

TABULATION OF BIDS

CALL ORDER : 114
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09114
 DISTRICT : S1
 CONTRACT TIME : 07/30/09 COMPLETION DATE

COUNTIES : BURLINGTON

CONTRACT DESCRIPTION :
 DEMOLITION OF BUILDING & ASBESTOS REMOVAL CONTRACT #2-2009
 RT. 73 SEC. 2, FOX MEADOW DR;MAPLE SHADE TWP, BURLINGTON CO.

PROJECT(S) : MG-0015(116)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	W4520	ROBERT T WINZINGER INC	\$ 39,890.00	100.0000%
2	P4195	RICHARD E PIERSON CONSTR CO INC	\$ 39,892.30	100.0058%
3	J7054	JPC GROUP INC	\$ 39,976.00	100.2156%
4	S4689	SITE CONTRACTORS, INC	\$ 44,945.00	112.6723%
5	M0986	MAZZA & SONS INC	\$ 59,510.00	149.1853%
6	N2681	NERI'S CONSTRUCTION & RENTAL CO., INC.	\$ 59,985.00	150.3760%
7	T9448	TWO BROTHERS CONTRACTING, INC	\$ 67,975.00	170.4061%
8	R6685	ROSANGELA CONTRACTING CO INC	\$ 74,945.00	187.8792%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NON PARTICIPATING ROADWAY								
0004	152003P	LUMP	3000.00000	3000.00	3900.00000	3900.00	3000.00000	3000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
	SECTION TOTALS		\$	3,000.00	\$	3,900.00	\$	3,000.00
SECTION 0002 ROADWAY ITEMS								
0001	153009P	LUMP	1700.00000	1700.00	1000.00000	1000.00	100.00000	100.00
	BAR CHART PROGRESS SCHEDULE AND UPDATES							
0002	151003M	LUMP	800.00000	800.00	1500.00000	1500.00	550.00000	550.00
	PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	2000.00000	2000.00	900.00000	900.00	2000.00000	2000.00
	MOBILIZATION							
0005	201003P	LUMP	5000.00000	5000.00	2300.00000	2300.00	800.00000	800.00
	CLEARING SITE							
0006	203021P	445.000 CY	2.00000	890.00	14.14000	6292.30	20.00000	8900.00
	I-14 SOIL AGGREGATE							
0007	201033M	1.000 U	20000.00000	20000.00	15000.00000	15000.00	18340.00000	18340.00
	DEMOLITION (___), PARCEL (___)							
	DEMOLITION D-1, PARCEL 64							

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LINE NO / ITEM CODE / ALT		(1) W4520		(2) P4195		(3) J7054	
ITEM DESCRIPTION		ROBERT T WINZINGER INC		RICHARD E PIERSON CONSTR CO		JPC GROUP INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 201036M	1.000 U	6500.00000	6500.00	9000.00000	9000.00	6286.00000	6286.00
	REMOVAL OF ASBESTOS (___), PARCEL (___)						
	REMOVAL OF ASBESTOS D-1, PARCEL 64						
	SECTION TOTALS	\$	36,890.00	\$	35,992.30	\$	36,976.00
	CONTRACT TOTALS	\$	39,890.00	\$	39,892.30	\$	39,976.00

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

SIGNED,

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) S4689 SITE CONTRACTORS, INC		(5) M0986 MAZZA & SONS INC		(6) N2681 NERI'S CONST & RENTAL CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NON PARTICIPATING ROADWAY							
0004 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	5500.00000	5500.00	2020.00000	2020.00	6180.00000	6180.00
SECTION TOTALS		\$	5,500.00	\$	2,020.00	\$	6,180.00
SECTION 0002 ROADWAY ITEMS							
0001 153009P BAR CHART PROGRESS SCHEDULE AND UPDATES	LUMP	1000.00000	1000.00	100.00000	100.00	250.00000	250.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	2000.00000	2000.00	1500.00000	1500.00	1100.00000	1100.00
0003 154003P MOBILIZATION	LUMP	1500.00000	1500.00	1500.00000	1500.00	300.00000	300.00
0005 201003P CLEARING SITE	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0006 203021P I-14 SOIL AGGREGATE	445.000 CY	1.00000	445.00	22.00000	9790.00	19.00000	8455.00
0007 201033M DEMOLITION (___), PARCEL (___) DEMOLITION D-1, PARCEL 64	1.000 U	30000.00000	30000.00	23600.00000	23600.00	31200.00000	31200.00
0008 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) REMOVAL OF ASBESTOS D-1, PARCEL 64	1.000 U	3500.00000	3500.00	18000.00000	18000.00	11500.00000	11500.00
SECTION TOTALS		\$	39,445.00	\$	57,490.00	\$	53,805.00
CONTRACT TOTALS		\$	44,945.00	\$	59,510.00	\$	59,985.00

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		(7) T9448		(8) R6685		()		
		TWO BROTHERS CONTRACTING, IN		ROSANGELA CONTRACTING CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NON PARTICIPATING ROADWAY								
0004	152003P	LUMP	3000.00000	3000.00	2000.00000	2000.00		
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
	SECTION TOTALS		\$	3,000.00	\$	2,000.00	\$	
SECTION 0002 ROADWAY ITEMS								
0001	153009P	LUMP	1200.00000	1200.00	1000.00000	1000.00		
	BAR CHART PROGRESS SCHEDULE AND UPDATES							
0002	151003M	LUMP	1895.00000	1895.00	4000.00000	4000.00		
	PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	1600.00000	1600.00	7500.00000	7500.00		
	MOBILIZATION							
0005	201003P	LUMP	6800.00000	6800.00	5000.00000	5000.00		
	CLEARING SITE							
0006	203021P	445.000 CY	24.00000	10680.00	1.00000	445.00		
	I-14 SOIL AGGREGATE							
0007	201033M	1.000 U	24800.00000	24800.00	40000.00000	40000.00		
	DEMOLITION (___), PARCEL (___)							
	DEMOLITION D-1, PARCEL 64							
0008	201036M	1.000 U	18000.00000	18000.00	15000.00000	15000.00		
	REMOVAL OF ASBESTOS (___), PARCEL (___)							
	REMOVAL OF ASBESTOS D-1, PARCEL 64							
	SECTION TOTALS		\$	64,975.00	\$	72,945.00	\$	
CONTRACT TOTALS			\$	67,975.00	\$	74,945.00	\$	

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