

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4  
CONTRACT TIME : 12/31/09 COMPLETION DATE

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

CONTRACT DESCRIPTION :  
DRAINAGE RESTORATION AND REPAIR CONTRACT REGION SOUTH 2008  
VARIOUS LOCATIONS WITHIN THE COUNTIES OF, ATLANTIC, CAMDEN,  
BURLINGTON, CAPE MAY, CUMBERLAND, GLOUCESTER AND SALEM.

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	I2943 IEW CONSTR GP	\$ 876,864.34	100.0000%
2	T6778 TOTAL CENTER MAINTENANCE INC	\$ 999,243.20	113.9564%
3	N0817 NATIONAL WATERMAIN CLEANING CO INC	\$ 1,218,074.00	138.9125%
4	K5370 KLINE CONSTRUCTION CO INC.	\$ 1,590,464.00	181.3809%
5	S6836 SOUTH STATE INC	\$ 2,492,084.00	284.2041%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) I2943 IEW CONSTR GP	( 2 ) T6778 TOTAL CENTER MAINTENANCE INC	( 3 ) N0817 NATIONAL WATERMAIN CLEANING CO
SECTION 0001 ROAD						
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	0.01000	0.01		19950.00000	8500.00000
0002 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	0.01000	0.01		1.00000	2500.00000
0003 02001MG004 OFFICE EQUIPMENT	LUMP	0.01000	0.01		5000.00000	2000.00000
0004 020011E21C CONSTRUCTION LAYOUT	1.000 LS	0.01000	0.01		33000.00000	5000.00000
0005 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	100.000 HOUR	125.00000	12500.00		60.00000	6000.00000
0006 02001MD004 FLOOD LIGHTS FOR NIGHTTIME OPERATIONS	10.000 DAY	0.01000	0.10		0.01000	100.00000
0007 02001MD006 VARIABLE MESSAGE SIGN	10.000 DAY	0.01000	0.10		0.01000	100.00000
0008 02001MR062 TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	140.000 DAY	1250.00000	175000.00		900.00000	1600.00000
0009 02001MD005 ILLUMINATED ARROW BOARD	100.000 DAY	0.01000	1.00		0.01000	30.00000
0010 020016Q31D TRAFFIC CONES	50.000 U	0.01000	0.50		0.01000	1.00000

New Jersey Department of Transportation

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) I2943 IEW CONSTR GP		( 2 ) T6778 TOTAL CENTER MAINTENANCE INC		( 3 ) N0817 NATIONAL WATERMAIN CLEANING C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 020016Q22B BREAKAWAY BARRICADES	25.000	U	0.01000	0.25	0.01000	0.25	1.00000	25.000
0012 020016Q21D DRUMS	25.000	U	0.01000	0.25	0.01000	0.25	1.00000	25.000
0013 020016Q10F CONSTRUCTION SIGNS	500.000	SF	0.01000	5.00	0.01000	5.00	1.00000	500.000
0014 020016R11C TRAFFIC STRIPES	500.000	LF	0.01000	5.00	1.00000	500.00	1.00000	500.000
0015 020016N16S SNOW FENCE, PLASTIC	500.000	LF	0.01000	5.00	0.01000	5.00	1.00000	500.000
0016 02001MD003 MOBILIZATION PER SITE, SOUTH	20.000	U	0.01000	0.20	500.00000	10000.00	5000.00000	100000.000
0017 02001MD025 SLIPLINING	200.000	LF	150.00000	30000.00	260.00000	52000.00	180.00000	36000.000
0018 02001MD026 MODIFIED SLIP LINING	200.000	LF	150.00000	30000.00	260.00000	52000.00	250.00000	50000.000
0019 020015A40X CONCRETE REPAIR	80.000	MH	86.00000	6880.00	90.00000	7200.00	100.00000	8000.000
0020 02001MD027 RECONSTRUCT DRAINAGE STRUCTURE, LESS THAN 6 FEET IN DEPTH	10.000	U	0.01000	0.10	275.00000	2750.00	250.00000	2500.000
0021 02001MD028 RECONSTRUCT DRAINAGE STRUCTURE, GREATER THAN 6 FEET IN DEPTH	10.000	U	0.01000	0.10	275.00000	2750.00	250.00000	2500.000
0022 02001MD029 MINOR REPAIR OF STRUCTURES; LESS THAN 6 FEET IN DEPTH	10.000	U	0.01000	0.10	200.00000	2000.00	250.00000	2500.000
0023 02001MD030 MINOR REPAIR OF STRUCTURES; GREATER THAN 6 FEET IN DEPTH	10.000	U	0.01000	0.10	200.00000	2000.00	250.00000	2500.000
0024 02001MD031 MAJOR REPAIR OF STRUCTURES; LESS THAN 6 FEET IN DEPTH	10.000	U	0.01000	0.10	200.00000	2000.00	250.00000	2500.000
0025 02001MD032 MAJOR REPAIR OF STRUCTURES; GREATER THAN 6 FEET IN DEPTH	10.000	U	0.01000	0.10	200.00000	2000.00	250.00000	2500.000
0026 02001MD042 RETROFIT OF CATCH BASIN CURB HEAD	100.000	U	150.00000	15000.00	200.00000	20000.00	175.00000	17500.000
0027 02001MD039 DISPOSAL OF TRASH AND BULKY WASTE	100.000	TON	100.00000	10000.00	73.00000	7300.00	5.00000	500.000

New Jersey Department of Transportation

DATE : 03/05/08  
PAGE : 409 -3

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

( 1 ) I2943 IEW CONSTR GP	( 2 ) T6778 TOTAL CENTER MAINTENANCE INC	( 3 ) N0817 NATIONAL WATERMAIN CLEANING C
------------------------------	---	--

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028	02001MD041 REUSE/RECYCLE OF SOIL/SEDIMENTS & MATERIALS	80.000 TON	100.00000	8000.00	28.00000	2240.00	75.00000	6000.00
0029	02001MD022 PIPE REPAIRS	20.000 U	500.00000	10000.00	500.00000	10000.00	700.00000	14000.00
0030	02001MD023 RELAID PIPE	100.000 LF	33.00000	3300.00	0.01000	1.00	20.00000	2000.00
0031	02001MD024 REPLACE PIPE	100.000 LF	175.00000	17500.00	23.00000	2300.00	40.00000	4000.00
0032	020012G14F PIPE BEDDING, CLASS B	100.000 CY	20.00000	2000.00	20.00000	2000.00	40.00000	4000.00
0033	020016A05A SUBBASE OUTLET DRAIN	300.000 LF	25.00000	7500.00	0.01000	3.00	50.00000	15000.00
0034	02001MD009 CLEANING EQUIPMENT FOR EXISTING STORM DRAIN PIPES	200.000 MH	0.01000	2.00	200.00000	40000.00	125.00000	25000.00
0035	02001MD010 CLEANING EQUIPMENT, PREMIUM, FOR EXISTING STORM DRAIN PIPES	200.000 MH	0.01000	2.00	0.01000	2.00	1.00000	200.00
0036	02001MD011 VIDEO EQUIPMENT	200.000 MH	0.01000	2.00	200.00000	40000.00	125.00000	25000.00
0037	02001MD012 VIDEO EQUIPMENT, PREMIUM	200.000 MH	0.01000	2.00	0.01000	2.00	1.00000	200.00
0038	020018I21C TOPSOIL STABILIZATION MATTING	200.000 SY	10.00000	2000.00	0.01000	2.00	1.00000	200.00
0039	020012L05A SILT FENCE	300.000 LF	0.01000	3.00	0.01000	3.00	1.00000	300.00
0040	020012L03H HAYBALES	100.000 U	0.01000	1.00	5.00000	500.00	1.00000	100.00
0041	020012L18D FLOATING TURBIDITY BARRIER	100.000 LF	0.01000	1.00	1.00000	100.00	1.00000	100.00
0042	02001MD013 SORBENT BOOM	100.000 LF	0.01000	1.00	1.00000	100.00	1.00000	100.00
0043	020012L11B TEMPORARY SLOPE DRAIN	1000.000 LF	0.01000	10.00	10.00000	10000.00	5.00000	5000.00
0044	020012L24A TEMPORARY STONE CHECK DAM	100.000 CY	0.01000	1.00	3.00000	300.00	30.00000	3000.00
0045	020016I21D GABIONS	300.000 CY	0.01000	3.00	105.00000	31500.00	30.00000	9000.00

New Jersey Department of Transportation

DATE : 03/05/08  
PAGE : 409 -4

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	020016P10C GABION MATTRESS, 12" THICK	200.000 CY	0.01000	2.00	18.00000	3600.00	25.00000	5000.00
0047	02001MD021 RIPRAP STONE SLOPE PROTECTION, 6 INCH	700.000 SY	25.00000	17500.00	22.00000	15400.00	30.00000	21000.00

0048	020016P26K	350.000	SY	50.00000	17500.00	44.00000	15400.00	40.00000	14000.00
THICK RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")									
0049	02001MB080	200.000	CY	15.00000	3000.00	0.01000	2.00	40.00000	8000.00
BORROW EXCAVATION, SELECTED MATERIAL									
0050	020015M21C	4000.000	SF	25.00000	100000.00	16.00000	64000.00	28.00000	112000.00
TEMPORARY SHEETING									
0051	020018F04C	1000.000	SY	5.00000	5000.00	3.50000	3500.00	2.50000	2500.00
TOPSOILING, 4" THICK									
0052	020018H60C	1000.000	SY	5.00000	5000.00	0.01000	10.00	1.00000	1000.00
FERTILIZING AND SEEDING, TYPE F									
0053	020018G21C	500.000	LF	5.00000	2500.00	1.00000	500.00	1.00000	500.00
TURF REPAIR STRIP									
0054	020014D21C	20.000	GAL	1.00000	20.00	3.00000	60.00	1.00000	20.00
TACK COAT									
0055	020014D21F	1000.000	LF	1.00000	1000.00	1.00000	1000.00	3.00000	3000.00
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE									
0056	02001MD016	400.000	SY	1.00000	400.00	1.00000	400.00	50.00000	20000.00
BITUMINOUS CONCRETE PATCH, VARIOUS THICKNESS									
0057	02001MD017	300.000	TON	125.00000	37500.00	115.00000	34500.00	100.00000	30000.00
BITUMINOUS CONCRETE SURFACE AND BASE COURSE									
0058	020013A75D	500.000	CY	50.00000	25000.00	30.00000	15000.00	45.00000	22500.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS									
0059	020016G10C	100.000	SY	35.00000	3500.00	45.00000	4500.00	50.00000	5000.00
CONCRETE SIDEWALK, 4" THICK									
0060	020016E18D	200.000	LF	15.00000	3000.00	38.00000	7600.00	35.00000	7000.00
9" X 20" CONCRETE VERTICAL CURB									
0061	020016F08C	200.000	LF	10.00000	2000.00	40.00000	8000.00	10.00000	2000.00
9" X 8" HOT MIX ASPHALT CURB									
0062	020012I20C	100.000	SY	0.01000	1.00	1.00000	100.00	50.00000	5000.00
UNDERLAYER PREPARATION									

New Jersey Department of Transportation

DATE : 03/05/08

PAGE : 409 -5

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) I2943 IEW CONSTR GP		( 2 ) T6778 TOTAL CENTER MAINTENANCE INC		( 3 ) N0817 NATIONAL WATERMAIN CLEANING C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 020016Q03S TEMPORARY SIDEWALK	100.000 SY	0.01000	1.00	0.01000	1.00	10.00000	1000.00
0064 020012G02E EARTH EXCAVATION FOR TEST PITS	30.000 CY	0.01000	0.30	1.00000	30.00	25.00000	750.00
0065 02001MD036 RESET SIGNS	100.000 U	0.01000	1.00	1.00000	100.00	1.00000	100.00
0066 020016N21M RESET FENCE	100.000 LF	0.01000	1.00	20.00000	2000.00	1.00000	100.00
0067 020016L21G RESET BEAM GUIDE RAIL WITH EXISTING	100.000 LF	0.01000	1.00	90.00000	9000.00	5.00000	500.00

0068	020012B50G	1000.000	LF	15.00000	15000.00	3.50000	3500.00	10.00000	10000.00
SAWCUTTING									
0069	02001MD018	500.000	SY	75.00000	37500.00	40.00000	20000.00	85.00000	42500.00
SURFACE EXCAVATION									
0070	02001MD019	1000.000	CY	100.00000	100000.00	80.00000	80000.00	140.00000	140000.00
ROADWAY EXCAVATION, EARTH LESS THAN 1.66 YARDS IN DEPTH									
0071	02001MD020	620.000	CY	50.00000	31000.00	50.00000	31000.00	50.00000	31000.00
ROADWAY EXCAVATION, EARTH OVER THAN 1.66 YARDS IN DEPTH									
0072	02001MG005		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR PHONE SERVICE									
0073	02001MG001	1.000	U	1.00000	1.00	1.00000	1.00	1.00000	1.00
FORCE ACCOUNT, MATERIALS									
0074	02001MG002	1.000	U	1.00000	1.00	1.00000	1.00	1.00000	1.00
FORCE ACCOUNT, LABOR									
0075	02001MG003	1.000	U	1.00000	1.00	1.00000	1.00	1.00000	1.00
FORCE ACCOUNT, EQUIPMENT									
0076	020012E41D	4000.000	CY	25.00000	100000.00	23.50000	94000.00	25.00000	100000.00
DITCH EXCAVATION, UNCLASSIFIED									
0077	020018B21A	4000.000	SY	10.00000	40000.00	19.00000	76000.00	4.50000	18000.00
SELECTIVE CLEARING									
0078	02001MD007	100.000	MH	0.01000	1.00	40.00000	4000.00	30.00000	3000.00
DISCHARGE PUMP									
0079	02001MD008	100.000	MH	0.01000	1.00	40.00000	4000.00	5.00000	500.00
DISCHARGE PUMP - PREMIUM									
0080	02001MD033	100.000	U	0.01000	1.00	25.00000	2500.00	25.00000	2500.00
TREE REMOVAL									

New Jersey Department of Transportation

DATE : 03/05/08

PAGE : 409 -6

TABULATION OF BIDS

CALL ORDER : 409  
 LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
 DISTRICT : H4

COUNTIES : ATLANTIC  
 CAPE MAY

GLOUCESTER  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) I2943 IEW CONSTR GP		( 2 ) T6778 TOTAL CENTER MAINTENANCE INC		( 3 ) N0817 NATIONAL WATERMAIN CLEANING C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 020018F08F BORROW TOPSOIL	400.000 CY	0.01000	4.00	20.00000	8000.00	35.00000	14000.00
0082 020018K32B STONE MULCHING	20.000 SY	35.00000	700.00	1.00000	20.00	40.00000	800.00
SECTION TOTALS		\$	876,864.34	\$	999,243.20	\$	1,218,074.00
CONTRACT TOTALS		\$	876,864.34	\$	999,243.20	\$	1,218,074.00

New Jersey Department of Transportation

DATE : 03/05/08

PAGE : 409 -7

TABULATION OF BIDS

CALL ORDER : 409  
 LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
 DISTRICT : H4

COUNTIES : ATLANTIC  
 CAPE MAY

GLOUCESTER  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) K5370 KLINE CONSTRUCTION CO INC.	UNIT PRICE	AMOUNT	( 5 ) S6836 SOUTH STATE INC	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
---	----------	--	---	------------	--------	--------------------------------	------------	--------	-----	------------	--------

SECTION 0001 ROAD											
0001 020011C21E	1.000	LS		25900.00000	25900.00	10000.00000		10000.00			
PERFORMANCE BOND AND PAYMENT BOND											
0002 020011G13I	1.000	LS		25000.00000	25000.00	3500.00000		3500.00			
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE											
0003 02001MG004		LUMP		42500.00000	42500.00	6000.00000		6000.00			
OFFICE EQUIPMENT											
0004 020011E21C	1.000	LS		86250.00000	86250.00	20000.00000		20000.00			
CONSTRUCTION LAYOUT											
0005 020016Q06T	100.000	HOUR		80.00000	8000.00	70.00000		7000.00			
TRAFFIC DIRECTORS, FLAGGERS											
0006 02001MD004	10.000	DAY		450.00000	4500.00	70.00000		700.00			
FLOOD LIGHTS FOR NIGHTTIME OPERATIONS											
0007 02001MD006	10.000	DAY		480.00000	4800.00	90.00000		900.00			
VARIABLE MESSAGE SIGN											
0008 02001MR062	140.000	DAY		2500.00000	350000.00	270.00000		37800.00			
TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS											
0009 02001MD005	100.000	DAY		70.00000	7000.00	30.00000		3000.00			
ILLUMINATED ARROW BOARD											
0010 020016Q31D	50.000	U		30.00000	1500.00	12.00000		600.00			
TRAFFIC CONES											
0011 020016Q22B	25.000	U		145.00000	3625.00	100.00000		2500.00			
BREAKAWAY BARRICADES											
0012 020016Q21D	25.000	U		105.00000	2625.00	80.00000		2000.00			
DRUMS											
0013 020016Q10F	500.000	SF		22.00000	11000.00	8.00000		4000.00			
CONSTRUCTION SIGNS											
0014 020016R11C	500.000	LF		5.00000	2500.00	2.00000		1000.00			
TRAFFIC STRIPES											
0015 020016N16S	500.000	LF		5.00000	2500.00	5.00000		2500.00			
SNOW FENCE, PLASTIC											
0016 02001MD003	20.000	U		460.00000	9200.00	20000.00000		400000.00			
MOBILIZATION PER SITE, SOUTH											
0017 02001MD025	200.000	LF		220.00000	44000.00	500.00000		100000.00			
SLIP LINING											
0018 02001MD026	200.000	LF		275.00000	55000.00	500.00000		100000.00			
MODIFIED SLIP LINING											

New Jersey Department of Transportation

DATE : 03/05/08  
PAGE : 409 -8

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) K5370 KLINE CONSTRUCTION CO INC.	UNIT PRICE	AMOUNT	( 5 ) S6836 SOUTH STATE INC	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
---	----------	--	---	------------	--------	--------------------------------	------------	--------	-----	------------	--------

0019	020015A40X	80.000	MH	79.00000	6320.00	240.00000	19200.00
	CONCRETE REPAIR						
0020	02001MD027	10.000	U	1000.00000	10000.00	4800.00000	48000.00
	RECONSTRUCT DRAINAGE STRUCTURE, LESS THAN 6 FEET IN DEPTH						
0021	02001MD028	10.000	U	1000.00000	10000.00	6400.00000	64000.00
	RECONSTRUCT DRAINAGE STRUCTURE, GREATER THAN 6 FEET IN DEPTH						
0022	02001MD029	10.000	U	1000.00000	10000.00	2600.00000	26000.00
	MINOR REPAIR OF STRUCTURES; LESS THAN 6 FEET IN DEPTH						
0023	02001MD030	10.000	U	1000.00000	10000.00	3200.00000	32000.00
	MINOR REPAIR OF STRUCTURES; GREATER THAN 6 FEET IN DEPTH						
0024	02001MD031	10.000	U	1000.00000	10000.00	4800.00000	48000.00
	MAJOR REPAIR OF STRUCTURES; LESS THAN 6 FEET IN DEPTH						
0025	02001MD032	10.000	U	1000.00000	10000.00	6400.00000	64000.00
	MAJOR REPAIR OF STRUCTURES; GREATER THAN 6 FEET IN DEPTH						
0026	02001MD042	100.000	U	180.00000	18000.00	700.00000	70000.00
	RETROFIT OF CATCH BASIN CURB HEAD						
0027	02001MD039	100.000	TON	164.00000	16400.00	75.00000	7500.00
	DISPOSAL OF TRASH AND BULKY WASTE						
0028	02001MD041	80.000	TON	200.00000	16000.00	55.00000	4400.00
	REUSE/RECYCLE OF SOIL/SEDIMENTS & MATERIALS						
0029	02001MD022	20.000	U	800.00000	16000.00	6400.00000	128000.00
	PIPE REPAIRS						
0030	02001MD023	100.000	LF	32.00000	3200.00	65.00000	6500.00
	RELAID PIPE						
0031	02001MD024	100.000	LF	29.00000	2900.00	65.00000	6500.00
	REPLACE PIPE						
0032	020012G14F	100.000	CY	49.00000	4900.00	50.00000	5000.00
	PIPE BEDDING, CLASS B						
0033	020016A05A	300.000	LF	51.00000	15300.00	60.00000	18000.00
	SUBBASE OUTLET DRAIN						
0034	02001MD009	200.000	MH	345.00000	69000.00	300.00000	60000.00
	CLEANING EQUIPMENT FOR EXISTING STORM DRAIN PIPES						

New Jersey Department of Transportation

DATE : 03/05/08  
PAGE : 409 -9

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) K5370 KLINE CONSTRUCTION CO INC.		( 5 ) S6836 SOUTH STATE INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 02001MD010 CLEANING EQUIPMENT, PREMIUM, FOR EXISTING STORM DRAIN PIPES	200.000 MH	380.00000	76000.00	330.00000	66000.00		
0036 02001MD011 VIDEO EQUIPMENT	200.000 MH	345.00000	69000.00	300.00000	60000.00		

0037	02001MD012	200.000	MH	380.00000	76000.00	330.00000	66000.00
	VIDEO EQUIPMENT, PREMIUM						
0038	020018I21C	200.000	SY	5.00000	1000.00	6.00000	1200.00
	TOPSOIL STABILIZATION MATTING						
0039	020012L05A	300.000	LF	6.00000	1800.00	3.00000	900.00
	SILT FENCE						
0040	020012L03H	100.000	U	15.00000	1500.00	30.00000	3000.00
	HAYBALES						
0041	020012L18D	100.000	LF	45.00000	4500.00	30.00000	3000.00
	FLOATING TURBIDITY BARRIER						
0042	02001MD013	100.000	LF	52.00000	5200.00	17.00000	1700.00
	SORBENT BOOM						
0043	020012L11B	1000.000	LF	16.00000	16000.00	52.00000	52000.00
	TEMPORARY SLOPE DRAIN						
0044	020012L24A	100.000	CY	60.00000	6000.00	180.00000	18000.00
	TEMPORARY STONE CHECK DAM						
0045	020016I21D	300.000	CY	127.00000	38100.00	180.00000	54000.00
	GABIONS						
0046	020016P10C	200.000	CY	97.00000	19400.00	322.00000	64400.00
	GABION MATTRESS, 12" THICK						
0047	02001MD021	700.000	SY	33.00000	23100.00	80.00000	56000.00
	RIPRAP STONE SLOPE PROTECTION, 6 INCH THICK						
0048	020016P26K	350.000	SY	36.00000	12600.00	90.00000	31500.00
	RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")						
0049	02001MB080	200.000	CY	55.00000	11000.00	35.00000	7000.00
	BORROW EXCAVATION, SELECTED MATERIAL						
0050	020015M21C	4000.000	SF	10.00000	40000.00	40.00000	160000.00
	TEMPORARY SHEETING						
0051	020018F04C	1000.000	SY	9.00000	9000.00	7.00000	7000.00
	TOPSOILING, 4" THICK						
0052	020018H60C	1000.000	SY	2.00000	2000.00	0.55000	550.00
	FERTILIZING AND SEEDING, TYPE F						

New Jersey Department of Transportation

DATE : 03/05/08  
PAGE : 409 -10

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) K5370 KLINE CONSTRUCTION CO INC.		( 5 ) S6836 SOUTH STATE INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 020018G21C TURF REPAIR STRIP	500.000 LF	4.50000	2250.00	2.40000	1200.00		
0054 020014D21C TACK COAT	20.000 GAL	8.00000	160.00	14.00000	280.00		
0055 020014D21F SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	1000.000 LF	1.50000	1500.00	6.00000	6000.00		
0056 02001MD016 BITUMINOUS CONCRETE PATCH, VARIOUS THICKNESS	400.000 SY	44.00000	17600.00	40.00000	16000.00		
0057 02001MD017 BITUMINOUS CONCRETE SURFACE AND BASE	300.000 TON	140.00000	42000.00	180.00000	54000.00		

0058	020013A75D	500.000	CY	62.00000	31000.00	130.00000	65000.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS							
0059	020016G10C	100.000	SY	88.00000	8800.00	78.00000	7800.00
CONCRETE SIDEWALK, 4" THICK							
0060	020016E18D	200.000	LF	45.00000	9000.00	35.00000	7000.00
9" X 20" CONCRETE VERTICAL CURB							
0061	020016F08C	200.000	LF	31.00000	6200.00	15.00000	3000.00
9" X 8" HOT MIX ASPHALT CURB							
0062	020012I20C	100.000	SY	23.00000	2300.00	15.00000	1500.00
UNDERLAYER PREPARATION							
0063	020016Q03S	100.000	SY	32.00000	3200.00	33.00000	3300.00
TEMPORARY SIDEWALK							
0064	020012G02E	30.000	CY	154.00000	4620.00	185.00000	5550.00
EARTH EXCAVATION FOR TEST PITS							
0065	02001MD036	100.000	U	60.00000	6000.00	120.00000	12000.00
RESET SIGNS							
0066	020016N21M	100.000	LF	15.00000	1500.00	31.00000	3100.00
RESET FENCE							
0067	020016L21G	100.000	LF	12.00000	1200.00	35.00000	3500.00
RESET BEAM GUIDE RAIL WITH EXISTING POSTS							
0068	020012B50G	1000.000	LF	1.25000	1250.00	2.50000	2500.00
SAWCUTTING							
0069	02001MD018	500.000	SY	15.00000	7500.00	11.00000	5500.00
SURFACE EXCAVATION							

New Jersey Department of Transportation

DATE : 03/05/08  
PAGE : 409 -11

TABULATION OF BIDS

CALL ORDER : 409  
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08409  
DISTRICT : H4

COUNTIES : ATLANTIC  
CAPE MAY

GLOUCESTER  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) K5370 KLINE CONSTRUCTION CO INC.		( 5 ) S6836 SOUTH STATE INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 02001MD019 ROADWAY EXCAVATION, EARTH LESS THAN 1. 66 YARDS IN DEPTH	1000.000 CY	18.00000	18000.00	15.00000	15000.00		
0071 02001MD020 ROADWAY EXCAVATION, EARTH OVER THAN 1. 66 YARDS IN DEPTH	620.000 CY	25.00000	15500.00	25.00000	15500.00		
0072 02001MG005 CELLULAR PHONE SERVICE	LUMP	1.00000	1.00	1.00000	1.00		
0073 02001MG001 FORCE ACCOUNT, MATERIALS	1.000 U	1.00000	1.00	1.00000	1.00		
0074 02001MG002 FORCE ACCOUNT, LABOR	1.000 U	1.00000	1.00	1.00000	1.00		
0075 02001MG003 FORCE ACCOUNT, EQUIPMENT	1.000 U	1.00000	1.00	1.00000	1.00		
0076 020012E41D DITCH EXCAVATION, UNCLASSIFIED	4000.000 CY	10.00000	40000.00	33.00000	132000.00		
0077 020018B21A SELECTIVE CLEARING	4000.000 SY	2.50000	10000.00	5.00000	20000.00		
0078 02001MD007	100.000 MH	59.00000	5900.00	170.00000	17000.00		

DISCHARGE PUMP 0079 02001MD008	100.000	MH	59.00000	5900.00	200.00000	20000.00
DISCHARGE PUMP - PREMIUM 0080 02001MD033	100.000	U	35.00000	3500.00	850.00000	85000.00
TREE REMOVAL 0081 020018F08F	400.000	CY	40.00000	16000.00	70.00000	28000.00
BORROW TOPSOIL 0082 020018K32B	20.000	SY	173.00000	3460.00	75.00000	1500.00
STONE MULCHING SECTION TOTALS			\$	1,590,464.00	\$	2,492,084.00
CONTRACT TOTALS			\$	1,590,464.00	\$	2,492,084.00

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,