

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1
 CONTRACT TIME : 04/28/10 COMPLETION DATE

COUNTIES : PASSAIC

CONTRACT DESCRIPTION :
 ROUTE 3 PASSAIC RIVER CROSSING, SEWER REHABILITATION
 CONTRACT NO. 006098004
 CITY OF CLIFTON, PASSAIC COUNTY

URBAN

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S7068 SPINIELLO COMPANIES	\$ 3,726,978.75	100.0000%
2	R6685 ROSANGELA CONTRACTING CO INC	\$ 5,151,167.20	138.2129%
3	C0547 CARBRO CONSTRUCTORS CORP	\$ 5,323,616.00	142.8400%
4	C7688 CRUZ CONTRACTORS LLC	\$ 5,427,880.00	145.6375%
5	N6512 NORTHEAST REMSCO CONSTRUCTION INC	\$ 5,666,999.00	152.0534%
6	C7281 J FLETCHER CREAMER & SON INC	\$ 5,938,342.20	159.3339%
7	C7698 CRUZ ENTERPRISES, LLC	\$ 6,087,383.80	163.3329%
8	H9504 HUTTON CONSTRUCTION, LLC	\$ 6,479,465.00	173.8530%
9	S8088 STACEY CONTR INC	\$ 7,516,478.00	201.6775%
10	S0503 JOSEPH M SANZARI INC	\$ 8,072,617.08	216.5995%
	A5969 ANSELM I & DECICCO INC	IRREGULAR	
	H0213 HAINES AND KIBBLEHOUSE INC	IRREGULAR	
	M2685 MERC O INC T/A MERC O INC OF NJ	IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) S7068 SPINIELLO COMPANIES		(2) R6685 ROSANGELA CONTRACTING CO INC		(3) C0547 CARBRO CONSTRUCTORS CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	40000.00000	40000.00	35000.00000	35000.00	40000.00000	40000.00
0004 153003P PROGRESS SCHEDULE	LUMP	5000.00000	5000.00	3000.00000	3000.00	50000.00000	50000.00
0005 153013P TRAINING REIMBURSEMENT	1.000 LS	25700.00000	25700.00	25700.00000	25700.00	25700.00000	25700.00
0006 154003P MOBILIZATION	LUMP	20000.00000	20000.00	515000.00000	515000.00	500000.00000	500000.00
0010 157003M CONSTRUCTION LAYOUT	LUMP	15000.00000	15000.00	5000.00000	5000.00	50000.00000	50000.00
0017 159003M BREAKAWAY BARRICADE	25.000 U	175.00000	4375.00	100.00000	2500.00	125.00000	3125.00
0018 159006M DRUM	50.000 U	150.00000	7500.00	50.00000	2500.00	100.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S7068 SPINIELLO COMPANIES		(2) R6685 ROSANGELA CONTRACTING CO INC		(3) C0547 CARBRO CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 159009M TRAFFIC CONE	50.000	U	30.00000	1500.00	10.00000	500.00	15.00000	750.00
0020 159012M CONSTRUCTION SIGNS	200.000	SF	60.00000	12000.00	15.00000	3000.00	20.00000	4000.00
0021 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000	U	1200.00000	2400.00	1000.00000	2000.00	1200.00000	2400.00
0022 159021P CONSTRUCTION BARRIER CURB	1040.000	LF	40.00000	41600.00	35.00000	36400.00	45.00000	46800.00
0023 159027M FLASHING ARROW BOARD, 4' X 8'	1.000	U	6500.00000	6500.00	4500.00000	4500.00	5000.00000	5000.00
0024 159051M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES	1.000	U	7500.00000	7500.00	3000.00000	3000.00	4500.00000	4500.00
0025 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	1.000	U	15000.00000	15000.00	10000.00000	10000.00	5000.00000	5000.00
0026 159126M TEMPORARY TRAFFIC STRIPES, 4"	3500.000	LF	2.75000	9625.00	0.35000	1225.00	0.50000	1750.00
0027 159141M TRAFFIC DIRECTOR, FLAGGER	80.000	HOUR	50.00000	4000.00	60.00000	4800.00	10.00000	800.00
0028 161003P FINAL CLEANUP		LUMP	7500.00000	7500.00	10000.00000	10000.00	5000.00000	5000.00
0029 201003P CLEARING SITE		LUMP	5000.00000	5000.00	110000.00000	110000.00	110000.00000	110000.00
0030 202006M EXCAVATION, TEST PIT	25.000	CY	500.00000	12500.00	100.00000	2500.00	50.00000	1250.00
0031 202009P EXCAVATION, UNCLASSIFIED	284.000	CY	60.00000	17040.00	30.00000	8520.00	35.00000	9940.00
0032 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	598.000	SY	25.00000	14950.00	15.00000	8970.00	12.00000	7176.00
0033 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	235.000	CY	40.00000	9400.00	75.00000	17625.00	40.00000	9400.00
0034 401096M HOT MIX ASPHALT 19 M 64 BASE COURSE	140.000	T	120.00000	16800.00	135.00000	18900.00	100.00000	14000.00
0035 602108M SET INLET TYPE E, CASTING	1.000	U	3500.00000	3500.00	1500.00000	1500.00	1000.00000	1000.00

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CONTRACT ID : 08164
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COUNTIES : PASSAIC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S7068 SPINIELLO COMPANIES		(2) R6685 ROSANGELA CONTRACTING CO INC		(3) C0547 CARBRO CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 605212P RESET FENCE	1020.000	LF	2.00000	2040.00	27.00000	27540.00	10.00000	10200.00
0037 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	285.000	LF	25.00000	7125.00	15.00000	4275.00	18.00000	5130.00
0038 609075M REMOVAL OF BEAM GUIDE RAIL	285.000	LF	3.00000	855.00	7.00000	1995.00	8.00000	2280.00
0039 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	970.000	LF	1.00000	970.00	2.00000	1940.00	2.00000	1940.00
0040 652004P 8" DUCTILE IRON SEWER PIPE	20.000	LF	300.00000	6000.00	200.00000	4000.00	200.00000	4000.00
0041 652420M MANHOLE, SANITARY SEWER	1.000	U	12000.00000	12000.00	3000.00000	3000.00	4000.00000	4000.00
0042 652438M VIDEO INSPECTION OF SEWER	1000.000	LF	1.00000	1000.00	2.00000	2000.00	6.00000	6000.00
0043 652503M AA1 108" SEWER REHABILITATION, ALTERNATIVE		LUMP						
0044 652504M AA2 108" SEWER REHABILITATION, ALTERNATIVE		LUMP						
0045 652505M AA3 108" SEWER REHABILITATION, ALTERNATIVE		LUMP			4159149.00000	4159149.00		
0046 652506M AA4 108" SEWER REHABILITATION, ALTERNATIVE		LUMP	3198500.00000	3198500.00			4200000.00000	4200000.00
0047 804006P TOPSOILING, 4" THICK	8811.000	SY	2.00000	17622.00	2.00000	17622.00	2.00000	17622.00
0048 806006P FERTILIZING AND SEEDING, TYPE A-3	8811.000	SY	0.75000	6608.25	0.60000	5286.60	1.00000	8811.00
0049 806018P FERTILIZING AND SEEDING, TYPE F	6800.000	SY	6.00000	40800.00	0.25000	1700.00	1.00000	6800.00
0050 809003M STRAW MULCHING	15641.000	SY	0.50000	7820.50	0.60000	9384.60	1.00000	15641.00
SECTION TOTALS			\$	3,605,730.75	\$	5,070,032.20	\$	5,185,015.00
SECTION 0002 CONSTRUCTION ENGINEERING								
0007 155009M FIELD OFFICE TYPE C SET UP	1.000	U	24000.00000	24000.00	30000.00000	30000.00	72000.00000	72000.00
0008 155027M FIELD OFFICE TYPE C MAINTENANCE	13.000	MO	150.00000	1950.00	100.00000	1300.00	500.00000	6500.00

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		(1) S7068 SPINIELLO COMPANIES		(2) R6685 ROSANGELA CONTRACTING CO INC		(3) C0547 CARBRO CONSTRUCTORS CORP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 155039M TELEPHONE SERVICE	LUMP	3250.00000	3250.00	3250.00000	3250.00	3250.00000	3250.00
SECTION TOTALS		\$	29,200.00	\$	34,550.00	\$	81,750.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)							
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	20000.00000	20000.00	10000.00000	10000.00	15000.00000	15000.00
0003 152009P POLLUTION LIABILITY INSURANCE	LUMP	20000.00000	20000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	40,000.00	\$	25,000.00	\$	30,000.00
SECTION 0004 EROSION CONTROL							
0011 158009M HEAVY DUTY SILT FENCE, ORANGE	2980.000 LF	7.50000	22350.00	2.00000	5960.00	6.00000	17880.00
0012 158027M INLET FILTER TYPE 1	48.000 SF	5.00000	240.00	30.00000	1440.00	2.00000	96.00
0013 158060M CONSTRUCTION DRIVEWAY	214.000 T	22.00000	4708.00	40.00000	8560.00	25.00000	5350.00
0014 158063P CONCRETE WASHOUT SYSTEM	LUMP	5000.00000	5000.00	1500.00000	1500.00	500.00000	500.00
0015 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	500.00000	1000.00	500.00000	1000.00	1200.00000	2400.00
0016 158084M EROSION CONTROL SEDIMENT REMOVAL	125.000 CY	150.00000	18750.00	25.00000	3125.00	5.00000	625.00
SECTION TOTALS		\$	52,048.00	\$	21,585.00	\$	26,851.00
CONTRACT TOTALS		\$	3,726,978.75	\$	5,151,167.20	\$	5,323,616.00

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7688 CRUZ CONTRACTORS LLC		(5) N6512 NORTHEAST REMSCO CONSTRUCTIO		(6) C7281 J FLETCHER CREAMER & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	58000.00000	58000.00	40000.00000	40000.00	25000.00000	25000.00
0004 153003P PROGRESS SCHEDULE		LUMP	20000.00000	20000.00	10000.00000	10000.00	2500.00000	2500.00
0005 153013P TRAINING REIMBURSEMENT	1.000	LS	25700.00000	25700.00	25700.00000	25700.00	25700.00000	25700.00
0006 154003P MOBILIZATION		LUMP	500000.00000	500000.00	560000.00000	560000.00	500000.00000	500000.00
0010 157003M CONSTRUCTION LAYOUT		LUMP	6000.00000	6000.00	20000.00000	20000.00	5000.00000	5000.00
0017 159003M BREAKAWAY BARRICADE	25.000	U	95.00000	2375.00	120.00000	3000.00	100.00000	2500.00
0018 159006M DRUM	50.000	U	55.00000	2750.00	80.00000	4000.00	90.00000	4500.00
0019 159009M TRAFFIC CONE	50.000	U	12.00000	600.00	15.00000	750.00	10.00000	500.00
0020 159012M CONSTRUCTION SIGNS	200.000	SF	20.00000	4000.00	15.00000	3000.00	30.00000	6000.00
0021 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000	U	1100.00000	2200.00	1000.00000	2000.00	1250.00000	2500.00
0022 159021P CONSTRUCTION BARRIER CURB	1040.000	LF	100.00000	104000.00	70.00000	72800.00	45.00000	46800.00
0023 159027M FLASHING ARROW BOARD, 4' X 8'	1.000	U	1200.00000	1200.00	6000.00000	6000.00	5000.00000	5000.00
0024 159051M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES	1.000	U	6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
0025 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	1.000	U	3600.00000	3600.00	27000.00000	27000.00	10000.00000	10000.00
0026 159126M TEMPORARY TRAFFIC STRIPES, 4"	3500.000	LF	1.00000	3500.00	0.40000	1400.00	0.40000	1400.00
0027 159141M TRAFFIC DIRECTOR, FLAGGER	80.000	HOURL	70.00000	5600.00	55.00000	4400.00	25.00000	2000.00
0028 161003P FINAL CLEANUP		LUMP	10000.00000	10000.00	500.00000	500.00	5000.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7688 CRUZ CONTRACTORS LLC		(5) N6512 NORTHEAST REMSCO CONSTRUCTIO		(6) C7281 J FLETCHER CREAMER & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 201003P CLEARING SITE	LUMP		110000.00000	110000.00	110000.00000	110000.00	75000.00000	75000.00
0030 202006M EXCAVATION, TEST PIT	25.000	CY	200.00000	5000.00	250.00000	6250.00	50.00000	1250.00
0031 202009P EXCAVATION, UNCLASSIFIED	284.000	CY	60.00000	17040.00	40.00000	11360.00	35.00000	9940.00
0032 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	598.000	SY	25.00000	14950.00	16.00000	9568.00	12.00000	7176.00
0033 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	235.000	CY	100.00000	23500.00	60.00000	14100.00	9.00000	2115.00
0034 401096M HOT MIX ASPHALT 19 M 64 BASE COURSE	140.000	T	130.00000	18200.00	175.00000	24500.00	150.00000	21000.00
0035 602108M SET INLET TYPE E, CASTING	1.000	U	1500.00000	1500.00	500.00000	500.00	1400.00000	1400.00
0036 605212P RESET FENCE	1020.000	LF	20.00000	20400.00	25.00000	25500.00	15.00000	15300.00
0037 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	285.000	LF	28.00000	7980.00	14.00000	3990.00	22.00000	6270.00
0038 609075M REMOVAL OF BEAM GUIDE RAIL	285.000	LF	20.00000	5700.00	20.00000	5700.00	5.00000	1425.00
0039 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	970.000	LF	2.50000	2425.00	2.50000	2425.00	1.50000	1455.00
0040 652004P 8" DUCTILE IRON SEWER PIPE	20.000	LF	220.00000	4400.00	200.00000	4000.00	100.00000	2000.00
0041 652420M MANHOLE, SANITARY SEWER	1.000	U	5700.00000	5700.00	10000.00000	10000.00	7520.00000	7520.00
0042 652438M VIDEO INSPECTION OF SEWER	1000.000	LF	20.00000	20000.00	5.00000	5000.00	6.00000	6000.00
0043 652503M AA1 108" SEWER REHABILITATION, ALTERNATIVE	LUMP							
0044 652504M AA2 108" SEWER REHABILITATION, ALTERNATIVE	LUMP							
0045 652505M AA3 108" SEWER REHABILITATION, ALTERNATIVE	LUMP							
0046 652506M AA4 108" SEWER REHABILITATION, ALTERNATIVE	LUMP		4190000.00000	4190000.00	4484082.20000	4484082.20	4992200.00000	4992200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) C7688 CRUZ CONTRACTORS LLC		(5) N6512 NORTHEAST REMSCO CONSTRUCTIO		(6) C7281 J FLETCHER CREAMER & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 804006P TOPSOILING, 4" THICK	8811.000	SY	4.00000	35244.00	1.40000	12335.40	1.40000	12335.40
0048 806006P FERTILIZING AND SEEDING, TYPE A-3	8811.000	SY	0.50000	4405.50	0.45000	3964.95	0.40000	3524.40
0049 806018P FERTILIZING AND SEEDING, TYPE F	6800.000	SY	0.50000	3400.00	0.40000	2720.00	0.40000	2720.00
0050 809003M STRAW MULCHING	15641.000	SY	0.50000	7820.50	0.45000	7038.45	0.40000	6256.40
SECTION TOTALS			\$	5,253,690.00	\$	5,528,584.00	\$	5,824,287.20
SECTION 0002 CONSTRUCTION ENGINEERING								
0007 155009M FIELD OFFICE TYPE C SET UP	1.000	U	35000.00000	35000.00	15000.00000	15000.00	35000.00000	35000.00
0008 155027M FIELD OFFICE TYPE C MAINTENANCE	13.000	MO	2500.00000	32500.00	2800.00000	36400.00	1500.00000	19500.00
0009 155039M TELEPHONE SERVICE		LUMP	3250.00000	3250.00	3250.00000	3250.00	3250.00000	3250.00
SECTION TOTALS			\$	70,750.00	\$	54,650.00	\$	57,750.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	9000.00000	9000.00	22500.00000	22500.00	10000.00000	10000.00
0003 152009P POLLUTION LIABILITY INSURANCE		LUMP	17000.00000	17000.00	23000.00000	23000.00	1000.00000	1000.00
SECTION TOTALS			\$	26,000.00	\$	45,500.00	\$	11,000.00
SECTION 0004 EROSION CONTROL								
0011 158009M HEAVY DUTY SILT FENCE, ORANGE	2980.000	LF	15.00000	44700.00	6.00000	17880.00	10.00000	29800.00
0012 158027M INLET FILTER TYPE 1	48.000	SF	30.00000	1440.00	25.00000	1200.00	15.00000	720.00
0013 158060M CONSTRUCTION DRIVEWAY	214.000	T	50.00000	10700.00	40.00000	8560.00	40.00000	8560.00
0014 158063P CONCRETE WASHOUT SYSTEM		LUMP	3000.00000	3000.00	5500.00000	5500.00	1500.00000	1500.00

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SET-ASIDE :

		(4) C7688		(5) N6512		(6) C7281		
		CRUZ CONTRACTORS LLC		NORTHEAST REMSCO CONSTRUCTIO		J FLETCHER CREAMER & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	158072M	2.000 U	1300.00000	2600.00	1000.00000	2000.00	800.00000	1600.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0016	158084M	125.000 CY	120.00000	15000.00	25.00000	3125.00	25.00000	3125.00
	EROSION CONTROL SEDIMENT REMOVAL							
	SECTION TOTALS		\$	77,440.00	\$	38,265.00	\$	45,305.00
CONTRACT TOTALS			\$	5,427,880.00	\$	5,666,999.00	\$	5,938,342.20

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.

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SET-ASIDE :

		(7) C7698		(8) H9504		(9) S8088		
		CRUZ ENTERPRISES, LLC		HUTTON CONSTRUCTION, LLC		STACEY CONTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	52000.00000	52000.00	50000.00000	50000.00	50000.00000	50000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	LUMP	6500.00000	6500.00	20000.00000	20000.00	20000.00000	20000.00
	PROGRESS SCHEDULE							
0005	153013P	1.000 LS	25700.00000	25700.00	25700.00000	25700.00	25700.00000	25700.00
	TRAINING REIMBURSEMENT							
0006	154003P	LUMP	590000.00000	590000.00	600000.00000	600000.00	700000.00000	700000.00
	MOBILIZATION							
0010	157003M	LUMP	100000.00000	100000.00	25000.00000	25000.00	50000.00000	50000.00
	CONSTRUCTION LAYOUT							
0017	159003M	25.000 U	105.00000	2625.00	200.00000	5000.00	150.00000	3750.00
	BREAKAWAY BARRICADE							
0018	159006M	50.000 U	65.00000	3250.00	100.00000	5000.00	20.00000	1000.00
	DRUM							
0019	159009M	50.000 U	15.00000	750.00	25.00000	1250.00	500.00000	25000.00
	TRAFFIC CONE							
0020	159012M	200.000 SF	10.00000	2000.00	15.00000	3000.00	20.00000	4000.00
	CONSTRUCTION SIGNS							
0021	159015M	2.000 U	650.00000	1300.00	750.00000	1500.00	5000.00000	10000.00
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'							
0022	159021P	1040.000 LF	50.00000	52000.00	50.00000	52000.00	70.00000	72800.00
	CONSTRUCTION BARRIER CURB							
0023	159027M	1.000 U	3800.00000	3800.00	4500.00000	4500.00	7500.00000	7500.00
	FLASHING ARROW BOARD, 4' X 8'							
0024	159051M	1.000 U	5500.00000	5500.00	10000.00000	10000.00	25000.00000	25000.00
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES							
0025	159108M	1.000 U	16000.00000	16000.00	30000.00000	30000.00	10000.00000	10000.00
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0026	159126M	3500.000 LF	0.40000	1400.00	0.80000	2800.00	0.50000	1750.00
	TEMPORARY TRAFFIC STRIPES, 4"							
0027	159141M	80.000 HOUR	65.00000	5200.00	75.00000	6000.00	60.00000	4800.00
	TRAFFIC DIRECTOR, FLAGGER							
0028	161003P	LUMP	10000.00000	10000.00	5000.00000	5000.00	30000.00000	30000.00
	FINAL CLEANUP							

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1

COUNTIES : PASSAIC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) C7698 CRUZ ENTERPRISES, LLC		(8) H9504 HUTTON CONSTRUCTION, LLC		(9) S8088 STACEY CONTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 201003P CLEARING SITE	LUMP	80000.00000	80000.00	110000.00000	110000.00	25000.00000	25000.00
0030 202006M EXCAVATION, TEST PIT	25.000 CY	125.00000	3125.00	247.00000	6175.00	50.00000	1250.00
0031 202009P EXCAVATION, UNCLASSIFIED	284.000 CY	45.00000	12780.00	68.00000	19312.00	100.00000	28400.00
0032 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	598.000 SY	18.00000	10764.00	11.00000	6578.00	20.00000	11960.00
0033 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	235.000 CY	85.00000	19975.00	60.00000	14100.00	50.00000	11750.00
0034 401096M HOT MIX ASPHALT 19 M 64 BASE COURSE	140.000 T	135.00000	18900.00	95.00000	13300.00	120.00000	16800.00
0035 602108M SET INLET TYPE E, CASTING	1.000 U	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
0036 605212P RESET FENCE	1020.000 LF	18.00000	18360.00	30.00000	30600.00	20.00000	20400.00
0037 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	285.000 LF	20.00000	5700.00	13.00000	3705.00	50.00000	14250.00
0038 609075M REMOVAL OF BEAM GUIDE RAIL	285.000 LF	10.00000	2850.00	3.00000	855.00	20.00000	5700.00
0039 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	970.000 LF	2.35000	2279.50	2.00000	1940.00	2.00000	1940.00
0040 652004P 8" DUCTILE IRON SEWER PIPE	20.000 LF	90.00000	1800.00	500.00000	10000.00	200.00000	4000.00
0041 652420M MANHOLE, SANITARY SEWER	1.000 U	3500.00000	3500.00	5000.00000	5000.00	15000.00000	15000.00
0042 652438M VIDEO INSPECTION OF SEWER	1000.000 LF	5.50000	5500.00	8.00000	8000.00	10.00000	10000.00
0043 652503M AA1 108" SEWER REHABILITATION, ALTERNATIVE	LUMP						
0044 652504M AA2 108" SEWER REHABILITATION, ALTERNATIVE	LUMP	4815500.00000	4815500.00			6000000.00000	6000000.00
0045 652505M AA3 108" SEWER REHABILITATION, ALTERNATIVE	LUMP						
0046 652506M AA4 108" SEWER REHABILITATION, ALTERNATIVE	LUMP			5209000.00000	5209000.00		

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1

COUNTIES : PASSAIC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) C7698		(8) H9504		(9) S8088	
ITEM DESCRIPTION		CRUZ ENTERPRISES, LLC		HUTTON CONSTRUCTION, LLC		STACEY CONTR INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 804006P	8811.000 SY	4.00000	35244.00	3.00000	26433.00	4.00000	35244.00
TOPSOILING, 4" THICK							
0048 806006P	8811.000 SY	0.40000	3524.40	1.00000	8811.00	2.00000	17622.00
FERTILIZING AND SEEDING, TYPE A-3							
0049 806018P	6800.000 SY	0.40000	2720.00	1.60000	10880.00	2.00000	13600.00
FERTILIZING AND SEEDING, TYPE F							
0050 809003M	15641.000 SY	0.90000	14076.90	1.00000	15641.00	2.00000	31282.00
STRAW MULCHING							
SECTION TOTALS		\$	5,935,623.80	\$	6,349,080.00	\$	7,307,498.00

SECTION 0002 CONSTRUCTION ENGINEERING							
0007 155009M	1.000 U	25000.00000	25000.00	45000.00000	45000.00	50000.00000	50000.00
FIELD OFFICE TYPE C SET UP							
0008 155027M	13.000 MO	4000.00000	52000.00	1300.00000	16900.00	2000.00000	26000.00
FIELD OFFICE TYPE C MAINTENANCE							
0009 155039M	LUMP	3250.00000	3250.00	3250.00000	3250.00	3250.00000	3250.00
TELEPHONE SERVICE							
SECTION TOTALS		\$	80,250.00	\$	65,150.00	\$	79,250.00

SECTION 0003 NON-PARTICIPATING (ROADWAY)							
0002 152003P	LUMP	13500.00000	13500.00	7500.00000	7500.00	30000.00000	30000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0003 152009P	LUMP	13800.00000	13800.00	15000.00000	15000.00	25000.00000	25000.00
POLLUTION LIABILITY INSURANCE							
SECTION TOTALS		\$	27,300.00	\$	22,500.00	\$	55,000.00

SECTION 0004 EROSION CONTROL							
0011 158009M	2980.000 LF	6.00000	17880.00	3.00000	8940.00	5.00000	14900.00
HEAVY DUTY SILT FENCE, ORANGE							
0012 158027M	48.000 SF	10.00000	480.00	25.00000	1200.00	10.00000	480.00
INLET FILTER TYPE 1							
0013 158060M	214.000 T	75.00000	16050.00	105.00000	22470.00	150.00000	32100.00
CONSTRUCTION DRIVEWAY							
0014 158063P	LUMP	3000.00000	3000.00	3000.00000	3000.00	3500.00000	3500.00
CONCRETE WASHOUT SYSTEM							

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1

COUNTIES : PASSAIC

SET-ASIDE :

		(7) C7698		(8) H9504		(9) S8088		
		CRUZ ENTERPRISES, LLC		HUTTON CONSTRUCTION, LLC		STACEY CONTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	158072M	2.000 U	900.00000	1800.00	2000.00000	4000.00	2500.00000	5000.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0016	158084M	125.000 CY	40.00000	5000.00	25.00000	3125.00	150.00000	18750.00
	EROSION CONTROL SEDIMENT REMOVAL							
	SECTION TOTALS		\$	44,210.00	\$	42,735.00	\$	74,730.00
CONTRACT TOTALS			\$	6,087,383.80	\$	6,479,465.00	\$	7,516,478.00

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1

COUNTIES : PASSAIC

SET-ASIDE :

		(10) S0503		()		()		
		JOSEPH M SANZARI INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	80000.00000	80000.00				
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	LUMP	16100.00000	16100.00				
	PROGRESS SCHEDULE							
0005	153013P	1.000 LS	25700.00000	25700.00				
	TRAINING REIMBURSEMENT							
0006	154003P	LUMP	267400.00000	267400.00				
	MOBILIZATION							
0010	157003M	LUMP	10350.00000	10350.00				
	CONSTRUCTION LAYOUT							
0017	159003M	25.000 U	1.00000	25.00				
	BREAKAWAY BARRICADE							
0018	159006M	50.000 U	1.00000	50.00				
	DRUM							
0019	159009M	50.000 U	1.00000	50.00				
	TRAFFIC CONE							
0020	159012M	200.000 SF	13.80000	2760.00				
	CONSTRUCTION SIGNS							
0021	159015M	2.000 U	862.50000	1725.00				
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'							
0022	159021P	1040.000 LF	54.00000	56160.00				
	CONSTRUCTION BARRIER CURB							
0023	159027M	1.000 U	2300.00000	2300.00				
	FLASHING ARROW BOARD, 4' X 8'							
0024	159051M	1.000 U	4341.00000	4341.00				
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES							
0025	159108M	1.000 U	5750.00000	5750.00				
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0026	159126M	3500.000 LF	1.15000	4025.00				
	TEMPORARY TRAFFIC STRIPES, 4"							
0027	159141M	80.000 HOUR	74.75000	5980.00				
	TRAFFIC DIRECTOR, FLAGGER							
0028	161003P	LUMP	15214.00000	15214.00				
	FINAL CLEANUP							

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1

COUNTIES : PASSAIC

SET-ASIDE :

=====								
				(10) S0503	()	()		
				JOSEPH M SANZARI INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0029	201003P	LUMP	8291.00000	8291.00				
	CLEARING SITE							
0030	202006M	25.000 CY	109.00000	2725.00				
	EXCAVATION, TEST PIT							
0031	202009P	284.000 CY	41.00000	11644.00				
	EXCAVATION, UNCLASSIFIED							
0032	302036P	598.000 SY	6.72000	4018.56				
	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK							
0033	302051P	235.000 CY	40.00000	9400.00				
	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS							
0034	401096M	140.000 T	97.75000	13685.00				
	HOT MIX ASPHALT 19 M 64 BASE COURSE							
0035	602108M	1.000 U	1006.00000	1006.00				
	SET INLET TYPE E, CASTING							
0036	605212P	1020.000 LF	30.60000	31212.00				
	RESET FENCE							
0037	609063M	285.000 LF	28.75000	8193.75				
	RESET BEAM GUIDE RAIL WITH EXISTING POSTS							
0038	609075M	285.000 LF	10.35000	2949.75				
	REMOVAL OF BEAM GUIDE RAIL							
0039	610003M	970.000 LF	1.15000	1115.50				
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"							
0040	652004P	20.000 LF	213.90000	4278.00				
	8" DUCTILE IRON SEWER PIPE							
0041	652420M	1.000 U	5492.40000	5492.40				
	MANHOLE, SANITARY SEWER							
0042	652438M	1000.000 LF	5.75000	5750.00				
	VIDEO INSPECTION OF SEWER							
0043	652503M	AA1 LUMP						
	108" SEWER REHABILITATION, ALTERNATIVE							
0044	652504M	AA2 LUMP						
	108" SEWER REHABILITATION, ALTERNATIVE							
0045	652505M	AA3 LUMP						
	108" SEWER REHABILITATION, ALTERNATIVE							
0046	652506M	AA4 LUMP	7309699.00000	7309699.00				
	108" SEWER REHABILITATION, ALTERNATIVE							

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1

COUNTIES : PASSAIC

SET-ASIDE :

				(10) S0503	()	()			
				JOSEPH M SANZARI INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047	804006P	8811.000	SY	1.60000	14097.60				
	TOPSOILING, 4" THICK								
0048	806006P	8811.000	SY	0.51000	4493.61				
	FERTILIZING AND SEEDING, TYPE A-3								
0049	806018P	6800.000	SY	0.46000	3128.00				
	FERTILIZING AND SEEDING, TYPE F								
0050	809003M	15641.000	SY	0.51000	7976.91				
	STRAW MULCHING								
	SECTION TOTALS								
				\$	7,947,086.08	\$		\$	
SECTION 0002 CONSTRUCTION ENGINEERING									
0007	155009M	1.000	U	23000.00000	23000.00				
	FIELD OFFICE TYPE C SET UP								
0008	155027M	13.000	MO	1725.00000	22425.00				
	FIELD OFFICE TYPE C MAINTENANCE								
0009	155039M		LUMP	3250.00000	3250.00				
	TELEPHONE SERVICE								
	SECTION TOTALS								
				\$	48,675.00	\$		\$	
SECTION 0003 NON-PARTICIPATING (ROADWAY)									
0002	152003P		LUMP	25000.00000	25000.00				
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0003	152009P		LUMP	20000.00000	20000.00				
	POLLUTION LIABILITY INSURANCE								
	SECTION TOTALS								
				\$	45,000.00	\$		\$	
SECTION 0004 EROSION CONTROL									
0011	158009M	2980.000	LF	4.65000	13857.00				
	HEAVY DUTY SILT FENCE, ORANGE								
0012	158027M	48.000	SF	125.00000	6000.00				
	INLET FILTER TYPE 1								
0013	158060M	214.000	T	20.50000	4387.00				
	CONSTRUCTION DRIVEWAY								
0014	158063P		LUMP	2012.00000	2012.00				
	CONCRETE WASHOUT SYSTEM								

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/24/09 10:00AM

CONTRACT ID : 08164
 DISTRICT : H1

COUNTIES : PASSAIC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 158072M		2.000 U	862.50000	1725.00				
OIL ONLY EMERGENCY SPILL KIT, TYPE 1								
0016 158084M		125.000 CY	31.00000	3875.00				
EROSION CONTROL SEDIMENT REMOVAL								
SECTION TOTALS			\$	31,856.00	\$		\$	
CONTRACT TOTALS			\$	8,072,617.08	\$	0.00	\$	

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,