

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1
 CONTRACT TIME : 10/29/13 COMPLETION DATE

COUNTIES : CAMDEN GLOUCESTER
 BURLINGTON

CONTRACT DESCRIPTION :
 ROUTE I-295/42/I-76, DIRECT CONNECT ADVANCE ITS
 MULTI MUNICIPALITIES, COUNTIES: BURLINGTON, CAMDEN AND
 GLOUCESTER, CONTRACT NO. 015118045

PROJECT(S) : IM-295-2(135)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D4163 DIEHL ELECTRIC INC	\$ 7,667,886.70	100.0000%
2	C0658 CARR & DUFF INC	\$ 8,276,590.90	107.9384%
3	D0179 DAIDONE ELECTRIC, INC.	\$ 8,338,000.00	108.7392%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	58550.00000	58550.00	56000.00000	56000.00	57500.00000	57500.00
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	9610.00000	9610.00	9000.00000	9000.00	5000.00000	5000.00
0003 152009P POLLUTION LIABILITY INSURANCE	LUMP	14390.00000	14390.00	22000.00000	22000.00	8000.00000	8000.00
0004 153003P PROGRESS SCHEDULE	LUMP	13960.00000	13960.00	11000.00000	11000.00	1.00000	1.00
0005 153006P PROGRESS SCHEDULE UPDATE	4.000 U	2260.00000	9040.00	5500.00000	22000.00	1000.00000	4000.00
0006 154003P MOBILIZATION	LUMP	277950.00000	277950.00	320000.00000	320000.00	773329.78000	773329.78
0015 159003M BREAKAWAY BARRICADE	120.000 U	103.00000	12360.00	285.00000	34200.00	1.00000	120.00
0016 159006M DRUM	200.000 U	52.10000	10420.00	25.00000	5000.00	1.00000	200.00
0017 159009M TRAFFIC CONE	100.000 U	20.30000	2030.00	5.00000	500.00	1.00000	100.00
0018 159012M CONSTRUCTION SIGNS	3232.000 SF	8.10000	26179.20	10.00000	32320.00	0.01000	32.32
0019 159021P CONSTRUCTION BARRIER CURB	1000.000 LF	27.00000	27000.00	23.00000	23000.00	91.00000	91000.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 159027M FLASHING ARROW BOARD, 4' X 8'	6.000	U	5140.00000	30840.00	2700.00000	16200.00	1.00000	6.00
0021 159030M PORTABLE VARIABLE MESSAGE SIGN	6.000	U	15830.00000	94980.00	9200.00000	55200.00	500.00000	3000.00
0022 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	2.000	U	3240.00000	6480.00	4300.00000	8600.00	5099.00000	10198.00
0023 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	6.000	U	22360.00000	134160.00	6000.00000	36000.00	1000.00000	6000.00
0024 159141M TRAFFIC DIRECTOR, FLAGGER	1000.000	HOUR	0.01000	10.00	85.00000	85000.00	60.00000	60000.00
0025 161003P FINAL CLEANUP		LUMP	9960.00000	9960.00	20000.00000	20000.00	11491.00000	11491.00
0026 201003P CLEARING SITE		LUMP	63220.00000	63220.00	62000.00000	62000.00	19263.00000	19263.00
0027 202009P EXCAVATION, UNCLASSIFIED	370.000	CY	42.30000	15651.00	83.00000	30710.00	7.00000	2590.00
0028 202021P REMOVAL OF PAVEMENT	126.000	SY	8.46000	1065.96	16.00000	2016.00	28.00000	3528.00
0029 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	20.000	SY	8.46000	169.20	14.00000	280.00	22.00000	440.00
0030 304009P CONCRETE BASE COURSE, 10" THICK	144.000	SY	118.00000	16992.00	131.00000	18864.00	330.00000	47520.00
0031 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	40.000	T	89.90000	3596.00	220.00000	8800.00	248.00000	9920.00
0032 606012P CONCRETE SIDEWALK, 4" THICK	385.000	SY	90.90000	34996.50	95.00000	36575.00	88.00000	33880.00
0033 606084P DETECTABLE WARNING SURFACE	87.000	SY	222.00000	19314.00	495.00000	43065.00	330.00000	28710.00
0034 606095P TURF PAVERS	350.000	SY	84.60000	29610.00	275.00000	96250.00	163.00000	57050.00
0035 607018P 9" X 16" CONCRETE VERTICAL CURB	22.000	LF	93.00000	2046.00	66.00000	1452.00	55.00000	1210.00
0036 607021P 9" X 18" CONCRETE VERTICAL CURB	567.000	LF	95.20000	53978.40	59.00000	33453.00	55.00000	31185.00
0037 607027P 9" X 22" CONCRETE VERTICAL CURB	24.000	LF	99.40000	2385.60	77.00000	1848.00	66.00000	1584.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	609.000	SY	31.70000	19305.30	33.00000	20097.00	33.00000	20097.00
0039 609003M BEAM GUIDE RAIL	742.000	LF	24.30000	18030.60	26.00000	19292.00	25.00000	18550.00
0040 609024M FLARED GUIDE RAIL TERMINAL	1.000	U	2100.00000	2100.00	2200.00000	2200.00	2184.00000	2184.00
0041 609039M BEAM GUIDE RAIL ANCHORAGE	1.000	U	793.00000	793.00	825.00000	825.00	825.00000	825.00
0042 609075M REMOVAL OF BEAM GUIDE RAIL	345.000	LF	2.11000	727.95	3.00000	1035.00	2.20000	759.00
0043 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	10889.000	LF	0.41000	4464.49	0.70000	7622.30	0.40000	4355.60
0044 610006M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 6"	1868.000	LF	0.52000	971.36	1.00000	1868.00	0.50000	934.00
0045 610009M TRAFFIC MARKINGS, THERMOPLASTIC	179.000	SF	19.20000	3436.80	14.00000	2506.00	20.00000	3580.00
0046 610036M REMOVAL OF TRAFFIC STRIPES	5560.000	LF	0.63000	3502.80	1.00000	5560.00	0.70000	3892.00
0047 610039M REMOVAL OF TRAFFIC MARKINGS	47.000	SF	2.64000	124.08	6.00000	282.00	2.80000	131.60
0048 612003P REGULATORY AND WARNING SIGN	854.000	SF	26.00000	22204.00	36.00000	30744.00	29.00000	24766.00
0049 612030P OVERHEAD STREET NAME SIGNS	18.000	SF	68.10000	1225.80	54.00000	972.00	99.00000	1782.00
SECTION TOTALS			\$	1,057,830.04	\$	1,184,336.30	\$	1,348,714.30
SECTION 0002 CONSTRUCTION ENGINEERING								
0007 155009M FIELD OFFICE TYPE C SET UP	1.000	U	35090.00000	35090.00	77000.00000	77000.00	25000.00000	25000.00
0008 155027M FIELD OFFICE TYPE C MAINTENANCE	18.000	MO	3030.00000	54540.00	1900.00000	34200.00	3000.00000	54000.00
0009 156009M CURING FACILITY SET-UP	1.000	U	0.01000	0.01	25000.00000	25000.00	11000.00000	11000.00
0010 156012M CURING FACILITY MAINTENANCE	12.000	MO	0.01000	0.12	2300.00000	27600.00	500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 157003M CONSTRUCTION LAYOUT SECTION TOTALS	LUMP	31720.00000	31720.00	36300.00000	36300.00	26400.00000	26400.00
		\$	121,350.13	\$	200,100.00	\$	122,400.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)							
0149 704275M RECURRING ELECTRICAL SERVICE CHARGES--ITS DEVICES SECTION TOTALS	12.000 MO	1980.00000	23760.00	3500.00000	42000.00	1000.00000	12000.00
		\$	23,760.00	\$	42,000.00	\$	12,000.00
SECTION 0004 EROSION CONTROL							
0012 158006M SILT FENCE	1230.000 LF	8.44000	10381.20	6.00000	7380.00	11.00000	13530.00
0013 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	6.000 U	988.00000	5928.00	2200.00000	13200.00	250.00000	1500.00
0014 158084M EROSION CONTROL SEDIMENT REMOVAL SECTION TOTALS	20.000 CY	0.01000	0.20	300.00000	6000.00	1.00000	20.00
		\$	16,309.40	\$	26,580.00	\$	15,050.00
SECTION 0005 ITS							
0050 701015P 2" RIGID METALLIC CONDUIT	10255.000 LF	49.10000	503520.50	39.00000	399945.00	48.00000	492240.00
0051 701021P 3" RIGID METALLIC CONDUIT	1520.000 LF	76.30000	115976.00	52.00000	79040.00	70.00000	106400.00
0052 701024P 4" RIGID METALLIC CONDUIT	499.000 LF	59.80000	29840.20	125.00000	62375.00	47.00000	23453.00
0053 701027P 2" RIGID NONMETALLIC CONDUIT	3495.000 LF	41.30000	144343.50	22.00000	76890.00	15.00000	52425.00
0054 701030P 3" RIGID NONMETALLIC CONDUIT	325.000 LF	46.80000	15210.00	49.00000	15925.00	46.00000	14950.00
0055 701102M 18" X 36" JUNCTION BOX	13.000 U	2770.00000	36010.00	1800.00000	23400.00	1852.00000	24076.00
0056 701108M 12" X 10" X 8" METAL JUNCTION BOX	4.000 U	1900.00000	7600.00	1370.00000	5480.00	1081.00000	4324.00
0057 701117M JUNCTION BOX FOUNDATION	1.000 U	2360.00000	2360.00	2820.00000	2820.00	1694.00000	1694.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701123M FOUNDATION, TYPE SFT	25.000	U	2750.00000	68750.00	1800.00000	45000.00	1158.00000	28950.00
0059 701132M FOUNDATION, TYPE P-MC	2.000	U	2880.00000	5760.00	1560.00000	3120.00	3361.00000	6722.00
0060 701135M FOUNDATION, TYPE SPF	13.000	U	1960.00000	25480.00	1440.00000	18720.00	1021.00000	13273.00
0061 701138M FOUNDATION, TYPE STF	1.000	U	8160.00000	8160.00	7500.00000	7500.00	4063.00000	4063.00
0062 701144M FOUNDATION, TYPE SFK	1.000	U	3080.00000	3080.00	2600.00000	2600.00	1249.00000	1249.00
0063 701168M METER CABINET, TYPE T	1.000	U	1810.00000	1810.00	3500.00000	3500.00	1815.00000	1815.00
0064 701171M METER CABINET, TYPE TL	2.000	U	2490.00000	4980.00	3500.00000	7000.00	1844.00000	3688.00
0065 701187M MODIFY METER CABINET	6.000	U	331.00000	1986.00	1700.00000	10200.00	642.00000	3852.00
0066 701192P GROUND WIRE, NO. 8 AWG	24118.000	LF	1.19000	28700.42	2.30000	55471.40	1.80000	43412.40
0067 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	25592.000	LF	3.26000	83429.92	3.90000	99808.80	3.80000	97249.60
0068 701198P MULTIPLE LIGHTING WIRE, NO. 6 AWG	24329.000	LF	1.64000	39899.56	2.60000	63255.40	1.00000	24329.00
0069 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	1075.000	LF	1.28000	1376.00	2.30000	2472.50	1.90000	2042.50
0070 701210P SERVICE WIRE, NO. 2 AWG	2348.000	LF	3.26000	7654.48	3.90000	9157.20	4.40000	10331.20
0071 701213P SERVICE WIRE, NO. 6 AWG	2368.000	LF	1.64000	3883.52	2.60000	6156.80	1.90000	4499.20
0072 701231M STEP DOWN TRANSFORMER	2.000	U	7060.00000	14120.00	5000.00000	10000.00	7876.00000	15752.00
0073 702009M CONTROLLER, 8 PHASE	2.000	U	10540.00000	21080.00	15000.00000	30000.00	16728.00000	33456.00
0074 702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	8.000	U	1700.00000	13600.00	2130.00000	17040.00	1645.00000	13160.00
0075 702015M TRAFFIC SIGNAL STANDARD, STEEL	1.000	U	5230.00000	5230.00	5840.00000	5840.00	5362.00000	5362.00
0076 702018M PEDESTRIAN SIGNAL STANDARD	13.000	U	579.00000	7527.00	900.00000	11700.00	754.00000	9802.00
0077 702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	5.000	U	1200.00000	6000.00	1725.00000	8625.00	1671.00000	8355.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 702024M TRAFFIC SIGNAL MAST ARM, STEEL	1.000	U	3190.00000	3190.00	3780.00000	3780.00	3618.00000	3618.00
0079 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	18476.000	LF	0.87000	16074.12	2.00000	36952.00	2.60000	48037.60
0080 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	22200.000	LF	1.34000	29748.00	2.50000	55500.00	3.00000	66600.00
0081 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	5085.000	LF	2.05000	10424.25	2.90000	14746.50	3.40000	17289.00
0082 702036M TRAFFIC SIGNAL HEAD	113.000	U	905.00000	102265.00	850.00000	96050.00	1180.00000	133340.00
0083 702039M PEDESTRIAN SIGNAL HEAD	78.000	U	756.00000	58968.00	685.00000	53430.00	1038.00000	80964.00
0084 702042M PUSH BUTTON	103.000	U	123.00000	12669.00	185.00000	19055.00	428.00000	44084.00
0085 702043M PUSH BUTTON SIGN	6.000	U	45.10000	270.60	75.00000	450.00	65.00000	390.00
0086 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 30		LUMP	0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0087 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 32		LUMP	0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0088 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 33		LUMP	0.01000	0.01	4120.00000	4120.00	14788.00000	14788.00
0089 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 34		LUMP	0.01000	0.01	4900.00000	4900.00	2686.00000	2686.00
0090 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 35		LUMP	0.01000	0.01	4120.00000	4120.00	14788.00000	14788.00
0091 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 36		LUMP	0.01000	0.01	4900.00000	4900.00	2686.00000	2686.00
0092 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 37		LUMP	0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0093 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 38		LUMP	0.01000	0.01	3320.00000	3320.00	14788.00000	14788.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 39		0.01000	0.01	4900.00000	4900.00	2686.00000	2686.00
0095 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 40		0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0096 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 42		0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0097 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 44		0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0098 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 45		0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0099 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 46		0.01000	0.01	4120.00000	4120.00	2686.00000	2686.00
0100 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 47		0.01000	0.01	4120.00000	4120.00	2686.00000	2686.00
0101 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 48		0.01000	0.01	4120.00000	4120.00	2686.00000	2686.00
0102 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 49		0.01000	0.01	3320.00000	3320.00	14788.00000	14788.00
0103 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 50		0.01000	0.01	3320.00000	3320.00	2686.00000	2686.00
0104 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 51		0.01000	0.01	4120.00000	4120.00	2686.00000	2686.00
0105 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 52		0.01000	0.01	4120.00000	4120.00	2686.00000	2686.00
0106 702057M LUMP INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ 53		0.01000	0.01	4120.00000	4120.00	14788.00000	14788.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 702060M CONTROLLER TURN-ON	21.000	U	1700.00000	35700.00	550.00000	11550.00	3215.00000	67515.00
0108 702100M UNINTERRUPTIBLE POWER SOURCE UNIT WITH CONTROLLER CABINET REVISIONS	1.000	U	6130.00000	6130.00	7190.00000	7190.00	5664.00000	5664.00
0109 703003M LIGHTING STANDARD ALUMINUM	19.000	U	2110.00000	40090.00	1725.00000	32775.00	1598.00000	30362.00
0110 703012M LIGHTING MAST ARM ALUMINUM	2.000	U	327.00000	654.00	500.00000	1000.00	683.00000	1366.00
0111 703018M LUMINAIRE	2.000	U	827.00000	1654.00	460.00000	920.00	827.00000	1654.00
0112 704002M ITS CONDUIT, TYPE A	13417.000	LF	56.00000	751352.00	49.00000	657433.00	38.00000	509846.00
0113 704003M JUNCTION BOX ITS TYPE A	16.000	U	4550.00000	72800.00	2450.00000	39200.00	3830.00000	61280.00
0114 704009M JUNCTION BOX ITS TYPE C	71.000	U	2580.00000	183180.00	2750.00000	195250.00	1732.00000	122972.00
0115 704010M JUNCTION BOX ITS TYPE D	27.000	U	6290.00000	169830.00	3700.00000	99900.00	4317.00000	116559.00
0116 704011M METER CABINET ITS	18.000	U	1100.00000	19800.00	1900.00000	34200.00	2769.00000	49842.00
0117 704014M FOUNDATION, ITS TYPE MC	18.000	U	2120.00000	38160.00	1450.00000	26100.00	1760.00000	31680.00
0118 704014M FOUNDATION, ITS TYPE HUB	3.000	U	2660.00000	7980.00	1500.00000	4500.00	2157.00000	6471.00
0119 704021M FOUNDATION ITS TYPE C	1.000	U	2560.00000	2560.00	1550.00000	1550.00	2157.00000	2157.00
0120 704024M FOUNDATION ITS TYPE D	18.000	U	1520.00000	27360.00	1600.00000	28800.00	2157.00000	38826.00
0121 704029M COMMUNICATION HUB MODIFICATIONS , HUB #	1.000	U	14820.00000	14820.00	14600.00000	14600.00	44597.00000	44597.00
0122 704029M COMMUNICATION HUB MODIFICATIONS , ROUTE 30 MASTER	1.000	U	9660.00000	9660.00	9400.00000	9400.00	44597.00000	44597.00
0123 704029M COMMUNICATION HUB MODIFICATIONS , AIRPORT CIRCLE MASTER	1.000	U	15580.00000	15580.00	15400.00000	15400.00	44597.00000	44597.00
0124 704029M COMMUNICATION HUB MODIFICATIONS , BELLMAWR STATE POLICE BARRACKS	1.000	U	21130.00000	21130.00	21000.00000	21000.00	26400.00000	26400.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 704031M MINI-HUB CABINET	3.000	U	19820.00000	59460.00	23000.00000	69000.00	46110.00000	138330.00
0126 704033P CONTROL CENTER SYSTEM, LOCATION NO. _____ STMC	LUMP		65850.00000	65850.00	168000.00000	168000.00	26997.00000	26997.00
0127 704033P CONTROL CENTER SYSTEM, LOCATION NO. _____ TOC-S	LUMP		38090.00000	38090.00	118000.00000	118000.00	53397.00000	53397.00
0128 704035M FOUNDATION CSS	2.000	U	8160.00000	16320.00	5000.00000	10000.00	6099.00000	12198.00
0129 704048M CAMERA STANDARD TYPE A	2.000	U	29340.00000	58680.00	30000.00000	60000.00	38456.00000	76912.00
0130 704060M CAMERA	2.000	U	8000.00000	16000.00	9400.00000	18800.00	6476.00000	12952.00
0131 704063M CONTROLLER, CAMERA	2.000	U	9140.00000	18280.00	6500.00000	13000.00	13424.00000	26848.00
0132 704066P FIBER OPTIC CABLE TYPE A	5532.000	LF	3.37000	18642.84	22.50000	124470.00	7.00000	38724.00
0133 704081P FIBER OPTIC CABLE TYPE F	12986.000	LF	2.71000	35192.06	19.50000	253227.00	7.00000	90902.00
0134 704091M ADAPTIVE SIGNAL PROCESSOR, CTSS	23.000	U	34700.00000	798100.00	37800.00000	869400.00	34364.00000	790372.00
0135 704092M ADAPTIVE IMAGE DETECTOR, CTSS	84.000	U	3300.00000	277200.00	4180.00000	351120.00	3748.00000	314832.00
0136 704093M FOUNDATION TTS TYPE A	4.000	U	2500.00000	10000.00	1600.00000	6400.00	2157.00000	8628.00
0137 704106M CONTROLLER MODIFICATIONS, CAMERA	16.000	U	10190.00000	163040.00	11000.00000	176000.00	10741.00000	171856.00
0138 704109M CONTROLLER MODIFICATIONS, TTS	4.000	U	11510.00000	46040.00	11000.00000	44000.00	7700.00000	30800.00
0139 704111M TTS DETECTOR TYPE A	8.000	U	6890.00000	55120.00	11100.00000	88800.00	12701.00000	101608.00
0140 704117M TTS DETECTOR TYPE C	27.000	U	16270.00000	439290.00	11500.00000	310500.00	12811.00000	345897.00
0141 704118M TTS DETECTOR -REINSTALLATION	16.000	U	3960.00000	63360.00	6500.00000	104000.00	12775.00000	204400.00
0142 704157M FOUNDATION DMS GROUND MOUNTED	5.000	U	3010.00000	15050.00	3200.00000	16000.00	6603.00000	33015.00
0143 704169M DMS STANDARD GROUND MOUNTED	5.000	U	7590.00000	37950.00	9000.00000	45000.00	9737.00000	48685.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 704171M DMS SIGN	8.000	U	58730.00000	469840.00	60000.00000	480000.00	82310.00000	658480.00
0146 704183M CONTROLLER, DMS	8.000	U	23380.00000	187040.00	8600.00000	68800.00	10346.00000	82768.00
0147 704185M CONTROLLER MODIFICATIONS, DMS	5.000	U	8350.00000	41750.00	8250.00000	41250.00	8800.00000	44000.00
0148 704235M WIRELESS LINK	55.000	U	5400.00000	297000.00	6500.00000	357500.00	6692.00000	368060.00
0150 704276M RECURRING COMMUNICATIONS SERVICE CHARGES--ITS DEVICES	12.000	MO	1650.00000	19800.00	3100.00000	37200.00	2000.00000	24000.00
0166 701120M JUNCTION BOX FRAME AND COVER (IF AND WHERE DIRECTED)	5.000	U	1100.00000	5500.00	825.00000	4125.00	493.00000	2465.00
0167 701165M CABLE RACK (IF AND WHERE DIRECTED) SECTION TOTALS	5.000	U	1538.00000	7690.00	435.00000	2175.00	102.00000	510.00
			\$	6,119,701.18	\$	6,481,400.60	\$	6,476,184.50
SECTION 0006 STRUCTURE NO.30								
0151 503003P FURNISHING DRILLED SHAFT EQUIPMENT		LUMP	14800.00000	14800.00	15400.00000	15400.00	15400.00000	15400.00
0152 503055M DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	32.000	LF	523.00000	16736.00	545.00000	17440.00	568.00000	18176.00
0153 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. STRUCTURE NO. 30 (DMS)	1.000	U	76130.00000	76130.00	79200.00000	79200.00	84982.00000	84982.00
SECTION TOTALS			\$	107,666.00	\$	112,040.00	\$	118,558.00
SECTION 0007 STRUCTURE NO. 41								
0154 202009P EXCAVATION, UNCLASSIFIED	90.000	CY	58.20000	5238.00	60.50000	5445.00	61.00000	5490.00
0155 501003P TEMPORARY SHEETING	751.000	SF	5.29000	3972.79	5.50000	4130.50	5.50000	4130.50
0156 504003P REINFORCEMENT STEEL	2772.000	LB	2.64000	7318.08	2.75000	7623.00	2.80000	7761.60
0157 504006P REINFORCEMENT STEEL, EPOXY-COATED	1297.000	LB	2.91000	3774.27	3.00000	3891.00	3.00000	3891.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 07/12/12 10:00AM

CONTRACT ID : 12123
 DISTRICT : S1

COUNTIES : CAMDEN
 BURLINGTON

GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D4163 DIEHL ELECTRIC INC		(2) C0658 CARR & DUFF INC		(3) D0179 DAIDONE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 504015P CONCRETE FOOTING	25.000	CY	687.00000	17175.00	715.00000	17875.00	776.00000	19400.00
0159 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ STRUCTURE NO. 41 (DMS)	1.000	U	72960.00000	72960.00	75900.00000	75900.00	81682.00000	81682.00
SECTION TOTALS			\$	110,438.14	\$	114,864.50	\$	122,355.10

SECTION 0008 STRUCTURE NO. 42								
0160 202009P EXCAVATION, UNCLASSIFIED	80.000	CY	58.20000	4656.00	60.50000	4840.00	61.00000	4880.00
0161 501003P TEMPORARY SHEETING	695.000	SF	5.29000	3676.55	5.50000	3822.50	5.50000	3822.50
0162 504003P REINFORCEMENT STEEL	2772.000	LB	2.64000	7318.08	2.75000	7623.00	2.80000	7761.60
0163 504006P REINFORCEMENT STEEL, EPOXY-COATED	1498.000	LB	2.91000	4359.18	3.00000	4494.00	3.00000	4494.00
0164 504015P CONCRETE FOOTING	26.000	CY	687.00000	17862.00	715.00000	18590.00	773.00000	20098.00
0165 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ STRUCTURE NO. 42 (DMS)	1.000	U	72960.00000	72960.00	75900.00000	75900.00	81682.00000	81682.00
SECTION TOTALS			\$	110,831.81	\$	115,269.50	\$	122,738.10

CONTRACT TOTALS			\$	7,667,886.70	\$	8,276,590.90	\$	8,338,000.00

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,