New Jersey Department of Transportation

DATE: 09/11/12
PAGE: 437 - 1

TABULATION OF BIDS

CALL ORDER: 437                     CONTRACT ID: 12437                        COUNTIES: MORRIS          HUDSON
LETTING DATE: 09/11/12 10:00AM       DISTRICT: H4                                      HUNTERDON       OTHERS
CONTRACT TIME: 12/31/13 COMPLETION DATE
CONTRACT DESCRIPTION:
MAINTENANCE CONCRETE STRUCTURAL REPAIR CONTRACT, NORTH - 2013
BERGEN, ESSEX, HUDSON, HUNTERDON,
MORRIS, PASSAIC, SUSSEX, UNION AND WARREN COUNTIES
DP NO. 12437

SET-ASIDE:

<table>
<thead>
<tr>
<th>VENDOR NO./NAME</th>
<th>BID TOTAL</th>
<th>% OVER LOW BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>S0503 JOSEPH M SANZARI INC</td>
<td>$6,127,200.00</td>
<td>100.0000%</td>
</tr>
<tr>
<td>I2943 IEW CONSTR GP, INC</td>
<td>$6,733,047.02</td>
<td>109.8878%</td>
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<tr>
<td>F2743 FERREIRA CONSTRUCTION CO INC</td>
<td>$6,830,001.00</td>
<td>111.4702%</td>
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<tr>
<td>R2258 J H REID GENERAL CONTRACTOR</td>
<td>$9,396,200.00</td>
<td>153.3523%</td>
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LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION            QUANTITY      | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
------------------------------------------+-------------+-----------+-----------+-------------+-----------+-------------+-----------|
SECTION 0001   BRIDGE                                           |                             |
0001 151003M                         LUMP |   40000.00000       40000.00 |       0.01000        0.01 |    5000.00000        5000.00 |
PERFORMANCE BOND AND PAYMENT BOND                  |                             |
0002 152003P                         LUMP |   11000.00000      11000.00 |       0.01000        0.01 |       1.00000       1.00 |
OWNER'S AND CONTRACTOR'S PROTECTIVE |
LIABILITY INSURANCE                       |                             |
0003 MMG009M               1400.000  DOLL |       1.00000      1400.00 |       1.00000      1400.00 |       1.00000      1400.00 |
E-Z PASS                                 |                             |
0004 MMG010M               5000.000  DOLL |       1.00000      5000.00 |       1.00000      5000.00 |       1.00000      5000.00 |
TELEPHONE SERVICE                       |                             |
0005 109006M             837600.000  DOLL |       1.00000    837600.00 |       1.00000    837600.00 |       1.00000    837600.00 |
FORCE ACCOUNT                           |                             |
0006 MMB173M              16000.000  DOLL |       1.00000    16000.00 |       1.00000    16000.00 |       1.00000    16000.00 |
SOLID WASTE DISPOSAL                    |                             |
0007 MMB181M             8100.000   HOUR |    602.00000    4876200.00 |       712.72000    5773032.00 |       700.00000    5670000.00 |
REPAIR CATEGORY "A" |                             |
0008 MMB181M             1500.000   HOUR |   602.00000    240000.00 |       0.01000     15.00 |       130.00000    1950000.00 |
REPAIR CATEGORY "A" (WD) |
0009 MMR004M             200.000     U |   500.00000    100000.00 |       500.00000    100000.00 |       500.00000    100000.00 |
MOBILIZATION                           |                             |
SECTION TOTALS                       | $6,127,200.00 $6,733,047.02 | $6,830,001.00 |
CONTRACT TOTALS                      | $6,127,200.00 $6,733,047.02 | $6,830,001.00 |

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,
<table>
<thead>
<tr>
<th>LINE NO</th>
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<th>UNIT PRICE</th>
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SECTION TOTALS | $ 9,396,200.00 | $ | $ 

CONTRACT TOTALS | $ 9,396,200.00 | $ 0.00 | $ 

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