

TABULATION OF BIDS

CALL ORDER : 132
LETTING DATE : 06/12/08 10:00AM

CONTRACT ID : 08132
DISTRICT : S1
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : CUMBERLAND

CONTRACT DESCRIPTION :
REGION SOUTH AT-GRADE RAILROAD CROSSING CONTRACT NO.
SWI800027 REPLACEMENT, REMOVAL, REHABILITATION AND OF SIGNS,
TRAFFIC STRIPES AND PAVEMENT MARKINGS AT VARIOUS LOCATIONS
IN THE COUNTIES OF ATLANTIC, CAPE MAY, CAMDEN, CUMBERLAND,
GLOUCESTER AND SALEM

RURAL

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M6816 MOUNT CONSTRUCTION CO., INC.	\$ 424,807.90	100.0000%
2	S6836 SOUTH STATE INC	\$ 484,592.68	114.0734%
3	C7281 J FLETCHER CREAMER & SON INC	\$ 517,407.00	121.7979%
4	I2943 IEW CONSTR GP	\$ 559,483.70	131.7028%
5	A5457 ALLIED PAINTING INC	\$ 569,164.83	133.9817%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC.		(2) S6836 SOUTH STATE INC		(3) C7281 J FLETCHER CREAMER & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	4000.00000	4000.00	2000.00000	2000.00	2400.00000	2400.00
0002 020011D21C FINAL CLEANUP	1.000 LS	1000.00000	1000.00	100.00000	100.00	500.00000	500.00
0004 020011E31G TELEPHONE SERVICE	1.000 LS	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0005 020011E99R CONCRETE AT-GRADE RAILROAD CROSSING SYSTEM	110.000 LF	1600.00000	176000.00	1775.00000	195250.00	1150.00000	126500.00
0006 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	2000.00000	2000.00	3000.00000	3000.00	4100.00000	4100.00
0007 020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 LS	600.00000	600.00	600.00000	600.00	600.00000	600.00
0008 020011H21D MOBILIZATION	1.000 LS	42000.00000	42000.00	48000.00000	48000.00	74000.00000	74000.00

New Jersey Department of Transportation

TABULATION OF BIDS

CALL ORDER : 132
LETTING DATE : 06/12/08 10:00AM

CONTRACT ID : 08132
DISTRICT : S1

COUNTIES : CUMBERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M6816 MOUNT CONSTRUCTION CO., INC.		(2) S6836 SOUTH STATE INC		(3) C7281 J FLETCHER CREAMER & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 020012A21C CLEARING SITE	1.000	LS	6000.00000	6000.00	6000.00000	6000.00	5285.00000	5285.00
0010 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	240.000	CY	60.00000	14400.00	45.00000	10800.00	62.00000	14880.00
0011 020012B25L MILLING, 2" DEPTH	589.000	SY	9.00000	5301.00	9.00000	5301.00	10.00000	5890.00
0012 020012B50G SAWCUTTING	390.000	LF	6.00000	2340.00	6.00000	2340.00	7.00000	2730.00
0013 020012I20C UNDERLAYER PREPARATION	207.000	SY	30.00000	6210.00	30.00000	6210.00	30.00000	6210.00
0014 020013A03F SOIL AGGREGATE, DESIGNATION I-3	17.000	CY	64.00000	1088.00	64.00000	1088.00	65.00000	1105.00
0015 020013A75D DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	110.000	CY	76.00000	8360.00	53.00000	5830.00	80.00000	8800.00
0016 020014B21D BITUMINOUS CONCRETE PATCH	2.000	T	100.00000	200.00	63.00000	126.00	100.00000	200.00
0017 020014F08A SUPERPAVE HOT MIX ASPHALT 12.5M64 SURFACE COURSE	119.000	T	160.00000	19040.00	125.00000	14875.00	165.00000	19635.00
0018 020014F01D SUPERPAVE HOT MIX ASPHALT 12.5M64 BASE COURSE	72.000	T	150.00000	10800.00	125.00000	9000.00	155.00000	11160.00
0019 020014D31C PRIME COAT	8.000	GAL	70.00000	560.00	0.01000	0.08	70.00000	560.00
0020 020016E11D 9" X 16" CONCRETE VERTICAL CURB	60.000	LF	25.00000	1500.00	30.00000	1800.00	100.00000	6000.00
0021 020016G10C CONCRETE SIDEWALK, 4" THICK	15.000	SY	50.00000	750.00	60.00000	900.00	200.00000	3000.00
0022 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	160.000	HOURL	50.00000	8000.00	0.01000	1.60	55.00000	8800.00
0023 020016Q10F CONSTRUCTION SIGNS	900.000	SF	20.00000	18000.00	7.00000	6300.00	35.00000	31500.00
0024 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	0.01000	0.02	20000.00000	40000.00	20000.00000	40000.00
0025 020016Q21D DRUMS	20.000	U	100.00000	2000.00	1.00000	20.00	10.00000	200.00
0026 020016Q22B BREAKAWAY BARRICADES	20.000	U	0.01000	0.20	1.00000	20.00	10.00000	200.00

New Jersey Department of Transportation

DATE : 06/12/08
PAGE : 132 -3

TABULATION OF BIDS

CALL ORDER : 132
LETTING DATE : 06/12/08 10:00AM

CONTRACT ID : 08132
DISTRICT : S1

COUNTIES : CUMBERLAND

SET-ASIDE :

(1) M6816 MOUNT CONSTRUCTION CO., INC.	(2) S6836 SOUTH STATE INC	(3) C7281 J FLETCHER CREAMER & SON INC
---	--------------------------------	---

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027	020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000 U	0.01000	0.04	1.00000	4.00	500.00000	2000.00000
0028	020016Q31D TRAFFIC CONES	75.000 U	25.00000	1875.00	1.00000	75.00	5.00000	375.00000
0029	020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	4.000 U	600.00000	2400.00	600.00000	2400.00	1500.00000	6000.00000
0030	020016Q60E VARIABLE MESSAGE SIGNS	4.000 U	0.01000	0.04	400.00000	1600.00	1000.00000	4000.00000
0031	020016R05E REMOVAL OF TRAFFIC STRIPES AND MARKINGS	5000.000 LF	1.00000	5000.00	0.85000	4250.00	1.00000	5000.00000
0032	020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	25266.000 LF	0.60000	15159.60	1.00000	25266.00	0.75000	18949.50000
0033	020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	6195.000 SF	6.00000	37170.00	8.00000	49560.00	6.50000	40267.50000
0034	020016S20B SIGNS	1474.000 SF	21.00000	30954.00	24.00000	35376.00	40.00000	58960.00000
0035	020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	110.000 LF	10.00000	1100.00	50.00000	5500.00	60.00000	6600.00000
SECTION TOTALS				\$ 424,807.90	\$ 484,592.68	\$ 484,592.68	\$ 517,407.00	
CONTRACT TOTALS				\$ 424,807.90	\$ 484,592.68	\$ 484,592.68	\$ 517,407.00	

New Jersey Department of Transportation

DATE : 06/12/08
PAGE : 132 -4

TABULATION OF BIDS

CALL ORDER : 132
LETTING DATE : 06/12/08 10:00AM

CONTRACT ID : 08132
DISTRICT : S1

COUNTIES : CUMBERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	4000.00000	4000.00	9500.00000	9500.00		
0002	020011D21C FINAL CLEANUP	1.000 LS	1.00000	1.00	6000.00000	6000.00		
0004	020011E31G TELEPHONE SERVICE	1.000 LS	1000.00000	1000.00	1000.00000	1000.00		
0005	020011E99R CONCRETE AT-GRADE RAILROAD CROSSING SYSTEM	110.000 LF	1200.00000	132000.00	1427.00000	156970.00		
0006	020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	500.00000	500.00	5000.00000	5000.00		
0007	020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 LS	600.00000	600.00	600.00000	600.00		
0008	020011H21D MOBILIZATION	1.000 LS	150000.00000	150000.00	38387.00000	38387.00		

0009 020012A21C	1.000	LS	13000.00000	13000.00	5400.00000	5400.00
CLEARING SITE						
0010 020012B25B	240.000	CY	71.00000	17040.00	78.00000	18720.00
ROADWAY EXCAVATION, UNCLASSIFIED						
0011 020012B25L	589.000	SY	10.00000	5890.00	11.39000	6708.71
MILLING, 2" DEPTH						
0012 020012B50G	390.000	LF	7.00000	2730.00	8.10000	3159.00
SAWCUTTING						
0013 020012I20C	207.000	SY	35.00000	7245.00	38.00000	7866.00
UNDERLAYER PREPARATION						
0014 020013A03F	17.000	CY	74.00000	1258.00	81.00000	1377.00
SOIL AGGREGATE, DESIGNATION I-3						
0015 020013A75D	110.000	CY	88.00000	9680.00	96.00000	10560.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS						
0016 020014B21D	2.000	T	657.00000	1314.00	210.50000	421.00
BITUMINOUS CONCRETE PATCH						
0017 020014F08A	119.000	T	186.00000	22134.00	202.50000	24097.50
SUPERPAVE HOT MIX ASPHALT 12.5M64 SURFACE COURSE						
0018 020014F01D	72.000	T	174.00000	12528.00	190.00000	13680.00
SUPERPAVE HOT MIX ASPHALT 12.5M64 BASE COURSE						

New Jersey Department of Transportation

DATE : 06/12/08
PAGE : 132 -5

TABULATION OF BIDS

CALL ORDER : 132
LETTING DATE : 06/12/08 10:00AM

CONTRACT ID : 08132
DISTRICT : S1

COUNTIES : CUMBERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I2943 IEW CONSTR GP		(5) A5457 ALLIED PAINTING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 020014D31C PRIME COAT	8.000	GAL	92.00000	736.00	88.50000	708.00		
0020 020016E11D 9" X 16" CONCRETE VERTICAL CURB	60.000	LF	50.00000	3000.00	42.50000	2550.00		
0021 020016G10C CONCRETE SIDEWALK, 4" THICK	15.000	SY	100.00000	1500.00	99.00000	1485.00		
0022 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	160.000	hour	76.00000	12160.00	82.00000	13120.00		
0023 020016Q10F CONSTRUCTION SIGNS	900.000	SF	15.00000	13500.00	23.65000	21285.00		
0024 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	1.00000	2.00	13000.00000	26000.00		
0025 020016Q21D DRUMS	20.000	U	1.00000	20.00	5.00000	100.00		
0026 020016Q22B BREAKAWAY BARRICADES	20.000	U	1.00000	20.00	5.00000	100.00		
0027 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000	U	1.00000	4.00	1925.00000	7700.00		
0028 020016Q31D TRAFFIC CONES	75.000	U	1.00000	75.00	5.00000	375.00		
0029 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X	4.000	U	500.00000	2000.00	566.00000	2264.00		

8' 0030 020016Q60E	4.000 U	1.00000	4.00	5885.00000	23540.00	
VARIABLE MESSAGE SIGNS						
0031 020016R05E	5000.000 LF	1.10000	5500.00	4.50000	22500.00	
REMOVAL OF TRAFFIC STRIPES AND MARKINGS						
0032 020016R22D	25266.000 LF	0.70000	17686.20	1.75000	44215.50	
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC						
0033 020016R26D	6195.000 SF	6.70000	41506.50	9.80000	60711.00	
TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC						
0034 020016S20B	1474.000 SF	50.00000	73700.00	21.38000	31514.12	
SIGNS						
0035 020017A66C	110.000 LF	65.00000	7150.00	14.10000	1551.00	
3" RIGID METALLIC CONDUIT, TYPE CUR						
SECTION TOTALS						
		\$	559,483.70	\$	569,164.83	\$

CONTRACT TOTALS		\$	559,483.70	\$	569,164.83	\$
=====						

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,