

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/07/09 10:00AM

CONTRACT ID : 09420
 DISTRICT : H4
 CONTRACT TIME : 12/31/09 COMPLETION DATE

COUNTIES : MIDDLESEX HUDSON
 HUNTERDON OTHERS

CONTRACT DESCRIPTION :
 FHWA DRAINAGE RESTORATION CONTRACT, NORTH - 2009,
 DP 09420

PROJECT(S) : STP-B00S(700)

FEDERAL PROJECT NUMBER: STP-B00S(700)
 ROUTES US 1, NJ 3, NJ 7, NJ 18, NJ 21, NJ 27, NJ 31, NJ 33,
 US 46, I-80 EXPRESS, NJ 94, NJ 139, US 202, I-280, & NJ 495
 BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, WARREN, HUNTERDON,
 AND MIDDLESEX COUNTIES.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C6485 FRED A COOK JR INC	\$ 671,450.00	100.0000%
2	N0817 NATIONAL WATERMAIN CLEANING CO INC	\$ 717,706.00	106.8890%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$ 797,370.00	118.7534%
4	S3204 THE SHAUGER GROUP INC	\$ 1,177,128.90	175.3115%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001	151003M	LUMP	5000.00000	5000.00	6200.00000	6200.00	5000.00000	5000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0003	MMD043M	20.000 U	10.00000	200.00	500.00000	10000.00	500.00000	10000.00
	MOBILIZATION OF DRAINAGE EQUIPMENT							
0006	158006M	200.000 LF	1.00000	200.00	1.00000	200.00	0.50000	100.00
	SILT FENCE							
0007	158015M	100.000 U	5.00000	500.00	1.00000	100.00	1.00000	100.00
	HAYBALE							
0008	158045M	300.000 LF	5.00000	1500.00	0.01000	3.00	1.00000	300.00
	FLOATING TURBIDITY BARRIER, TYPE 2							
0009	MMD013M	300.000 LF	1.00000	300.00	0.01000	3.00	1.00000	300.00
	SORBENT BOOM							
0010	158072M	2.000 U	150.00000	300.00	50.00000	100.00	100.00000	200.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0011	159003M	20.000 U	20.00000	400.00	50.00000	1000.00	1.00000	20.00
	BREAKAWAY BARRICADE							
0012	159009M	50.000 U	1.00000	50.00	12.00000	600.00	1.00000	50.00
	TRAFFIC CONE							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/07/09 10:00AM

CONTRACT ID : 09420
 DISTRICT : H4

COUNTIES : MIDDLESEX
 HUNTERDON

HUDSON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C6485 FRED A COOK JR INC		(2) N0817 NATIONAL WATERMAIN CLEANING		(3) M6816 MOUNT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 159012M CONSTRUCTION SIGNS	500.000	SF	1.00000	500.00	5.00000	2500.00	1.00000	500.00
0014 MMR060M FLASHING ARROW BOARD, 4' X 8'	30.000	DAY	50.00000	1500.00	25.00000	750.00	10.00000	300.00
0015 MMG008M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION AND FLASHING ARROW BOARD, 4' X 8'	240.000	DAY	800.00000	192000.00	1550.00000	372000.00	1650.00000	396000.00
0016 159141M TRAFFIC DIRECTOR, FLAGGER	100.000	HOURL	45.00000	4500.00	65.00000	6500.00	1.00000	100.00
0017 202009P EXCAVATION, UNCLASSIFIED	400.000	CY	40.00000	16000.00	35.00000	14000.00	10.00000	4000.00
0018 MMD039M DISPOSAL OF TRASH AND BULKY WASTE	250.000	T	40.00000	10000.00	1.00000	250.00	5.00000	1250.00
0019 MMD041M REUSE/RECYCLE OF SOIL/SEDIMENTS & MATERIALS	800.000	T	40.00000	32000.00	60.00000	48000.00	50.00000	40000.00
0020 601664M VIDEO INSPECTION OF PIPE	76000.000	LF	1.50000	114000.00	2.00000	152000.00	1.00000	76000.00
0021 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	60000.000	LF	2.50000	150000.00	1.00000	60000.00	2.60000	156000.00
0022 601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	12000.000	LF	4.50000	54000.00	1.00000	12000.00	4.25000	51000.00
0023 601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER	3000.000	LF	8.00000	24000.00	1.00000	3000.00	3.00000	9000.00
0024 601676M CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER	1000.000	LF	10.00000	10000.00	1.00000	1000.00	3.00000	3000.00
0025 MMD014M CLEANING EXISTING DRAINAGE STRUCTURE	2000.000	LF	20.00000	40000.00	10.00000	20000.00	15.00000	30000.00
0026 801012M SELECTIVE CLEARING	500.000	SY	5.00000	2500.00	5.00000	2500.00	1.00000	500.00
0027 806018P FERTILIZING AND SEEDING, TYPE F	500.000	SY	2.00000	1000.00	1.00000	500.00	1.00000	500.00
0028 807003M TOPSOIL STABILIZATION, TYPE 1 MAT SECTION TOTALS	500.000	SY	2.00000	1000.00	1.00000	500.00	0.30000	150.00
			\$	661,450.00	\$	713,706.00	\$	784,370.00

SECTION 0002 CONSTRUCTION ENGINEERING ITEMS

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/07/09 10:00AM

CONTRACT ID : 09420
 DISTRICT : H4

COUNTIES : MIDDLESEX
 HUNTERDON

HUDSON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C6485 FRED A COOK JR INC		(2) N0817 NATIONAL WATERMAIN CLEANING		(3) M6816 MOUNT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0004 MMG007M FIELD OFFICE EQUIPMENT	LUMP	5000.00000	5000.00	0.00000	0.00	10000.00000	10000.00
0005 MMG005M CELLULAR PHONE SERVICE	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS		\$	6,500.00	\$	1,500.00	\$	11,500.00
SECTION 0003 NON-PARTICIPATING ITEMS							
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	3500.00000	3500.00	2500.00000	2500.00	1500.00000	1500.00
SECTION TOTALS		\$	3,500.00	\$	2,500.00	\$	1,500.00
CONTRACT TOTALS		\$	671,450.00	\$	717,706.00	\$	797,370.00

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 : 420
 LETTING DATE : 05/07/09 10:00AM

CONTRACT ID : 09420
 DISTRICT : H4

COUNTIES : MIDDLESEX
 HUNTERDON

HUDSON
 OTHERS

SET-ASIDE :

=====								
(4) S3204 () ()								
THE SHAUGER GROUP INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY ITEMS								
0001	151003M	LUMP	12350.00000	12350.00				
PERFORMANCE BOND AND PAYMENT BOND								
0003	MMD043M	20.000 U	13000.00000	260000.00				
MOBILIZATION OF DRAINAGE EQUIPMENT								
0006	158006M	200.000 LF	1.95000	390.00				
SILT FENCE								
0007	158015M	100.000 U	1.95000	195.00				
HAYBALE								
0008	158045M	300.000 LF	1.95000	585.00				
FLOATING TURBIDITY BARRIER, TYPE 2								
0009	MMD013M	300.000 LF	1.95000	585.00				
SORBENT BOOM								
0010	158072M	2.000 U	1.95000	3.90				
OIL ONLY EMERGENCY SPILL KIT, TYPE 1								
0011	159003M	20.000 U	19.50000	390.00				
BREAKAWAY BARRICADE								
0012	159009M	50.000 U	6.50000	325.00				
TRAFFIC CONE								
0013	159012M	500.000 SF	13.00000	6500.00				
CONSTRUCTION SIGNS								
0014	MMR060M	30.000 DAY	19.50000	585.00				
FLASHING ARROW BOARD, 4' X 8'								
0015	MMG008M	240.000 DAY	1560.00000	374400.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION AND FLASHING ARROW BOARD, 4' X 8'								
0016	159141M	100.000 HOUR	65.00000	6500.00				
TRAFFIC DIRECTOR, FLAGGER								
0017	202009P	400.000 CY	32.50000	13000.00				
EXCAVATION, UNCLASSIFIED								
0018	MMD039M	250.000 T	6.50000	1625.00				
DISPOSAL OF TRASH AND BULKY WASTE								
0019	MMD041M	800.000 T	54.60000	43680.00				
REUSE/RECYCLE OF SOIL/SEDIMENTS & MATERIALS								
0020	601664M	76000.000 LF	3.90000	296400.00				
VIDEO INSPECTION OF PIPE								

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/07/09 10:00AM

CONTRACT ID : 09420
 DISTRICT : H4

COUNTIES : MIDDLESEX
 HUNTERDON

HUDSON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) S3204		()		()	
		THE SHAUGER GROUP INC					
0021 601670M	60000.000 LF	1.30000	78000.00				
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER							
0022 601672M	12000.000 LF	1.30000	15600.00				
CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER							
0023 601674M	3000.000 LF	1.30000	3900.00				
CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER							
0024 601676M	1000.000 LF	14.30000	14300.00				
CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER							
0025 MMD014M	2000.000 LF	14.30000	28600.00				
CLEANING EXISTING DRAINAGE STRUCTURE							
0026 801012M	500.000 SY	6.83000	3415.00				
SELECTIVE CLEARING							
0027 806018P	500.000 SY	1.30000	650.00				
FERTILIZING AND SEEDING, TYPE F							
0028 807003M	500.000 SY	1.30000	650.00				
TOPSOIL STABILIZATION, TYPE 1 MAT							
SECTION TOTALS			\$ 1,162,628.90		\$		\$

SECTION 0002 CONSTRUCTION ENGINEERING ITEMS							
0004 MMG007M	LUMP	6500.00000	6500.00				
FIELD OFFICE EQUIPMENT							
0005 MMG005M	LUMP	1500.00000	1500.00				
CELLULAR PHONE SERVICE							
SECTION TOTALS			\$ 8,000.00		\$		\$

SECTION 0003 NON-PARTICIPATING ITEMS							
0002 152003P	LUMP	6500.00000	6500.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
SECTION TOTALS			\$ 6,500.00		\$		\$

CONTRACT TOTALS			\$ 1,177,128.90		\$ 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,