

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/22/08 10:00AM

CONTRACT ID : 08420
DISTRICT : N1
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : MORRIS
UNION

ESSEX
OTHERS

CONTRACT DESCRIPTION :
LONG-LIFE PAVEMENT MARKINGS CONTRACT, NORTH - 2008, DP 08420

PROJECT(S) : STP-B00S (557)

ROUTES US 1, NJ 10, NJ 15, NJ 22, NJ 23, NJ 46, I-78, NJ
181, NJ 183, NJ 185, US 202, NJ 208,
I-278, I-280, NJ 284, I-287, NJ 440, AND NJ 495

FEDERAL PROJECT NUMBER: STP-B00S(557)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D2597 DENVILLE LINE PAINTING INC.	\$ 6,160,696.08	100.0000%
2	T7152 TRAFFIC LINES INC	\$ 6,508,995.48	105.6536%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) D2597 DENVILLE LINE PAINTING INC.		(2) T7152 TRAFFIC LINES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	16000.00000	16000.00	40000.00000	40000.00		
0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	20000.00000	20000.00	0.01000	0.01		
0008 020016Q22B BREAKAWAY BARRICADES	100.000 U	100.00000	10000.00	20.00000	2000.00		
0009 020016Q21D DRUMS	100.000 U	100.00000	10000.00	20.00000	2000.00		
0010 020016Q31D TRAFFIC CONES	1500.000 U	40.00000	60000.00	20.00000	30000.00		
0011 020016Q60E VARIABLE MESSAGE SIGNS	5.000 U	15000.00000	75000.00	7000.00000	35000.00		
0012 020016Q10F CONSTRUCTION SIGNS	807.000 SF	15.00000	12105.00	11.75000	9482.25		
0013 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	5.000 U	9500.00000	47500.00	1000.00000	5000.00		
0014 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	7.000 U	75000.00000	525000.00	60000.00000	420000.00		
0015 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	2000.000 HOUR	0.10000	200.00	0.05000	100.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 02001NSLS NON-STANDARD ITEM UNIT LS MOBILE RETROREFLECTOMETER SERVICE	LUMP	65000.00000	65000.00	75000.00000	75000.00		
0017 02001MR066 REMOVAL OF TRAFFIC STRIPES, LINES, EPOXY RESIN	150000.000 LF	0.05000	7500.00	1.00000	150000.00		
0018 02001NSLF NON-STANDARD ITEM UNIT LF CLEARING SITE LINEAR FEET	125000.000 LF	0.05000	6250.00	0.15000	18750.00		
0019 020016R26M TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN 4"	5878264.000 LF	0.25000	1469566.00	0.26000	1528348.64		
0020 020016R26P TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN 6"	2309168.000 LF	0.36000	831300.48	0.36000	831300.48		
0021 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	1557054.000 LF	0.65000	1012085.10	0.65000	1012085.10		
0022 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	50849.000 SF	5.50000	279669.50	7.00000	355943.00		
0023 02001MR067 REMOVAL OF TRAFFIC MARKINGS, LINES THERMOPLASTIC	100000.000 LF	0.03000	3000.00	1.00000	100000.00		
0024 02001MR068 REMOVAL OF TRAFFIC MARKINGS, SYMBOLS THERMOPLASTIC	15000.000 SF	0.09000	1350.00	5.00000	75000.00		
0025 020016R30E REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS	1000.000 U	0.75000	750.00	10.00000	10000.00		
0026 02001MR069 TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT REFLECTORS	43444.000 U	15.00000	651660.00	15.00000	651660.00		
0027 02001MR070 TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT REFLECTORS	24841.000 U	15.00000	372615.00	15.00000	372615.00		
0028 02001MR071 TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT REFLECTORS	7585.000 U	15.00000	113775.00	15.00000	113775.00		

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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
0029 020016R11F TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS	7902.000	U	30.00000	237060.00	34.00000	268668.00		
0030 020016R21F TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	3892.000	U	30.00000	116760.00	34.00000	132328.00		
0031 020016R25F TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	1160.000	U	30.00000	34800.00	34.00000	39440.00		
0032 02001MR064 LONG LIFE PATTERNED CONTRAST PAVEMENT MARKING TAPE	15000.000	LF	5.00000	75000.00	6.00000	90000.00		
0033 02001MR065 REMOVAL OF LONG LIFE PATTERNED CONTRAST PAVEMENT MARKING TAP E	1000.000	LF	0.75000	750.00	5.00000	5000.00		
SECTION TOTALS				\$ 6,054,696.08		\$ 6,373,495.48		\$
SECTION 002 CONSTRUCTION ENGINEERING ITEMS								
0003 020011E41E FIELD OFFICE TYPE C SET-UP	1.000	U	40000.00000	40000.00	55000.00000	55000.00		
0004 020011E41F FIELD OFFICE TYPE C MAINTENANCE	12.000	MO	4500.00000	54000.00	5000.00000	60000.00		
0005 020011E31G TELEPHONE SERVICE	1.000	LS	3500.00000	3500.00	3500.00000	3500.00		
0006 02001MG005 CELLULAR PHONE SERVICE		LUMP	2000.00000	2000.00	2000.00000	2000.00		
SECTION TOTALS				\$ 99,500.00		\$ 120,500.00		\$
SECTION 003 NON-PARTICIPATING ITEMS								
0007 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	LS	6500.00000	6500.00	15000.00000	15000.00		
SECTION TOTALS				\$ 6,500.00		\$ 15,000.00		\$
CONTRACT TOTALS				\$ 6,160,696.08		\$ 6,508,995.48		\$

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,