

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 06/12/08 10:00AM

CONTRACT ID : 08123
 DISTRICT : S1
 CONTRACT TIME : 08/28/00 COMPLETION DATE

COUNTIES : CUMBERLAND

CONTRACT DESCRIPTION :
 DEMOLITION OF BUILDING AND ASBESTOS REMOVAL, CONTRACT# 3-2008
 SHERMAN AVENUE (C.R. 552) & VINELAND BOULEVARDS
 CITY OF VINELAND, CUMBERLAND COUNTY

PROJECT(S) : STP-1019(110)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	N2681	NERI'S CONSTRUCTION & RENTAL CO., INC.	\$	52,275.00	100.0000%	
2	J7054	JPC GROUP INC	\$	52,337.50	100.1196%	
3	W4520	ROBERT T WINZINGER INC	\$	55,900.00	106.9345%	
4	S4689	SITE CONTRACTORS, INC	\$	68,750.00	131.5160%	
5	S6836	SOUTH STATE INC	\$	78,476.66	150.1227%	
6	I0080	IACONELLI CONTRACTING INC	\$	86,925.00	166.2841%	

LINE NO / ITEM CODE / ALT		(1) N2681 NERI'S CONST & RENTAL CO INC		(2) J7054 JPC GROUP INC		(3) W4520 ROBERT T WINZINGER INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011H21C	1.000 LS	400.00000	400.00	100.00000	100.00	3000.00000	3000.00
PROGRESS SCHEDULE							
0002 020011C21E	1.000 LS	1500.00000	1500.00	600.00000	600.00	950.00000	950.00
PERFORMANCE BOND AND PAYMENT BOND							
0003 020011H21D	1.000 LS	1000.00000	1000.00	1500.00000	1500.00	2050.00000	2050.00
MOBILIZATION							
0005 020012A21C	1.000 LS	1500.00000	1500.00	2500.00000	2500.00	5500.00000	5500.00
CLEARING SITE							
0006 020012D03A	625.000 CY	19.00000	11875.00	18.70000	11687.50	2.00000	1250.00
BORROW EXCAVATION, ZONE 3							
0007 020012A11H	1.000 LS	12000.00000	12000.00	23000.00000	23000.00	28150.00000	28150.00
DEMOLITION OF BUILDING D-1 PARCEL NO. 1							
0008 020012A36H	1.000 LS	22500.00000	22500.00	9900.00000	9900.00	13000.00000	13000.00
REMOVAL OF ASBESTOS D-1 PARCEL NO. 12							
SECTION TOTALS		\$	50,775.00	\$	49,287.50	\$	53,900.00
SECTION 0002 NON-PARTICIPATING							
0004 020011G13I	1.000 LS	1500.00000	1500.00	3050.00000	3050.00	2000.00000	2000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
SECTION TOTALS		\$	1,500.00	\$	3,050.00	\$	2,000.00
CONTRACT TOTALS		\$	52,275.00	\$	52,337.50	\$	55,900.00

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SET-ASIDE :

			(4) S4689		(5) S6836		(6) I0080	
			SITE CONTRACTORS, INC		SOUTH STATE INC		IACONELLI CONTRACTING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 ROADWAY								
0001 020011H21C	1.000	LS	1000.00000	1000.00	1.00000	1.00	2000.00000	2000.00
PROGRESS SCHEDULE								
0002 020011C21E	1.000	LS	2000.00000	2000.00	1.00000	1.00	2000.00000	2000.00
PERFORMANCE BOND AND PAYMENT BOND								
0003 020011H21D	1.000	LS	2000.00000	2000.00	7847.66000	7847.66	3000.00000	3000.00
MOBILIZATION								
0005 020012A21C	1.000	LS	1000.00000	1000.00	1.00000	1.00	2000.00000	2000.00
CLEARING SITE								
0006 020012D03A	625.000	CY	30.00000	18750.00	1.00000	625.00	10.00000	6250.00
BORROW EXCAVATION, ZONE 3								
0007 020012A11H	1.000	LS	19500.00000	19500.00	60000.00000	60000.00	24000.00000	24000.00
DEMOLITION OF BUILDING D-1 PARCEL NO. 1								
0008 020012A36H	1.000	LS	17500.00000	17500.00	10000.00000	10000.00	40200.00000	40200.00
REMOVAL OF ASBESTOS D-1 PARCEL NO. 12								
SECTION TOTALS			\$	61,750.00	\$	78,475.66	\$	79,450.00
SECTION 0002 NON-PARTICIPATING								
0004 020011G13I	1.000	LS	7000.00000	7000.00	1.00000	1.00	7475.00000	7475.00
OWNER'S AND CONTRACTOR'S PROTECTIVE								
LIABILITY INSURANCE								
SECTION TOTALS			\$	7,000.00	\$	1.00	\$	7,475.00
CONTRACT TOTALS			\$	68,750.00	\$	78,476.66	\$	86,925.00

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,