

TABULATION OF BIDS

CALL ORDER : 437
 LETTING DATE : 09/11/12 10:00AM

CONTRACT ID : 12437
 DISTRICT : H4
 CONTRACT TIME : 12/31/13 COMPLETION DATE

COUNTIES : MORRIS HUDSON
 HUNTERDON OTHERS

CONTRACT DESCRIPTION :
 MAINTENANCE CONCRETE STRUCTURAL REPAIR CONTRACT, NORTH -
 2013
 BERGEN, ESSEX, HUDSON, HUNTERDON,
 MORRIS, PASSAIC, SUSSEX, UNION AND WARREN COUNTIES
 DP NO. 12437

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	S0503	JOSEPH M SANZARI INC	\$ 6,127,200.00	100.0000%
2	I2943	IEW CONSTR GP, INC	\$ 6,733,047.02	109.8878%
3	F2743	FERREIRA CONSTRUCTION CO INC	\$ 6,830,001.00	111.4702%
4	R2258	J H REID GENERAL CONTRACTOR	\$ 9,396,200.00	153.3523%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	151003M	LUMP	40000.00000	40000.00	0.01000	0.01	5000.00000	5000.00
PERFORMANCE BOND AND PAYMENT BOND								
0002	152003P	LUMP	11000.00000	11000.00	0.01000	0.01	1.00000	1.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0003	MMG009M	1400.000 DOLL	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
E-Z PASS								
0004	MMG010M	5000.000 DOLL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
TELEPHONE SERVICE								
0005	109006M	837600.000 DOLL	1.00000	837600.00	1.00000	837600.00	1.00000	837600.00
FORCE ACCOUNT								
0006	MMB173M	16000.000 DOLL	1.00000	16000.00	1.00000	16000.00	1.00000	16000.00
SOLID WASTE DISPOSAL								
0007	MMB181M	8100.000 HOUR	602.00000	4876200.00	712.72000	5773032.00	700.00000	5670000.00
REPAIR CATEGORY "A"								
0008	MMB181M	1500.000 HOUR	160.00000	240000.00	0.01000	15.00	130.00000	195000.00
REPAIR CATEGORY "A" (WD)								
0009	MMR004M	200.000 U	500.00000	100000.00	500.00000	100000.00	500.00000	100000.00
MOBILIZATION								
SECTION TOTALS			\$	6,127,200.00	\$	6,733,047.02	\$	6,830,001.00
CONTRACT TOTALS			\$	6,127,200.00	\$	6,733,047.02	\$	6,830,001.00

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 : 437
 LETTING DATE : 09/11/12 10:00AM

CONTRACT ID : 12437
 DISTRICT : H4

COUNTIES : MORRIS
 HUNTERDON

HUDSON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	73000.00000	73000.00				
0002	152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	10000.00000	10000.00				
0003	MMG009M E-Z PASS	1400.000 DOLL	1.00000	1400.00				
0004	MMG010M TELEPHONE SERVICE	5000.000 DOLL	1.00000	5000.00				
0005	109006M FORCE ACCOUNT	837600.000 DOLL	1.00000	837600.00				
0006	MMB173M SOLID WASTE DISPOSAL	16000.000 DOLL	1.00000	16000.00				
0007	MMB181M REPAIR CATEGORY "A"	8100.000 HOUR	982.00000	7954200.00				
0008	MMB181M REPAIR CATEGORY "A" (WD)	1500.000 HOUR	266.00000	399000.00				
0009	MMR004M MOBILIZATION	200.000 U	500.00000	100000.00				
SECTION TOTALS			\$	9,396,200.00	\$		\$	
CONTRACT TOTALS			\$	9,396,200.00	\$	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,