

Contract ID: 12422 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: January 10, 2013 District(s): S4

Call Order: 422 Project(s): STATE

**Contract Time:** 

Line No / Item ID Item Description		(1) TRAFFIC	LINES INC	(2) ZONE ST	RIPING INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Road		Cat Alt	Set:	Cat A	It Member:	
0001 151006M	1.000	2,195.00000	2,195.00	3,681.77000	3,681.77		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	4,100.00000	4,100.00	3,000.00000	3,000.00		
OWNER'S AND CONTRACTO PROTECTIVE LIABILITY INSURANCE	DR'S DOLL						
0003 MMR005M	4.000	2,900.00000	11,600.00	2,900.00000	11,600.00		
SPECIAL MOBILIZATION	U						
0004 MMG007M	(1)	12,500.00000	12,500.00	10,000.00000	10,000.00		
FIELD OFFICE EQUIPMENT	LS						
0005 157004M	1.000	600.00000	600.00	600.00000	600.00		
CONSTRUCTION LAYOUT	DOLL						



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SECTIO	<b>DN</b> : 0001	Road		Cat Alt	t Set:	Cat A	It Member:	
0006	158072M	1.000	1,000.00000	1,000.00	1.00000	1.00		
OIL ONL TYPE 1	Y EMERGENCY SPILL	- KIT, U						
0007	MMR080M	15,000.000	0.01000	150.00	0.01000	150.00		
CLEARIN	NG SITE	LF						
8000	610003M	105,000.000	0.65000	68,250.00	0.50000	52,500.00		
	STRIPES, LONG LIFE RESIN 4"	Ξ, LF						
0009	610006M	10,000.000	0.80000	8,000.00	0.70000	7,000.00		
	STRIPES, LONG LIFE RESIN 6"	E, LF						
0010	610007M	10,000.000	1.05000	10,500.00	0.90000	9,000.00		
	STRIPES, LONG LIFE RESIN, 8"	Ξ, LF						

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Line No / Item ID Item Description Alt Set / Alt Member			(1) TRAFFIC	LINES INC	(2) ZONE STRIPING INC			
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Road		Cat Alt	Set:	Cat A	It Member:	
0011	MMR081M	30,000.000	1.25000	37,500.00	6.00000	180,000.00		
	MARKINGS, LINES, PLASTIC	LF						
0012	610009M	6,000.000	7.00000	42,000.00	25.00000	150,000.00		
	MARKINGS, PLASTIC	SF						
0013	610012M	350.000	35.00000	12,250.00	25.00000	8,750.00		
RPM, MC LENS	NO-DIRECTIONAL,	WHITE U						
0014	610018M	350.000	35.00000	12,250.00	25.00000	8,750.00		
RPM, MC AMBER L	NO-DIRECTIONAL, ENS	U						

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	o / Item ID escription		(1) TRAFFIC	(1) TRAFFIC LINES INC		(2) ZONE STRIPING INC		
·		uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Road		Cat Alt	Set:	Cat A	It Member:	
0015	610021M	350.000	35.00000	12,250.00	25.00000	8,750.00		
RPM, BI- LENS	DIRECTIONAL, AMBER	U						
0016	610024M	100.000	5.00000	500.00	0.01000	1.00		
REMOVA	AL OF RPM	U						
0017	610027M	900.000	10.00000	9,000.00	5.00000	4,500.00		
REMOVA RPM LEN	AL AND REPLACEMENT NS	OF U						
0018	610036M	10,000.000	0.75000	7,500.00	1.00000	10,000.00		
REMOVA	AL OF TRAFFIC STRIPE	S LF						
0019	MMR067M	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
_	AL OF TRAFFIC GS, LINES	LF						



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**Contract Time:** 

Oominaot L	Contract Description: Walking Cont, Oddin 2013							
Line No / Ite	•2		(1) TRAFFIC LINES INC		(2) ZONE STRIPING INC			
Alt Set / Alt	•	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Road		Cat Alt	Set:	Cat A	It Member:	
0020 610	0039M	2,500.000	3.00000	7,500.00	4.00000	10,000.00		
REMOVAL OF	TRAFFIC MARKING	GS SF						
0021 MN	MR064M	2,000.000	5.00000	10,000.00	2.00000	4,000.00		
LONG LIFE PA CONTRAST P MARKINGS TA	PAVEMENT	LF						
0022 MN	MR090M	1,000.000	6.00000	6,000.00	3.00000	3,000.00		
LONG LIFE PA CONTRAST P MARKINGS TA	PAVEMENT	LF						
0023 MN	MR065M	100.000	2.00000	200.00	0.50000	50.00		
REMOVAL OF PATTERNED PAVEMENT M		LF						



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**Contract Time:** 

Contract Description: Maint Long-Life Pavmt Markings Cont, South - 2013

Line No / Item ID Item Description		(1) TRAFFIC LINES INC		(2) ZONE STRIPING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$285,845.00		\$495,333.77		
C	Contract Totals		\$285,845.00		\$495,333.77		
Cost Plus Time Totals			\$285,845.00		\$495,333.77		

() indicates item is bid as Lump Sum



**Vendor Ranking** 

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Call Order: **Contract ID:** 422 12422 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

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Contract Description: Maint Long-Life Paymt Markings Cont, South - 2013

Project(s): STATE

Ra	nk	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T7152	TRAFFIC LINES INC	\$285,845.00	100.00%
2	Z6412	ZONE STRIPING INC	\$495,333.77	173.29%
	D2597	DENVILLE LINE PAINTING INC.	\$721,820.00	

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,