

TABULATION OF BIDS

CALL ORDER : 429
LETTING DATE : 09/18/07 10:00AM

CONTRACT ID : 07429
DISTRICT : S4
CONTRACT TIME : 10/31/08 COMPLETION DATE

COUNTIES : CAMDEN
BURLINGTON

GLOUCESTER
OTHERS

CONTRACT DESCRIPTION :
MAINT. MACHINE SWEEPING CONTRACT SOUTH REGION 2007-2008
VARIOUS LOCATIONS IN THE COUNTIES OF, ATLANTIC, BURLINGTON,
CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, AND SALEM.

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T6778 TOTAL CENTER MAINTENANCE INC	\$ 492,267.00	100.0000%
2	R9610 R W V LAND-LIVESTOCK SOUTH INC	\$ 500,069.69	101.5851%
3	S3204 THE SHAUGER GROUP INC	\$ 569,300.00	115.6486%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T6778 TOTAL CENTER MAINTENANCE INC		(2) R9610 R W V LAND-LIVESTOCK SOUTH I		(3) S3204 THE SHAUGER GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	9800.00000	9800.00	7800.00000	7800.00	10000.00000	10000.00
0002 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	1200.00000	1200.00	3848.00000	3848.00	6500.00000	6500.00
0003 02001MG004 OFFICE EQUIPMENT	LUMP	2567.00000	2567.00	621.69000	621.69	1000.00000	1000.00
0004 020011E31G TELEPHONE SERVICE	1.000 LS	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0005 02001MD035 CLEARING SITE	4000.000 MILE	102.00000	408000.00	118.75000	475000.00	125.00000	500000.00
0006 02001MD037 DISPOSAL OF LITTER/DEBRIS	60.000 TON	85.00000	5100.00	95.00000	5700.00	95.00000	5700.00
0007 02001MD038 RECYCLE/REUSE OF SWEEPINGS	3000.000 TON	21.50000	64500.00	2.00000	6000.00	15.00000	45000.00
SECTION TOTALS		\$	492,267.00	\$	500,069.69	\$	569,300.00
CONTRACT TOTALS		\$	492,267.00	\$	500,069.69	\$	569,300.00

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,