



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0004	153003P (1)	0.01000	0.01	9,185.00000	9,185.00	6,200.00000	6,200.00
	PROGRESS SCHEDULE LS						
0005	153006P 11.000	0.01000	0.11	615.00000	6,765.00	500.00000	5,500.00
	PROGRESS SCHEDULE UPDATE U						
0006	153012P 1,000.000	0.01000	10.00	1.00000	1,000.00	1.00000	1,000.00
	TRAINEES HOUR						
0007	154003P (1)	748,400.00000	748,400.00	547,802.00000	547,802.00	800,000.00000	800,000.00
	MOBILIZATION LS						
0010	157004M 1.000	12,118.00000	12,118.00	1.00000	1.00	15,000.00000	15,000.00
	CONSTRUCTION LAYOUT DOLL						
0011	157006M 5.000	1.00000	5.00	1,100.00000	5,500.00	1,000.00000	5,000.00
	MONUMENT U						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0015 159003M	100.000	0.01000	1.00	0.01000	1.00	1.00000	100.00
BREAKAWAY BARRICADE	U						
0016 159006M	400.000	0.01000	4.00	0.01000	4.00	1.00000	400.00
DRUM	U						
0017 159009M	400.000	0.01000	4.00	0.01000	4.00	1.00000	400.00
TRAFFIC CONE	U						
0018 159012M	1,800.000	0.01000	18.00	0.01000	18.00	12.01000	21,618.00
CONSTRUCTION SIGNS	SF						
0019 159018M	12.000	2,294.00000	27,528.00	1.00000	12.00	2,400.00000	28,800.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0020 159021P	2,100.000	48.00000	100,800.00	50.00000	105,000.00	1.00000	2,100.00
CONSTRUCTION BARRIER CURB	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0021	159027M FLASHING ARROW BOARD, 4' X 8' U	6.000	1.00000	6.00	6.00	1.00000	6.00	50.00000	300.00
0022	159030M PORTABLE VARIABLE MESSAGE SIGN U	5.000	1,000.00000	5,000.00	5,000.00	1.00000	5.00	70.00000	350.00
0023	159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES U	1.000	4,023.00000	4,023.00	4,023.00	2,195.00000	2,195.00	3,000.00000	3,000.00
0024	159051M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES U	3.000	4,023.00000	12,069.00	12,069.00	2,855.00000	8,565.00	3,600.00000	10,800.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0025	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	7.000	1.00000	7.00	1,100.00000	7,700.00	500.00000	3,500.00
0026	159114M REMOVABLE BLACK LINE MASKING TAPE, 6" LF	4,000.000	4.30000	17,200.00	1.65000	6,600.00	2.75000	11,000.00
0027	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	4,000.000	2.40000	9,600.00	1.00000	4,000.00	0.50000	2,000.00
0028	159224M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW U	1.000	10,690.00000	10,690.00	11,000.00000	11,000.00	7,300.00000	7,300.00
0029	161003P FINAL CLEANUP LS	(1)	12,925.00000	12,925.00	1.00000	1.00	1,500.00000	1,500.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0030	162010P (1)	1.00000	1.00	1.00000	1.00	50,000.00000	50,000.00
	UTILITY SERVICE CONSTRUCTION LS						
0031	201003P (1)	38,775.00000	38,775.00	55,000.00000	55,000.00	5,000.00000	5,000.00
	CLEARING SITE LS						
0032	202006M 30.000	100.00000	3,000.00	126.50000	3,795.00	165.00000	4,950.00
	EXCAVATION, TEST PIT CY						
0033	202009P 265.000	84.00000	22,260.00	31.75000	8,413.75	33.25000	8,811.25
	EXCAVATION, UNCLASSIFIED CY						
0034	202021P 118.000	33.00000	3,894.00	37.25000	4,395.50	75.00000	8,850.00
	REMOVAL OF PAVEMENT SY						
0035	302036P 118.000	3.00000	354.00	33.00000	3,894.00	29.00000	3,422.00
	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0036 401030M	100.000	0.01000	1.00	5.50000	550.00	11.00000	1,100.00
TACK COAT	GAL						
0037 401036M	100.000	0.01000	1.00	2.25000	225.00	1.00000	100.00
PRIME COAT	GAL						
0038 401060M	15.000	70.00000	1,050.00	209.00000	3,135.00	140.00000	2,100.00
HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	T						
0039 401090M	16.000	60.00000	960.00	209.00000	3,344.00	140.00000	2,240.00
HOT MIX ASPHALT 19 M 76 INTERMEDIATE COURSE	T						
0040 401099M	49.000	50.00000	2,450.00	209.00000	10,241.00	125.00000	6,125.00
HOT MIX ASPHALT 25 M 64 BASE COURSE	T						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0048 551045M	5.000	888.00000	4,440.00	265.00000	1,325.00	800.00000	4,000.00
PARAPET MODIFICATIONS	LF						
0049 605045P	40.000	76.00000	3,040.00	60.50000	2,420.00	58.00000	2,320.00
CHAIN-LINK FENCE, 6' HIGH	LF						
0050 606012P	6.000	200.00000	1,200.00	91.00000	546.00	320.00000	1,920.00
CONCRETE SIDEWALK, 4" THICK	SY						
0051 606095P	1,240.000	110.00000	136,400.00	148.50000	184,140.00	80.00000	99,200.00
TURF PAVERS	SY						
0052 607018P	710.000	68.00000	48,280.00	47.75000	33,902.50	57.00000	40,470.00
9" X 16" CONCRETE VERTICAL CURB	LF						



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0053 608003P	2,765.000	53.00000	146,545.00	35.25000	97,466.25	39.00000	107,835.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT							
0054 609003M	1,699.000	51.00000	86,649.00	29.25000	49,695.75	29.00000	49,271.00
BEAM GUIDE RAIL							
0055 609006M	76.000	38.00000	2,888.00	63.75000	4,845.00	35.00000	2,660.00
BEAM GUIDE RAIL, DUAL-FACED							
0056 609009M	1,051.000	60.00000	63,060.00	62.75000	65,950.25	55.00000	57,805.00
MODIFIED THRIE BEAM GUIDE RAIL							
0057 609021M	454.000	11.00000	4,994.00	13.25000	6,015.50	10.00000	4,540.00
RUB RAIL							



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0058 609024M	4.000	2,435.00000	9,740.00	2,855.00000	11,420.00	2,250.00000	9,000.00
FLARED GUIDE RAIL TERMINAL	U						
0059 609027M	1.000	2,976.00000	2,976.00	2,965.00000	2,965.00	2,750.00000	2,750.00
TANGENT GUIDE RAIL TERMINAL	U						
0060 609030M	2.000	5,518.00000	11,036.00	5,715.00000	11,430.00	5,100.00000	10,200.00
TELESCOPING GUIDE RAIL END TERMINAL	U						
0061 609039M	10.000	866.00000	8,660.00	1,205.00000	12,050.00	800.00000	8,000.00
BEAM GUIDE RAIL ANCHORAGE	U						
0062 609075M	1,126.000	4.30000	4,841.80	1.65000	1,857.90	4.00000	4,504.00
REMOVAL OF BEAM GUIDE RAIL	LF						
0063 610045M	8.000	719.00000	5,752.00	945.00000	7,560.00	800.00000	6,400.00
BOLLARD	U						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0064 610003M	500.000	1.00000	500.00	2.25000	1,125.00	4.00000	2,000.00
TRAFFIC STRIPES, 4"	LF						
0065 612024M	1.000	162.00000	162.00	200.00000	200.00	200.00000	200.00
RESET SIGN USING EXISTING POSTS	U						
0066 701008P	55.000	42.00000	2,310.00	35.00000	1,925.00	20.00000	1,100.00
1 1/4" RIGID METALLIC CONDUIT	LF						
0067 701012P	35.000	42.00000	1,470.00	35.00000	1,225.00	24.00000	840.00
1 1/2" RIGID METALLIC CONDUIT	LF						
0068 701015P	1,770.000	27.00000	47,790.00	35.00000	61,950.00	26.00000	46,020.00
2" RIGID METALLIC CONDUIT	LF						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0069	701016P 75.000	112.00000	8,400.00	88.25000	6,618.75	62.00000	4,650.00
	2" RIGID METALLIC CONDUIT, PVC COATED LF						
0070	701020P 75.000	117.00000	8,775.00	116.50000	8,737.50	96.00000	7,200.00
	3" RIGID METALLIC CONDUIT, PVC COATED LF						
0071	701021P 16,136.000	35.00000	564,760.00	41.75000	673,678.00	30.00000	484,080.00
	3" RIGID METALLIC CONDUIT LF						
0072	701021P 3,396.000	65.00000	220,740.00	71.50000	242,814.00	63.50000	215,646.00
	3" RIGID METALLIC CONDUIT DIRECTIONAL DRILLING LF						
0073	701030P 4,282.000	22.00000	94,204.00	36.00000	154,152.00	12.50000	53,525.00
	3" RIGID NONMETALLIC CONDUIT LF						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0074	701039P 1 1/2" FLEXIBLE METALLIC CONDUIT LF	60.000	51.00000 3,060.00	53.50000	3,210.00	35.00000	2,100.00
0075	701102M 18" X 36" JUNCTION BOX U	93.000	3,224.00000 299,832.00	1,600.00000	148,800.00	1,900.00000	176,700.00
0076	701116M STAINLESS STEEL JUNCTION BOX U	2.000	807.00000 1,614.00	2,025.00000	4,050.00	1,200.00000	2,400.00
0077	701123M FOUNDATION, TYPE SFT U	20.000	2,889.00000 57,780.00	1,290.00000	25,800.00	2,600.00000	52,000.00
0079	701127M FOUNDATION, TYPE MC MODIFIED U	6.000	2,220.00000 13,320.00	590.00000	3,540.00	2,650.00000	15,900.00
0080	701153M FOUNDATION, TYPE 1M U	8.000	2,220.00000 17,760.00	1,125.00000	9,000.00	2,800.00000	22,400.00



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0081 701181M	6.000	6,232.00000	37,392.00	4,665.00000	27,990.00	4,900.00000	29,400.00
METER CABINET, TYPE MC MODIFIED	U						
0082 701175M	3.000	3,553.00000	10,659.00	6,170.00000	18,510.00	4,700.00000	14,100.00
METER CABINET, TYPE 1M MODIFIED	U						
0083 701187M	8.000	527.00000	4,216.00	1,620.00000	12,960.00	800.00000	6,400.00
MODIFY METER CABINET	U						
0084 701189P	825.000	2.50000	2,062.50	2.85000	2,351.25	2.00000	1,650.00
GROUND WIRE, NO. 6 AWG	LF						
0085 701190P	835.000	3.40000	2,839.00	3.20000	2,672.00	3.00000	2,505.00
GROUND WIRE, NO. 4 AWG	LF						



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0086	701191P	9,502.000	7.20000	68,414.40	6.65000	63,188.30	6.00000	57,012.00	
	GROUND WIRE, NO. 4/0 AWG	LF							
0087	701192P	5,776.000	2.30000	13,284.80	2.65000	15,306.40	1.50000	8,664.00	
	GROUND WIRE, NO. 8 AWG	LF							
0088	701195P	10,891.000	3.90000	42,474.90	3.85000	41,930.35	3.50000	38,118.50	
	MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF							
0089	701198P	6,513.000	2.50000	16,282.50	2.95000	19,213.35	3.00000	19,539.00	
	MULTIPLE LIGHTING WIRE, NO. 6 AWG	LF							
0090	701201P	8,574.000	2.30000	19,720.20	2.75000	23,578.50	2.50000	21,435.00	
	MULTIPLE LIGHTING WIRE, NO. 8 AWG	LF							



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0091	701210P SERVICE WIRE, NO. 2 AWG LF	2,989.000	4.60000 13,749.40	3.70000	11,059.30	3.50000	10,461.50
0092	701213P SERVICE WIRE, NO. 6 AWG LF	630.000	4.90000 3,087.00	2.85000	1,795.50	3.25000	2,047.50
0093	701220P SERVICE WIRE, NO. 4/0 AWG LF	16,481.000	7.20000 118,663.20	7.10000	117,015.10	7.00000	115,367.00
0094	701230M TRANSFORMER U	1.000	8,362.00000 8,362.00	5,445.00000	5,445.00	2,800.00000	2,800.00
0095	701231M STEP DOWN TRANSFORMER U	5.000	8,362.00000 41,810.00	5,445.00000	27,225.00	2,900.00000	14,500.00
0096	701338P #350 KCMIL RHW AWG COPPER CONDUCTOR LF	4,026.000	10.30000 41,467.80	11.25000	45,292.50	12.50000	50,325.00



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Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0097 701342P	873.000	3.90000	3,404.70	3.75000	3,273.75	3.75000	3,273.75
GROUND WIRE, NO. 2 AWG MODIFICATION							
0098 702046M	20.000	19,283.00000	385,660.00	34,825.00000	696,500.00	43,000.00000	860,000.00
RADAR DETECTOR							
0099 702051P	2,500.000	3.20000	8,000.00	4.80000	12,000.00	1.00000	2,500.00
LOOP DETECTOR CABLE							
0100 703003M	20.000	6,197.00000	123,940.00	6,155.00000	123,100.00	6,600.00000	132,000.00
LIGHTING STANDARD ALUMINUM							
0101 704002M	3,615.000	22.00000	79,530.00	34.50000	124,717.50	22.00000	79,530.00
ITS CONDUIT, TYPE A							
0102 704009M	88.000	1,953.00000	171,864.00	1,435.00000	126,280.00	1,150.00000	101,200.00
JUNCTION BOX ITS TYPE C							



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Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

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Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0103	704010M JUNCTION BOX ITS TYPE D U	10.000	4,473.00000 44,730.00	3,645.00000 36,450.00	2,700.00000 27,000.00		
0104	704011M METER CABINET ITS U	10.000	3,012.00000 30,120.00	3,940.00000 39,400.00	6,600.00000 66,000.00		
0105	704012P COMMUNICATION CABLE LF	816.000	4.30000 3,508.80	2.80000 2,284.80	2.75000 2,244.00		
0106	704014M FOUNDATION, ITS U	10.000	1,381.00000 13,810.00	590.00000 5,900.00	4,500.00000 45,000.00		
0107	704021M FOUNDATION ITS TYPE C U	13.000	2,220.00000 28,860.00	1,905.00000 24,765.00	3,800.00000 49,400.00		
0108	704024M FOUNDATION ITS TYPE D U	10.000	2,220.00000 22,200.00	3,860.00000 38,600.00	4,900.00000 49,000.00		



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0109 704027M	2.000	14,860.00000	29,720.00	9,525.00000	19,050.00	27,000.00000	54,000.00
CONTROLLER, ITS	U						
0110 704033P	(1)	31,378.00000	31,378.00	47,850.00000	47,850.00	42,000.00000	42,000.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ TOCS	LS						
0111 704033P	(1)	17,312.00000	17,312.00	14,435.00000	14,435.00	34,500.00000	34,500.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC	LS						
0112 704035M	15.000	5,555.00000	83,325.00	5,785.00000	86,775.00	8,000.00000	120,000.00
FOUNDATION CSS	U						
0113 704048M	13.000	36,589.00000	475,657.00	32,175.00000	418,275.00	36,000.00000	468,000.00
CAMERA STANDARD TYPE A	U						



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0114	704054M	2.000	10,778.00000	21,556.00	15,430.00000	30,860.00	9,750.00000	19,500.00	
	CAMERA STANDARD TYPE C	U							
0115	704057M	3.000	14,860.00000	44,580.00	14,370.00000	43,110.00	12,500.00000	37,500.00	
	CAMERA STANDARD TYPE D	U							
0116	704060M	21.000	5,239.00000	110,019.00	6,185.00000	129,885.00	5,000.00000	105,000.00	
	CAMERA	U							
0117	704063M	19.000	17,638.00000	335,122.00	18,320.00000	348,080.00	25,000.00000	475,000.00	
	CONTROLLER, CAMERA	U							
0118	704079M	2.000	1,947.50000	3,895.00	3,565.00000	7,130.00	6,000.00000	12,000.00	
	FIBER OPTIC SPLICE	U							
0119	704081P	5,432.000	8.00000	43,456.00	5.60000	30,419.20	3.00000	16,296.00	
	FIBER OPTIC CABLE TYPE F	LF							



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0120	704106M	2.000	6,492.00000	12,984.00	7,665.00000	15,330.00	17,500.00000	35,000.00	
	CONTROLLER MODIFICATIONS, CAMERA	U							
0121	704117M	10.000	20,000.00000	200,000.00	18,840.00000	188,400.00	27,000.00000	270,000.00	
	TTS DETECTOR TYPE C	U							
0122	704157M	7.000	8,065.00000	56,455.00	6,760.00000	47,320.00	3,950.00000	27,650.00	
	FOUNDATION DMS GROUND MOUNTED	U							
0123	704169M	7.000	11,153.00000	78,071.00	9,895.00000	69,265.00	8,750.00000	61,250.00	
	DMS STANDARD GROUND MOUNTED	U							
0124	704171M	10.000	94,604.00000	946,040.00	121,535.00000	1,215,350.00	126,000.00000	1,260,000.00	
	DMS SIGN	U							



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0125 704172M	1.000	16,537.00000	16,537.00	12,475.00000	12,475.00	4,500.00000	4,500.00
DMS SIGN REMOVAL	U						
0126 704183M	10.000	19,296.00000	192,960.00	13,665.00000	136,650.00	29,500.00000	295,000.00
CONTROLLER, DMS	U						
0127 704185M	2.000	8,431.00000	16,862.00	6,545.00000	13,090.00	12,250.00000	24,500.00
CONTROLLER MODIFICATIONS, DMS	U						
0128 704217M	1.000	5,194.00000	5,194.00	7,790.00000	7,790.00	6,500.00000	6,500.00
ETHERNET SWITCH	U						
0129 704235M	1.000	23,410.00000	23,410.00	11,585.00000	11,585.00	61,000.00000	61,000.00
WIRELESS LINK	U						
0130 751003P	1.000	68,813.00000	68,813.00	47,885.00000	47,885.00	50,000.00000	50,000.00
STANDBY ENGINE GENERATOR	L S						



Tabulation of Bids

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Letting Date: November 20, 2014

District(s): C1

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Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$7,089,591.12		\$7,258,585.45		\$7,806,870.50



Tabulation of Bids

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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002 CONSTRUCTION ENGINEERING				Cat Alt Set:		Cat Alt Member:		
0008	155009M	1.000	25,000.00000	25,000.00	27,500.00000	27,500.00	2,500.00000	2,500.00
	FIELD OFFICE TYPE C SET UP	U						
0009	155027M	25.000	2,500.00000	62,500.00	2,250.00000	56,250.00	500.00000	12,500.00
	FIELD OFFICE TYPE C MAINTENANCE	MO						
Section Totals:				\$87,500.00		\$83,750.00		\$15,000.00



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District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	39,375.00000	39,375.00	58,000.00000	58,000.00	56,200.00000	56,200.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	152004P	1.000	5,592.00000	5,592.00	9,600.00000	9,600.00	21,250.00000	21,250.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003	152015P	1.000	0.01000	0.01	38,875.00000	38,875.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:				\$44,967.01		\$106,475.00		\$77,451.00



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0004	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:		
0012	158012M HEAVY DUTY SILT FENCE, BLACK LF	4,000.000	0.01000	40.00	3.00000	12,000.00	5.00000	20,000.00
0013	158030M INLET FILTER TYPE 2, 2' X 4' U	10.000	100.00000	1,000.00	95.00000	950.00	150.00000	1,500.00
0014	158084M EROSION CONTROL SEDIMENT REMOVAL CY	64.000	0.01000	0.64	50.00000	3,200.00	20.00000	1,280.00
Section Totals:				\$1,040.64		\$16,150.00		\$22,780.00



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:				
0131	804006P TOPSOILING, 4" THICK SY	1,049.000	4.00000	4,196.00	4.75000	4,982.75	2.00000	2,098.00
0132	804015P BORROW TOPSOIL CY	117.000	28.00000	3,276.00	56.00000	6,552.00	30.00000	3,510.00
0133	806003P FERTILIZING AND SEEDING, TYPE A SY	1,049.000	0.01000	10.49	3.00000	3,147.00	2.50000	2,622.50
0134	809003M STRAW MULCHING SY	1,049.000	0.01000	10.49	3.00000	3,147.00	3.00000	3,147.00
Section Totals:				\$7,492.98		\$17,828.75		\$11,377.50



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Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0041	501003P TEMPORARY SHEETING SF	2,240.000	9.00000 20,160.00	6.00000	13,440.00	4.00000	8,960.00
0042	504003P REINFORCEMENT STEEL LB	7,482.000	2.00000 14,964.00	5.25000	39,280.50	3.50000	26,187.00
0043	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	3,675.000	3.00000 11,025.00	6.25000	22,968.75	4.75000	17,456.25
0044	504015P CONCRETE FOOTING CY	75.000	512.00000 38,400.00	655.00000	49,125.00	935.00000	70,125.00
0045	512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ NO. 2 U	1.000	75,302.25000 75,302.25	87,995.00000	87,995.00	62,350.00000	62,350.00



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Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(1) DAIDONE ELECTRIC, INC.		(2) ORCHARD HOLDINGS, LLC		(3) PKF MARK III, INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0006	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0046	512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ NO. 3	1.000	73,039.00000	73,039.00	86,900.00000	86,900.00	59,700.00000	59,700.00
		U						
0047	512005M INSTALL CANTILEVER SIGN SUPPORT STRUCTURE NO. ____ NO.7	1.000	20,518.00000	20,518.00	16,775.00000	16,775.00	16,525.00000	16,525.00
		U						
Section Totals:				\$253,408.25		\$316,484.25		\$261,303.25
Contract Totals				\$7,484,000.00		\$7,799,273.45		\$8,194,782.25
Cost Plus Time Totals				\$7,484,000.00		\$7,799,273.45		8,194,782.25

() indicates item is bid as Lump Sum



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0015	159003M BREAKAWAY BARRICADE	100.000 U	102.00000 10,200.00						
0016	159006M DRUM	400.000 U	55.00000 22,000.00						
0017	159009M TRAFFIC CONE	400.000 U	14.50000 5,800.00						
0018	159012M CONSTRUCTION SIGNS	1,800.000 SF	10.00000 18,000.00						
0019	159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	12.000 U	2,385.00000 28,620.00						
0020	159021P CONSTRUCTION BARRIER CURB	2,100.000 LF	50.00000 105,000.00						



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Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0021	159027M FLASHING ARROW BOARD, 4' X 8'	6.000	U	1,800.00000	10,800.00				
0022	159030M PORTABLE VARIABLE MESSAGE SIGN	5.000	U	8,000.00000	40,000.00				
0023	159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	1.000	U	5,400.00000	5,400.00				
0024	159051M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES	3.000	U	6,000.00000	18,000.00				



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Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0025	159108M	7.000	6,500.00000	45,500.00					
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U							
0026	159114M	4,000.000	4.95000	19,800.00					
	REMOVABLE BLACK LINE MASKING TAPE, 6"	LF							
0027	159126M	4,000.000	1.10000	4,400.00					
	TEMPORARY TRAFFIC STRIPES, 4"	LF							
0028	159224M	1.000	4,500.00000	4,500.00					
	TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW	U							
0029	161003P	(1)	22,000.00000	22,000.00					
	FINAL CLEANUP	LS							



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Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0036 401030M	100.000 GAL	6.60000	660.00				
	TACK COAT						
0037 401036M	100.000 GAL	4.40000	440.00				
	PRIME COAT						
0038 401060M	15.000 T	630.00000	9,450.00				
	HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE						
0039 401090M	16.000 T	535.00000	8,560.00				
	HOT MIX ASPHALT 19 M 76 INTERMEDIATE COURSE						
0040 401099M	49.000 T	510.00000	24,990.00				
	HOT MIX ASPHALT 25 M 64 BASE COURSE						



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Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0048	551045M PARAPET MODIFICATIONS LF	5.000	1,485.00000	7,425.00					
0049	605045P CHAIN-LINK FENCE, 6' HIGH LF	40.000	75.00000	3,000.00					
0050	606012P CONCRETE SIDEWALK, 4" THICK SY	6.000	150.00000	900.00					
0051	606095P TURF PAVERS SY	1,240.000	190.00000	235,600.00					
0052	607018P 9" X 16" CONCRETE VERTICAL CURB LF	710.000	61.00000	43,310.00					



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0053 608003P	2,765.000	45.40000	125,531.00				
NONVEGETATIVE SURFACE, HOT MIX ASPHALT							
0054 609003M	1,699.000	41.00000	69,659.00				
BEAM GUIDE RAIL							
0055 609006M	76.000	41.00000	3,116.00				
BEAM GUIDE RAIL, DUAL-FACED							
0056 609009M	1,051.000	72.00000	75,672.00				
MODIFIED THRIE BEAM GUIDE RAIL							
0057 609021M	454.000	14.00000	6,356.00				
RUB RAIL							



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0058 609024M	4.000	2,885.00000	11,540.00				
FLARED GUIDE RAIL TERMINAL	U						
0059 609027M	1.000	3,165.00000	3,165.00				
TANGENT GUIDE RAIL TERMINAL	U						
0060 609030M	2.000	7,370.00000	14,740.00				
TELESCOPING GUIDE RAIL END TERMINAL	U						
0061 609039M	10.000	1,185.00000	11,850.00				
BEAM GUIDE RAIL ANCHORAGE	U						
0062 609075M	1,126.000	2.00000	2,252.00				
REMOVAL OF BEAM GUIDE RAIL	LF						
0063 610045M	8.000	1,750.00000	14,000.00				
BOLLARD	U						



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0064	610003M TRAFFIC STRIPES, 4" LF	500.000	8.25000 4,125.00				
0065	612024M RESET SIGN USING EXISTING POSTS U	1.000	500.00000 500.00				
0066	701008P 1 1/4" RIGID METALLIC CONDUIT LF	55.000	24.00000 1,320.00				
0067	701012P 1 1/2" RIGID METALLIC CONDUIT LF	35.000	24.50000 857.50				
0068	701015P 2" RIGID METALLIC CONDUIT LF	1,770.000	25.00000 44,250.00				



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0069 701016P	75.000	60.00000	4,500.00				
2" RIGID METALLIC CONDUIT, PVC COATED LF							
0070 701020P	75.000	70.00000	5,250.00				
3" RIGID METALLIC CONDUIT, PVC COATED LF							
0071 701021P	16,136.000	48.00000	774,528.00				
3" RIGID METALLIC CONDUIT LF							
0072 701021P	3,396.000	50.00000	169,800.00				
3" RIGID METALLIC CONDUIT DIRECTIONAL DRILLING LF							
0073 701030P	4,282.000	19.00000	81,358.00				
3" RIGID NONMETALLIC CONDUIT LF							



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0074 701039P	60.000	60.00000	3,600.00				
1 1/2" FLEXIBLE METALLIC CONDUIT	LF						
0075 701102M	93.000	1,700.00000	158,100.00				
18" X 36" JUNCTION BOX	U						
0076 701116M	2.000	3,075.00000	6,150.00				
STAINLESS STEEL JUNCTION BOX	U						
0077 701123M	20.000	3,000.00000	60,000.00				
FOUNDATION, TYPE SFT	U						
0079 701127M	6.000	1,640.00000	9,840.00				
FOUNDATION, TYPE MC MODIFIED	U						
0080 701153M	8.000	2,520.00000	20,160.00				
FOUNDATION, TYPE 1M	U						



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0081	701181M METER CABINET, TYPE MC MODIFIED	6.000	2,775.00000	16,650.00					
		U							
0082	701175M METER CABINET, TYPE 1M MODIFIED	3.000	3,000.00000	9,000.00					
		U							
0083	701187M MODIFY METER CABINET	8.000	3,530.00000	28,240.00					
		U							
0084	701189P GROUND WIRE, NO. 6 AWG	825.000	3.25000	2,681.25					
		LF							
0085	701190P GROUND WIRE, NO. 4 AWG	835.000	3.35000	2,797.25					
		LF							



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0086 701191P	9,502.000	9.25000	87,893.50						
GROUND WIRE, NO. 4/0 AWG		LF							
0087 701192P	5,776.000	2.35000	13,573.60						
GROUND WIRE, NO. 8 AWG		LF							
0088 701195P	10,891.000	4.20000	45,742.20						
MULTIPLE LIGHTING WIRE, NO. 2 AWG		LF							
0089 701198P	6,513.000	3.25000	21,167.25						
MULTIPLE LIGHTING WIRE, NO. 6 AWG		LF							
0090 701201P	8,574.000	2.35000	20,148.90						
MULTIPLE LIGHTING WIRE, NO. 8 AWG		LF							



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min:

Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0091	701210P SERVICE WIRE, NO. 2 AWG LF	2,989.000	4.20000	12,553.80			
0092	701213P SERVICE WIRE, NO. 6 AWG LF	630.000	2.85000	1,795.50			
0093	701220P SERVICE WIRE, NO. 4/0 AWG LF	16,481.000	9.25000	152,449.25			
0094	701230M TRANSFORMER U	1.000	4,000.00000	4,000.00			
0095	701231M STEP DOWN TRANSFORMER U	5.000	4,000.00000	20,000.00			
0096	701338P #350 KCMIL RHW AWG COPPER CONDUCTOR LF	4,026.000	14.00000	56,364.00			



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min:

Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CARR & DUFF INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0097 701342P GROUND WIRE, NO. 2 AWG MODIFICATION	873.000 LF	4.20000	3,666.60				
0098 702046M RADAR DETECTOR	20.000 U	16,400.00000	328,000.00				
0099 702051P LOOP DETECTOR CABLE	2,500.000 LF	10.00000	25,000.00				
0100 703003M LIGHTING STANDARD ALUMINUM	20.000 U	6,600.00000	132,000.00				
0101 704002M ITS CONDUIT, TYPE A	3,615.000 LF	31.00000	112,065.00				
0102 704009M JUNCTION BOX ITS TYPE C	88.000 U	2,100.00000	184,800.00				



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0103	704010M JUNCTION BOX ITS TYPE D U	10.000	3,620.00000	36,200.00			
0104	704011M METER CABINET ITS U	10.000	3,130.00000	31,300.00			
0105	704012P COMMUNICATION CABLE LF	816.000	6.00000	4,896.00			
0106	704014M FOUNDATION, ITS U	10.000	4,375.00000	43,750.00			
0107	704021M FOUNDATION ITS TYPE C U	13.000	3,440.00000	44,720.00			
0108	704024M FOUNDATION ITS TYPE D U	10.000	3,550.00000	35,500.00			



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0109	704027M CONTROLLER, ITS	2.000 U	16,400.00000	32,800.00					
0110	704033P CONTROL CENTER SYSTEM, LOCATION NO. ___ TOCS	(1) LS	35,000.00000	35,000.00					
0111	704033P CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC	(1) LS	21,000.00000	21,000.00					
0112	704035M FOUNDATION CSS	15.000 U	7,100.00000	106,500.00					
0113	704048M CAMERA STANDARD TYPE A	13.000 U	33,090.00000	430,170.00					



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min:

Max:

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0114 704054M	2.000	11,860.00000	23,720.00				
CAMERA STANDARD TYPE C	U						
0115 704057M	3.000	11,080.00000	33,240.00				
CAMERA STANDARD TYPE D	U						
0116 704060M	21.000	6,550.00000	137,550.00				
CAMERA	U						
0117 704063M	19.000	19,900.00000	378,100.00				
CONTROLLER, CAMERA	U						
0118 704079M	2.000	6,590.00000	13,180.00				
FIBER OPTIC SPLICE	U						
0119 704081P	5,432.000	14.00000	76,048.00				
FIBER OPTIC CABLE TYPE F	LF						



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0120 704106M	2.000	8,775.00000	17,550.00				
CONTROLLER MODIFICATIONS, CAMERA	U						
0121 704117M	10.000	22,215.00000	222,150.00				
TTS DETECTOR TYPE C	U						
0122 704157M	7.000	10,895.00000	76,265.00				
FOUNDATION DMS GROUND MOUNTED	U						
0123 704169M	7.000	14,490.00000	101,430.00				
DMS STANDARD GROUND MOUNTED	U						
0124 704171M	10.000	130,000.00000	1,300,000.00				
DMS SIGN	U						



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CARR & DUFF INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING			Cat Alt Set:		Cat Alt Member:	
0008 155009M	1.000	39,500.00000	39,500.00				
FIELD OFFICE TYPE C SET UP	U						
0009 155027M	25.000	4,675.00000	116,875.00				
FIELD OFFICE TYPE C MAINTENANCE	MO						
Section Totals:			\$156,375.00				



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID		(4) CARR & DUFF INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL			Cat Alt Set:	Cat Alt Member:		
0012	158012M HEAVY DUTY SILT FENCE, BLACK LF	4,000.000	14.00000	56,000.00			
0013	158030M INLET FILTER TYPE 2, 2' X 4' U	10.000	200.00000	2,000.00			
0014	158084M EROSION CONTROL SEDIMENT REMOVAL CY	64.000	300.00000	19,200.00			
Section Totals:			\$77,200.00				



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CARR & DUFF INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE			Cat Alt Set:		Cat Alt Member:	
0131 804006P TOPSOILING, 4" THICK	1,049.000 SY	8.00000	8,392.00				
0132 804015P BORROW TOPSOIL	117.000 CY	8.00000	936.00				
0133 806003P FERTILIZING AND SEEDING, TYPE A	1,049.000 SY	2.50000	2,622.50				
0134 809003M STRAW MULCHING	1,049.000 SY	2.50000	2,622.50				
Section Totals:			\$14,573.00				



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CARR & DUFF INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0041 501003P	2,240.000	4.40000	9,856.00				
TEMPORARY SHEETING	SF						
0042 504003P	7,482.000	3.85000	28,805.70				
REINFORCEMENT STEEL	LB						
0043 504006P	3,675.000	5.25000	19,293.75				
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0044 504015P	75.000	1,030.00000	77,250.00				
CONCRETE FOOTING	CY						
0045 512003M	1.000	68,585.00000	68,585.00				
CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ NO. 2	U						



Tabulation of Bids

Contract ID: 14600

Counties: BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014

District(s): C1

Call Order: 600

Project(s): NHP-STP-C00S(627)

Contract Time: 07/05/16 COMPLETION DATE

Min: **Max:**

Contract Description: SMART MOVES 2014 SOUTH

Line No / Item ID				(4) CARR & DUFF INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE			Cat Alt Set:		Cat Alt Member:			
0046 512003M	1.000	65,670.00000	65,670.00						
CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ NO. 3		U							
0047 512005M	1.000	18,190.00000	18,190.00						
INSTALL CANTILEVER SIGN SUPPORT STRUCTURE NO. ____ NO.7		U							
Section Totals:				\$287,650.45					
Contract Totals				\$8,646,641.05					
Cost Plus Time Totals				\$8,646,641.05					

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 600 **Contract ID:** 14600 **Counties:** BURLINGTON, CAMDEN, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: November 20, 2014 10:00AM **District(s):** C1
Contract Time: 07/05/16 COMPLETION DATE

Contract Description: SMART MOVES 2014 SOUTH **Project(s):** NHP-STP-C00S (627)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D0179 DAIDONE ELECTRIC, INC.	\$7,484,000.00	100.00%
2	O6472 ORCHARD HOLDINGS, LLC	\$7,799,273.45	104.21%
3	P4863 PKF MARK III, INC	\$8,194,782.25	109.50%
4	C0658 CARR & DUFF INC	\$8,646,641.05	115.54%
	H1717 HBC COMPANY INC	Irregular	

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,