

TABULATION OF BIDS

CALL ORDER : 443
 LETTING DATE : 04/20/10 10:00AM

CONTRACT ID : 09443
 DISTRICT : H4
 CONTRACT TIME : 12/31/10 COMPLETION DATE

COUNTIES : MONMOUTH
 MERCER

MIDDLESEX
 OTHERS

CONTRACT DESCRIPTION :
 MAINTENANCE DRAINAGE CLEANING AND VIDEO CONTRACT, CENTRAL -
 2010

PROJECT(S) : STATE

VARIOUS LOCATIONS IN THE COUNTIES OF HUNTERDON, MERCER,
 MIDDLESEX, MONMOUTH, OCEAN, SOMERSET AND WARREN - SOUTH OF
 ROUTE 57.

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	M6816 N0817	MOUNT CONSTRUCTION CO., INC.	NATIONAL WATERMAIN CLEANING CO INC	\$ 497,843.00	100.0000% IRREGULAR	
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0001 151003M	PERFORMANCE BOND AND PAYMENT BOND	LUMP	1.00000	1.00		
0002 152003P	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	1.00000	1.00		
0003 MMG001M	FORCE ACCOUNT, MATERIALS	2000.000 DOLL	1.00000	2000.00		
0004 MMG002M	FORCE ACCOUNT, LABOR	2000.000 DOLL	1.00000	2000.00		
0005 MMG003M	FORCE ACCOUNT, EQUIPMENT	2000.000 DOLL	1.00000	2000.00		
0006 MMR004M	MOBILIZATION	15.000 U	2000.00000	30000.00		
0007 MMG007M	FIELD OFFICE EQUIPMENT	LUMP	7500.00000	7500.00		
0008 155039M	TELEPHONE SERVICE	LUMP	4000.00000	4000.00		
0009 158006M	SILT FENCE	100.000 LF	1.00000	100.00		
0010 158015M	HAYBALE	50.000 U	1.00000	50.00		

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(1) M6816 () ()							
MOUNT CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0011 158045M	80.000 LF	1.00000	80.00				
FLOATING TURBIDITY BARRIER, TYPE 2							
0012 158066M	60.000 LF	1.00000	60.00				
ABSORBENT BOOM							
0013 158072M	1.000 U	1.00000	1.00				
OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0014 159003M	20.000 U	1.00000	20.00				
BREAKAWAY BARRICADE							
0015 159009M	100.000 U	1.00000	100.00				
TRAFFIC CONE							
0016 159012M	200.000 SF	1.00000	200.00				
CONSTRUCTION SIGNS							
0017 MMR060M	60.000 DAY	1.00000	60.00				
FLASHING ARROW BOARD, 4' X 8'							
0018 MMG008M	125.000 DAY	750.00000	93750.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION AND FLASHING ARROW BOARD, 4' X 8'							
0019 159141M	80.000 HOUR	1.00000	80.00				
TRAFFIC DIRECTOR, FLAGGER							
0020 MMD004M	20.000 DAY	1.00000	20.00				
FLOOD LIGHTS FOR NIGHTTIME OPERATIONS							
0021 202009P	200.000 CY	1.00000	200.00				
EXCAVATION, UNCLASSIFIED							
0022 MMD039M	60.000 T	1.00000	60.00				
DISPOSAL OF TRASH AND BULKY WASTE							
0023 MMD041M	600.000 T	1.00000	600.00				
REUSE/RECYCLE OF SOIL/SEDIMENTS & MATERIALS							
0024 601664M	64000.000 LF	3.81000	243840.00				
VIDEO INSPECTION OF PIPE							
0025 601670M	36000.000 LF	1.50000	54000.00				
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER							
0026 601672M	25000.000 LF	1.50000	37500.00				
CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER							
0027 601674M	2000.000 LF	1.00000	2000.00				
CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0028	601676M CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER	1000.000 LF	1.00000	1000.00				
0029	MMD014M CLEANING EXISTING DRAINAGE STRUCTURE	800.000 LF	20.00000	16000.00				
0030	MMD042M RETROFIT COVER PLATE FOR INLET CURB PIECE	120.000 U	1.00000	120.00				
0031	801012M SELECTIVE CLEARING	200.000 SY	1.00000	200.00				
0032	806018P FERTILIZING AND SEEDING, TYPE F	150.000 SY	1.00000	150.00				
0033	807003M TOPSOIL STABILIZATION, TYPE 1 MAT	150.000 SY	1.00000	150.00				
SECTION TOTALS				\$ 497,843.00		\$		\$
CONTRACT TOTALS				\$ 497,843.00		\$		\$
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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,