

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 02/07/08 10:00AM

CONTRACT ID : 06410
DISTRICT : S1
CONTRACT TIME : 07/31/08 COMPLETION DATE

COUNTIES : GLOUCESTER SALEM

CONTRACT DESCRIPTION :
PAVEMENT PRESERVATION INTERSTATE SOUTH THIN OVERLAY, ROUTE
I-295 NB, M.P. 8.7 TO 14.0
LOGAN TOWNSHIP, GLOUCESTER COUNTY
OLDMANS TOWNSHIP, SALEM COUTNY

PROJECT(S) : IM-295-2(112)

SET-ASIDE : SMALL BUSINESS

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------|-----------------|----------------|
| 1 | G7305 GREEN CONSTRUCTION INC. | \$ 1,147,272.00 | 100.0000% |
| 2 | S4787 SJA CONSTRUCTION INC | \$ 1,645,950.00 | 143.4664% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) G7305 GREEN CONSTRUCTION INC. | | (2) S4787 SJA CONSTRUCTION INC | | () | |
|--|----------|-----|--|----------|-------------------------------------|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND | 1.000 | LS | 7700.00000 | 7700.00 | 10000.00000 | 10000.00 | | |
| 0002 020011E21C CONSTRUCTION LAYOUT | 1.000 | LS | 2000.00000 | 2000.00 | 7500.00000 | 7500.00 | | |
| 0007 020011F21D FUEL PRICE ADJUSTMENT | 1.000 | LS | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | | |
| 0009 020011H21D MOBILIZATION | 1.000 | LS | 30000.00000 | 30000.00 | 30000.00000 | 30000.00 | | |
| 0010 020012B50G SAWCUTTING | 450.000 | LF | 2.00000 | 900.00 | 5.00000 | 2250.00 | | |
| 0011 020012B11L MILLING, 1" DEPTH | 8500.000 | SY | 9.00000 | 76500.00 | 10.00000 | 85000.00 | | |
| 0012 020012L23J CONCRETE WASHOUT FACILITY | 1.000 | LS | 1.00000 | 1.00 | 3000.00000 | 3000.00 | | |
| 0013 020012L25J OIL ONLY EMERGENCY SPILL KIT | 2.000 | U | 1000.00000 | 2000.00 | 1500.00000 | 3000.00 | | |
| 0014 020014B21D BITUMINOUS CONCRETE PATCH | 600.000 | T | 1.00000 | 600.00 | 200.00000 | 120000.00 | | |
| 0015 020014D22C TACK COAT 64-22 | 5100.000 | GAL | 0.01000 | 51.00 | 6.50000 | 33150.00 | | |
| 0016 020014D21E ASPHALT PRICE ADJUSTMENT | 1.000 | LS | 11800.00000 | 11800.00 | 11800.00000 | 11800.00 | | |
| 0017 020014D02J CORE SAMPLES, HOT MIX ASPHALT | 50.000 | U | 125.00000 | 6250.00 | 100.00000 | 5000.00 | | |

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| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 02001NSLF NON-STANDARD ITEM UNIT LF SEALING OF CRACKS PRIOR TO RESURFACING | 6000.000 LF | 0.50000 | 3000.00 | 2.00000 | 12000.00 | | |
| 0019 02001MR029 HIGH PERFORMANCE THIN OVERLAY, SURFACE COURSE | 6500.000 T | 135.50000 | 880750.00 | 136.00000 | 884000.00 | | |
| 0020 020016Q30A EMERGENCY TOWING SERVICE | 400.000 HOUR | 0.01000 | 4.00 | 1.00000 | 400.00 | | |
| 0021 020016Q22B BREAKAWAY BARRICADES | 100.000 U | 0.50000 | 50.00 | 150.00000 | 15000.00 | | |
| 0022 020016Q21D DRUMS | 100.000 U | 0.50000 | 50.00 | 100.00000 | 10000.00 | | |
| 0023 020016Q31D TRAFFIC CONES | 500.000 U | 0.50000 | 250.00 | 25.00000 | 12500.00 | | |
| 0024 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8' | 2.000 U | 500.00000 | 1000.00 | 1500.00000 | 3000.00 | | |
| 0025 020016Q60E VARIABLE MESSAGE SIGNS | 4.000 U | 500.00000 | 2000.00 | 15000.00000 | 60000.00 | | |
| 0026 020016Q10F CONSTRUCTION SIGNS | 1000.000 SF | 0.75000 | 750.00 | 15.00000 | 15000.00 | | |
| 0027 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8' | 4.000 U | 50.00000 | 200.00 | 2000.00000 | 8000.00 | | |
| 0028 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS | 4.000 U | 200.00000 | 800.00 | 10000.00000 | 40000.00 | | |
| 0029 020016Q06T TRAFFIC DIRECTORS, FLAGGERS | 1600.000 HOUR | 0.01000 | 16.00 | 70.00000 | 112000.00 | | |
| 0030 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN | 97500.000 LF | 0.40000 | 39000.00 | 0.50000 | 48750.00 | | |
| 0031 020016R30E REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS | 1000.000 U | 10.00000 | 10000.00 | 10.00000 | 10000.00 | | |
| 0032 020016R11F TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS | 600.000 U | 30.00000 | 18000.00 | 35.00000 | 21000.00 | | |
| 0033 020016R21F TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS | 400.000 U | 30.00000 | 12000.00 | 35.00000 | 14000.00 | | |

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DATE : 02/11/08
PAGE : 410 -3

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|---------------------------|--|--------|-------------------------------------|--------|------------|--------|
| | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |

| ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------|-------------|--------------|-------------|--------------|------------|--------|
| 0034 020016R11G RUMBLE STRIP | 22500.000 | LF | 0.10000 | 2250.00 | 0.60000 | 13500.00 | | |
| 0035 02001NSLS NON-STANDARD ITEM UNIT LS REMOVE & REPAIR "DYNAX" AXLE SECTION TOTALS | | LUMP | 18000.00000 | 18000.00 | 15000.00000 | 15000.00 | | |
| | | | \$ | 1,128,422.00 | \$ | 1,607,350.00 | \$ | |
| SECTION 0002 CONSTRUCTION ENGINEERING | | | | | | | | |
| 0003 020011E31E FIELD OFFICE TYPE B SET-UP | 1.000 | U | 7500.00000 | 7500.00 | 17000.00000 | 17000.00 | | |
| 0004 020011E31F FIELD OFFICE TYPE B MAINTENANCE | 3.000 | MO | 250.00000 | 750.00 | 3500.00000 | 10500.00 | | |
| 0005 020011E31G TELEPHONE SERVICE | 1.000 | LS | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | | |
| 0006 02001MG005 CELLULAR PHONE SERVICE SECTION TOTALS | | LUMP | 3600.00000 | 3600.00 | 3600.00000 | 3600.00 | | |
| | | | \$ | 16,850.00 | \$ | 36,100.00 | \$ | |
| SECTION 0003 NON PARTICIPATING | | | | | | | | |
| 0008 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE SECTION TOTALS | 1.000 | LS | 2000.00000 | 2000.00 | 2500.00000 | 2500.00 | | |
| | | | \$ | 2,000.00 | \$ | 2,500.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 1,147,272.00 | \$ | 1,645,950.00 | \$ | |

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,