

TABULATION OF BIDS

CALL ORDER : 422  
LETTING DATE : 04/15/08 10:00AM

CONTRACT ID : 08422  
DISTRICT : S1  
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : ATLANTIC CAMDEN  
CUMBERLAND OTHERS

CONTRACT DESCRIPTION :  
LONG-LIFE PAVEMENT MARKINGS CONTRACT, SOUTH - 2008, DP 08422

PROJECT(S) : STP-B00S (559)

ROUTES US 9, NJ 38, NJ 41, NJ 42, NJ 55, NJ 68, NJ 70, NJ 73, I-76, NJ 90, NJ 109, US 130, NJ 140, NJ 152, AND I-676

FEDERAL PROJECT NUMBER: STP-B00S(559)

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME                   | TOTAL BID       | % OVER LOW BID |
|------|-----------------------------------|-----------------|----------------|
| 1    | Z6412 ZONE STRIPING INC           | \$ 3,533,333.07 | 100.0000%      |
| 2    | D2597 DENVILLE LINE PAINTING INC. | \$ 4,766,989.56 | 134.9148%      |
| 3    | T7152 TRAFFIC LINES INC           | \$ 5,427,356.91 | 153.6045%      |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION                         | QUANTITY   | ( 1 ) Z6412 ZONE STRIPING INC |           | ( 2 ) D2597 DENVILLE LINE PAINTING INC. |           | ( 3 ) 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   | 14000.00000                   | 14000.00  | 30000.00000                             | 30000.00  | 32000.00000                   | 32000.00  |
| 0002 020011E21C CONSTRUCTION LAYOUT                                | 1.000 LS   | 1.00000                       | 1.00      | 17000.00000                             | 17000.00  | 0.01000                       | 0.01      |
| 0008 020016Q22B BREAKAWAY BARRICADES                               | 100.000 U  | 1.00000                       | 100.00    | 35.00000                                | 3500.00   | 10.00000                      | 1000.00   |
| 0009 020016Q21D DRUMS  | 100.000 U  | 1.00000                       | 100.00    | 35.00000                                | 3500.00   | 10.00000                      | 1000.00   |
| 0010 020016Q31D TRAFFIC CONES                                      | 1500.000 U | 10.00000                      | 15000.00  | 35.00000                                | 52500.00  | 25.00000                      | 37500.00  |
| 0011 020016Q60E VARIABLE MESSAGE SIGNS                             | 2.000 U    | 2000.00000                    | 4000.00   | 25000.00000                             | 50000.00  | 25000.00000                   | 50000.00  |
| 0012 020016Q10F CONSTRUCTION SIGNS                                 | 807.000 SF | 0.01000                       | 8.07      | 30.00000                                | 24210.00  | 10.00000                      | 8070.00   |
| 0013 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'               | 4.000 U    | 1000.00000                    | 4000.00   | 5000.00000                              | 20000.00  | 4000.00000                    | 16000.00  |
| 0014 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS | 4.000 U    | 55000.00000                   | 220000.00 | 65000.00000                             | 260000.00 | 95000.00000                   | 380000.00 |

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SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                     | QUANTITY    |      | ( 1 ) Z6412<br>ZONE STRIPING INC |            | ( 2 ) D2597<br>DENVERLINE LINE PAINTING INC. |            | ( 3 ) T7152<br>TRAFFIC LINES INC |            |
|---|-------------|------|----------------------------------|------------|--|------------|----------------------------------|------------|
|   |             |      | UNIT PRICE                       | AMOUNT     | UNIT PRICE                                   | AMOUNT     | UNIT PRICE                       | AMOUNT     |
| 0015 020016Q06T<br>TRAFFIC DIRECTORS, FLAGGERS                                    | 1000.000    | hour | 0.01000                          | 10.00      | 10.00000                                     | 10000.00   | 0.01000                          | 10.00      |
| 0016 02001NSLS<br>NON-STANDARD ITEM UNIT LS MOBILE<br>RETROREFLECTOMETER SERVICE  |             | LUMP | 50000.00000                      | 50000.00   | 55000.00000                                  | 55000.00   | 80000.00000                      | 80000.00   |
| 0017 02001MR066<br>REMOVAL OF TRAFFIC STRIPES, LINES,<br>EPOXY RESIN              | 150000.000  | LF   | 0.18000                          | 27000.00   | 0.35000                                      | 52500.00   | 1.00000                          | 150000.00  |
| 0018 02001NSLF<br>NON-STANDARD ITEM UNIT LF CLEARING SITE<br>LINEAR FEET          | 125000.000  | LF   | 0.02000                          | 2500.00    | 0.15000                                      | 18750.00   | 0.03000                          | 3750.00    |
| 0019 020016R26M<br>TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN<br>4"                  | 6281866.000 | LF   | 0.20000                          | 1256373.20 | 0.24000                                      | 1507647.84 | 0.30000                          | 1884559.80 |
| 0020 020016R26P<br>TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN<br>6"                  | 196297.000  | LF   | 0.30000                          | 58889.10   | 0.36000                                      | 70666.92   | 0.45000                          | 88333.65   |
| 0021 020016R22D<br>TRAFFIC MARKINGS, LINES, LONG LIFE,<br>THERMOPLASTIC           | 1248773.000 | LF   | 0.40000                          | 499509.20  | 0.60000                                      | 749263.80  | 0.65000                          | 811702.45  |
| 0022 020016R26D<br>TRAFFIC MARKINGS, SYMBOLS, LONG LIFE,<br>THERMOPLASTIC         | 48738.000   | SF   | 7.00000                          | 341166.00  | 6.00000                                      | 292428.00  | 7.00000                          | 341166.00  |
| 0023 02001MR067<br>REMOVAL OF TRAFFIC MARKINGS, LINES<br>THERMOPLASTIC            | 100000.000  | LF   | 0.20000                          | 20000.00   | 0.30000                                      | 30000.00   | 1.00000                          | 100000.00  |
| 0024 02001MR068<br>REMOVAL OF TRAFFIC MARKINGS, SYMBOLS<br>THERMOPLASTIC          | 15000.000   | SF   | 1.50000                          | 22500.00   | 4.00000                                      | 60000.00   | 3.00000                          | 45000.00   |
| 0025 020016R30E<br>REMOVAL OF PAVEMENT REFLECTORS AND<br>CASTINGS                 | 1000.000    | U    | 0.50000                          | 500.00     | 15.00000                                     | 15000.00   | 10.00000                         | 10000.00   |
| 0026 02001MR069<br>TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE<br>PAVEMENT REFLECTORS | 25962.000   | U    | 10.00000                         | 259620.00  | 16.00000                                     | 415392.00  | 15.00000                         | 389430.00  |
| 0027 02001MR070<br>TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER<br>PAVEMENT REFLECTORS | 18157.000   | U    | 10.00000                         | 181570.00  | 16.00000                                     | 290512.00  | 15.00000                         | 272355.00  |
| 0028 02001MR071<br>TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER<br>PAVEMENT REFLECTORS   | 7281.000    | U    | 10.00000                         | 72810.00   | 16.00000                                     | 116496.00  | 15.00000                         | 109215.00  |

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CAMDEN  
OTHERS

SET-ASIDE :

| ( 1 ) Z6412<br>ZONE STRIPING INC | ( 2 ) D2597<br>DENVERLINE LINE PAINTING INC. | ( 3 ) T7152<br>TRAFFIC LINES INC |
|----------------------------------|--|----------------------------------|
|----------------------------------|--|----------------------------------|

| LINE NO / ITEM CODE / ALT                   | ITEM DESCRIPTION   | QUANTITY  |      | UNIT PRICE  | AMOUNT       | UNIT PRICE  | AMOUNT       | UNIT PRICE  | AMOUNT       |
|---|--|-----------|------|-------------|--------------|-------------|--------------|-------------|--------------|
| 0029  | 020016R11F<br>TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE<br>PAVEMENT RELECTORS AND CASTINGS | 8202.000  | U    | 31.50000    | 258363.00    | 37.00000    | 303474.00    | 35.00000    | 287070.00    |
| 0030  | 020016R21F<br>TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER<br>PAVEMENT RELECTORS AND CASTINGS | 3387.000  | U    | 31.50000    | 106690.50    | 37.00000    | 125319.00    | 35.00000    | 118545.00    |
| 0031  | 020016R25F<br>TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER<br>PAVEMENT RELECTORS AND CASTINGS   | 90.000    | U    | 31.50000    | 2835.00      | 37.00000    | 3330.00      | 35.00000    | 3150.00      |
| 0032  | 02001MR064<br>LONG LIFE PATTERNED CONTRAST PAVEMENT<br>MARKING TAPE                      | 15000.000 | LF   | 3.50000     | 52500.00     | 7.00000     | 105000.00    | 7.00000     | 105000.00    |
| 0033  | 02001MR065<br>REMOVAL OF LONG LIFE PATTERNED CONTRAST<br>PAVEMENT MARKING TAP E          | 1000.000  | LF   | 0.50000     | 500.00       | 2.00000     | 2000.00      | 5.00000     | 5000.00      |
| SECTION TOTALS                              |  |           |      | \$          | 3,470,545.07 | \$          | 4,683,489.56 | \$          | 5,329,856.91 |
| SECTION 0002 CONSTRUCTION ENGINEERING ITEMS |  |           |      |             |              |             |              |             |              |
| 0003  | 020011E41E<br>FIELD OFFICE TYPE C SET-UP   | 1.000     | U    | 17000.00000 | 17000.00     | 35000.00000 | 35000.00     | 40000.00000 | 40000.00     |
| 0004  | 020011E41F<br>FIELD OFFICE TYPE C MAINTENANCE  | 12.000    | MO   | 2500.00000  | 30000.00     | 3000.00000  | 36000.00     | 3000.00000  | 36000.00     |
| 0005  | 020011E31G<br>TELEPHONE SERVICE  | 1.000     | LS   | 3500.00000  | 3500.00      | 3500.00000  | 3500.00      | 3500.00000  | 3500.00      |
| 0006  | 02001MG005<br>CELLULAR PHONE SERVICE   |           | LUMP | 2000.00000  | 2000.00      | 2000.00000  | 2000.00      | 2000.00000  | 2000.00      |
| SECTION TOTALS                              |  |           |      | \$          | 52,500.00    | \$          | 76,500.00    | \$          | 81,500.00    |
| SECTION 0003 NON-PARTICIPATING ITEMS        |  |           |      |             |              |             |              |             |              |
| 0007  | 020011G13I<br>OWNER'S AND CONTRACTOR'S PROTECTIVE<br>LIABILITY INSURANCE                 | 1.000     | LS   | 10288.00000 | 10288.00     | 7000.00000  | 7000.00      | 16000.00000 | 16000.00     |
| SECTION TOTALS                              |  |           |      | \$          | 10,288.00    | \$          | 7,000.00     | \$          | 16,000.00    |
| CONTRACT TOTALS                             |  |           |      | \$          | 3,533,333.07 | \$          | 4,766,989.56 | \$          | 5,427,356.91 |

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,