

TABULATION OF BIDS

CALL ORDER : 416
 LETTING DATE : 10/04/12 10:00AM

CONTRACT ID : 12416
 DISTRICT : H4
 CONTRACT TIME : 12/31/13 COMPLETION DATE

COUNTIES : HUNTERDON SOMERSET

CONTRACT DESCRIPTION :
 BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2012-1
 TWELVE (12) BRIDGES
 INTERSTATE I-78
 UNION, CLINTON, READINGTON, AND BEDMINSTER TOWNSHIPS
 IN HUNTERDON & SOMERSET COUNTIES
 FEDERAL PROJECT NUMBER: BR-078-5(112)
 DP NO. 12416
 CE NO: 2205381

PROJECT(S) : BR-078-5(112)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P6885 POWER CONCRETE CO INC	\$ 1,088,117.00	0.0000%
2	I2943 IEW CONSTR GP, INC	\$ 1,304,153.07	0.0000%
3	F2743 FERREIRA CONSTRUCTION CO INC	\$ 1,308,765.00	0.0000%
4	N0140 NAGI CONSTRUCTION CO INC	\$ 1,384,392.00	0.0000%
5	H3415 H&G CONTRACTORS INC	\$ 1,421,860.00	0.0000%
6	S0503 JOSEPH M SANZARI INC	\$ 1,431,716.00	0.0000%
7	B4645 GARDNER M BISHOP INC	\$ 1,493,142.00	0.0000%
8	C6295 COLONNELLI BROS INC	\$ 1,548,870.00	0.0000%
9	B2773 BERTO CONSTR INC	\$ 1,598,596.00	0.0000%
10	D0463 D'ANNUNZIO & SONS INC	\$ 2,297,000.00	0.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P6885 POWER CONCRETE CO INC		(2) I2943 IEW CONSTR GP, INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0002 154003P MOBILIZATION	LUMP	50000.00000	50000.00	116000.00000	116000.00	96000.00000	96000.00
0003 153003P PROGRESS SCHEDULE	LUMP	500.00000	500.00	0.01000	0.01	5000.00000	5000.00
0004 201003P CLEARING SITE	LUMP	15000.00000	15000.00	0.01000	0.01	19000.00000	19000.00
0005 159027M FLASHING ARROW BOARD, 4' X 8'	4.000 U	500.00000	2000.00	0.01000	0.04	500.00000	2000.00
0006 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000 U	1000.00000	4000.00	0.01000	0.04	8000.00000	32000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 159141M TRAFFIC DIRECTOR, FLAGGER	960.000	HOUR	75.00000	72000.00	91.08000	87436.80	70.00000	67200.00
0008 159012M CONSTRUCTION SIGNS	800.000	SF	1.00000	800.00	0.01000	8.00	14.00000	11200.00
0009 159006M DRUM	100.000	U	1.00000	100.00	0.01000	1.00	60.00000	6000.00
0010 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000	U	1000.00000	4000.00	0.01000	0.04	10000.00000	40000.00
0011 159009M TRAFFIC CONE	500.000	U	1.00000	500.00	0.01000	5.00	15.00000	7500.00
0012 159003M BREAKAWAY BARRICADE	52.000	U	1.00000	52.00	0.01000	0.52	90.00000	4680.00
0013 MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	5000.000	LF	1.00000	5000.00	1.00000	5000.00	2.00000	10000.00
0014 610009M TRAFFIC MARKINGS, THERMOPLASTIC	2000.000	SF	1.00000	2000.00	1.00000	2000.00	5.00000	10000.00
0015 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	5000.000	LF	1.00000	5000.00	1.00000	5000.00	3.00000	15000.00
0016 159126M TEMPORARY TRAFFIC STRIPES, 4"	500.000	LF	0.01000	5.00	1.00000	500.00	2.00000	1000.00
0017 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	500.000	LF	0.01000	5.00	1.00000	500.00	5.50000	2750.00
0038 153012P TRAINEES	880.000	HOUR	1.00000	880.00	1.00000	880.00	1.00000	880.00
SECTION TOTALS			\$	186,842.00	\$	242,331.46	\$	355,210.00
SECTION 0002 NON PARTICIPATING								
0018 MMG006M E-Z PASS		LUMP	2430.00000	2430.00	2430.00000	2430.00	2430.00000	2430.00
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	100.000	SF	100.00000	10000.00	103.66000	10366.00	160.00000	16000.00
0021 MMB136M MILLING, VARIABLE DEPTH	420.000	SY	10.00000	4200.00	0.01000	4.20	65.00000	27300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P6885 POWER CONCRETE CO INC		(2) I2943 IEW CONSTR GP, INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 159138M HMA PATCH	115.000	T	80.00000	9200.00	250.00000	28750.00	170.00000	19550.00
SECTION TOTALS			\$	35,830.00	\$	51,550.20	\$	75,280.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0023 155009M FIELD OFFICE TYPE C SET UP	1.000	U	20000.00000	20000.00	0.01000	0.01	40000.00000	40000.00
0024 155027M FIELD OFFICE TYPE C MAINTENANCE	12.000	MO	1000.00000	12000.00	1500.00000	18000.00	2500.00000	30000.00
SECTION TOTALS			\$	32,000.00	\$	18,000.01	\$	70,000.00
SECTION 0004 BRIDGE								
0025 551006M REPAIR OF CONCRETE DECK, TYPE B	4300.000	SF	85.00000	365500.00	103.66000	445738.00	75.00000	322500.00
0026 MMB070M BRIDGE HEADER REPAIR	350.000	LF	120.00000	42000.00	184.85000	64697.50	180.00000	63000.00
0027 MMB077M REPAIR CONCRETE CURB	1300.000	LF	35.00000	45500.00	110.00000	143000.00	90.00000	117000.00
0028 555003M SUBSTRUCTURE CONCRETE REPAIR	775.000	SF	80.00000	62000.00	226.53000	175560.75	90.00000	69750.00
0029 606012P CONCRETE SIDEWALK, 4" THICK	150.000	SY	100.00000	15000.00	0.01000	1.50	75.00000	11250.00
0030 MMB089M DECK JOINT REPAIR	165.000	LF	150.00000	24750.00	113.49000	18725.85	215.00000	35475.00
0031 MMB087M DECK JOINT RESEAL (SILICON)	1610.000	LF	35.00000	56350.00	0.01000	16.10	18.00000	28980.00
0032 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	1185.000	LF	5.00000	5925.00	0.01000	11.85	12.00000	14220.00
0033 MMB088M BRIDGE DECK CRACK SEALING	500.000	LF	1.00000	500.00	8.00000	4000.00	15.00000	7500.00
0034 MMB086M DECK CORROSION INHIBITOR	12260.000	SY	16.00000	196160.00	6.89000	84471.40	10.00000	122600.00
0035 504036P EPOXY WATERPROOFING	370.000	SY	48.00000	17760.00	143.00000	52910.00	25.00000	9250.00
0036 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	150.000	U	10.00000	1500.00	0.01000	1.50	20.00000	3000.00

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		(1) P6885		(2) I2943		(3) F2743	
		POWER CONCRETE CO INC		IEW CONSTR GP, INC		FERREIRA CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 508005M	5.000 U	100.00000	500.00	627.39000	3136.95	750.00000	3750.00
CLEAN EXISTING SCUPPERS AND PIPES							
SECTION TOTALS		\$	833,445.00	\$	992,271.40	\$	808,275.00
CONTRACT TOTALS		\$	1,088,117.00	\$	1,304,153.07	\$	1,308,765.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) N0140 NAGI CONSTRUCTION CO INC		(5) H3415 H&G CONTRACTORS INC		(6) S0503 JOSEPH M SANZARI INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M		LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
PERFORMANCE BOND AND PAYMENT BOND								
0002 154003P		LUMP	130000.00000	130000.00	360000.00000	360000.00	143000.00000	143000.00
MOBILIZATION								
0003 153003P		LUMP	1500.00000	1500.00	500.00000	500.00	5000.00000	5000.00
PROGRESS SCHEDULE								
0004 201003P		LUMP	20000.00000	20000.00	135000.00000	135000.00	240000.00000	240000.00
CLEARING SITE								
0005 159027M	4.000	U	1000.00000	4000.00	100.00000	400.00	250.00000	1000.00
FLASHING ARROW BOARD, 4' X 8'								
0006 159030M	4.000	U	1000.00000	4000.00	1000.00000	4000.00	500.00000	2000.00
PORTABLE VARIABLE MESSAGE SIGN								
0007 159141M	960.000	HOUR	78.00000	74880.00	1.00000	960.00	66.00000	63360.00
TRAFFIC DIRECTOR, FLAGGER								
0008 159012M	800.000	SF	1.00000	800.00	2.50000	2000.00	7.50000	6000.00
CONSTRUCTION SIGNS								
0009 159006M	100.000	U	1.00000	100.00	10.00000	1000.00	1.00000	100.00
DRUM								
0010 159108M	4.000	U	10000.00000	40000.00	100.00000	400.00	1.00000	4.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION								
0011 159009M	500.000	U	1.00000	500.00	5.00000	2500.00	1.00000	500.00
TRAFFIC CONE								
0012 159003M	52.000	U	1.00000	52.00	20.00000	1040.00	1.00000	52.00
BREAKAWAY BARRICADE								
0013 MMR081M	5000.000	LF	2.00000	10000.00	2.00000	10000.00	2.00000	10000.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC								
0014 610009M	2000.000	SF	5.00000	10000.00	5.00000	10000.00	5.00000	10000.00
TRAFFIC MARKINGS, THERMOPLASTIC								
0015 610003M	5000.000	LF	2.00000	10000.00	2.00000	10000.00	2.00000	10000.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"								
0016 159126M	500.000	LF	1.00000	500.00	2.00000	1000.00	2.00000	1000.00
TEMPORARY TRAFFIC STRIPES, 4"								
0017 159120M	500.000	LF	2.00000	1000.00	2.00000	1000.00	2.00000	1000.00
TEMPORARY PAVEMENT MARKING TAPE, 4"								
0038 153012P	880.000	HOUR	1.00000	880.00	1.00000	880.00	1.00000	880.00
TRAINEES								
SECTION TOTALS			\$	333,212.00	\$	565,680.00	\$	518,896.00
SECTION 0002 NON PARTICIPATING								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 MMG006M E-Z PASS	LUMP		2430.00000	2430.00	2430.00000	2430.00	2430.00000	2430.00
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	100.000 SF		110.00000	11000.00	74.00000	7400.00	265.00000	26500.00
0021 MMB136M MILLING, VARIABLE DEPTH	420.000 SY		25.00000	10500.00	8.00000	3360.00	22.00000	9240.00
0022 159138M HMA PATCH	115.000 T		300.00000	34500.00	70.00000	8050.00	100.00000	11500.00
SECTION TOTALS			\$	68,430.00	\$	31,240.00	\$	59,670.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0023 155009M FIELD OFFICE TYPE C SET UP	1.000 U		30000.00000	30000.00	12000.00000	12000.00	13500.00000	13500.00
0024 155027M FIELD OFFICE TYPE C MAINTENANCE	12.000 MO		2500.00000	30000.00	1500.00000	18000.00	1500.00000	18000.00
SECTION TOTALS			\$	60,000.00	\$	30,000.00	\$	31,500.00
SECTION 0004 BRIDGE								
0025 551006M REPAIR OF CONCRETE DECK, TYPE B	4300.000 SF		90.00000	387000.00	74.00000	318200.00	52.00000	223600.00
0026 MMB070M BRIDGE HEADER REPAIR	350.000 LF		150.00000	52500.00	247.00000	86450.00	150.00000	52500.00
0027 MMB077M REPAIR CONCRETE CURB	1300.000 LF		75.00000	97500.00	50.00000	65000.00	105.00000	136500.00
0028 555003M SUBSTRUCTURE CONCRETE REPAIR	775.000 SF		115.00000	89125.00	50.00000	38750.00	230.00000	178250.00
0029 606012P CONCRETE SIDEWALK, 4" THICK	150.000 SY		100.00000	15000.00	90.00000	13500.00	73.00000	10950.00
0030 MMB089M DECK JOINT REPAIR	165.000 LF		200.00000	33000.00	148.00000	24420.00	185.00000	30525.00
0031 MMB087M DECK JOINT RESEAL (SILICON)	1610.000 LF		50.00000	80500.00	37.00000	59570.00	24.00000	38640.00
0032 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	1185.000 LF		15.00000	17775.00	20.00000	23700.00	3.00000	3555.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) N0140 NAGI CONSTRUCTION CO INC		(5) H3415 H&G CONTRACTORS INC		(6) S0503 JOSEPH M SANZARI INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 MMB088M BRIDGE DECK CRACK SEALING	500.000	LF	6.00000	3000.00	16.00000	8000.00	9.00000	4500.00
0034 MMB086M DECK CORROSION INHIBITOR	12260.000	SY	10.00000	122600.00	10.00000	122600.00	8.00000	98080.00
0035 504036P EPOXY WATERPROOFING	370.000	SY	50.00000	18500.00	75.00000	27750.00	115.00000	42550.00
0036 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	150.000	U	25.00000	3750.00	25.00000	3750.00	5.00000	750.00
0037 508005M CLEAN EXISTING SCUPPERS AND PIPES	5.000	U	500.00000	2500.00	650.00000	3250.00	250.00000	1250.00
SECTION TOTALS			\$	922,750.00	\$	794,940.00	\$	821,650.00
CONTRACT TOTALS			\$	1,384,392.00	\$	1,421,860.00	\$	1,431,716.00

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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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) C6295 COLONNELLI BROS INC		(9) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M		LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
PERFORMANCE BOND AND PAYMENT BOND								
0002 154003P		LUMP	145000.00000	145000.00	150000.00000	150000.00	150000.00000	150000.00
MOBILIZATION								
0003 153003P		LUMP	500.00000	500.00	4000.00000	4000.00	2500.00000	2500.00
PROGRESS SCHEDULE								
0004 201003P		LUMP	6000.00000	6000.00	127000.00000	127000.00	104000.00000	104000.00
CLEARING SITE								
0005 159027M	4.000	U	1000.00000	4000.00	200.00000	800.00	1.00000	4.00
FLASHING ARROW BOARD, 4' X 8'								
0006 159030M	4.000	U	1000.00000	4000.00	100.00000	400.00	10000.00000	40000.00
PORTABLE VARIABLE MESSAGE SIGN								
0007 159141M	960.000	HOUR	75.00000	72000.00	1.00000	960.00	80.00000	76800.00
TRAFFIC DIRECTOR, FLAGGER								
0008 159012M	800.000	SF	12.00000	9600.00	1.00000	800.00	1.00000	800.00
CONSTRUCTION SIGNS								
0009 159006M	100.000	U	1.00000	100.00	1.00000	100.00	1.00000	100.00
DRUM								
0010 159108M	4.000	U	1000.00000	4000.00	1000.00000	4000.00	10000.00000	40000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION								
0011 159009M	500.000	U	1.00000	500.00	1.00000	500.00	1.00000	500.00
TRAFFIC CONE								
0012 159003M	52.000	U	1.00000	52.00	100.00000	5200.00	1.00000	52.00
BREAKAWAY BARRICADE								
0013 MMR081M	5000.000	LF	2.00000	10000.00	2.50000	12500.00	2.00000	10000.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC								
0014 610009M	2000.000	SF	5.00000	10000.00	7.25000	14500.00	5.00000	10000.00
TRAFFIC MARKINGS, THERMOPLASTIC								
0015 610003M	5000.000	LF	4.00000	20000.00	1.25000	6250.00	1.00000	5000.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"								
0016 159126M	500.000	LF	1.00000	500.00	1.80000	900.00	1.00000	500.00
TEMPORARY TRAFFIC STRIPES, 4"								
0017 159120M	500.000	LF	3.50000	1750.00	6.00000	3000.00	5.00000	2500.00
TEMPORARY PAVEMENT MARKING TAPE, 4"								
0038 153012P	880.000	HOUR	1.00000	880.00	1.00000	880.00	1.00000	880.00
TRAINEES								
SECTION TOTALS			\$	313,882.00	\$	356,790.00	\$	468,636.00
SECTION 0002 NON PARTICIPATING								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 MMG006M E-Z PASS	LUMP		2430.00000	2430.00	2430.00000	2430.00	2430.00000	2430.00
0019 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0020 551009M REPAIR OF CONCRETE DECK, TYPE C	100.000 SF		100.00000	10000.00	290.00000	29000.00	250.00000	25000.00
0021 MMB136M MILLING, VARIABLE DEPTH	420.000 SY		60.00000	25200.00	52.00000	21840.00	30.00000	12600.00
0022 159138M HMA PATCH	115.000 T		375.00000	43125.00	230.00000	26450.00	300.00000	34500.00
SECTION TOTALS			\$	90,755.00	\$	89,720.00	\$	84,530.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0023 155009M FIELD OFFICE TYPE C SET UP	1.000 U		30000.00000	30000.00	28000.00000	28000.00	40000.00000	40000.00
0024 155027M FIELD OFFICE TYPE C MAINTENANCE	12.000 MO		1000.00000	12000.00	2900.00000	34800.00	1500.00000	18000.00
SECTION TOTALS			\$	42,000.00	\$	62,800.00	\$	58,000.00
SECTION 0004 BRIDGE								
0025 551006M REPAIR OF CONCRETE DECK, TYPE B	4300.000 SF		90.00000	387000.00	78.00000	335400.00	80.00000	344000.00
0026 MMB070M BRIDGE HEADER REPAIR	350.000 LF		120.00000	42000.00	212.00000	74200.00	180.00000	63000.00
0027 MMB077M REPAIR CONCRETE CURB	1300.000 LF		80.00000	104000.00	88.00000	114400.00	100.00000	130000.00
0028 555003M SUBSTRUCTURE CONCRETE REPAIR	775.000 SF		150.00000	116250.00	195.00000	151125.00	225.00000	174375.00
0029 606012P CONCRETE SIDEWALK, 4" THICK	150.000 SY		100.00000	15000.00	66.00000	9900.00	55.00000	8250.00
0030 MMB089M DECK JOINT REPAIR	165.000 LF		120.00000	19800.00	200.00000	33000.00	170.00000	28050.00
0031 MMB087M DECK JOINT RESEAL (SILICON)	1610.000 LF		60.00000	96600.00	48.00000	77280.00	50.00000	80500.00
0032 MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	1185.000 LF		15.00000	17775.00	17.00000	20145.00	15.00000	17775.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 MMB088M BRIDGE DECK CRACK SEALING	500.000	LF	10.00000	5000.00	5.60000	2800.00	10.00000	5000.00
0034 MMB086M DECK CORROSION INHIBITOR	12260.000	SY	18.00000	220680.00	17.00000	208420.00	8.00000	98080.00
0035 504036P EPOXY WATERPROOFING	370.000	SY	45.00000	16650.00	22.00000	8140.00	95.00000	35150.00
0036 610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	150.000	U	25.00000	3750.00	10.00000	1500.00	5.00000	750.00
0037 508005M CLEAN EXISTING SCUPPERS AND PIPES	5.000	U	400.00000	2000.00	650.00000	3250.00	500.00000	2500.00
SECTION TOTALS			\$	1,046,505.00	\$	1,039,560.00	\$	987,430.00
CONTRACT TOTALS			\$	1,493,142.00	\$	1,548,870.00	\$	1,598,596.00

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 : 416
 LETTING DATE : 10/04/12 10:00AM

CONTRACT ID : 12416
 DISTRICT : H4

COUNTIES : HUNTERDON

SOMERSET

SET-ASIDE :

		(10) D0463	()	()		
		D'ANNUNZIO & SONS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0001	151003M	LUMP	25000.00000	25000.00		
	PERFORMANCE BOND AND PAYMENT BOND					
0002	154003P	LUMP	220000.00000	220000.00		
	MOBILIZATION					
0003	153003P	LUMP	20000.00000	20000.00		
	PROGRESS SCHEDULE					
0004	201003P	LUMP	469010.00000	469010.00		
	CLEARING SITE					
0005	159027M	4.000 U	500.00000	2000.00		
	FLASHING ARROW BOARD, 4' X 8'					
0006	159030M	4.000 U	500.00000	2000.00		
	PORTABLE VARIABLE MESSAGE SIGN					
0007	159141M	960.000 HOUR	80.00000	76800.00		
	TRAFFIC DIRECTOR, FLAGGER					
0008	159012M	800.000 SF	18.00000	14400.00		
	CONSTRUCTION SIGNS					
0009	159006M	100.000 U	60.00000	6000.00		
	DRUM					
0010	159108M	4.000 U	4000.00000	16000.00		
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION					
0011	159009M	500.000 U	15.00000	7500.00		
	TRAFFIC CONE					
0012	159003M	52.000 U	100.00000	5200.00		
	BREAKAWAY BARRICADE					
0013	MMR081M	5000.000 LF	2.00000	10000.00		
	TRAFFIC MARKINGS, LINES, THERMOPLASTIC					
0014	610009M	2000.000 SF	7.00000	14000.00		
	TRAFFIC MARKINGS, THERMOPLASTIC					
0015	610003M	5000.000 LF	2.00000	10000.00		
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"					
0016	159126M	500.000 LF	3.00000	1500.00		
	TEMPORARY TRAFFIC STRIPES, 4"					
0017	159120M	500.000 LF	3.00000	1500.00		
	TEMPORARY PAVEMENT MARKING TAPE, 4"					
0038	153012P	880.000 HOUR	1.00000	880.00		
	TRAINEES					
SECTION TOTALS			\$	901,790.00	\$	\$
SECTION 0002 NON PARTICIPATING						

TABULATION OF BIDS

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		(10) D0463	()	()					
		D'ANNUNZIO & SONS INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	MMG006M E-Z PASS	LUMP	2430.00000	2430.00					
0019	152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	10000.00000	10000.00					
0020	551009M REPAIR OF CONCRETE DECK, TYPE C	100.000 SF	200.00000	20000.00					
0021	MMB136M MILLING, VARIABLE DEPTH	420.000 SY	32.00000	13440.00					
0022	159138M HMA PATCH	115.000 T	700.00000	80500.00					
SECTION TOTALS			\$	126,370.00	\$		\$		
SECTION 0003 CONSTRUCTION ENGINEERING									
0023	155009M FIELD OFFICE TYPE C SET UP	1.000 U	75000.00000	75000.00					
0024	155027M FIELD OFFICE TYPE C MAINTENANCE	12.000 MO	2800.00000	33600.00					
SECTION TOTALS			\$	108,600.00	\$		\$		
SECTION 0004 BRIDGE									
0025	551006M REPAIR OF CONCRETE DECK, TYPE B	4300.000 SF	55.00000	236500.00					
0026	MMB070M BRIDGE HEADER REPAIR	350.000 LF	210.00000	73500.00					
0027	MMB077M REPAIR CONCRETE CURB	1300.000 LF	130.00000	169000.00					
0028	555003M SUBSTRUCTURE CONCRETE REPAIR	775.000 SF	215.00000	166625.00					
0029	606012P CONCRETE SIDEWALK, 4" THICK	150.000 SY	108.00000	16200.00					
0030	MMB089M DECK JOINT REPAIR	165.000 LF	186.00000	30690.00					
0031	MMB087M DECK JOINT RESEAL (SILICON)	1610.000 LF	75.00000	120750.00					
0032	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	1185.000 LF	50.00000	59250.00					

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SET-ASIDE :

		(10) D0463	()	()
		D'ANNUNZIO & SONS INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0033 MMB088M	500.000 LF	18.00000	9000.00	
BRIDGE DECK CRACK SEALING				
0034 MMB086M	12260.000 SY	20.00000	245200.00	
DECK CORROSION INHIBITOR				
0035 504036P	370.000 SY	55.00000	20350.00	
EPOXY WATERPROOFING				
0036 610031M	150.000 U	4.50000	675.00	
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED				
0037 508005M	5.000 U	2500.00000	12500.00	
CLEAN EXISTING SCUPPERS AND PIPES				
SECTION TOTALS		\$	1,160,240.00	\$
CONTRACT TOTALS		\$	2,297,000.00	\$ 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,