

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/30/11 10:00AM

CONTRACT ID : 11400
 DISTRICT : H4
 CONTRACT TIME : 12/31/12 COMPLETION DATE

COUNTIES : BURLINGTON ATLANTIC
 CAMDEN OTHERS

CONTRACT DESCRIPTION :
 MAINTENANCE CONCRETE STRUCTURAL REPAIR CONTRACT SOUTH 2012
 VARIOUS SITES IN ATLANTIC, BURLINGTON, CAMDEN, CAPE
 MAY, CUMBERLAND, GLOUCESTER, MERCER, MONMOUTH, SALEM &
 OCEAN COUNTIES.
 DP # 11400

PROJECT(S) : 100 % STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	A7025	A.P. CONSTRUCTION INC	\$ 3,494,903.00	100.0000%
2	I2943	IEW CONSTR GP, INC	\$ 3,553,690.03	101.6821%
3	F2743	FERREIRA CONSTRUCTION CO INC	\$ 4,706,076.00	134.6554%
4	P6885	POWER CONCRETE CO INC	\$ 5,999,000.00	171.6500%
	K8713	KYLE CONTI CONSTRUCTION LLC		IRREGULAR

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	MMG009M E-Z PASS	1.000	DOLL	600.00000	600.00000	600.00000	600.00000	600.00000
0002	151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP		1.00000	1.00	0.01000	0.01	37500.00000
0003	152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		1.00000	1.00	0.01000	0.01	6075.00000
0004	152009P POLLUTION LIABILITY INSURANCE	LUMP		1.00000	1.00	0.01000	0.01	1.00000
0005	MMB001M SOLID WASTE DISPOSAL	LUMP		12000.00000	12000.00	12000.00000	12000.00	12000.00000
0006	MMB091M FORCE ACCOUNT, LABOR, EQUIPMENT AND MATERIALS	1.000	DOLL	609900.00000	609900.00	609900.00000	609900.00	609900.00000
0007	MMB002M REPAIR CATEGORY "A", CONCRETE	4800.000	HOUR	537.00000	2577600.00	610.66000	2931168.00	750.00000
0008	MMB002M REPAIR CATEGORY "A", CONCRETE WD	2200.000	HOUR	134.00000	294800.00	0.01000	22.00	200.00000
SECTION TOTALS				\$ 3,494,903.00		\$ 3,553,690.03		\$ 4,706,076.00
CONTRACT TOTALS				\$ 3,494,903.00		\$ 3,553,690.03		\$ 4,706,076.00

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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COUNTIES : BURLINGTON
 CAMDEN

ATLANTIC
 OTHERS

SET-ASIDE :

		(4) P6885	()	()
		POWER CONCRETE CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE				
0001	MMG009M E-Z PASS	1.000 DOLL	600.00000	600.00
0002	151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	7500.00000	7500.00
0003	152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	500.00000	500.00
0004	152009P POLLUTION LIABILITY INSURANCE	LUMP	500.00000	500.00
0005	MMB001M SOLID WASTE DISPOSAL	LUMP	12000.00000	12000.00
0006	MMB091M FORCE ACCOUNT, LABOR, EQUIPMENT AND MATERIALS	1.000 DOLL	609900.00000	609900.00
0007	MMB002M REPAIR CATEGORY "A", CONCRETE	4800.000 HOUR	990.00000	4752000.00
0008	MMB002M REPAIR CATEGORY "A", CONCRETE WD	2200.000 HOUR	280.00000	616000.00
SECTION TOTALS			\$ 5,999,000.00	\$
CONTRACT TOTALS			\$ 5,999,000.00	\$ 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,