

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1
 CONTRACT TIME : 04/19/11 COMPLETION DATE

COUNTIES : ESSEX

CONTRACT DESCRIPTION :
 URBAN
 CLIFTON AVENUE BRIDGES AND NESBITT STREET BRIDGES OVER NEW
 JERSEY TRANSIT, MINOR WIDENING, RESURFACING, AND
 SUPERSTRUCTURE REPLACEMENT OVER NEW JERSEY TRANSIT
 MORRISTOWN LINE AND I-280, FROM NORTH OF ORANGE STREET TO
 8TH AVENUE, NEWARK CITY ESSEX COUNTY, CONTRACT NO. ESS985230

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	I2943 IEW CONSTR GP	\$ 11,885,928.80	100.0000%
2	H3415 H&G CONTRACTORS INC	\$ 13,193,422.50	111.0003%
3	F2743 FERREIRA CONSTRUCTION CO INC	\$ 13,931,916.60	117.2135%
4	C7279 J.F.CREAMER & SON JOINT VENTURE WITH JOSEPH M. SANZARI, INC	\$ 14,348,786.20	120.7208%
5	A5969 ANSELM I & DECICCO INC	\$ 14,483,953.00	121.8580%
6	D0181 DAIDONE ELECTRIC INC J/V KISKA CONSTRUCTION INC	\$ 14,875,218.50	125.1498%
7	B4645 GARDNER M BISHOP INC	\$ 19,528,086.00	164.2958%
8	T0546 TARHEEL ENTERPRISES INC	\$ 20,566,428.48	173.0317%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	58000.00000	58000.00	40000.00000	40000.00	92712.00000	92712.00
0002 020011D21C FINAL CLEANUP	1.000 LS	20000.00000	20000.00	10000.00000	10000.00	30000.00000	30000.00
0003 020011E21C CONSTRUCTION LAYOUT	1.000 LS	125000.00000	125000.00	50000.00000	50000.00	100000.00000	100000.00
0009 020011F21D FUEL PRICE ADJUSTMENT	1.000 LS	4600.00000	4600.00	4600.00000	4600.00	4600.00000	4600.00
0010 020011G21D TRAINING REIMBURSEMENT	1.000 LS	81000.00000	81000.00	81000.00000	81000.00	81000.00000	81000.00
0014 020011H21C PROGRESS SCHEDULE	1.000 LS	2500.00000	2500.00	10000.00000	10000.00	14350.00000	14350.00
0015 020011H21D MOBILIZATION	1.000 LS	1000000.00000	1000000.00	1320000.00000	1320000.00	1390000.00000	1390000.00
0016 020012A21C CLEARING SITE	1.000 LS	110000.00000	110000.00	275000.00000	275000.00	275000.00000	275000.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	1277.000	CY	56.00000	71512.00	15.00000	19155.00	70.00000	89390.00
0018 020012B17G REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES	3586.000	SY	28.00000	100408.00	15.00000	53790.00	18.00000	64548.00
0019 020012B50G SAWCUTTING	245.000	LF	5.30000	1298.50	3.00000	735.00	4.45000	1090.25
0020 020012B25L MILLING, 2" DEPTH	1257.000	SY	9.00000	11313.00	7.00000	8799.00	13.00000	16341.00
0021 020012B80N MILLING, VARIABLE DEPTH	476.000	SY	11.00000	5236.00	8.00000	3808.00	13.00000	6188.00
0022 020012H21C SUBBASE	693.000	CY	45.00000	31185.00	30.00000	20790.00	57.00000	39501.00
0023 020012I20C UNDERLAYER PREPARATION	319.000	SY	11.00000	3509.00	1.00000	319.00	3.95000	1260.05
0028 020012L23J CONCRETE WASHOUT FACILITY	1.000	LS	4500.00000	4500.00	2000.00000	2000.00	24000.00000	24000.00
0029 020012L25J OIL ONLY EMERGENCY SPILL KIT	3.000	U	1100.00000	3300.00	250.00000	750.00	861.00000	2583.00
0030 020013A15D DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	50.000	SY	9.50000	475.00	8.00000	400.00	20.00000	1000.00
0031 020013A20D DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	3880.000	SY	12.00000	46560.00	9.00000	34920.00	13.00000	50440.00
0032 020013B08E COARSE AGGREGATE, SIZE NO. 8	4.000	CY	160.00000	640.00	30.00000	120.00	168.00000	672.00
0033 020013F20B CONCRETE BASE COURSE, 8" THICK	64.000	SY	66.00000	4224.00	55.00000	3520.00	110.00000	7040.00
0034 020014B21D BITUMINOUS CONCRETE PATCH	120.000	T	222.00000	26640.00	110.00000	13200.00	225.00000	27000.00
0035 020014D08B HOT MIX ASPHALT PAVEMENT REPAIR PRIOR TO OVERLAY	205.000	SY	40.00000	8200.00	140.00000	28700.00	58.00000	11890.00
0036 020014D21C TACK COAT	300.000	GAL	4.00000	1200.00	5.00000	1500.00	4.10000	1230.00
0037 020014D31C PRIME COAT	1000.000	GAL	0.01000	10.00	0.01000	10.00	1.00000	1000.00
0038 020014D21E ASPHALT PRICE ADJUSTMENT	1.000	LS	10600.00000	10600.00	10600.00000	10600.00	10600.00000	10600.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 020014D23F POLYMERIZED JOINT ADHESIVE	16100.000	LF	0.60000	9660.00	0.10000	1610.00	0.65000	10465.00
0040 020014D02J CORE SAMPLES, HOT MIX ASPHALT	24.000	U	167.00000	4008.00	50.00000	1200.00	120.00000	2880.00
0041 020014F01A SUPERPAVE HOT MIX ASPHALT 12.5H64 SURFACE COURSE	825.000	T	100.00000	82500.00	75.00000	61875.00	119.00000	98175.00
0042 020014F01B SUPERPAVE HOT MIX ASPHALT 19H64 INTERMEDIATE COURSE	770.000	T	100.00000	77000.00	75.00000	57750.00	154.00000	118580.00
0043 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	1012.000	T	96.00000	97152.00	80.00000	80960.00	138.00000	139656.00
0044 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0045 020015J45E 18" WATER MAINS	72.000	LF	900.00000	64800.00	400.00000	28800.00	880.00000	63360.00
0046 020015M11C TEMPORARY SHEETING, GAS	650.000	SF	14.00000	9100.00	12.00000	7800.00	14.00000	9100.00
0047 020016B99A TRENCH DRAIN	20.000	LF	300.00000	6000.00	500.00000	10000.00	449.00000	8980.00
0048 020016B49B 24" DUCTILE IRON WATER PIPE, CLASS 52	98.000	LF	950.00000	93100.00	500.00000	49000.00	978.00000	95844.00
0049 020016B33G 15" REINFORCED CONCRETE CULVERT PIPE	175.000	LF	70.00000	12250.00	80.00000	14000.00	78.00000	13650.00
0050 020016B34G 18" REINFORCED CONCRETE CULVERT PIPE	16.000	LF	90.00000	1440.00	120.00000	1920.00	197.00000	3152.00
0052 020016C60E MANHOLES, SANITARY SEWER	2.000	U	3200.00000	6400.00	3800.00000	7600.00	4206.00000	8412.00
0053 020016C22G RECONSTRUCTED MANHOLES, USING EXISTING CASTING	1.000	U	2600.00000	2600.00	3800.00000	3800.00	903.00000	903.00
0054 020016C22I RESET CASTINGS	15.000	U	350.00000	5250.00	500.00000	7500.00	472.00000	7080.00
0056 020016C10X RECONSTRUCTED MANHOLES, SANITARY SEWER, USING NEW CASTINGS, MUNICIPAL	1.000	U	3000.00000	3000.00	4100.00000	4100.00	1243.00000	1243.00
0057 020016C91Z INLETS, TYPE H	7.000	U	3700.00000	25900.00	3500.00000	24500.00	4228.00000	29596.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 020016E11D 9" X 16" CONCRETE VERTICAL CURB	1023.000	LF	20.50000	20971.50	22.00000	22506.00	21.00000	21483.00
0059 020016E15D 9" X 18" CONCRETE VERTICAL CURB	1493.000	LF	21.00000	31353.00	24.00000	35832.00	21.00000	31353.00
0060 020016G10C CONCRETE SIDEWALK, 4" THICK	1862.000	SY	50.00000	93100.00	46.00000	85652.00	49.00000	91238.00
0061 020016G20C CONCRETE SIDEWALK, 8" THICK	261.000	SY	68.00000	17748.00	86.00000	22446.00	85.00000	22185.00
0062 020016G15F CONCRETE DRIVEWAY, 6" THICK	179.000	SY	59.00000	10561.00	51.00000	9129.00	79.00000	14141.00
0063 020016G71G CONCRETE PAVERS, DRY LAID	199.000	SY	164.00000	32636.00	90.00000	17910.00	176.00000	35024.00
0064 020016G03R DETECTABLE WARNING SURFACES	14.000	SY	310.00000	4340.00	300.00000	4200.00	308.00000	4312.00
0065 020016L21B BEAM GUIDE RAIL	1613.000	LF	25.00000	40325.00	34.00000	54842.00	39.00000	62907.00
0066 020016L41C BEAM GUIDE RAIL ANCHORAGES	4.000	U	850.00000	3400.00	850.00000	3400.00	978.00000	3912.00
0067 020016L35E BEAM GUIDE RAIL ELEMENT	461.000	LF	11.00000	5071.00	10.00000	4610.00	12.00000	5532.00
0068 020016L11F RUB RAIL	923.000	LF	9.50000	8768.50	8.00000	7384.00	9.00000	8307.00
0069 020016L15R REMOVAL OF GUIDE RAIL	430.000	LF	1.70000	731.00	5.00000	2150.00	0.60000	258.00
0070 020016M21C MISCELLANEOUS CONCRETE	6.000	CY	450.00000	2700.00	400.00000	2400.00	879.00000	5274.00
0071 020016N21M RESET FENCE	104.000	LF	56.00000	5824.00	24.00000	2496.00	35.00000	3640.00
0072 020016N10S SNOW FENCE	1000.000	LF	4.50000	4500.00	5.00000	5000.00	4.50000	4500.00
0073 020016N93N NJTA SECUTRIY FENCE, 8' HIGH	34.000	LF	560.00000	19040.00	300.00000	10200.00	173.00000	5882.00
0074 020016Q22B BREAKAWAY BARRICADES	30.000	U	115.00000	3450.00	50.00000	1500.00	105.00000	3150.00
0075 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	500.000	LF	70.00000	35000.00	120.00000	60000.00	52.00000	26000.00
0076 020016Q21D DRUMS	40.000	U	70.00000	2800.00	20.00000	800.00	80.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 020016Q31D TRAFFIC CONES	50.000 U	16.00000	800.00			5.00000	250.00	18.00000	900.00
0078 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	4.000 U	900.00000	3600.00			1200.00000	4800.00	738.00000	2952.00
0079 020016Q60E VARIABLE MESSAGE SIGNS	2.000 U	3000.00000	6000.00			15000.00000	30000.00	9229.00000	18458.00
0080 020016Q10F CONSTRUCTION SIGNS	1933.000 SF	11.00000	21263.00			6.00000	11598.00	12.00000	23196.00
0081 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000 U	1700.00000	6800.00			2500.00000	10000.00	2769.00000	11076.00
0082 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000 U	2800.00000	5600.00			5000.00000	10000.00	6153.00000	12306.00
0083 020016Q53N TEMPORARY CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE	3.000 U	14000.00000	42000.00			10000.00000	30000.00	2054.00000	6162.00
0084 020016Q32P REMOVABLE WET WEATHER PAVEMENT MARKING TAPE	3600.000 LF	2.20000	7920.00			2.05000	7380.00	2.15000	7740.00
0085 020016Q40P REMOVABLE BLACK LINE MASKING TAPE	3600.000 LF	2.50000	9000.00			2.70000	9720.00	0.30000	1080.00
0086 020016Q03S TEMPORARY SIDEWALK	500.000 SY	14.00000	7000.00			40.00000	20000.00	51.00000	25500.00
0087 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	320.000 HOUR	81.00000	25920.00			81.00000	25920.00	64.00000	20480.00
0088 020016R11C TRAFFIC STRIPES	36000.000 LF	0.30000	10800.00			0.30000	10800.00	0.30000	10800.00
0089 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	12000.000 LF	0.40000	4800.00			0.50000	6000.00	0.50000	6000.00
0090 020016R11D TRAFFIC MARKINGS, LINES	42000.000 LF	0.55000	23100.00			0.50000	21000.00	0.30000	12600.00
0091 020016R14D TRAFFIC MARKINGS, SYMBOLS	2700.000 SF	3.40000	9180.00			1.50000	4050.00	2.90000	7830.00
0092 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	14000.000 LF	0.55000	7700.00			0.70000	9800.00	0.50000	7000.00
0093 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	900.000 SF	6.00000	5400.00			4.85000	4365.00	5.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 020016R05E REMOVAL OF TRAFFIC STRIPES AND MARKINGS	30000.000 LF	0.44000	13200.00	0.35000	10500.00	0.50000	15000.00
0095 020016R32E REMOVAL AND REPLACEMENT OF PAVEMENT REFLECTOR LENSES	80.000 U	20.00000	1600.00	15.00000	1200.00	35.00000	2800.00
0096 020016R12G STRIPE RUMBLE STRIP	900.000 LF	3.50000	3150.00	3.75000	3375.00	3.30000	2970.00
0097 020016S20B SIGNS	791.000 SF	45.00000	35595.00	26.00000	20566.00	30.00000	23730.00
0098 020016S21P GUIDE SIGN PANELS, TYPE GOX	169.000 SF	90.00000	15210.00	25.00000	4225.00	29.00000	4901.00
0099 020016T27F FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED	40.000 U	17.00000	680.00	15.00000	600.00	17.00000	680.00
0100 020016V01A RESET WATER VALVE BOXES	14.000 U	115.00000	1610.00	100.00000	1400.00	220.00000	3080.00
0101 020016V11A GAS MAIN INSTALLATION, BORROW EXCAVATION, SELECTED MATERIAL	37.000 CY	32.00000	1184.00	28.00000	1036.00	32.00000	1184.00
0102 020016V14A RESET FIRE HYDRANTS	1.000 U	3400.00000	3400.00	3000.00000	3000.00	3300.00000	3300.00
0103 020016V59B FABRICATE TIE-IN PIECE	2.000 U	2800.00000	5600.00	2400.00000	4800.00	2640.00000	5280.00
0104 020016V76B WATER MAIN LINE STOP	4.000 U	28000.00000	112000.00	25000.00000	100000.00	27000.00000	108000.00
0105 020016V11C GAS LINE EXCAVATION, UNCLASSIFIED	61.000 CY	450.00000	27450.00	400.00000	24400.00	440.00000	26840.00
0106 020016V56D GAS MAIN INSTALLATION, BACKFILL	24.000 CY	47.00000	1128.00	42.00000	1008.00	48.00000	1152.00
0107 020016V57E GAS MAIN INSTALLATION, COARSE AGGREGATE #57 SIZE #57	5.000 CY	45.00000	225.00	38.00000	190.00	44.00000	220.00
0108 020016V01G RESET GAS VALVE BOXES	8.000 U	225.00000	1800.00	200.00000	1600.00	220.00000	1760.00
0109 020016V57G 8" STEEL GAS MAIN	46.000 LF	620.00000	28520.00	550.00000	25300.00	633.00000	29118.00
0110 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0111 020016V41M 8" LINE STOP AND TIE-IN	32.000 HOUR	450.00000	14400.00	400.00000	12800.00	440.00000	14080.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 020016V67A 16" BUTTERFLY VALVES AND BOXES	8.000 U	10500.00000	84000.00	9400.00000	75200.00	10340.00000	82720.00
0113 020016V67C 24" BUTTERFLY VALVES AND BOXES	4.000 U	11200.00000	44800.00	10000.00000	40000.00	11000.00000	44000.00
0114 020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	225.000 LF	20.00000	4500.00	20.00000	4500.00	24.00000	5400.00
0115 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	282.000 LF	21.00000	5922.00	24.00000	6768.00	28.00000	7896.00
0116 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	880.000 LF	34.00000	29920.00	34.00000	29920.00	39.00000	34320.00
0117 020017A46C 4" RIGID METALLIC CONDUIT, TYPE CUG	20.000 LF	50.00000	1000.00	70.00000	1400.00	98.00000	1960.00
0118 020017A51C 1.5" RIGID METALLIC CONDUIT, TYPE CUR	8.000 LF	50.00000	400.00	80.00000	640.00	55.00000	440.00
0119 020017A56C 2" RIGID METALLIC CONDUIT, TYPE CUR	385.000 LF	48.00000	18480.00	44.00000	16940.00	44.00000	16940.00
0120 020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	855.000 LF	58.00000	49590.00	55.00000	47025.00	59.00000	50445.00
0121 020017A88C 2.0" RIGID METALLIC CONDUIT, TYPE EXPOSED	440.000 LF	18.00000	7920.00	85.00000	37400.00	30.00000	13200.00
0122 020017A21D GROUND WIRE, NO. 8 AWG	2808.000 LF	1.80000	5054.40	2.00000	5616.00	2.60000	7300.80
0123 020017A02E MULTIPLE LIGHTING WIRE, NO. 2 AWG	5450.000 LF	3.60000	19620.00	5.00000	27250.00	4.35000	23707.50
0124 020017A10E MULTIPLE LIGHTING WIRE, NO. 10 AWG	1005.000 LF	1.75000	1758.75	1.50000	1507.50	3.10000	3115.50
0125 020017A01F SERVICE WIRE, NO. 1/0 AWG	900.000 LF	7.80000	7020.00	7.00000	6300.00	4.05000	3645.00
0126 020017A06F SERVICE WIRE, NO. 6 AWG	162.000 LF	2.60000	421.20	5.00000	810.00	5.00000	810.00
0127 020017A41H FOUNDATIONS, TYPE SPF	2.000 U	910.00000	1820.00	890.00000	1780.00	863.00000	1726.00
0128 020017A46H FOUNDATIONS, TYPE STF	4.000 U	3340.00000	13360.00	3500.00000	14000.00	3850.00000	15400.00
0129 020017A04J JUNCTION BOX FOUNDATIONS	2.000 U	2000.00000	4000.00	3000.00000	6000.00	3025.00000	6050.00
0130 020017A11J 38" JUNCTION BOXES	7.000 U	2725.00000	19075.00	3500.00000	24500.00	5572.00000	39004.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 020017A27J 10" X 36" JUNCTION BOXES	5.000 U	800.00000	4000.00	1000.00000	5000.00	1093.00000	5465.00
0132 020017A29J 18" X 36" JUNCTION BOXES	14.000 U	1800.00000	25200.00	1500.00000	21000.00	1926.00000	26964.00
0133 020017A24K RIGID NON-METALLIC MULTIDUCT CONDUIT, TYPE MBS	145.000 LF	20.00000	2900.00	60.00000	8700.00	58.00000	8410.00
0134 020017A34K RIGID NON-METALLIC MULTIDUCT CONDUIT, TYPE MGA	725.000 LF	20.00000	14500.00	50.00000	36250.00	39.00000	28275.00
0135 020017A17B FOUNDATION, TYPE 170A	1.000 U	3115.00000	3115.00	1800.00000	1800.00	2420.00000	2420.00
0136 020017B17B CONTROLLER ASSEMBLIES, TYPE 2070 ATC NWK LITE	1.000 U	39500.00000	39500.00	45000.00000	45000.00	38577.00000	38577.00
0137 020017B10D TRAFFIC SIGNAL CONTROLLER DISCONNECT	1.000 U	900.00000	900.00	570.00000	570.00	1415.00000	1415.00
0138 020017B60F PEDESTAL ASSEMBLIES, TYPE PW-1	3.000 U	2090.00000	6270.00	1900.00000	5700.00	1870.00000	5610.00
0139 020017B21H PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1	5.000 U	1250.00000	6250.00	1700.00000	8500.00	1093.00000	5465.00
0140 020017B21I PUSH BUTTON ASSEMBLIES	2.000 U	134.00000	268.00	200.00000	400.00	224.00000	448.00
0141 020017B51J TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1	1.000 U	5900.00000	5900.00	5300.00000	5300.00	8108.00000	8108.00
0142 020017B43K TRAFFIC SIGNAL ASSEMBLIES, TYPE 30S-1-1-OP	1.000 U	10000.00000	10000.00	9400.00000	9400.00	11874.00000	11874.00
0143 020017B53K TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1-1-OP	1.000 U	10325.00000	10325.00	9600.00000	9600.00	11275.00000	11275.00
0144 020017B81K TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-1	1.000 U	8000.00000	8000.00	6700.00000	6700.00	10247.00000	10247.00
0145 020017B22L TRAFFIC SIGNAL ASSEMBLIES, TYPE 20TA-2	2.000 U	5140.00000	10280.00	4800.00000	9600.00	4617.00000	9234.00
0146 020017B81L TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-1-1-OP	1.000 U	12250.00000	12250.00	11000.00000	11000.00	12650.00000	12650.00
0147 020017B41M TRAFFIC SIGNAL ASSEMBLIES, TYPE 20TA-1-1-OP -OP	2.000 U	5140.00000	10280.00	7000.00000	14000.00	6929.00000	13858.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 020017B31O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1	7.000 U	2940.00000	20580.00	1700.00000	11900.00	1430.00000	10010.00
0149 020017B32O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1-OP	1.000 U	5200.00000	5200.00	5700.00000	5700.00	4658.00000	4658.00
0150 020017B41O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	4.000 U	1415.00000	5660.00	1500.00000	6000.00	1351.00000	5404.00
0151 020017B42O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1-OP	2.000 U	3435.00000	6870.00	3700.00000	7400.00	3850.00000	7700.00
0152 020017B11P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	273.000 LF	2.25000	614.25	3.00000	819.00	3.00000	819.00
0153 020017B21P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	1784.000 LF	2.60000	4638.40	3.50000	6244.00	3.75000	6690.00
0154 020017B31P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	4821.000 LF	3.80000	18319.80	4.00000	19284.00	4.00000	19284.00
0155 020017B21Q TRAFFIC SIGNAL STANDARDS, TYPE T	1.000 U	2135.00000	2135.00	2000.00000	2000.00	2310.00000	2310.00
0156 020017B31Q TRAFFIC SIGNAL STANDARDS, TYPE S	5.000 U	5898.00000	29490.00	5500.00000	27500.00	7050.00000	35250.00
0157 020017B07R TRAFFIC CONTROLLER ASSEMBLY TURN-ON	4.000 U	1335.00000	5340.00	750.00000	3000.00	4882.00000	19528.00
0158 020017B31S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1	1.000 LS	13355.00000	13355.00	13000.00000	13000.00	24750.00000	24750.00
0159 020017B32S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 2	1.000 LS	13355.00000	13355.00	10000.00000	10000.00	18463.00000	18463.00
0160 020017B33S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 3	1.000 LS	13355.00000	13355.00	8000.00000	8000.00	18429.00000	18429.00
0161 020017C11A LIGHTING STANDARD ASSEMBLIES, TYPE L-8-SB-CF-Y	3.000 U	3055.00000	9165.00	3200.00000	9600.00	3025.00000	9075.00
0162 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0163 020017C21B 8" X 8" X 6" CAST JUNCTION BOXES	2.000 U	780.00000	1560.00	1200.00000	2400.00	1208.00000	2416.00
0164 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0165 020017C63E LIGHTING STANDARD ASSEMBLIES, TYPE L-8-SB-CF-X	5.000 U	3050.00000	15250.00	3100.00000	15500.00	2800.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 020017C81E LIGHTING STANDARD ASSEMBLIES, TYPE L-15-CF-X CF-X	3.000	U	3500.00000	10500.00	3250.00000	9750.00	3117.00000	9351.00
0167 020017C83E LIGHTING STANDARD ASSEMBLIES, TYPE L-15-SB-CF-X TYPE L-15-SB-CF-X	1.000	U	3170.00000	3170.00	3350.00000	3350.00	2841.00000	2841.00
0168 020017C21I INTERIM LIGHTING SYSTEM		LUMP	20600.00000	20600.00	95000.00000	95000.00	96690.00000	96690.00
0169 020017C21K UNDERDECK LIGHTING ASSEMBLIES, TYPE W	2.000	U	2670.00000	5340.00	2000.00000	4000.00	1852.00000	3704.00
0170 020017C48K SIGN LIGHTING ASSEMBLY, LUMITRAK INTERIM HIGHWAY LIGHTING SYSTEM	1.000	U	25820.00000	25820.00	12000.00000	12000.00	23339.00000	23339.00
0181 020018N05B NONVEGETATIVE SURFACE, HOT MIX ASPHALT SECTION TOTALS	492.000	SY	35.60000	17515.20	45.00000	22140.00	33.00000	16236.00
			\$	3,774,456.50	\$	3,980,934.50	\$	4,638,806.10
SECTION 0002 CONSTRUCTION ENGINEERING								
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.000	U	45870.00000	45870.00	15000.00000	15000.00	34000.00000	34000.00
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	30.000	MO	2337.00000	70110.00	1900.00000	57000.00	2500.00000	75000.00
0006 020011E31G TELEPHONE SERVICE	1.000	LS	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0007 020011F21C MATERIALS FIELD LABORATORY SET-UP	1.000	U	35000.00000	35000.00	12000.00000	12000.00	31000.00000	31000.00
0008 020011F31C MATERIALS FIELD LABORATORY MAINTENANCE SECTION TOTALS	27.000	MO	2337.00000	63099.00	800.00000	21600.00	1500.00000	40500.00
			\$	221,579.00	\$	113,100.00	\$	188,000.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0011 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	LS	15000.00000	15000.00	30000.00000	30000.00	45000.00000	45000.00
0012 020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000	LS	40000.00000	40000.00	10000.00000	10000.00	100000.00000	100000.00
0013 020011G34I POLLUTION LIABILITY INSURANCE	1.000	LS	30000.00000	30000.00	10000.00000	10000.00	75000.00000	75000.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	550.000 LF	17.00000	9350.00	10.00000	5500.00	25.00000	13750.00
0055 020016C21P CLEANING EXISTING DRAINAGE STRUCTURES	5.000 U	300.00000	1500.00	150.00000	750.00	350.00000	1750.00
SECTION TOTALS		\$	95,850.00	\$	56,250.00	\$	235,500.00
SECTION 0004 EROSION CONTROL							
0024 020012L22C INLET FILTERS	12.000 U	200.00000	2400.00	100.00000	1200.00	244.00000	2928.00
0025 020012L25E ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL	100.000 CY	36.00000	3600.00	10.00000	1000.00	24.00000	2400.00
0026 020012L20F CONSTRUCTION DRIVEWAY	74.000 T	75.00000	5550.00	35.00000	2590.00	78.00000	5772.00
0027 020012L03H HAYBALES	25.000 U	45.00000	1125.00	7.00000	175.00	51.00000	1275.00
SECTION TOTALS		\$	12,675.00	\$	4,965.00	\$	12,375.00
SECTION 0005 GENERAL LANDSCAPE							
0171 020018F04C TOPSOILING, 4" THICK	28.000 SY	3.00000	84.00	5.00000	140.00	2.00000	56.00
0172 020018F08F BORROW TOPSOIL	35.000 CY	6.00000	210.00	25.00000	875.00	6.00000	210.00
0173 020018H23C FERTILIZING AND SEEDING, TYPE A-3	28.000 SY	2.00000	56.00	2.00000	56.00	2.00000	56.00
0174 020018H60C FERTILIZING AND SEEDING, TYPE F	3.000 SY	12.00000	36.00	2.00000	6.00	2.00000	6.00
0175 020018K31C STRAW MULCHING	31.000 SY	10.00000	310.00	2.00000	62.00	2.00000	62.00
0176 020018K20D WOOD MULCHING	55.000 SY	12.00000	660.00	5.00000	275.00	6.00000	330.00
0177 020018L02A MOWING	62.000 SY	11.00000	682.00	3.00000	186.00	12.00000	744.00
0180 020018M95Z WATERING	3.000 MG	300.00000	900.00	200.00000	600.00	220.00000	660.00
SECTION TOTALS		\$	2,938.00	\$	2,200.00	\$	2,124.00
SECTION 0006 LANDSCAPE							

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 020018M81P PYRUS CALLERYANA 'ARISTOCRAT', B&B, 3-3 1/2" CAL, 12-14' HIGH, BRANCHED 6-6.5	14.000 U	450.00000	6300.00	395.00000	5530.00	454.00000	6356.00
0179 020018M05S SYRINGA RETICULATA 'IVORY SILK', TREE FORM, B&B, 2'-2 1/2" CAL	11.000 U	300.00000	3300.00	260.00000	2860.00	286.00000	3146.00
SECTION TOTALS		\$	9,600.00	\$	8,390.00	\$	9,502.00
SECTION 0007 BRIDGE - NESBITT OVER NJ TRANSIT							
0235 020012A21B TEMPORARY SHIELDING 6,000 SF	1.000 LS	50000.00000	50000.00	505000.00000	505000.00	300000.00000	300000.00
0236 020012A41B BONDING AND GROUNDING	1.000 LS	10000.00000	10000.00	2000.00000	2000.00	16500.00000	16500.00
0237 020012A31C CLEARING SITE, BRIDGE	1.000 LS	600000.00000	600000.00	705600.00000	705600.00	705600.00000	705600.00
0238 020012F10A COARSE AGGREGATE LAYER	35.000 CY	91.00000	3185.00	40.00000	1400.00	93.00000	3255.00
0239 020012F12E FOUNDATION EXCAVATION	345.000 CY	55.00000	18975.00	15.00000	5175.00	69.00000	23805.00
0240 020015A21A CONCRETE IN STRUCTURES, FOOTINGS	53.000 CY	520.00000	27560.00	200.00000	10600.00	515.00000	27295.00
0241 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	60.000 CY	1480.00000	88800.00	300.00000	18000.00	1519.00000	91140.00
0242 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	110.000 CY	915.00000	100650.00	300.00000	33000.00	1084.00000	119240.00
0243 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	115.000 CY	880.00000	101200.00	500.00000	57500.00	807.00000	92805.00
0244 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	26.000 CY	725.00000	18850.00	300.00000	7800.00	821.00000	21346.00
0245 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	59800.000 LB	1.80000	107640.00	1.90000	113620.00	2.00000	119600.00
0246 020015A31G EPOXY WATERPROOFING SEAL COAT	115.000 SY	85.00000	9775.00	35.00000	4025.00	59.00000	6785.00
0247 020015A23J STRIP SEAL EXPANSION DAM	59.000 LF	391.00000	23069.00	500.00000	29500.00	432.00000	25488.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 020015A21L SAWCUT GROOVED DECK SURFACE	2700.000	SF	0.60000	1620.00	0.50000	1350.00	0.53000	1431.00
0249 020015A12A CONCRETE BRIDGE APPROACH SLAB	130.000	SY	293.00000	38090.00	200.00000	26000.00	403.00000	52390.00
0250 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	140.000	LF	900.00000	126000.00	700.00000	98000.00	349.00000	48860.00
0251 020015A14H SAWCUT GROOVED SURFACE, APPROACH SLAB	1050.000	SF	0.60000	630.00	0.50000	525.00	0.53000	556.50
0252 020015C29A STRUCTURAL STEEL GRADE 50W	242000.000	LB	2.65000	641300.00	1.99000	481580.00	2.40000	580800.00
0253 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	32.000	U	3000.00000	96000.00	4000.00000	128000.00	2986.00000	95552.00
0254 020015C22D STRUCTURAL STEEL DECK JOINTS 7,100 LB	1.000	LS	16550.00000	16550.00	34000.00000	34000.00	19890.00000	19890.00
0255 020015C31H SHEAR CONNECTORS, GALVANIZED	3552.000	U	6.70000	23798.40	4.00000	14208.00	3.00000	10656.00
0256 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000	LS	550.00000	550.00	5000.00000	5000.00	22000.00000	22000.00
0257 020015A13F RELIEF SLAB, 12" THICK SECTION TOTALS	35.000	SY	370.00000	12950.00	200.00000	7000.00	217.00000	7595.00
			\$	2,117,192.40	\$	2,288,883.00	\$	2,392,589.50
SECTION 0008 BRIDGE - NESBITT OVER INTERSTATE 280								
0258 020012A21B TEMPORARY SHIELDING 7,100 SF	1.000	LS	50000.00000	50000.00	470000.00000	470000.00	300000.00000	300000.00
0259 020012A31C CLEARING SITE, BRIDGE	1.000	LS	525000.00000	525000.00	836000.00000	836000.00	632000.00000	632000.00
0260 020012F12E FOUNDATION EXCAVATION	270.000	CY	1.00000	270.00	50.00000	13500.00	71.00000	19170.00
0261 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	37.000	CY	1370.00000	50690.00	300.00000	11100.00	1967.00000	72779.00
0262 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	185.000	CY	950.00000	175750.00	300.00000	55500.00	824.00000	152440.00
0263 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	170.000	CY	730.00000	124100.00	500.00000	85000.00	719.00000	122230.00
0264 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	20.000	CY	725.00000	14500.00	300.00000	6000.00	626.00000	12520.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0265 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	790.000 LF	211.00000	166690.00	210.00000	165900.00	150.00000	118500.00
0266 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	69000.000 LB	1.85000	127650.00	1.90000	131100.00	2.00000	138000.00
0267 020015A31G EPOXY WATERPROOFING SEAL COAT	160.000 SY	62.50000	10000.00	25.00000	4000.00	60.00000	9600.00
0268 020015A23J STRIP SEAL EXPANSION DAM	68.000 LF	371.00000	25228.00	550.00000	37400.00	452.00000	30736.00
0269 020015A21L SAWCUT GROOVED DECK SURFACE	3800.000 SF	0.60000	2280.00	0.50000	1900.00	0.72000	2736.00
0270 020015C29A STRUCTURAL STEEL GRADE 50W	134300.000 LB	2.95000	396185.00	1.99000	267257.00	3.00000	402900.00
0271 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	14.000 U	3000.00000	42000.00	5800.00000	81200.00	2813.00000	39382.00
0272 020015C22D STRUCTURAL STEEL DECK JOINTS 7,000 LB	1.000 LS	16650.00000	16650.00	49000.00000	49000.00	21325.00000	21325.00
0273 020015C31H SHEAR CONNECTORS, GALVANIZED	2562.000 U	6.70000	17165.40	4.00000	10248.00	4.00000	10248.00
0274 020015H62C CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH BRIDGE, 6'-3" HIGH	90.000 LF	165.00000	14850.00	149.00000	13410.00	167.00000	15030.00
0275 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE 6'-3" HIGH, CURVED TOP	700.000 LF	120.00000	84000.00	110.00000	77000.00	167.00000	116900.00
0276 020015J45E 18" WATER MAINS	210.000 LF	500.00000	105000.00	450.00000	94500.00	518.00000	108780.00
0277 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS	550.00000	550.00	5000.00000	5000.00	22000.00000	22000.00
0278 020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	210.000 LF	22.25000	4672.50	20.00000	4200.00	34.00000	7140.00
0279 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	12.000 LF	34.00000	408.00	42.00000	504.00	259.00000	3108.00
0280 020017A29J 18" X 36" JUNCTION BOXES	1.000 U	1800.00000	1800.00	2000.00000	2000.00	1093.00000	1093.00
0281 020017A75J JUNCTION BOX FRAMES AND COVERS	1.000 U	2800.00000	2800.00	1800.00000	1800.00	1320.00000	1320.00
SECTION TOTALS		\$	1,958,238.90	\$	2,423,519.00	\$	2,359,937.00

SECTION 0009 BRIDGE - CLIFTON OVER NJ TRANSIT

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 020012A21B TEMPORARY SHIELDING 5,600 SF	1.000	LS	50000.00000	50000.00	445000.00000	445000.00	300000.00000	300000.00
0183 020012A41B BONDING AND GROUNDING	1.000	LS	10000.00000	10000.00	2000.00000	2000.00	16500.00000	16500.00
0184 020012A31C CLEARING SITE, BRIDGE	1.000	LS	585000.00000	585000.00	677500.00000	677500.00	677500.00000	677500.00
0185 020012F10A COARSE AGGREGATE LAYER	80.000	CY	85.00000	6800.00	40.00000	3200.00	95.00000	7600.00
0186 020012F12E FOUNDATION EXCAVATION	145.000	CY	85.00000	12325.00	15.00000	2175.00	286.00000	41470.00
0187 020015A21A CONCRETE IN STRUCTURES, FOOTINGS	5.000	CY	1435.00000	7175.00	600.00000	3000.00	1000.00000	5000.00
0188 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	4.000	CY	1900.00000	7600.00	300.00000	1200.00	1415.00000	5660.00
0189 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	85.000	CY	1050.00000	89250.00	1100.00000	93500.00	1139.00000	96815.00
0190 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	132.000	CY	825.00000	108900.00	500.00000	66000.00	792.00000	104544.00
0191 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	23.000	CY	725.00000	16675.00	300.00000	6900.00	717.00000	16491.00
0192 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	43800.000	LB	1.80000	78840.00	1.90000	83220.00	1.91000	83658.00
0193 020015A31G EPOXY WATERPROOFING SEAL COAT	135.000	SY	70.00000	9450.00	20.00000	2700.00	63.00000	8505.00
0194 020015A23J STRIP SEAL EXPANSION DAM	70.000	LF	367.00000	25690.00	450.00000	31500.00	510.00000	35700.00
0195 020015A21L SAWCUT GROOVED DECK SURFACE	3100.000	SF	0.60000	1860.00	1.00000	3100.00	0.70000	2170.00
0196 020015A12A CONCRETE BRIDGE APPROACH SLAB	140.000	SY	293.00000	41020.00	100.00000	14000.00	403.00000	56420.00
0197 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	125.000	LF	940.00000	117500.00	700.00000	87500.00	349.00000	43625.00
0198 020015A14H SAWCUT GROOVED SURFACE, APPROACH SLAB	1100.000	SF	0.60000	660.00	0.50000	550.00	0.50000	550.00
0199 020015C29A STRUCTURAL STEEL GRADE 50W	123500.000	LB	3.30000	407550.00	1.99000	245765.00	3.10000	382850.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	30.000 U	3025.00000	90750.00			4000.00000	120000.00	3042.00000	91260.00
0201 020015C22D STRUCTURAL STEEL DECK JOINTS 7,900 LB	1.000 LS	19900.00000	19900.00			35000.00000	35000.00	25623.00000	25623.00
0202 020015C31H SHEAR CONNECTORS, GALVANIZED	3150.000 U	6.70000	21105.00			4.00000	12600.00	2.90000	9135.00
0203 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE, 6'-3" HIGH, CURVED TOP	26.000 LF	215.00000	5590.00			185.00000	4810.00	167.00000	4342.00
0204 020019Z99Z NO ITEM	1.000 U	0.00000	0.00			0.00000	0.00	0.00000	0.00
0205 020015J20C 8" GAS MAINS	75.000 LF	225.00000	16875.00			216.00000	16200.00	142.00000	10650.00
0206 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS	550.00000	550.00			5000.00000	5000.00	22000.00000	22000.00
0207 020015A13F RELIEF SLAB, 12" THICK	32.000 SY	375.00000	12000.00			200.00000	6400.00	238.00000	7616.00
SECTION TOTALS		\$	1,743,065.00			\$	1,968,820.00	\$	2,055,684.00
SECTION 0010 BRIDGE - CLIFTON OVER INTERSTATE 208									
0208 020012A21B TEMPORARY SHIELDING 7,100 SF	1.000 LS	50000.00000	50000.00			395000.00000	395000.00	240000.00000	240000.00
0209 020012A31C CLEARING SITE, BRIDGE	1.000 LS	460000.00000	460000.00			792000.00000	792000.00	352000.00000	352000.00
0210 020012F12E FOUNDATION EXCAVATION	195.000 CY	1.00000	195.00			15.00000	2925.00	332.00000	64740.00
0211 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	4.000 CY	1650.00000	6600.00			300.00000	1200.00	4500.00000	18000.00
0212 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	165.000 CY	940.00000	155100.00			300.00000	49500.00	806.00000	132990.00
0213 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	205.000 CY	770.00000	157850.00			500.00000	102500.00	710.00000	145550.00
0214 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	30.000 CY	725.00000	21750.00			300.00000	9000.00	594.00000	17820.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I2943 IEW CONSTR GP		(2) H3415 H&G CONTRACTORS INC		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	355.000	LF	233.00000	82715.00	210.00000	74550.00	150.00000	53250.00
0216 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	67400.000	LB	1.85000	124690.00	1.90000	128060.00	2.00000	134800.00
0217 020015A31G EPOXY WATERPROOFING SEAL COAT	195.000	SY	65.00000	12675.00	25.00000	4875.00	59.00000	11505.00
0218 020015A23J STRIP SEAL EXPANSION DAM	88.000	LF	340.00000	29920.00	550.00000	48400.00	419.00000	36872.00
0219 020015A21L SAWCUT GROOVED DECK SURFACE	4200.000	SF	0.60000	2520.00	0.50000	2100.00	0.50000	2100.00
0220 020015C29A STRUCTURAL STEEL GRADE 50W	156900.000	LB	3.20000	502080.00	1.99000	312231.00	2.80000	439320.00
0221 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	18.000	U	2940.00000	52920.00	4000.00000	72000.00	2752.00000	49536.00
0222 020015C22D STRUCTURAL STEEL DECK JOINTS 11,300 LB	1.000	LS	21025.00000	21025.00	49000.00000	49000.00	25981.00000	25981.00
0223 020015C31H SHEAR CONNECTORS, GALVANIZED	2920.000	U	6.70000	19564.00	4.00000	11680.00	4.40000	12848.00
0224 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE 6'-3" HIGH, CURVED TOP	365.000	LF	126.00000	45990.00	115.00000	41975.00	167.00000	60955.00
0225 020015I05D BRIDGE MOUNTED SIGN SUPPORT		LUMP	33000.00000	33000.00	55000.00000	55000.00	37400.00000	37400.00
0226 020015I05D BRIDGE MOUNTED SIGN SUPPORT		LUMP	39000.00000	39000.00	65000.00000	65000.00	37400.00000	37400.00
0227 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0228 020015J20C 8" GAS MAINS	95.000	LF	225.00000	21375.00	212.00000	20140.00	220.00000	20900.00
0229 020015J45E 18" WATER MAINS	190.000	LF	500.00000	95000.00	450.00000	85500.00	518.00000	98420.00
0230 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000	LS	550.00000	550.00	5000.00000	5000.00	19000.00000	19000.00
0231 020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	40.000	LF	23.00000	920.00	20.00000	800.00	78.00000	3120.00
0232 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	95.000	LF	23.00000	2185.00	35.00000	3325.00	55.00000	5225.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) I2943		(2) H3415		(3) F2743		
ITEM DESCRIPTION		IEW CONSTR GP		H&G CONTRACTORS INC		FERREIRA CONSTRUCTION CO INC		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0233	020017A41C	215.000 LF	34.00000	7310.00	40.00000	8600.00	63.00000	13545.00
	3" RIGID METALLIC CONDUIT, TYPE CUG							
0234	020017A29J	3.000 U	1800.00000	5400.00	2000.00000	6000.00	1374.00000	4122.00
	18" X 36" JUNCTION BOXES							
	SECTION TOTALS		\$	1,950,334.00	\$	2,346,361.00	\$	2,037,399.00
CONTRACT TOTALS			\$	11,885,928.80	\$	13,193,422.50	\$	13,931,916.60

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 : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(4) C7279		(5) A5969		(6) D0181		
		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	020011C21E	1.000 LS	99000.00000	99000.00	80000.00000	80000.00	125000.00000	125000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	020011D21C	1.000 LS	1000.00000	1000.00	5000.00000	5000.00	25000.00000	25000.00
	FINAL CLEANUP							
0003	020011E21C	1.000 LS	90000.00000	90000.00	730000.00000	730000.00	50000.00000	50000.00
	CONSTRUCTION LAYOUT							
0009	020011F21D	1.000 LS	4600.00000	4600.00	4600.00000	4600.00	4600.00000	4600.00
	FUEL PRICE ADJUSTMENT							
0010	020011G21D	1.000 LS	81000.00000	81000.00	81000.00000	81000.00	81000.00000	81000.00
	TRAINING REIMBURSEMENT							
0014	020011H21C	1.000 LS	25000.00000	25000.00	10000.00000	10000.00	1000.00000	1000.00
	PROGRESS SCHEDULE							
0015	020011H21D	1.000 LS	1400000.00000	1400000.00	1450000.00000	1450000.00	1480000.00000	1480000.00
	MOBILIZATION							
0016	020012A21C	1.000 LS	275000.00000	275000.00	275000.00000	275000.00	200000.00000	200000.00
	CLEARING SITE							
0017	020012B25B	1277.000 CY	60.00000	76620.00	50.00000	63850.00	42.00000	53634.00
	ROADWAY EXCAVATION, UNCLASSIFIED							
0018	020012B17G	3586.000 SY	55.00000	197230.00	20.00000	71720.00	79.00000	283294.00
	REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES							
0019	020012B50G	245.000 LF	3.00000	735.00	12.00000	2940.00	8.00000	1960.00
	SAWCUTTING							
0020	020012B25L	1257.000 SY	10.00000	12570.00	10.00000	12570.00	20.00000	25140.00
	MILLING, 2" DEPTH							
0021	020012B80N	476.000 SY	15.00000	7140.00	10.00000	4760.00	20.00000	9520.00
	MILLING, VARIABLE DEPTH							
0022	020012H21C	693.000 CY	65.00000	45045.00	45.00000	31185.00	41.00000	28413.00
	SUBBASE							
0023	020012I20C	319.000 SY	11.00000	3509.00	8.00000	2552.00	17.00000	5423.00
	UNDERLAYER PREPARATION							
0028	020012L23J	1.000 LS	19800.00000	19800.00	10000.00000	10000.00	5000.00000	5000.00
	CONCRETE WASHOUT FACILITY							
0029	020012L25J	3.000 U	1000.00000	3000.00	2500.00000	7500.00	700.00000	2100.00
	OIL ONLY EMERGENCY SPILL KIT							
0030	020013A15D	50.000 SY	50.00000	2500.00	12.00000	600.00	8.00000	400.00
	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK							

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7279 J.F.CREAMER J-V J.M. SANZARI		(5) A5969 ANSELMINI & DECICCO INC		(6) D0181 DAIDONE ELECTRIC INC J/V KISK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 020013A20D DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	3880.000	SY	12.00000	46560.00	15.00000	58200.00	8.00000	31040.00
0032 020013B08E COARSE AGGREGATE, SIZE NO. 8	4.000	CY	200.00000	800.00	75.00000	300.00	94.00000	376.00
0033 020013F20B CONCRETE BASE COURSE, 8" THICK	64.000	SY	125.00000	8000.00	80.00000	5120.00	73.00000	4672.00
0034 020014B21D BITUMINOUS CONCRETE PATCH	120.000	T	150.00000	18000.00	250.00000	30000.00	195.00000	23400.00
0035 020014D08B HOT MIX ASPHALT PAVEMENT REPAIR PRIOR TO OVERLAY	205.000	SY	25.00000	5125.00	50.00000	10250.00	86.00000	17630.00
0036 020014D21C TACK COAT	300.000	GAL	5.00000	1500.00	1.00000	300.00	7.00000	2100.00
0037 020014D31C PRIME COAT	1000.000	GAL	1.00000	1000.00	6.00000	6000.00	7.00000	7000.00
0038 020014D21E ASPHALT PRICE ADJUSTMENT	1.000	LS	10600.00000	10600.00	10600.00000	10600.00	10600.00000	10600.00
0039 020014D23F POLYMERIZED JOINT ADHESIVE	16100.000	LF	0.42000	6762.00	0.50000	8050.00	0.70000	11270.00
0040 020014D02J CORE SAMPLES, HOT MIX ASPHALT	24.000	U	250.00000	6000.00	150.00000	3600.00	228.00000	5472.00
0041 020014F01A SUPERPAVE HOT MIX ASPHALT 12.5H64 SURFACE COURSE	825.000	T	88.00000	72600.00	100.00000	82500.00	126.00000	103950.00
0042 020014F01B SUPERPAVE HOT MIX ASPHALT 19H64 INTERMEDIATE COURSE	770.000	T	88.00000	67760.00	100.00000	77000.00	126.00000	97020.00
0043 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	1012.000	T	88.00000	89056.00	100.00000	101200.00	123.00000	124476.00
0044 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0045 020015J45E 18" WATER MAINS	72.000	LF	600.00000	43200.00	600.00000	43200.00	832.00000	59904.00
0046 020015M11C TEMPORARY SHEETING, GAS	650.000	SF	1.00000	650.00	15.00000	9750.00	16.00000	10400.00
0047 020016B99A TRENCH DRAIN	20.000	LF	350.00000	7000.00	250.00000	5000.00	500.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) C7279		(5) A5969		(6) D0181	
ITEM DESCRIPTION		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0048 020016B49B	98.000 LF	800.00000	78400.00	1000.00000	98000.00	884.00000	86632.00
24" DUCTILE IRON WATER PIPE, CLASS 52							
0049 020016B33G	175.000 LF	75.00000	13125.00	150.00000	26250.00	99.00000	17325.00
15" REINFORCED CONCRETE CULVERT PIPE							
0050 020016B34G	16.000 LF	140.00000	2240.00	175.00000	2800.00	124.00000	1984.00
18" REINFORCED CONCRETE CULVERT PIPE							
0052 020016C60E	2.000 U	8500.00000	17000.00	4000.00000	8000.00	14854.00000	29708.00
MANHOLES, SANITARY SEWER							
0053 020016C22G	1.000 U	1500.00000	1500.00	600.00000	600.00	3704.00000	3704.00
RECONSTRUCTED MANHOLES, USING EXISTING CASTING							
0054 020016C22I	15.000 U	600.00000	9000.00	500.00000	7500.00	174.00000	2610.00
RESET CASTINGS							
0056 020016C10X	1.000 U	1800.00000	1800.00	1000.00000	1000.00	11170.00000	11170.00
RECONSTRUCTED MANHOLES, SANITARY SEWER, USING NEW CASTINGS, MUNICIPAL							
0057 020016C91Z	7.000 U	4500.00000	31500.00	4000.00000	28000.00	2773.00000	19411.00
INLETS, TYPE H							
0058 020016E11D	1023.000 LF	18.50000	18925.50	30.00000	30690.00	23.00000	23529.00
9" X 16" CONCRETE VERTICAL CURB							
0059 020016E15D	1493.000 LF	19.00000	28367.00	35.00000	52255.00	24.00000	35832.00
9" X 18" CONCRETE VERTICAL CURB							
0060 020016G10C	1862.000 SY	55.00000	102410.00	60.00000	111720.00	53.00000	98686.00
CONCRETE SIDEWALK, 4" THICK							
0061 020016G20C	261.000 SY	85.00000	22185.00	70.00000	18270.00	71.00000	18531.00
CONCRETE SIDEWALK, 8" THICK							
0062 020016G15F	179.000 SY	75.00000	13425.00	75.00000	13425.00	62.00000	11098.00
CONCRETE DRIVEWAY, 6" THICK							
0063 020016G71G	199.000 SY	100.00000	19900.00	100.00000	19900.00	191.00000	38009.00
CONCRETE PAVERS, DRY LAID							
0064 020016G03R	14.000 SY	350.00000	4900.00	300.00000	4200.00	343.00000	4802.00
DETECTABLE WARNING SURFACES							
0065 020016L21B	1613.000 LF	35.00000	56455.00	22.00000	35486.00	29.00000	46777.00
BEAM GUIDE RAIL							
0066 020016L41C	4.000 U	750.00000	3000.00	800.00000	3200.00	975.00000	3900.00
BEAM GUIDE RAIL ANCHORAGES							
0067 020016L35E	461.000 LF	11.00000	5071.00	11.00000	5071.00	13.00000	5993.00
BEAM GUIDE RAIL ELEMENT							
0068 020016L11F	923.000 LF	8.00000	7384.00	8.00000	7384.00	11.00000	10153.00
RUB RAIL							

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7279 J.F.CREAMER J-V J.M. SANZARI		(5) A5969 ANSELMINI & DECICCO INC		(6) D0181 DAIDONE ELECTRIC INC J/V KISK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 020016L15R REMOVAL OF GUIDE RAIL	430.000	LF	2.00000	860.00	2.00000	860.00	2.00000	860.00
0070 020016M21C MISCELLANEOUS CONCRETE	6.000	CY	650.00000	3900.00	500.00000	3000.00	224.00000	1344.00
0071 020016N21M RESET FENCE	104.000	LF	38.50000	4004.00	55.00000	5720.00	35.00000	3640.00
0072 020016N10S SNOW FENCE	1000.000	LF	12.00000	12000.00	5.00000	5000.00	5.60000	5600.00
0073 020016N93N NJTA SECUTRIY FENCE, 8' HIGH	34.000	LF	82.00000	2788.00	500.00000	17000.00	838.00000	28492.00
0074 020016Q22B BREAKAWAY BARRICADES	30.000	U	100.00000	3000.00	200.00000	6000.00	111.00000	3330.00
0075 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	500.000	LF	50.00000	25000.00	60.00000	30000.00	60.00000	30000.00
0076 020016Q21D DRUMS	40.000	U	75.00000	3000.00	200.00000	8000.00	74.00000	2960.00
0077 020016Q31D TRAFFIC CONES	50.000	U	15.00000	750.00	25.00000	1250.00	17.00000	850.00
0078 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	4.000	U	1500.00000	6000.00	1000.00000	4000.00	2531.00000	10124.00
0079 020016Q60E VARIABLE MESSAGE SIGNS	2.000	U	7500.00000	15000.00	20000.00000	40000.00	1596.00000	3192.00
0080 020016Q10F CONSTRUCTION SIGNS	1933.000	SF	10.00000	19330.00	15.00000	28995.00	26.00000	50258.00
0081 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000	U	3500.00000	14000.00	5000.00000	20000.00	500.00000	2000.00
0082 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	12000.00000	24000.00	15000.00000	30000.00	8000.00000	16000.00
0083 020016Q53N TEMPORARY CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE	3.000	U	20000.00000	60000.00	12000.00000	36000.00	26100.00000	78300.00
0084 020016Q32P REMOVABLE WET WEATHER PAVEMENT MARKING TAPE	3600.000	LF	1.60000	5760.00	5.00000	18000.00	2.10000	7560.00
0085 020016Q40P REMOVABLE BLACK LINE MASKING TAPE	3600.000	LF	2.25000	8100.00	5.00000	18000.00	2.90000	10440.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(4) C7279		(5) A5969		(6) D0181		
		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	020016Q03S TEMPORARY SIDEWALK	500.000 SY	50.00000	25000.00	20.00000	10000.00	70.00000	35000.00
0087	020016Q06T TRAFFIC DIRECTORS, FLAGGERS	320.000 HOUR	60.00000	19200.00	65.00000	20800.00	74.00000	23680.00
0088	020016R11C TRAFFIC STRIPES	36000.000 LF	0.22000	7920.00	0.35000	12600.00	0.30000	10800.00
0089	020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	12000.000 LF	0.38000	4560.00	0.60000	7200.00	0.50000	6000.00
0090	020016R11D TRAFFIC MARKINGS, LINES	42000.000 LF	0.22000	9240.00	0.60000	25200.00	0.30000	12600.00
0091	020016R14D TRAFFIC MARKINGS, SYMBOLS	2700.000 SF	1.50000	4050.00	2.00000	5400.00	2.00000	5400.00
0092	020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	14000.000 LF	0.55000	7700.00	1.00000	14000.00	0.70000	9800.00
0093	020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	900.000 SF	6.00000	5400.00	5.00000	4500.00	8.00000	7200.00
0094	020016R05E REMOVAL OF TRAFFIC STRIPES AND MARKINGS	30000.000 LF	0.44000	13200.00	0.50000	15000.00	0.60000	18000.00
0095	020016R32E REMOVAL AND REPLACEMENT OF PAVEMENT REFLECTOR LENSES	80.000 U	15.00000	1200.00	25.00000	2000.00	20.00000	1600.00
0096	020016R12G STRIPED RUMBLE STRIP	900.000 LF	2.00000	1800.00	4.00000	3600.00	2.60000	2340.00
0097	020016S20B SIGNS	791.000 SF	26.00000	20566.00	35.00000	27685.00	53.00000	41923.00
0098	020016S21P GUIDE SIGN PANELS, TYPE GOX	169.000 SF	20.00000	3380.00	85.00000	14365.00	36.00000	6084.00
0099	020016T27F FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE	40.000 U	6.00000	240.00	20.00000	800.00	20.00000	800.00
0100	020016V01A RESET WATER VALVE BOXES	14.000 U	130.00000	1820.00	200.00000	2800.00	334.00000	4676.00
0101	020016V11A GAS MAIN INSTALLATION, BORROW EXCAVATION, SELECTED MATERIAL	37.000 CY	400.00000	14800.00	35.00000	1295.00	36.00000	1332.00
0102	020016V14A RESET FIRE HYDRANTS	1.000 U	2800.00000	2800.00	1250.00000	1250.00	3120.00000	3120.00
0103	020016V59B FABRICATE TIE-IN PIECE	2.000 U	15000.00000	30000.00	2500.00000	5000.00	3120.00000	6240.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(4) C7279		(5) A5969		(6) D0181		
		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	020016V76B WATER MAIN LINE STOP	4.000 U	25000.00000	100000.00	25000.00000	100000.00	26000.00000	104000.00
0105	020016V11C GAS LINE EXCAVATION, UNCLASSIFIED	61.000 CY	375.00000	22875.00	410.00000	25010.00	520.00000	31720.00
0106	020016V56D GAS MAIN INSTALLATION, BACKFILL	24.000 CY	450.00000	10800.00	410.00000	9840.00	55.00000	1320.00
0107	020016V57E GAS MAIN INSTALLATION, COARSE AGGREGATE #57 SIZE #57	5.000 CY	32.00000	160.00	50.00000	250.00	49.00000	245.00
0108	020016V01G RESET GAS VALVE BOXES	8.000 U	800.00000	6400.00	250.00000	2000.00	260.00000	2080.00
0109	020016V57G 8" STEEL GAS MAIN	46.000 LF	350.00000	16100.00	525.00000	24150.00	715.00000	32890.00
0110	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0111	020016V41M 8" LINE STOP AND TIE-IN	32.000 HOUR	750.00000	24000.00	410.00000	13120.00	520.00000	16640.00
0112	020016V67A 16" BUTTERFLY VALVES AND BOXES	8.000 U	4200.00000	33600.00	12500.00000	100000.00	9776.00000	78208.00
0113	020016V67C 24" BUTTERFLY VALVES AND BOXES	4.000 U	8000.00000	32000.00	20000.00000	80000.00	10400.00000	41600.00
0114	020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	225.000 LF	18.00000	4050.00	20.00000	4500.00	26.00000	5850.00
0115	020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	282.000 LF	19.00000	5358.00	21.00000	5922.00	27.00000	7614.00
0116	020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	880.000 LF	30.00000	26400.00	33.00000	29040.00	42.00000	36960.00
0117	020017A46C 4" RIGID METALLIC CONDUIT, TYPE CUG	20.000 LF	45.00000	900.00	46.00000	920.00	49.00000	980.00
0118	020017A51C 1.5" RIGID METALLIC CONDUIT, TYPE CUR	8.000 LF	45.00000	360.00	46.00000	368.00	41.00000	328.00
0119	020017A56C 2" RIGID METALLIC CONDUIT, TYPE CUR	385.000 LF	43.00000	16555.00	50.00000	19250.00	43.00000	16555.00
0120	020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	855.000 LF	52.00000	44460.00	55.00000	47025.00	55.00000	47025.00
0121	020017A88C 2.0" RIGID METALLIC CONDUIT, TYPE EXPOSED	440.000 LF	16.00000	7040.00	20.00000	8800.00	92.00000	40480.00
0122	020017A21D GROUND WIRE, NO. 8 AWG	2808.000 LF	1.60000	4492.80	2.00000	5616.00	1.60000	4492.80

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7279 J.F.CREAMER J-V J.M. SANZARI		(5) A5969 ANSELMINI & DECICCO INC		(6) D0181 DAIDONE ELECTRIC INC J/V KISK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 020017A02E MULTIPLE LIGHTING WIRE, NO. 2 AWG	5450.000	LF	3.25000	17712.50	3.00000	16350.00	4.10000	22345.00
0124 020017A10E MULTIPLE LIGHTING WIRE, NO. 10 AWG	1005.000	LF	1.60000	1608.00	2.00000	2010.00	1.70000	1708.50
0125 020017A01F SERVICE WIRE, NO. 1/0 AWG	900.000	LF	7.00000	6300.00	8.00000	7200.00	5.10000	4590.00
0126 020017A06F SERVICE WIRE, NO. 6 AWG	162.000	LF	2.30000	372.60	2.00000	324.00	3.30000	534.60
0127 020017A41H FOUNDATIONS, TYPE SPF	2.000	U	820.00000	1640.00	800.00000	1600.00	903.00000	1806.00
0128 020017A46H FOUNDATIONS, TYPE STF	4.000	U	3000.00000	12000.00	3100.00000	12400.00	4074.00000	16296.00
0129 020017A04J JUNCTION BOX FOUNDATIONS	2.000	U	1800.00000	3600.00	1500.00000	3000.00	2192.00000	4384.00
0130 020017A11J 38" JUNCTION BOXES	7.000	U	2450.00000	17150.00	2400.00000	16800.00	2976.00000	20832.00
0131 020017A27J 10" X 36" JUNCTION BOXES	5.000	U	720.00000	3600.00	750.00000	3750.00	1000.00000	5000.00
0132 020017A29J 18" X 36" JUNCTION BOXES	14.000	U	1620.00000	22680.00	1500.00000	21000.00	1735.00000	24290.00
0133 020017A24K RIGID NON-METALLIC MULTIDUCT CONDUIT, TYPE MBS	145.000	LF	18.00000	2610.00	20.00000	2900.00	54.00000	7830.00
0134 020017A34K RIGID NON-METALLIC MULTIDUCT CONDUIT, TYPE MGA	725.000	LF	18.00000	13050.00	20.00000	14500.00	29.00000	21025.00
0135 020017A17B FOUNDATION, TYPE 170A	1.000	U	2800.00000	2800.00	2700.00000	2700.00	1608.00000	1608.00
0136 020017B17B CONTROLLER ASSEMBLIES, TYPE 2070 ATC NWK LITE	1.000	U	35400.00000	35400.00	35000.00000	35000.00	33842.00000	33842.00
0137 020017B10D TRAFFIC SIGNAL CONTROLLER DISCONNECT	1.000	U	800.00000	800.00	900.00000	900.00	1602.00000	1602.00
0138 020017B60F PEDESTAL ASSEMBLIES, TYPE PW-1	3.000	U	1877.00000	5631.00	1800.00000	5400.00	1658.00000	4974.00
0139 020017B21H PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1	5.000	U	1121.00000	5605.00	1100.00000	5500.00	1235.00000	6175.00
0140 020017B21I PUSH BUTTON ASSEMBLIES	2.000	U	120.00000	240.00	100.00000	200.00	335.00000	670.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) C7279 J.F.CREAMER J-V J.M. SANZARI		(5) A5969 ANSELMINI & DECICCO INC		(6) D0181 DAIDONE ELECTRIC INC J/V KISK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 020017B51J TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1	1.000 U	5300.00000	5300.00	5000.00000	5000.00	5161.00000	5161.00
0142 020017B43K TRAFFIC SIGNAL ASSEMBLIES, TYPE 30S-1-1-OP	1.000 U	9000.00000	9000.00	9100.00000	9100.00	9304.00000	9304.00
0143 020017B53K TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1-1-OP	1.000 U	9280.00000	9280.00	9000.00000	9000.00	9346.00000	9346.00
0144 020017B81K TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-1	1.000 U	7100.00000	7100.00	7000.00000	7000.00	6737.00000	6737.00
0145 020017B22L TRAFFIC SIGNAL ASSEMBLIES, TYPE 20TA-2	2.000 U	4620.00000	9240.00	4600.00000	9200.00	4417.00000	8834.00
0146 020017B81L TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-1-1-OP	1.000 U	11000.00000	11000.00	10000.00000	10000.00	11049.00000	11049.00
0147 020017B41M TRAFFIC SIGNAL ASSEMBLIES, TYPE 20TA-1-1-OP -OP	2.000 U	4620.00000	9240.00	4600.00000	9200.00	6365.00000	12730.00
0148 020017B31O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1	7.000 U	2640.00000	18480.00	2600.00000	18200.00	1255.00000	8785.00
0149 020017B32O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1-OP	1.000 U	4674.00000	4674.00	4600.00000	4600.00	4996.00000	4996.00
0150 020017B41O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	4.000 U	1272.00000	5088.00	1200.00000	4800.00	1417.00000	5668.00
0151 020017B42O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1-OP	2.000 U	3087.00000	6174.00	3000.00000	6000.00	3507.00000	7014.00
0152 020017B11P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	273.000 LF	2.00000	546.00	3.00000	819.00	1.30000	354.90
0153 020017B21P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	1784.000 LF	2.30000	4103.20	5.00000	8920.00	2.10000	3746.40
0154 020017B31P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	4821.000 LF	3.40000	16391.40	6.00000	28926.00	3.40000	16391.40
0155 020017B21Q TRAFFIC SIGNAL STANDARDS, TYPE T	1.000 U	1920.00000	1920.00	1900.00000	1900.00	1747.00000	1747.00
0156 020017B31Q TRAFFIC SIGNAL STANDARDS, TYPE S	5.000 U	5300.00000	26500.00	5000.00000	25000.00	8340.00000	41700.00
0157 020017B07R TRAFFIC CONTROLLER ASSEMBLY TURN-ON	4.000 U	1200.00000	4800.00	1250.00000	5000.00	2527.00000	10108.00
0158 020017B31S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1	1.000 LS	12000.00000	12000.00	11000.00000	11000.00	2759.00000	2759.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(4) C7279		(5) A5969		(6) D0181		
		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	020017B32S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 2	1.000 LS	12000.00000	12000.00	11000.00000	11000.00	2759.00000	2759.00
0160	020017B33S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 3	1.000 LS	12000.00000	12000.00	11000.00000	11000.00	2759.00000	2759.00
0161	020017C11A LIGHTING STANDARD ASSEMBLIES, TYPE _____ TYPE L-8-SB-CF-Y	3.000 U	2746.00000	8238.00	2700.00000	8100.00	2899.00000	8697.00
0162	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0163	020017C21B 8" X 8" X 6" CAST JUNCTION BOXES	2.000 U	700.00000	1400.00	750.00000	1500.00	983.00000	1966.00
0164	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0165	020017C63E LIGHTING STANDARD ASSEMBLIES, TYPE L-8-SB-CF-X TYPE L-8-SB-CF-X	5.000 U	2739.00000	13695.00	2700.00000	13500.00	2891.00000	14455.00
0166	020017C81E LIGHTING STANDARD ASSEMBLIES, TYPE L-15-CF-X CF-X	3.000 U	3144.00000	9432.00	3000.00000	9000.00	3310.00000	9930.00
0167	020017C83E LIGHTING STANDARD ASSEMBLIES, TYPE L-15-SB-CF-X TYPE L-15-SB-CF-X	1.000 U	2850.00000	2850.00	2800.00000	2800.00	3006.00000	3006.00
0168	020017C21I INTERIM LIGHTING SYSTEM	LUMP	68500.00000	68500.00	20000.00000	20000.00	94803.00000	94803.00
0169	020017C21K UNDERDECK LIGHTING ASSEMBLIES, TYPE W	2.000 U	2400.00000	4800.00	2500.00000	5000.00	4428.00000	8856.00
0170	020017C48K SIGN LIGHTING ASSEMBLY, LUMITRAK INTERIM HIGHWAY LIGHTING SYSTEM	1.000 U	23200.00000	23200.00	25000.00000	25000.00	20849.00000	20849.00
0181	020018N05B NONVEGETATIVE SURFACE, HOT MIX ASPHALT SECTION TOTALS	492.000 SY	35.00000	17220.00	35.00000	17220.00	42.00000	20664.00
			\$	4,387,839.00	\$	5,138,548.00	\$	4,825,867.60
SECTION 0002 CONSTRUCTION ENGINEERING								
0004	020011E21E FIELD OFFICE TYPE A SET-UP	1.000 U	25000.00000	25000.00	75000.00000	75000.00	30000.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(4) C7279		(5) A5969		(6) D0181		
		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005	020011E21F FIELD OFFICE TYPE A MAINTENANCE	30.000 MO	250.00000	7500.00	3000.00000	90000.00	1340.00000	40200.00
0006	020011E31G TELEPHONE SERVICE	1.000 LS	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0007	020011F21C MATERIALS FIELD LABORATORY SET-UP	1.000 U	25000.00000	25000.00	10000.00000	10000.00	7000.00000	7000.00
0008	020011F31C MATERIALS FIELD LABORATORY MAINTENANCE	27.000 MO	250.00000	6750.00	1000.00000	27000.00	500.00000	13500.00
SECTION TOTALS			\$	71,750.00	\$	209,500.00	\$	98,200.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0011	020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	40000.00000	40000.00	25000.00000	25000.00	7500.00000	7500.00
0012	020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 LS	75000.00000	75000.00	50000.00000	50000.00	39120.00000	39120.00
0013	020011G34I POLLUTION LIABILITY INSURANCE	1.000 LS	1.00000	1.00	1000.00000	1000.00	2000.00000	2000.00
0051	020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	550.000 LF	5.00000	2750.00	25.00000	13750.00	16.00000	8800.00
0055	020016C21P CLEANING EXISTING DRAINAGE STRUCTURES	5.000 U	125.00000	625.00	1000.00000	5000.00	1303.00000	6515.00
SECTION TOTALS			\$	118,376.00	\$	94,750.00	\$	63,935.00
SECTION 0004 EROSION CONTROL								
0024	020012L22C INLET FILTERS	12.000 U	125.00000	1500.00	150.00000	1800.00	118.00000	1416.00
0025	020012L25E ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL	100.000 CY	100.00000	10000.00	15.00000	1500.00	42.00000	4200.00
0026	020012L20F CONSTRUCTION DRIVEWAY	74.000 T	50.00000	3700.00	150.00000	11100.00	37.00000	2738.00
0027	020012L03H HAYBALES	25.000 U	40.00000	1000.00	25.00000	625.00	16.00000	400.00
SECTION TOTALS			\$	16,200.00	\$	15,025.00	\$	8,754.00
SECTION 0005 GENERAL LANDSCAPE								

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) C7279		(5) A5969		(6) D0181	
ITEM DESCRIPTION		J.F.CREAMER J-V J.M. SANZARI		ANSELM I & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0171 020018F04C	28.000 SY	2.00000	56.00	5.00000	140.00	16.00000	448.00
TOPSOILING, 4" THICK							
0172 020018F08F	35.000 CY	35.00000	1225.00	50.00000	1750.00	46.00000	1610.00
BORROW TOPSOIL							
0173 020018H23C	28.000 SY	1.00000	28.00	2.00000	56.00	2.60000	72.80
FERTILIZING AND SEEDING, TYPE A-3							
0174 020018H60C	3.000 SY	1.00000	3.00	2.00000	6.00	2.60000	7.80
FERTILIZING AND SEEDING, TYPE F							
0175 020018K31C	31.000 SY	1.00000	31.00	2.00000	62.00	3.30000	102.30
STRAW MULCHING							
0176 020018K20D	55.000 SY	5.00000	275.00	10.00000	550.00	7.00000	385.00
WOOD MULCHING							
0177 020018L02A	62.000 SY	10.00000	620.00	5.00000	310.00	42.00000	2604.00
MOWING							
0180 020018M95Z	3.000 MG	300.00000	900.00	100.00000	300.00	390.00000	1170.00
WATERING							
SECTION TOTALS		\$	3,138.00	\$	3,174.00	\$	6,399.90
SECTION 0006 LANDSCAPE							
0178 020018M81P	14.000 U	395.00000	5530.00	400.00000	5600.00	715.00000	10010.00
PYRUS CALLERYANA 'ARISTOCRAT', B&B, 3-3 1/2" CAL, 12-14' HIGH, BRANCHED 6-6.5							
0179 020018M05S	11.000 U	260.00000	2860.00	300.00000	3300.00	566.00000	6226.00
SYRINGA RETICULATA 'IVORY SILK', TREE FORM, B&B, 2'-2 1/2" CAL							
SECTION TOTALS		\$	8,390.00	\$	8,900.00	\$	16,236.00
SECTION 0007 BRIDGE - NESBITT OVER NJ TRANSIT							
0235 020012A21B	1.000 LS	70000.00000	70000.00	75000.00000	75000.00	274511.00000	274511.00
TEMPORARY SHIELDING 6,000 SF							
0236 020012A41B	1.000 LS	15000.00000	15000.00	4500.00000	4500.00	15210.00000	15210.00
BONDING AND GROUNDING							
0237 020012A31C	1.000 LS	705600.00000	705600.00	705000.00000	705000.00	390844.00000	390844.00
CLEARING SITE, BRIDGE							
0238 020012F10A	35.000 CY	75.00000	2625.00	150.00000	5250.00	132.00000	4620.00
COARSE AGGREGATE LAYER							
0239 020012F12E	345.000 CY	100.00000	34500.00	150.00000	51750.00	38.00000	13110.00
FOUNDATION EXCAVATION							

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(4) C7279		(5) A5969		(6) D0181		
		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240	020015A21A	53.000 CY	550.00000	29150.00	500.00000	26500.00	1083.00000	57399.00
	CONCRETE IN STRUCTURES, FOOTINGS							
0241	020015A31A	60.000 CY	1800.00000	108000.00	1500.00000	90000.00	1597.00000	95820.00
	CONCRETE IN STRUCTURES, RETAINING WALLS							
0242	020015A12B	110.000 CY	1300.00000	143000.00	2500.00000	275000.00	1084.00000	119240.00
	CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS							
0243	020015A15C	115.000 CY	1200.00000	138000.00	1500.00000	172500.00	1322.00000	152030.00
	CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC							
0244	020015A24C	26.000 CY	450.00000	11700.00	500.00000	13000.00	664.00000	17264.00
	CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC							
0245	020015A41E	59800.000 LB	1.71000	102258.00	2.00000	119600.00	2.90000	173420.00
	REINFORCED STEEL IN STRUCTURES, GALVANIZED							
0246	020015A31G	115.000 SY	30.00000	3450.00	50.00000	5750.00	33.00000	3795.00
	EPOXY WATERPROOFING SEAL COAT							
0247	020015A23J	59.000 LF	390.00000	23010.00	300.00000	17700.00	789.00000	46551.00
	STRIP SEAL EXPANSION DAM							
0248	020015A21L	2700.000 SF	0.55000	1485.00	0.50000	1350.00	4.60000	12420.00
	SAWCUT GROOVED DECK SURFACE							
0249	020015A12A	130.000 SY	350.00000	45500.00	300.00000	39000.00	247.00000	32110.00
	CONCRETE BRIDGE APPROACH SLAB							
0250	020015A34C	140.000 LF	500.00000	70000.00	750.00000	105000.00	796.00000	111440.00
	CONCRETE IN SUPERSTRUCTURE, PARAPETS HP							
0251	020015A14H	1050.000 SF	0.55000	577.50	0.50000	525.00	4.60000	4830.00
	SAWCUT GROOVED SURFACE, APPROACH SLAB							
0252	020015C29A	242000.000 LB	2.50000	605000.00	2.50000	605000.00	4.20000	1016400.00
	STRUCTURAL STEEL GRADE 50W							
0253	020015C23B	32.000 U	2300.00000	73600.00	3000.00000	96000.00	4844.00000	155008.00
	REINFORCED ELASTOMERIC BEARING ASSEMBLY							
0254	020015C22D	1.000 LS	14500.00000	14500.00	20000.00000	20000.00	35075.00000	35075.00
	STRUCTURAL STEEL DECK JOINTS 7,100 LB							
0255	020015C31H	3552.000 U	3.75000	13320.00	5.00000	17760.00	7.00000	24864.00
	SHEAR CONNECTORS, GALVANIZED							
0256	020015N02E	1.000 LS	10000.00000	10000.00	2500.00000	2500.00	5615.00000	5615.00
	LEAD HEALTH AND SAFETY PLAN							
0257	020015A13F	35.000 SY	400.00000	14000.00	500.00000	17500.00	345.00000	12075.00
	RELIEF SLAB, 12" THICK SECTION TOTALS			\$ 2,864,275.50		\$ 2,466,185.00		\$ 2,773,651.00

SECTION 0008 BRIDGE - NESBITT OVER INTERSTATE 280

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7279 J.F.CREAMER J-V J.M. SANZARI		(5) A5969 ANSELMINI & DECICCO INC		(6) D0181 DAIDONE ELECTRIC INC J/V KISK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 020012A21B TEMPORARY SHIELDING 7,100 SF	1.000	LS	700000.00000	700000.00	75000.00000	75000.00	110611.00000	110611.00
0259 020012A31C CLEARING SITE, BRIDGE	1.000	LS	836000.00000	836000.00	836000.00000	836000.00	334682.00000	334682.00
0260 020012F12E FOUNDATION EXCAVATION	270.000	CY	100.00000	27000.00	50.00000	13500.00	89.00000	24030.00
0261 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	37.000	CY	1100.00000	40700.00	1000.00000	37000.00	1110.00000	41070.00
0262 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	185.000	CY	1300.00000	240500.00	1000.00000	185000.00	1175.00000	217375.00
0263 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	170.000	CY	1000.00000	170000.00	600.00000	102000.00	1177.00000	200090.00
0264 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	20.000	CY	350.00000	7000.00	500.00000	10000.00	731.00000	14620.00
0265 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	790.000	LF	130.00000	102700.00	200.00000	158000.00	384.00000	303360.00
0266 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	69000.000	LB	1.71000	117990.00	2.00000	138000.00	2.90000	200100.00
0267 020015A31G EPOXY WATERPROOFING SEAL COAT	160.000	SY	30.00000	4800.00	50.00000	8000.00	33.00000	5280.00
0268 020015A23J STRIP SEAL EXPANSION DAM	68.000	LF	360.00000	24480.00	300.00000	20400.00	657.00000	44676.00
0269 020015A21L SAWCUT GROOVED DECK SURFACE	3800.000	SF	0.55000	2090.00	0.50000	1900.00	4.60000	17480.00
0270 020015C29A STRUCTURAL STEEL GRADE 50W	134300.000	LB	2.50000	335750.00	3.00000	402900.00	4.20000	564060.00
0271 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	14.000	U	2300.00000	32200.00	2500.00000	35000.00	4489.00000	62846.00
0272 020015C22D STRUCTURAL STEEL DECK JOINTS 7,000 LB	1.000	LS	14500.00000	14500.00	20000.00000	20000.00	32273.00000	32273.00
0273 020015C31H SHEAR CONNECTORS, GALVANIZED	2562.000	U	4.10000	10504.20	5.00000	12810.00	7.00000	17934.00
0274 020015H62C CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH BRIDGE, 6'-3" HIGH	90.000	LF	92.00000	8280.00	150.00000	13500.00	189.00000	17010.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(4) C7279		(5) A5969		(6) D0181		
		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275	020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE 6'-3" HIGH, CURVED TOP	700.000 LF	102.00000	71400.00	110.00000	77000.00	189.00000	132300.00
0276	020015J45E 18" WATER MAINS	210.000 LF	400.00000	84000.00	200.00000	42000.00	468.00000	98280.00
0277	020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS	10000.00000	10000.00	2500.00000	2500.00	5615.00000	5615.00
0278	020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	210.000 LF	20.00000	4200.00	22.00000	4620.00	26.00000	5460.00
0279	020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	12.000 LF	30.00000	360.00	33.00000	396.00	42.00000	504.00
0280	020017A29J 18" X 36" JUNCTION BOXES	1.000 U	1620.00000	1620.00	1500.00000	1500.00	1735.00000	1735.00
0281	020017A75J JUNCTION BOX FRAMES AND COVERS	1.000 U	2500.00000	2500.00	2400.00000	2400.00	632.00000	632.00
	SECTION TOTALS		\$	2,848,574.20	\$	2,199,426.00	\$	2,452,023.00
SECTION 0009 BRIDGE - CLIFTON OVER NJ TRANSIT								
0182	020012A21B TEMPORARY SHIELDING 5,600 SF	1.000 LS	300000.00000	300000.00	75000.00000	75000.00	339611.00000	339611.00
0183	020012A41B BONDING AND GROUNDING	1.000 LS	15000.00000	15000.00	4500.00000	4500.00	15210.00000	15210.00
0184	020012A31C CLEARING SITE, BRIDGE	1.000 LS	600000.00000	600000.00	677000.00000	677000.00	355964.00000	355964.00
0185	020012F10A COARSE AGGREGATE LAYER	80.000 CY	75.00000	6000.00	150.00000	12000.00	118.00000	9440.00
0186	020012F12E FOUNDATION EXCAVATION	145.000 CY	100.00000	14500.00	150.00000	21750.00	201.00000	29145.00
0187	020015A21A CONCRETE IN STRUCTURES, FOOTINGS	5.000 CY	750.00000	3750.00	500.00000	2500.00	2050.00000	10250.00
0188	020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	4.000 CY	1100.00000	4400.00	500.00000	2000.00	4122.00000	16488.00
0189	020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	85.000 CY	1300.00000	110500.00	2500.00000	212500.00	953.00000	81005.00
0190	020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	132.000 CY	950.00000	125400.00	1500.00000	198000.00	1153.00000	152196.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) C7279 J.F.CREAMER J-V J.M. SANZARI		(5) A5969 ANSELMINI & DECICCO INC		(6) D0181 DAIDONE ELECTRIC INC J/V KISK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	23.000 CY	450.00000	10350.00	500.00000	11500.00	562.00000	12926.00
0192 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	43800.000 LB	1.71000	74898.00	2.00000	87600.00	2.90000	127020.00
0193 020015A31G EPOXY WATERPROOFING SEAL COAT	135.000 SY	30.00000	4050.00	50.00000	6750.00	33.00000	4455.00
0194 020015A23J STRIP SEAL EXPANSION DAM	70.000 LF	360.00000	25200.00	300.00000	21000.00	716.00000	50120.00
0195 020015A21L SAWCUT GROOVED DECK SURFACE	3100.000 SF	0.55000	1705.00	0.50000	1550.00	4.60000	14260.00
0196 020015A12A CONCRETE BRIDGE APPROACH SLAB	140.000 SY	350.00000	49000.00	300.00000	42000.00	212.00000	29680.00
0197 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	125.000 LF	500.00000	62500.00	750.00000	93750.00	911.00000	113875.00
0198 020015A14H SAWCUT GROOVED SURFACE, APPROACH SLAB	1100.000 SF	0.55000	605.00	0.50000	550.00	4.60000	5060.00
0199 020015C29A STRUCTURAL STEEL GRADE 50W	123500.000 LB	2.00000	247000.00	3.50000	432250.00	5.00000	617500.00
0200 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	30.000 U	2300.00000	69000.00	3000.00000	90000.00	4669.00000	140070.00
0201 020015C22D STRUCTURAL STEEL DECK JOINTS 7,900 LB	1.000 LS	16000.00000	16000.00	25000.00000	25000.00	39092.00000	39092.00
0202 020015C31H SHEAR CONNECTORS, GALVANIZED	3150.000 U	3.75000	11812.50	5.00000	15750.00	8.00000	25200.00
0203 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE, 6'-3" HIGH, CURVED TOP	26.000 LF	102.00000	2652.00	200.00000	5200.00	189.00000	4914.00
0204 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0205 020015J20C 8" GAS MAINS	75.000 LF	300.00000	22500.00	80.00000	6000.00	260.00000	19500.00
0206 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS	10000.00000	10000.00	2000.00000	2000.00	5615.00000	5615.00
0207 020015A13F RELIEF SLAB, 12" THICK	32.000 SY	400.00000	12800.00	500.00000	16000.00	412.00000	13184.00
SECTION TOTALS		\$	1,799,622.50	\$	2,062,150.00	\$	2,231,780.00

SECTION 0010 BRIDGE - CLIFTON OVER INTERSTATE 208

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) C7279		(5) A5969		(6) D0181		
ITEM DESCRIPTION		J.F.CREAMER J-V J.M. SANZARI		ANSELMINI & DECICCO INC		DAIDONE ELECTRIC INC J/V KISK		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0208	020012A21B	1.000 LS	200000.00000	200000.00	75000.00000	75000.00	112668.00000	112668.00
	TEMPORARY SHIELDING 7,100 SF							
0209	020012A31C	1.000 LS	752000.00000	752000.00	792000.00000	792000.00	188035.00000	188035.00
	CLEARING SITE, BRIDGE							
0210	020012F12E	195.000 CY	100.00000	19500.00	50.00000	9750.00	363.00000	70785.00
	FOUNDATION EXCAVATION							
0211	020015A31A	4.000 CY	5000.00000	20000.00	1000.00000	4000.00	4122.00000	16488.00
	CONCRETE IN STRUCTURES, RETAINING WALLS							
0212	020015A12B	165.000 CY	1300.00000	214500.00	1000.00000	165000.00	1099.00000	181335.00
	CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS							
0213	020015A15C	205.000 CY	850.00000	174250.00	600.00000	123000.00	1174.00000	240670.00
	CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC							
0214	020015A24C	30.000 CY	450.00000	13500.00	500.00000	15000.00	544.00000	16320.00
	CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC							
0215	020015A34C	355.000 LF	130.00000	46150.00	200.00000	71000.00	502.00000	178210.00
	CONCRETE IN SUPERSTRUCTURE, PARAPETS HP							
0216	020015A41E	67400.000 LB	1.71000	115254.00	2.00000	134800.00	2.90000	195460.00
	REINFORCED STEEL IN STRUCTURES, GALVANIZED							
0217	020015A31G	195.000 SY	30.00000	5850.00	50.00000	9750.00	33.00000	6435.00
	EPOXY WATERPROOFING SEAL COAT							
0218	020015A23J	88.000 LF	350.00000	30800.00	300.00000	26400.00	692.00000	60896.00
	STRIP SEAL EXPANSION DAM							
0219	020015A21L	4200.000 SF	0.55000	2310.00	0.50000	2100.00	4.60000	19320.00
	SAWCUT GROOVED DECK SURFACE							
0220	020015C29A	156900.000 LB	2.00000	313800.00	3.50000	549150.00	4.20000	658980.00
	STRUCTURAL STEEL GRADE 50W							
0221	020015C23B	18.000 U	2300.00000	41400.00	2500.00000	45000.00	4003.00000	72054.00
	REINFORCED ELASTOMERIC BEARING ASSEMBLY							
0222	020015C22D	1.000 LS	19000.00000	19000.00	25000.00000	25000.00	50578.00000	50578.00
	STRUCTURAL STEEL DECK JOINTS 11,300 LB							
0223	020015C31H	2920.000 U	4.10000	11972.00	6.00000	17520.00	8.00000	23360.00
	SHEAR CONNECTORS, GALVANIZED							
0224	020015H62D	365.000 LF	102.00000	37230.00	110.00000	40150.00	189.00000	68985.00
	CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE 6'-3" HIGH, CURVED TOP							

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7279 J.F.CREAMER J-V J.M. SANZARI		(5) A5969 ANSELMINI & DECICCO INC		(6) D0181 DAIDONE ELECTRIC INC J/V KISK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 020015I05D BRIDGE MOUNTED SIGN SUPPORT	LUMP		35000.00000	35000.00	30000.00000	30000.00	46914.00000	46914.00
0226 020015I05D BRIDGE MOUNTED SIGN SUPPORT	LUMP		40000.00000	40000.00	35000.00000	35000.00	53804.00000	53804.00
0227 020019Z99Z NO ITEM	1.000 U		0.00000	0.00	0.00000	0.00	0.00000	0.00
0228 020015J20C 8" GAS MAINS	95.000 LF		350.00000	33250.00	210.00000	19950.00	260.00000	24700.00
0229 020015J45E 18" WATER MAINS	190.000 LF		425.00000	80750.00	200.00000	38000.00	468.00000	88920.00
0230 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS		10000.00000	10000.00	2500.00000	2500.00	5615.00000	5615.00
0231 020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	40.000 LF		20.00000	800.00	21.00000	840.00	26.00000	1040.00
0232 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	95.000 LF		21.00000	1995.00	22.00000	2090.00	27.00000	2565.00
0233 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	215.000 LF		30.00000	6450.00	33.00000	7095.00	42.00000	9030.00
0234 020017A29J 18" X 36" JUNCTION BOXES	3.000 U		1620.00000	4860.00	15400.00000	46200.00	1735.00000	5205.00
SECTION TOTALS			\$	2,230,621.00	\$	2,286,295.00	\$	2,398,372.00
CONTRACT TOTALS			\$	14,348,786.20	\$	14,483,953.00	\$	14,875,218.50

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 : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(7) B4645		(8) T0546		()	
		GARDNER M BISHOP INC		TARHEEL ENTERPRISES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001	020011C21E	1.000	LS	100000.00000	100000.00	117326.32000	117326.32
	PERFORMANCE BOND AND PAYMENT BOND						
0002	020011D21C	1.000	LS	100.00000	100.00	20277.07000	20277.07
	FINAL CLEANUP						
0003	020011E21C	1.000	LS	70000.00000	70000.00	594000.00000	594000.00
	CONSTRUCTION LAYOUT						
0009	020011F21D	1.000	LS	4600.00000	4600.00	4600.00000	4600.00
	FUEL PRICE ADJUSTMENT						
0010	020011G21D	1.000	LS	81000.00000	81000.00	81000.00000	81000.00
	TRAINING REIMBURSEMENT						
0014	020011H21C	1.000	LS	30000.00000	30000.00	31560.00000	31560.00
	PROGRESS SCHEDULE						
0015	020011H21D	1.000	LS	1925000.00000	1925000.00	2055242.46000	2055242.46
	MOBILIZATION						
0016	020012A21C	1.000	LS	275000.00000	275000.00	275000.00000	275000.00
	CLEARING SITE						
0017	020012B25B	1277.000	CY	75.00000	95775.00	85.50000	109183.50
	ROADWAY EXCAVATION, UNCLASSIFIED						
0018	020012B17G	3586.000	SY	50.00000	179300.00	39.72000	142435.92
	REMOVAL OF CONCRETE BASE COURSE AND CONCRETE SURFACE COURSES						
0019	020012B50G	245.000	LF	7.00000	1715.00	6.00000	1470.00
	SAWCUTTING						
0020	020012B25L	1257.000	SY	20.00000	25140.00	16.11000	20250.27
	MILLING, 2" DEPTH						
0021	020012B80N	476.000	SY	20.00000	9520.00	17.32000	8244.32
	MILLING, VARIABLE DEPTH						
0022	020012H21C	693.000	CY	60.00000	41580.00	131.56000	91171.08
	SUBBASE						
0023	020012I20C	319.000	SY	10.00000	3190.00	4.86000	1550.34
	UNDERLAYER PREPARATION						
0028	020012L23J	1.000	LS	2500.00000	2500.00	17835.72000	17835.72
	CONCRETE WASHOUT FACILITY						
0029	020012L25J	3.000	U	750.00000	2250.00	1400.00000	4200.00
	OIL ONLY EMERGENCY SPILL KIT						
0030	020013A15D	50.000	SY	30.00000	1500.00	23.25000	1162.50
	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK						

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 020013A20D DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	3880.000	SY	15.00000	58200.00	27.27000	105807.60		
0032 020013B08E COARSE AGGREGATE, SIZE NO. 8	4.000	CY	100.00000	400.00	662.96000	2651.84		
0033 020013F20B CONCRETE BASE COURSE, 8" THICK	64.000	SY	120.00000	7680.00	293.01000	18752.64		
0034 020014B21D BITUMINOUS CONCRETE PATCH	120.000	T	100.00000	12000.00	202.92000	24350.40		
0035 020014D08B HOT MIX ASPHALT PAVEMENT REPAIR PRIOR TO OVERLAY	205.000	SY	150.00000	30750.00	294.44000	60360.20		
0036 020014D21C TACK COAT	300.000	GAL	2.00000	600.00	4.90000	1470.00		
0037 020014D31C PRIME COAT	1000.000	GAL	5.00000	5000.00	5.25000	5250.00		
0038 020014D21E ASPHALT PRICE ADJUSTMENT	1.000	LS	10600.00000	10600.00	10600.00000	10600.00		
0039 020014D23F POLYMERIZED JOINT ADHESIVE	16100.000	LF	1.00000	16100.00	0.84000	13524.00		
0040 020014D02J CORE SAMPLES, HOT MIX ASPHALT	24.000	U	175.00000	4200.00	180.00000	4320.00		
0041 020014F01A SUPERPAVE HOT MIX ASPHALT 12.5H64 SURFACE COURSE	825.000	T	125.00000	103125.00	166.96000	137742.00		
0042 020014F01B SUPERPAVE HOT MIX ASPHALT 19H64 INTERMEDIATE COURSE	770.000	T	125.00000	96250.00	172.39000	132740.30		
0043 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE	1012.000	T	125.00000	126500.00	181.44000	183617.28		
0044 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00		
0045 020015J45E 18" WATER MAINS	72.000	LF	800.00000	57600.00	960.00000	69120.00		
0046 020015M11C TEMPORARY SHEETING, GAS	650.000	SF	12.00000	7800.00	14.40000	9360.00		
0047 020016B99A TRENCH DRAIN	20.000	LF	350.00000	7000.00	814.01000	16280.20		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 020016B49B 24" DUCTILE IRON WATER PIPE, CLASS 52	98.000 LF	850.00000	83300.00	1020.00000	99960.00		
0049 020016B33G 15" REINFORCED CONCRETE CULVERT PIPE	175.000 LF	130.00000	22750.00	171.74000	30054.50		
0050 020016B34G 18" REINFORCED CONCRETE CULVERT PIPE	16.000 LF	150.00000	2400.00	190.23000	3043.68		
0052 020016C60E MANHOLES, SANITARY SEWER	2.000 U	3500.00000	7000.00	7533.61000	15067.22		
0053 020016C22G RECONSTRUCTED MANHOLES, USING EXISTING CASTING	1.000 U	1000.00000	1000.00	3907.41000	3907.41		
0054 020016C22I RESET CASTINGS	15.000 U	500.00000	7500.00	752.32000	11284.80		
0056 020016C10X RECONSTRUCTED MANHOLES, SANITARY SEWER, USING NEW CASTINGS, MUNICIPAL	1.000 U	1200.00000	1200.00	1970.19000	1970.19		
0057 020016C91Z INLETS, TYPE H	7.000 U	4000.00000	28000.00	6442.73000	45099.11		
0058 020016E11D 9" X 16" CONCRETE VERTICAL CURB	1023.000 LF	20.00000	20460.00	20.73000	21206.79		
0059 020016E15D 9" X 18" CONCRETE VERTICAL CURB	1493.000 LF	21.00000	31353.00	22.21000	33159.53		
0060 020016G10C CONCRETE SIDEWALK, 4" THICK	1862.000 SY	50.00000	93100.00	55.44000	103229.28		
0061 020016G20C CONCRETE SIDEWALK, 8" THICK	261.000 SY	60.00000	15660.00	113.25000	29558.25		
0062 020016G15F CONCRETE DRIVEWAY, 6" THICK	179.000 SY	60.00000	10740.00	84.99000	15213.21		
0063 020016G71G CONCRETE PAVERS, DRY LAID	199.000 SY	125.00000	24875.00	187.79000	37370.21		
0064 020016G03R DETECTABLE WARNING SURFACES	14.000 SY	350.00000	4900.00	858.47000	12018.58		
0065 020016L21B BEAM GUIDE RAIL	1613.000 LF	30.00000	48390.00	40.80000	65810.40		
0066 020016L41C BEAM GUIDE RAIL ANCHORAGES	4.000 U	800.00000	3200.00	1020.00000	4080.00		
0067 020016L35E BEAM GUIDE RAIL ELEMENT	461.000 LF	20.00000	9220.00	12.00000	5532.00		
0068 020016L11F RUB RAIL	923.000 LF	10.00000	9230.00	9.60000	8860.80		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 020016L15R REMOVAL OF GUIDE RAIL	430.000	LF	8.00000	3440.00	0.60000	258.00		
0070 020016M21C MISCELLANEOUS CONCRETE	6.000	CY	600.00000	3600.00	1070.34000	6422.04		
0071 020016N21M RESET FENCE	104.000	LF	50.00000	5200.00	60.00000	6240.00		
0072 020016N10S SNOW FENCE	1000.000	LF	4.00000	4000.00	9.46000	9460.00		
0073 020016N93N NJTA SECUTRIY FENCE, 8' HIGH	34.000	LF	495.00000	16830.00	594.00000	20196.00		
0074 020016Q22B BREAKAWAY BARRICADES	30.000	U	150.00000	4500.00	381.99000	11459.70		
0075 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4	500.000	LF	100.00000	50000.00	102.57000	51285.00		
0076 020016Q21D DRUMS	40.000	U	80.00000	3200.00	194.74000	7789.60		
0077 020016Q31D TRAFFIC CONES	50.000	U	20.00000	1000.00	34.75000	1737.50		
0078 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	4.000	U	1500.00000	6000.00	1460.55000	5842.20		
0079 020016Q60E VARIABLE MESSAGE SIGNS	2.000	U	30000.00000	60000.00	23968.00000	47936.00		
0080 020016Q10F CONSTRUCTION SIGNS	1933.000	SF	16.00000	30928.00	14.98000	28956.34		
0081 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000	U	8500.00000	34000.00	8239.00000	32956.00		
0082 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	20000.00000	40000.00	34454.00000	68908.00		
0083 020016Q53N TEMPORARY CRASH CUSHIONS, QUADGUARD, 3 BAYS, 24" WIDE	3.000	U	16000.00000	48000.00	28200.00000	84600.00		
0084 020016Q32P REMOVABLE WET WEATHER PAVEMENT MARKING TAPE	3600.000	LF	2.00000	7200.00	2.34000	8424.00		
0085 020016Q40P REMOVABLE BLACK LINE MASKING TAPE	3600.000	LF	2.50000	9000.00	2.70000	9720.00		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 020016Q03S TEMPORARY SIDEWALK	500.000	SY	30.00000	15000.00	36.33000	18165.00		
0087 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	320.000	HOURL	60.00000	19200.00	87.25000	27920.00		
0088 020016R11C TRAFFIC STRIPES	36000.000	LF	0.30000	10800.00	0.29000	10440.00		
0089 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	12000.000	LF	0.50000	6000.00	0.42000	5040.00		
0090 020016R11D TRAFFIC MARKINGS, LINES	42000.000	LF	0.60000	25200.00	0.58000	24360.00		
0091 020016R14D TRAFFIC MARKINGS, SYMBOLS	2700.000	SF	3.00000	8100.00	3.60000	9720.00		
0092 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	14000.000	LF	0.60000	8400.00	0.58000	8120.00		
0093 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	900.000	SF	6.00000	5400.00	6.60000	5940.00		
0094 020016R05E REMOVAL OF TRAFFIC STRIPES AND MARKINGS	30000.000	LF	0.50000	15000.00	0.47000	14100.00		
0095 020016R32E REMOVAL AND REPLACEMENT OF PAVEMENT REFLECTOR LENSES	80.000	U	20.00000	1600.00	21.00000	1680.00		
0096 020016R12G STRIPED RUMBLE STRIP	900.000	LF	12.00000	10800.00	3.60000	3240.00		
0097 020016S20B SIGNS	791.000	SF	50.00000	39550.00	31.20000	24679.20		
0098 020016S21P GUIDE SIGN PANELS, TYPE GOX	169.000	SF	50.00000	8450.00	30.00000	5070.00		
0099 020016T27F FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE	40.000	U	40.00000	1600.00	18.00000	720.00		
0100 020016V01A RESET WATER VALVE BOXES	14.000	U	500.00000	7000.00	202.77000	2838.78		
0101 020016V11A GAS MAIN INSTALLATION, BORROW EXCAVATION, SELECTED MATERIAL	37.000	CY	28.00000	1036.00	33.60000	1243.20		
0102 020016V14A RESET FIRE HYDRANTS	1.000	U	3000.00000	3000.00	3600.00000	3600.00		
0103 020016V59B FABRICATE TIE-IN PIECE	2.000	U	3600.00000	7200.00	2880.00000	5760.00		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 020016V76B WATER MAIN LINE STOP	4.000	U	25000.00000	100000.00	30000.00000	120000.00		
0105 020016V11C GAS LINE EXCAVATION, UNCLASSIFIED	61.000	CY	400.00000	24400.00	480.00000	29280.00		
0106 020016V56D GAS MAIN INSTALLATION, BACKFILL	24.000	CY	42.00000	1008.00	50.40000	1209.60		
0107 020016V57E GAS MAIN INSTALLATION, COARSE AGGREGATE #57 SIZE #57	5.000	CY	38.00000	190.00	45.60000	228.00		
0108 020016V01G RESET GAS VALVE BOXES	8.000	U	200.00000	1600.00	240.00000	1920.00		
0109 020016V57G 8" STEEL GAS MAIN	46.000	LF	550.00000	25300.00	672.00000	30912.00		
0110 020019Z99Z NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00		
0111 020016V41M 8" LINE STOP AND TIE-IN	32.000	hour	400.00000	12800.00	480.00000	15360.00		
0112 020016V67A 16" BUTTERFLY VALVES AND BOXES	8.000	U	9500.00000	76000.00	11280.00000	90240.00		
0113 020016V67C 24" BUTTERFLY VALVES AND BOXES	4.000	U	10000.00000	40000.00	12000.00000	48000.00		
0114 020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	225.000	LF	20.00000	4500.00	21.60000	4860.00		
0115 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	282.000	LF	25.00000	7050.00	22.80000	6429.60		
0116 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	880.000	LF	35.00000	30800.00	36.00000	31680.00		
0117 020017A46C 4" RIGID METALLIC CONDUIT, TYPE CUG	20.000	LF	70.00000	1400.00	54.00000	1080.00		
0118 020017A51C 1.5" RIGID METALLIC CONDUIT, TYPE CUR	8.000	LF	80.00000	640.00	54.00000	432.00		
0119 020017A56C 2" RIGID METALLIC CONDUIT, TYPE CUR	385.000	LF	45.00000	17325.00	51.60000	19866.00		
0120 020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	855.000	LF	55.00000	47025.00	62.40000	53352.00		
0121 020017A88C 2.0" RIGID METALLIC CONDUIT, TYPE EXPOSED	440.000	LF	85.00000	37400.00	19.20000	8448.00		
0122 020017A21D GROUND WIRE, NO. 8 AWG	2808.000	LF	2.00000	5616.00	1.92000	5391.36		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 020017A02E MULTIPLE LIGHTING WIRE, NO. 2 AWG	5450.000	LF	5.00000	27250.00	3.90000	21255.00		
0124 020017A10E MULTIPLE LIGHTING WIRE, NO. 10 AWG	1005.000	LF	1.00000	1005.00	1.92000	1929.60		
0125 020017A01F SERVICE WIRE, NO. 1/0 AWG	900.000	LF	7.00000	6300.00	8.40000	7560.00		
0126 020017A06F SERVICE WIRE, NO. 6 AWG	162.000	LF	5.00000	810.00	2.76000	447.12		
0127 020017A41H FOUNDATIONS, TYPE SPF	2.000	U	900.00000	1800.00	984.00000	1968.00		
0128 020017A46H FOUNDATIONS, TYPE STF	4.000	U	3500.00000	14000.00	3600.00000	14400.00		
0129 020017A04J JUNCTION BOX FOUNDATIONS	2.000	U	3000.00000	6000.00	2160.00000	4320.00		
0130 020017A11J 38" JUNCTION BOXES	7.000	U	3500.00000	24500.00	2940.00000	20580.00		
0131 020017A27J 10" X 36" JUNCTION BOXES	5.000	U	1000.00000	5000.00	864.00000	4320.00		
0132 020017A29J 18" X 36" JUNCTION BOXES	14.000	U	1500.00000	21000.00	1944.00000	27216.00		
0133 020017A24K RIGID NON-METALLIC MULTIDUCT CONDUIT, TYPE MBS	145.000	LF	60.00000	8700.00	21.60000	3132.00		
0134 020017A34K RIGID NON-METALLIC MULTIDUCT CONDUIT, TYPE MGA	725.000	LF	50.00000	36250.00	21.60000	15660.00		
0135 020017A17B FOUNDATION, TYPE 170A	1.000	U	2000.00000	2000.00	3360.00000	3360.00		
0136 020017B17B CONTROLLER ASSEMBLIES, TYPE 2070 ATC NWK LITE	1.000	U	35000.00000	35000.00	42440.40000	42440.40		
0137 020017B10D TRAFFIC SIGNAL CONTROLLER DISCONNECT	1.000	U	600.00000	600.00	960.00000	960.00		
0138 020017B60F PEDESTAL ASSEMBLIES, TYPE PW-1	3.000	U	2000.00000	6000.00	2252.40000	6757.20		
0139 020017B21H PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1	5.000	U	2000.00000	10000.00	1345.20000	6726.00		
0140 020017B21I PUSH BUTTON ASSEMBLIES	2.000	U	250.00000	500.00	144.00000	288.00		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 020017B51J TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1	1.000 U	5300.00000	5300.00	6360.00000	6360.00		
0142 020017B43K TRAFFIC SIGNAL ASSEMBLIES, TYPE 30S-1-1-OP	1.000 U	10000.00000	10000.00	10800.00000	10800.00		
0143 020017B53K TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-1-1-OP	1.000 U	10000.00000	10000.00	11136.00000	11136.00		
0144 020017B81K TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-1	1.000 U	7000.00000	7000.00	8520.00000	8520.00		
0145 020017B22L TRAFFIC SIGNAL ASSEMBLIES, TYPE 20TA-2	2.000 U	5000.00000	10000.00	5544.00000	11088.00		
0146 020017B81L TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-1-1-OP	1.000 U	11000.00000	11000.00	13200.00000	13200.00		
0147 020017B41M TRAFFIC SIGNAL ASSEMBLIES, TYPE 20TA-1-1-OP -OP	2.000 U	7000.00000	14000.00	8400.00000	16800.00		
0148 020017B31O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1	7.000 U	2000.00000	14000.00	3168.00000	22176.00		
0149 020017B32O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1-OP	1.000 U	6000.00000	6000.00	5608.80000	5608.80		
0150 020017B41O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	4.000 U	1500.00000	6000.00	1526.40000	6105.60		
0151 020017B42O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1-OP	2.000 U	4000.00000	8000.00	3704.40000	7408.80		
0152 020017B11P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	273.000 LF	3.00000	819.00	2.40000	655.20		
0153 020017B21P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	1784.000 LF	4.00000	7136.00	2.76000	4923.84		
0154 020017B31P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	4821.000 LF	5.00000	24105.00	4.08000	19669.68		
0155 020017B21Q TRAFFIC SIGNAL STANDARDS, TYPE T	1.000 U	2000.00000	2000.00	2304.00000	2304.00		
0156 020017B31Q TRAFFIC SIGNAL STANDARDS, TYPE S	5.000 U	6000.00000	30000.00	6360.00000	31800.00		
0157 020017B07R TRAFFIC CONTROLLER ASSEMBLY TURN-ON	4.000 U	1000.00000	4000.00	1440.00000	5760.00		
0158 020017B31S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1	1.000 LS	10000.00000	10000.00	14400.00000	14400.00		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(7) B4645	(8) T0546	()		
		GARDNER M BISHOP INC	TARHEEL ENTERPRISES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	020017B32S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 2	1.000 LS	10000.00000	10000.00	14400.00000	14400.00
0160	020017B33S INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 3	1.000 LS	10000.00000	10000.00	14400.00000	14400.00
0161	020017C11A LIGHTING STANDARD ASSEMBLIES, TYPE TYPE L-8-SB-CF-Y	3.000 U	3500.00000	10500.00	3295.20000	9885.60
0162	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00
0163	020017C21B 8" X 8" X 6" CAST JUNCTION BOXES	2.000 U	1500.00000	3000.00	840.00000	1680.00
0164	020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00
0165	020017C63E LIGHTING STANDARD ASSEMBLIES, TYPE L-8-SB-CF-X TYPE L-8-SB-CF-X	5.000 U	3500.00000	17500.00	3286.80000	16434.00
0166	020017C81E LIGHTING STANDARD ASSEMBLIES, TYPE L-15-CF-X CF-X	3.000 U	3500.00000	10500.00	3772.80000	11318.40
0167	020017C83E LIGHTING STANDARD ASSEMBLIES, TYPE L-15-SB-CF-X TYPE L-15-SB-CF-X	1.000 U	3500.00000	3500.00	3420.00000	3420.00
0168	020017C21I INTERIM LIGHTING SYSTEM	LUMP	75000.00000	75000.00	22200.00000	22200.00
0169	020017C21K UNDERDECK LIGHTING ASSEMBLIES, TYPE W	2.000 U	2500.00000	5000.00	2880.00000	5760.00
0170	020017C48K SIGN LIGHTING ASSEMBLY, LUMITRAK INTERIM HIGHWAY LIGHTING SYSTEM	1.000 U	15000.00000	15000.00	27840.00000	27840.00
0181	020018N05B NONVEGETATIVE SURFACE, HOT MIX ASPHALT SECTION TOTALS	492.000 SY	35.00000	17220.00	34.20000	16826.40
			\$	5,332,836.00	\$	6,488,596.68

SECTION 0002 CONSTRUCTION ENGINEERING						
0004	020011E21E FIELD OFFICE TYPE A SET-UP	1.000 U	40000.00000	40000.00	90000.00000	90000.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

		(7) B4645		(8) T0546		()		
		GARDNER M BISHOP INC		TARHEEL ENTERPRISES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005	020011E21F FIELD OFFICE TYPE A MAINTENANCE	30.000 MO	3000.00000	90000.00	7704.00000	231120.00		
0006	020011E31G TELEPHONE SERVICE	1.000 LS	7500.00000	7500.00	7500.00000	7500.00		
0007	020011F21C MATERIALS FIELD LABORATORY SET-UP	1.000 U	25000.00000	25000.00	62556.16000	62556.16		
0008	020011F31C MATERIALS FIELD LABORATORY MAINTENANCE	27.000 MO	2000.00000	54000.00	4057.44000	109550.88		
SECTION TOTALS			\$	216,500.00	\$	500,727.04	\$	
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0011	020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	35000.00000	35000.00	154080.00000	154080.00		
0012	020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 LS	80000.00000	80000.00	89880.00000	89880.00		
0013	020011G34I POLLUTION LIABILITY INSURANCE	1.000 LS	60000.00000	60000.00	96300.00000	96300.00		
0051	020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	550.000 LF	10.00000	5500.00	36.00000	19800.00		
0055	020016C21P CLEANING EXISTING DRAINAGE STRUCTURES	5.000 U	500.00000	2500.00	300.00000	1500.00		
SECTION TOTALS			\$	183,000.00	\$	361,560.00	\$	
SECTION 0004 EROSION CONTROL								
0024	020012L22C INLET FILTERS	12.000 U	250.00000	3000.00	298.95000	3587.40		
0025	020012L25E ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL	100.000 CY	25.00000	2500.00	87.67000	8767.00		
0026	020012L20F CONSTRUCTION DRIVEWAY	74.000 T	100.00000	7400.00	254.43000	18827.82		
0027	020012L03H HAYBALES	25.000 U	25.00000	625.00	41.39000	1034.75		
SECTION TOTALS			\$	13,525.00	\$	32,216.97	\$	
SECTION 0005 GENERAL LANDSCAPE								

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 020018F04C TOPSOILING, 4" THICK	28.000	SY	2.00000	56.00	2.40000	67.20		
0172 020018F08F BORROW TOPSOIL	35.000	CY	5.00000	175.00	6.00000	210.00		
0173 020018H23C FERTILIZING AND SEEDING, TYPE A-3	28.000	SY	1.00000	28.00	1.20000	33.60		
0174 020018H60C FERTILIZING AND SEEDING, TYPE F	3.000	SY	1.00000	3.00	1.20000	3.60		
0175 020018K31C STRAW MULCHING	31.000	SY	1.00000	31.00	1.20000	37.20		
0176 020018K20D WOOD MULCHING	55.000	SY	5.00000	275.00	6.00000	330.00		
0177 020018L02A MOWING	62.000	SY	10.00000	620.00	12.00000	744.00		
0180 020018M95Z WATERING	3.000	MG	200.00000	600.00	240.00000	720.00		
SECTION TOTALS			\$	1,788.00	\$	2,145.60	\$	
SECTION 0006 LANDSCAPE								
0178 020018M81P PYRUS CALLERYANA 'ARISTOCRAT', B&B, 3-3 1/2" CAL, 12-14' HIGH, BRANCHED 6-6.5	14.000	U	395.00000	5530.00	474.00000	6636.00		
0179 020018M05S SYRINGA RETICULATA 'IVORY SILK', TREE FORM, B&B, 2'-2 1/2" CAL	11.000	U	260.00000	2860.00	312.00000	3432.00		
SECTION TOTALS			\$	8,390.00	\$	10,068.00	\$	
SECTION 0007 BRIDGE - NESBITT OVER NJ TRANSIT								
0235 020012A21B TEMPORARY SHIELDING 6,000 SF	1.000	LS	700000.00000	700000.00	801986.49000	801986.49		
0236 020012A41B BONDING AND GROUNDING	1.000	LS	10000.00000	10000.00	10800.00000	10800.00		
0237 020012A31C CLEARING SITE, BRIDGE	1.000	LS	705600.00000	705600.00	705600.00000	705600.00		
0238 020012F10A COARSE AGGREGATE LAYER	35.000	CY	150.00000	5250.00	134.10000	4693.50		
0239 020012F12E FOUNDATION EXCAVATION	345.000	CY	200.00000	69000.00	118.39000	40844.55		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 020015A21A CONCRETE IN STRUCTURES, FOOTINGS	53.000 CY	1200.00000	63600.00	518.20000	27464.60		
0241 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	60.000 CY	1800.00000	108000.00	2653.01000	159180.60		
0242 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	110.000 CY	1500.00000	165000.00	1401.11000	154122.10		
0243 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	115.000 CY	1500.00000	172500.00	1372.81000	157873.15		
0244 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	26.000 CY	1200.00000	31200.00	661.38000	17195.88		
0245 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	59800.000 LB	4.10000	245180.00	2.48000	148304.00		
0246 020015A31G EPOXY WATERPROOFING SEAL COAT	115.000 SY	50.00000	5750.00	58.10000	6681.50		
0247 020015A23J STRIP SEAL EXPANSION DAM	59.000 LF	500.00000	29500.00	452.36000	26689.24		
0248 020015A21L SAWCUT GROOVED DECK SURFACE	2700.000 SF	0.60000	1620.00	0.66000	1782.00		
0249 020015A12A CONCRETE BRIDGE APPROACH SLAB	130.000 SY	300.00000	39000.00	362.44000	47117.20		
0250 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	140.000 LF	1000.00000	140000.00	1129.48000	158127.20		
0251 020015A14H SAWCUT GROOVED SURFACE, APPROACH SLAB	1050.000 SF	0.60000	630.00	0.66000	693.00		
0252 020015C29A STRUCTURAL STEEL GRADE 50W	242000.000 LB	4.40000	1064800.00	2.94000	711480.00		
0253 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	32.000 U	3000.00000	96000.00	3332.59000	106642.88		
0254 020015C22D STRUCTURAL STEEL DECK JOINTS 7,100 LB	1.000 LS	25000.00000	25000.00	23115.05000	23115.05		
0255 020015C31H SHEAR CONNECTORS, GALVANIZED	3552.000 U	8.00000	28416.00	7.20000	25574.40		
0256 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS	25000.00000	25000.00	31740.00000	31740.00		
0257 020015A13F RELIEF SLAB, 12" THICK SECTION TOTALS	35.000 SY	300.00000	10500.00	480.73000	16825.55		
			\$ 3,741,546.00		\$ 3,384,532.89		\$

SECTION 0008 BRIDGE - NESBITT OVER INTERSTATE 280

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 020012A21B TEMPORARY SHIELDING 7,100 SF	1.000	LS	700000.00000	700000.00	850000.00000	850000.00		
0259 020012A31C CLEARING SITE, BRIDGE	1.000	LS	836000.00000	836000.00	836000.00000	836000.00		
0260 020012F12E FOUNDATION EXCAVATION	270.000	CY	200.00000	54000.00	130.51000	35237.70		
0261 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	37.000	CY	500.00000	18500.00	1315.05000	48656.85		
0262 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	185.000	CY	1500.00000	277500.00	1281.06000	236996.10		
0263 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	170.000	CY	1500.00000	255000.00	1155.97000	196514.90		
0264 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	20.000	CY	1200.00000	24000.00	706.92000	14138.40		
0265 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	790.000	LF	260.00000	205400.00	280.33000	221460.70		
0266 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	69000.000	LB	4.10000	282900.00	2.62000	180780.00		
0267 020015A31G EPOXY WATERPROOFING SEAL COAT	160.000	SY	50.00000	8000.00	45.79000	7326.40		
0268 020015A23J STRIP SEAL EXPANSION DAM	68.000	LF	500.00000	34000.00	407.00000	27676.00		
0269 020015A21L SAWCUT GROOVED DECK SURFACE	3800.000	SF	0.60000	2280.00	0.66000	2508.00		
0270 020015C29A STRUCTURAL STEEL GRADE 50W	134300.000	LB	3.70000	496910.00	3.66000	491538.00		
0271 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	14.000	U	3500.00000	49000.00	2670.07000	37380.98		
0272 020015C22D STRUCTURAL STEEL DECK JOINTS 7,000 LB	1.000	LS	25000.00000	25000.00	20655.65000	20655.65		
0273 020015C31H SHEAR CONNECTORS, GALVANIZED	2562.000	U	8.00000	20496.00	7.20000	18446.40		
0274 020015H62C CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH BRIDGE, 6'-3" HIGH	90.000	LF	140.00000	12600.00	167.40000	15066.00		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE 6'-3" HIGH, CURVED TOP	700.000	LF	100.00000	70000.00	120.00000	84000.00		
0276 020015J45E 18" WATER MAINS	210.000	LF	450.00000	94500.00	540.00000	113400.00		
0277 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000	LS	25000.00000	25000.00	23460.00000	23460.00		
0278 020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	210.000	LF	50.00000	10500.00	24.00000	5040.00		
0279 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	12.000	LF	75.00000	900.00	36.00000	432.00		
0280 020017A29J 18" X 36" JUNCTION BOXES	1.000	U	1500.00000	1500.00	1944.00000	1944.00		
0281 020017A75J JUNCTION BOX FRAMES AND COVERS	1.000	U	750.00000	750.00	3000.00000	3000.00		
SECTION TOTALS			\$	3,504,736.00	\$	3,471,658.08	\$	
SECTION 0009 BRIDGE - CLIFTON OVER NJ TRANSIT								
0182 020012A21B TEMPORARY SHIELDING 5,600 SF	1.000	LS	700000.00000	700000.00	832711.17000	832711.17		
0183 020012A41B BONDING AND GROUNDING	1.000	LS	10000.00000	10000.00	10800.00000	10800.00		
0184 020012A31C CLEARING SITE, BRIDGE	1.000	LS	677500.00000	677500.00	677500.00000	677500.00		
0185 020012F10A COARSE AGGREGATE LAYER	80.000	CY	150.00000	12000.00	134.09000	10727.20		
0186 020012F12E FOUNDATION EXCAVATION	145.000	CY	200.00000	29000.00	489.12000	70922.40		
0187 020015A21A CONCRETE IN STRUCTURES, FOOTINGS	5.000	CY	1200.00000	6000.00	1372.11000	6860.55		
0188 020015A31A CONCRETE IN STRUCTURES, RETAINING WALLS	4.000	CY	1800.00000	7200.00	1823.20000	7292.80		
0189 020015A12B CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS	85.000	CY	1500.00000	127500.00	1662.46000	141309.10		
0190 020015A15C CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC	132.000	CY	1500.00000	198000.00	1312.86000	173297.52		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 020015A24C CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC	23.000 CY	1200.00000	27600.00	615.65000	14159.95		
0192 020015A41E REINFORCED STEEL IN STRUCTURES, GALVANIZED	43800.000 LB	4.10000	179580.00	2.47000	108186.00		
0193 020015A31G EPOXY WATERPROOFING SEAL COAT	135.000 SY	50.00000	6750.00	68.16000	9201.60		
0194 020015A23J STRIP SEAL EXPANSION DAM	70.000 LF	500.00000	35000.00	388.95000	27226.50		
0195 020015A21L SAWCUT GROOVED DECK SURFACE	3100.000 SF	0.60000	1860.00	0.66000	2046.00		
0196 020015A12A CONCRETE BRIDGE APPROACH SLAB	140.000 SY	300.00000	42000.00	368.18000	51545.20		
0197 020015A34C CONCRETE IN SUPERSTRUCTURE, PARAPETS HP	125.000 LF	1000.00000	125000.00	1173.87000	146733.75		
0198 020015A14H SAWCUT GROOVED SURFACE, APPROACH SLAB	1100.000 SF	0.60000	660.00	0.66000	726.00		
0199 020015C29A STRUCTURAL STEEL GRADE 50W	123500.000 LB	5.70000	703950.00	3.81000	470535.00		
0200 020015C23B REINFORCED ELASTOMERIC BEARING ASSEMBLY	30.000 U	3000.00000	90000.00	3520.46000	105613.80		
0201 020015C22D STRUCTURAL STEEL DECK JOINTS 7,900 LB	1.000 LS	25000.00000	25000.00	20695.66000	20695.66		
0202 020015C31H SHEAR CONNECTORS, GALVANIZED	3150.000 U	8.00000	25200.00	9.60000	30240.00		
0203 020015H62D CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE, 6'-3" HIGH, CURVED TOP	26.000 LF	190.00000	4940.00	222.00000	5772.00		
0204 020019Z99Z NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00		
0205 020015J20C 8" GAS MAINS	75.000 LF	250.00000	18750.00	240.00000	18000.00		
0206 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS	25000.00000	25000.00	31740.00000	31740.00		
0207 020015A13F RELIEF SLAB, 12" THICK	32.000 SY	300.00000	9600.00	476.72000	15255.04		
SECTION TOTALS		\$	3,088,090.00	\$	2,989,097.24	\$	

SECTION 0010 BRIDGE - CLIFTON OVER INTERSTATE 208

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) B4645		(8) T0546		()	
ITEM DESCRIPTION		GARDNER M BISHOP INC		TARHEEL ENTERPRISES INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208	020012A21B	1.000 LS	550000.00000	550000.00	677294.87000	677294.87	
	TEMPORARY SHIELDING 7,100 SF						
0209	020012A31C	1.000 LS	792000.00000	792000.00	792000.00000	792000.00	
	CLEARING SITE, BRIDGE						
0210	020012F12E	195.000 CY	200.00000	39000.00	745.00000	145275.00	
	FOUNDATION EXCAVATION						
0211	020015A31A	4.000 CY	1800.00000	7200.00	14810.80000	59243.20	
	CONCRETE IN STRUCTURES, RETAINING WALLS						
0212	020015A12B	165.000 CY	1500.00000	247500.00	1148.62000	189522.30	
	CONCRETE IN SUBSTRUCTURES, ABUTMENT WALLS						
0213	020015A15C	205.000 CY	1500.00000	307500.00	994.05000	203780.25	
	CONCRETE IN SUPERSTRUCTURE, DECK SLABS HPC						
0214	020015A24C	30.000 CY	1200.00000	36000.00	544.70000	16341.00	
	CONCRETE IN SUPERSTRUCTURE, SIDEWALKS HPC						
0215	020015A34C	355.000 LF	260.00000	92300.00	314.59000	111679.45	
	CONCRETE IN SUPERSTRUCTURE, PARAPETS HP						
0216	020015A41E	67400.000 LB	4.10000	276340.00	2.50000	168500.00	
	REINFORCED STEEL IN STRUCTURES, GALVANIZED						
0217	020015A31G	195.000 SY	50.00000	9750.00	48.24000	9406.80	
	EPOXY WATERPROOFING SEAL COAT						
0218	020015A23J	88.000 LF	500.00000	44000.00	404.70000	35613.60	
	STRIP SEAL EXPANSION DAM						
0219	020015A21L	4200.000 SF	0.60000	2520.00	0.66000	2772.00	
	SAWCUT GROOVED DECK SURFACE						
0220	020015C29A	156900.000 LB	3.95000	619755.00	3.30000	517770.00	
	STRUCTURAL STEEL GRADE 50W						
0221	020015C23B	18.000 U	3500.00000	63000.00	2906.63000	52319.34	
	REINFORCED ELASTOMERIC BEARING ASSEMBLY						
0222	020015C22D	1.000 LS	35000.00000	35000.00	26668.17000	26668.17	
	STRUCTURAL STEEL DECK JOINTS 11,300 LB						
0223	020015C31H	2920.000 U	8.00000	23360.00	7.20000	21024.00	
	SHEAR CONNECTORS, GALVANIZED						
0224	020015H62D	365.000 LF	105.00000	38325.00	126.00000	45990.00	
	CHAIN-LINK FENCE ALUMINUM-COATED STEEL, BRIDGE 6'3" HIGH, CURVED TOP BRIDGE 6'-3" HIGH, CURVED TOP						

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 12/09/08 10:00AM

CONTRACT ID : 08155
 DISTRICT : N1

COUNTIES : ESSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) B4645 GARDNER M BISHOP INC		(8) T0546 TARHEEL ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 020015I05D BRIDGE MOUNTED SIGN SUPPORT	LUMP		50000.00000	50000.00	40800.00000	40800.00		
0226 020015I05D BRIDGE MOUNTED SIGN SUPPORT	LUMP		50000.00000	50000.00	40800.00000	40800.00		
0227 020019Z99Z NO ITEM	1.000 U		0.00000	0.00	0.00000	0.00		
0228 020015J20C 8" GAS MAINS	95.000 LF		200.00000	19000.00	240.00000	22800.00		
0229 020015J45E 18" WATER MAINS	190.000 LF		450.00000	85500.00	540.00000	102600.00		
0230 020015N02E LEAD HEALTH AND SAFETY PLAN	1.000 LS		25000.00000	25000.00	26700.00000	26700.00		
0231 020017A26C 1.5" RIGID METALLIC CONDUIT, TYPE CUG	40.000 LF		50.00000	2000.00	24.00000	960.00		
0232 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	95.000 LF		55.00000	5225.00	25.20000	2394.00		
0233 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	215.000 LF		60.00000	12900.00	36.00000	7740.00		
0234 020017A29J 18" X 36" JUNCTION BOXES	3.000 U		1500.00000	4500.00	1944.00000	5832.00		
SECTION TOTALS			\$	3,437,675.00	\$	3,325,825.98	\$	
CONTRACT TOTALS			\$	19,528,086.00	\$	20,566,428.48	\$	

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,