

TABULATION OF BIDS

CALL ORDER : 158  
 LETTING DATE : 07/30/09 10:00AM

CONTRACT ID : 09158  
 DISTRICT : C4  
 CONTRACT TIME : 07/23/10 COMPLETION DATE

COUNTIES : OCEAN

CONTRACT DESCRIPTION :  
 THE RE-ADVERTISEMENT OF ROUTE 72 MANAHAWKIN BAY BRIDGE DECK  
 REHABILITATION, CONTRACT NO.027093690, DECK SLURRY OVERLAY OF  
 BRIDGE DECK. TOWNSHIP OF STAFFORD, OCEAN COUNTY.

PROJECT(S) : FS-0019(110)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P4863 PKF MARK III	\$ 3,983,609.40	100.0000%
2	B4645 GARDNER M BISHOP INC	\$ 4,474,706.50	112.3279%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$ 4,811,876.70	120.7919%
4	R6685 ROSANGELA CONTRACTING CO INC	\$ 5,742,636.50	144.1566%
5	A3063 AGATE CONSTR CO INC	\$ 6,296,255.60	158.0540%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) P4863 PKF MARK III		( 2 ) B4645 GARDNER M BISHOP INC		( 3 ) M6816 MOUNT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	32955.00000	32955.00	25000.00000	25000.00	37000.00000	37000.00
0004 153003P PROGRESS SCHEDULE	LUMP	3500.00000	3500.00	1000.00000	1000.00	5000.00000	5000.00
0005 153006P PROGRESS SCHEDULE UPDATE	13.000 U	350.00000	4550.00	1.00000	13.00	100.00000	1300.00
0006 154003P MOBILIZATION	LUMP	387519.00000	387519.00	425000.00000	425000.00	480000.00000	480000.00
0015 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	800.00000	1600.00	500.00000	1000.00	500.00000	1000.00
0016 159003M BREAKAWAY BARRICADE	29.000 U	160.00000	4640.00	105.00000	3045.00	100.00000	2900.00
0017 159006M DRUM	136.000 U	90.00000	12240.00	61.00000	8296.00	60.00000	8160.00
0018 159009M TRAFFIC CONE	176.000 U	20.00000	3520.00	13.00000	2288.00	20.00000	3520.00
0019 159012M CONSTRUCTION SIGNS	1098.000 SF	10.00000	10980.00	10.00000	10980.00	10.00000	10980.00
0020 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000 U	550.00000	1100.00	600.00000	1200.00	1000.00000	2000.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 155003M FIELD OFFICE TYPE A SET UP	1.000	U	30000.00000	30000.00	20000.00000	20000.00	50000.00000	50000.00
0008 155021M FIELD OFFICE TYPE A MAINTENANCE	14.000	MO	1200.00000	16800.00	1500.00000	21000.00	1000.00000	14000.00
0009 155039M TELEPHONE SERVICE	LUMP		2250.00000	2250.00	2250.00000	2250.00	2250.00000	2250.00
SECTION TOTALS			\$	49,050.00	\$	43,250.00	\$	66,250.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		6277.00000	6277.00	5000.00000	5000.00	3500.00000	3500.00
0003 152009P POLLUTION LIABILITY INSURANCE	LUMP		16000.00000	16000.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	22,277.00	\$	5,001.00	\$	3,501.00
SECTION 0004 EROSION CONTROL								
0010 158006M SILT FENCE	200.000	LF	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
0011 158015M HAYBALE	30.000	U	45.00000	1350.00	35.00000	1050.00	10.00000	300.00
0012 158030M INLET FILTER TYPE 2, 2' X 4'	5.000	U	800.00000	4000.00	200.00000	1000.00	200.00000	1000.00
0013 158060M CONSTRUCTION DRIVEWAY	60.000	T	120.00000	7200.00	30.00000	1800.00	10.00000	600.00
0014 158063P CONCRETE WASHOUT SYSTEM	LUMP		6300.00000	6300.00	1.00000	1.00	1000.00000	1000.00
SECTION TOTALS			\$	20,850.00	\$	5,851.00	\$	4,900.00
SECTION 0005 GENERAL LANDSCAPE								
0045 804006P TOPSOILING, 4" THICK	200.000	SY	10.00000	2000.00	15.00000	3000.00	10.00000	2000.00
0046 806006P FERTILIZING AND SEEDING, TYPE A-3	200.000	SY	2.50000	500.00	1.00000	200.00	2.00000	400.00
SECTION TOTALS			\$	2,500.00	\$	3,200.00	\$	2,400.00
SECTION 0006 BRIDGE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 558003P DECK SLURRY OVERLAY SYSTEM	139200.000	SF	7.60000	1057920.00	12.50000	1740000.00	14.00000	1948800.00
0032 551003M REPAIR OF CONCRETE DECK, TYPE A	14910.000	SF	40.00000	596400.00	45.00000	670950.00	42.00000	626220.00
0033 551006M REPAIR OF CONCRETE DECK, TYPE B	12512.000	SF	103.00000	1288736.00	90.00000	1126080.00	93.00000	1163616.00
0034 551030M CURB RECONSTRUCTION, BRIDGE	3800.000	LF	70.00000	266000.00	60.00000	228000.00	75.00000	285000.00
0035 507004P 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER	10.000	LF	37.00000	370.00	55.00000	550.00	100.00000	1000.00
0036 507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	140.000	LF	34.00000	4760.00	60.00000	8400.00	65.00000	9100.00
0037 507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	30.000	LF	61.00000	1830.00	75.00000	2250.00	90.00000	2700.00
0038 507014P NEOPRENE STRIP SEAL GLAND	280.000	LF	52.00000	14560.00	80.00000	22400.00	60.00000	16800.00
0039 507031P CONCRETE CRACK SEAL, SAFETY WALK SECTION TOTALS	14400.000	SF	3.70000	53280.00	4.00000	57600.00	4.00000	57600.00
			\$	3,283,856.00	\$	3,856,230.00	\$	4,110,836.00
CONTRACT TOTALS			\$	3,983,609.40	\$	4,474,706.50	\$	4,811,876.70

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 :

		( 4 ) R6685		( 5 ) A3063		( )		
		ROSANGELA CONTRACTING CO INC		AGATE CONSTR CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M		LUMP	36000.00000	36000.00	20000.00000	20000.00	
PERFORMANCE BOND AND PAYMENT BOND								
0004	153003P		LUMP	1000.00000	1000.00	25000.00000	25000.00	
PROGRESS SCHEDULE								
0005	153006P	13.000	U	50.00000	650.00	100.00000	1300.00	
PROGRESS SCHEDULE UPDATE								
0006	154003P		LUMP	570000.00000	570000.00	1750000.00000	1750000.00	
MOBILIZATION								
0015	158072M	2.000	U	100.00000	200.00	500.00000	1000.00	
OIL ONLY EMERGENCY SPILL KIT, TYPE 1								
0016	159003M	29.000	U	100.00000	2900.00	100.00000	2900.00	
BREAKAWAY BARRICADE								
0017	159006M	136.000	U	65.00000	8840.00	100.00000	13600.00	
DRUM								
0018	159009M	176.000	U	25.00000	4400.00	20.00000	3520.00	
TRAFFIC CONE								
0019	159012M	1098.000	SF	15.00000	16470.00	10.00000	10980.00	
CONSTRUCTION SIGNS								
0020	159015M	2.000	U	500.00000	1000.00	500.00000	1000.00	
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'								
0021	159027M	3.000	U	1000.00000	3000.00	2000.00000	6000.00	
FLASHING ARROW BOARD, 4' X 8'								
0022	159030M	2.000	U	5000.00000	10000.00	10000.00000	20000.00	
PORTABLE VARIABLE MESSAGE SIGN								
0023	159108M	4.000	U	5000.00000	20000.00	3000.00000	12000.00	
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION								
0024	159126M	6870.000	LF	0.25000	1717.50	0.25000	1717.50	
TEMPORARY TRAFFIC STRIPES, 4"								
0025	159141M	100.000	HOUR	65.00000	6500.00	60.00000	6000.00	
TRAFFIC DIRECTOR, FLAGGER								
0026	160003M		LUMP	100.00000	100.00	100.00000	100.00	
FUEL PRICE ADJUSTMENT								
0027	161003P		LUMP	10000.00000	10000.00	1000.00000	1000.00	
FINAL CLEANUP								
0028	401009P	1690.000	SY	6.00000	10140.00	5.00000	8450.00	
HMA MILLING, 3" OR LESS								

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LINE NO / ITEM CODE / ALT		( 4 ) R6685		( 5 ) A3063		( )	
ITEM DESCRIPTION		ROSANGELA CONTRACTING CO INC		AGATE CONSTR CO INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029	401030M	240.000 GAL	3.00000	720.00	5.00000	1200.00	
	TACK COAT						
0030	401063M	200.000 T	100.00000	20000.00	135.00000	27000.00	
	HOT MIX ASPHALT 12.5 H 76 SURFACE COURS						
0040	610003M	13730.000 LF	0.40000	5492.00	0.27000	3707.10	
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN						
	4"						
0041	610007M	7640.000 LF	0.60000	4584.00	0.50000	3820.00	
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN						
	8"						
0042	610012M	8.000 U	85.00000	680.00	100.00000	800.00	
	RPM, MONO-DIRECTIONAL, WHITE LENS						
0043	610018M	8.000 U	85.00000	680.00	100.00000	800.00	
	RPM, MONO-DIRECTIONAL, AMBER LENS						
0044	610036M	6100.000 LF	0.75000	4575.00	0.40000	2440.00	
	REMOVAL OF TRAFFIC STRIPES						
0047	159014M	2.000 U	1000.00000	2000.00	500.00000	1000.00	
	CONSTRUCTION IDENTIFICATION SIGN, 6'6"						
	X 7'						
	SECTION TOTALS		\$	741,648.50	\$	1,925,334.60	\$
SECTION 0002 CONSTRUCTION ENGINEERING							
0007	155003M	1.000 U	40000.00000	40000.00	35000.00000	35000.00	
	FIELD OFFICE TYPE A SET UP						
0008	155021M	14.000 MO	500.00000	7000.00	2000.00000	28000.00	
	FIELD OFFICE TYPE A MAINTENANCE						
0009	155039M	LUMP	2250.00000	2250.00	2250.00000	2250.00	
	TELEPHONE SERVICE						
	SECTION TOTALS		\$	49,250.00	\$	65,250.00	\$
SECTION 0003 NON-PARTICIPATING (ROADWAY)							
0002	152003P	LUMP	3000.00000	3000.00	15000.00000	15000.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE						
	LIABILITY INSURANCE						
0003	152009P	LUMP	100.00000	100.00	1.00000	1.00	
	POLLUTION LIABILITY INSURANCE						
	SECTION TOTALS		\$	3,100.00	\$	15,001.00	\$
SECTION 0004 EROSION CONTROL							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	158006M SILT FENCE	200.000 LF	2.00000	400.00	5.00000	1000.00		
0011	158015M HAYBALE	30.000 U	50.00000	1500.00	20.00000	600.00		
0012	158030M INLET FILTER TYPE 2, 2' X 4'	5.000 U	25.00000	125.00	100.00000	500.00		
0013	158060M CONSTRUCTION DRIVEWAY	60.000 T	25.00000	1500.00	25.00000	1500.00		
0014	158063P CONCRETE WASHOUT SYSTEM	LUMP	1.00000	1.00	1500.00000	1500.00		
SECTION TOTALS			\$	3,526.00	\$	5,100.00	\$	
SECTION 0005 GENERAL LANDSCAPE								
0045	804006P TOPSOILING, 4" THICK	200.000 SY	2.00000	400.00	10.00000	2000.00		
0046	806006P FERTILIZING AND SEEDING, TYPE A-3	200.000 SY	1.00000	200.00	2.00000	400.00		
SECTION TOTALS			\$	600.00	\$	2,400.00	\$	
SECTION 0006 BRIDGE								
0031	558003P DECK SLURRY OVERLAY SYSTEM	139200.000 SF	13.00000	1809600.00	10.00000	1392000.00		
0032	551003M REPAIR OF CONCRETE DECK, TYPE A	14910.000 SF	77.00000	1148070.00	65.00000	969150.00		
0033	551006M REPAIR OF CONCRETE DECK, TYPE B	12512.000 SF	116.00000	1451392.00	110.00000	1376320.00		
0034	551030M CURB RECONSTRUCTION, BRIDGE	3800.000 LF	112.00000	425600.00	125.00000	475000.00		
0035	507004P 1 3/4" X 1 3/4" PREFORMED ELASTOMERIC JOINT SEALER	10.000 LF	45.00000	450.00	30.00000	300.00		
0036	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	140.000 LF	65.00000	9100.00	35.00000	4900.00		
0037	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	30.000 LF	150.00000	4500.00	50.00000	1500.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 507014P	NEOPRENE STRIP SEAL GLAND	280.000 LF	85.00000	23800.00	100.00000	28000.00		
0039 507031P	CONCRETE CRACK SEAL, SAFETY WALK	14400.000 SF	5.00000	72000.00	2.50000	36000.00		
SECTION TOTALS			\$	4,944,512.00	\$	4,283,170.00	\$	
CONTRACT TOTALS			\$	5,742,636.50	\$	6,296,255.60	\$	

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,