DEMOLITION OF BUILDING, D-1 PARCEL 164	1.000 U	50000.00000	50000.00	60000.00000	60000.00	79500.00000	79500.00
0009 201033M DEMOLITION (____), PARCEL (____) DEMOLITION OF BUILDING, D-2 PARCEL R181	1.000 U	13000.00000	13000.00	25000.00000	25000.00	18110.00000	18110.00
0010 201033M DEMOLITION (____), PARCEL (____) DEMOLITION OF BUILDING, D-3 PARCEL 152A	1.000 U	10237.00000	10237.00	25000.00000	25000.00	15800.00000	15800.00
0011 201033M DEMOLITION (____), PARCEL (____) DEMOLITION OF BUILDING, D-4 PARCEL 152B	1.000 U	8000.00000	8000.00	25000.00000	25000.00	8200.00000	8200.00
0012 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-1 PARCEL 164	1.000 U	2950.00000	2950.00	400.00000	400.00	3000.00000	3000.00
0013 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-2 PARCEL R181	1.000 U	8000.00000	8000.00	5600.00000	5600.00	14100.00000	14100.00
0014 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-3 PARCEL 152A	1.000 U	67000.00000	67000.00	44000.00000	44000.00	93000.00000	93000.00
0015 201036M REMOVAL OF ASBESTOS (____), PARCEL (____) REMOVAL OF ASBESTOS, D-4 PARCEL 152B	1.000 U	12000.00000	12000.00	11000.00000	11000.00	27000.00000	27000.00
SECTION TOTALS		\$	214,230.00	\$	236,800.00	\$	293,926.00
CONTRACT TOTALS		\$	214,230.00	\$	236,800.00	\$	293,926.00

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 : 170  
 LETTING DATE : 11/19/09 10:00AM  
 SET-ASIDE :

CONTRACT ID : 09170  
 DISTRICT : N1

COUNTIES : SOMERSET

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001	153009P	LUMP	3500.00000	3500.00				
	BAR CHART PROGRESS SCHEDULE AND UPDATES							
0002	151003M	LUMP	7400.00000	7400.00				
	PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	3000.00000	3000.00				
	MOBILIZATION							
0004	152003P	LUMP	3000.00000	3000.00				
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0005	201003P	LUMP	60200.00000	60200.00				
	CLEARING SITE							
0006	201012P	1.000 U	8500.00000	8500.00				
	CLEARING SITE, TANK REMOVAL							
0007	203021P	592.000 CY	25.00000	14800.00				
	I-14 SOIL AGGREGATE							
0008	201033M	1.000 U	128000.00000	128000.00				
	DEMOLITION ( ), PARCEL ( )							
	DEMOLITION OF BUILDING, D-1 PARCEL 164							
0009	201033M	1.000 U	38000.00000	38000.00				
	DEMOLITION ( ), PARCEL ( )							
	DEMOLITION OF BUILDING, D-2 PARCEL R181							
0010	201033M	1.000 U	48000.00000	48000.00				
	DEMOLITION ( ), PARCEL ( )							
	DEMOLITION OF BUILDING, D-3 PARCEL 152A							
0011	201033M	1.000 U	21000.00000	21000.00				
	DEMOLITION ( ), PARCEL ( )							
	DEMOLITION OF BUILDING, D-4 PARCEL 152B							
0012	201036M	1.000 U	1200.00000	1200.00				
	REMOVAL OF ASBESTOS ( ), PARCEL ( )							
	REMOVAL OF ASBESTOS, D-1 PARCEL 164							
0013	201036M	1.000 U	9500.00000	9500.00				
	REMOVAL OF ASBESTOS ( ), PARCEL ( )							
	REMOVAL OF ASBESTOS, D-2 PARCEL R181							
0014	201036M	1.000 U	84000.00000	84000.00				
	REMOVAL OF ASBESTOS ( ), PARCEL ( )							
	REMOVAL OF ASBESTOS, D-3 PARCEL 152A							
0015	201036M	1.000 U	18000.00000	18000.00				
	REMOVAL OF ASBESTOS ( ), PARCEL ( )							
	REMOVAL OF ASBESTOS, D-4 PARCEL 152B							
	SECTION TOTALS			\$	448,100.00	\$		\$
CONTRACT TOTALS			\$	448,100.00	\$	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,