

TABULATION OF BIDS

CALL ORDER : 149  
 LETTING DATE : 12/04/08 10:00AM

CONTRACT ID : 08149  
 DISTRICT : N1  
 CONTRACT TIME : 03/05/09 COMPLETION DATE

COUNTIES : PASSAIC

CONTRACT DESCRIPTION :  
 DEMOLITION OF BUILDINGS AND ASBESTOS REMOVAL CONTRACT 7-2008  
 ROUTE 46 & VALLEY RD., LITTLE FALLS TWP., PASSAIC COUNTY  
 SET-ASIDE :

PROJECT(S) : STATE

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P2743 PERRELLO INC	\$ 60,256.00	100.0000%
2	T9448 TWO BROTHERS CONTRACTING, INC	\$ 78,000.00	129.4477%
3	L9507 LVI SERVICES, INC	\$ 88,150.00	146.2925%
4	S4689 SITE CONTRACTORS, INC	\$ 94,800.00	157.3287%
5	M0986 MAZZA & SONS INC	\$ 110,500.00	183.3842%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) P2743 PERRELLO INC		( 2 ) T9448 TWO BROTHERS CONTRACTING, IN		( 3 ) L9507 LVI SERVICES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011H21C PROGRESS SCHEDULE	1.000 LS	500.00000	500.00	2400.00000	2400.00	2500.00000	2500.00
0002 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	896.00000	896.00	4800.00000	4800.00	1400.00000	1400.00
0003 020011H21D MOBILIZATION	1.000 LS	20000.00000	20000.00	1400.00000	1400.00	2500.00000	2500.00
0004 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	5000.00000	5000.00	3800.00000	3800.00	7500.00000	7500.00
0005 020012A21C CLEARING SITE	1.000 LS	1000.00000	1000.00	7200.00000	7200.00	2000.00000	2000.00
0006 020012D03A BORROW EXCAVATION, ZONE 3	400.000 CY	10.00000	4000.00	19.00000	7600.00	20.00000	8000.00
0007 020012A11H DEMOLITION OF BUILDING DEMOLITION OF BUILDING D-1, PARCEL	1.000 LS	19500.00000	19500.00	20000.00000	20000.00	26000.00000	26000.00
0008 020012A36H REMOVAL OF ASBESTOS REMOVAL OF ASBESTOS D-1, PARCEL	1.000 LS	9360.00000	9360.00	30800.00000	30800.00	38250.00000	38250.00
SECTION TOTALS		\$	60,256.00	\$	78,000.00	\$	88,150.00
CONTRACT TOTALS		\$	60,256.00	\$	78,000.00	\$	88,150.00

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 : PASSAIC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) S4689   SITE CONTRACTORS, INC		( 5 ) M0986   MAZZA & SONS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 020011H21C PROGRESS SCHEDULE	1.000	LS	2500.00000	2500.00	1500.00000	1500.00		
0002 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000	LS	3500.00000	3500.00	4000.00000	4000.00		
0003 020011H21D MOBILIZATION	1.000	LS	5000.00000	5000.00	5000.00000	5000.00		
0004 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	LS	8000.00000	8000.00	8000.00000	8000.00		
0005 020012A21C CLEARING SITE	1.000	LS	10000.00000	10000.00	4000.00000	4000.00		
0006 020012D03A BORROW EXCAVATION, ZONE 3	400.000	CY	2.00000	800.00	20.00000	8000.00		
0007 020012A11H DEMOLITION OF BUILDING DEMOLITION OF BUILDING D-1, PARCEL	1.000	LS	30000.00000	30000.00	20000.00000	20000.00		
0008 020012A36H REMOVAL OF ASBESTOS REMOVAL OF ASBESTOS D-1, PARCEL	1.000	LS	35000.00000	35000.00	60000.00000	60000.00		
SECTION TOTALS			\$	94,800.00	\$	110,500.00	\$	
CONTRACT TOTALS			\$	94,800.00	\$	110,500.00	\$	

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SIGNED,