

TABULATION OF BIDS

CALL ORDER : 427
LETTING DATE : 03/04/08 10:00AM

CONTRACT ID : 08427
DISTRICT : S4
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : CAMDEN
CUMBERLAND

CAPE MAY
OTHERS

CONTRACT DESCRIPTION :
RE-ADVERTISEMENT
MAINTENANCE LONG LIFE PAVEMENT MARKING CONTRACT, SOUTH -
2008
VARIOUS LOCATIONS IN ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,
CUMBERLAND, GLOUCESTER AND
SALEM COUNTIES

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	Z6412 ZONE STRIPING INC	\$ 401,561.00	100.0000%
2	T7152 TRAFFIC LINES INC	\$ 425,214.00	105.8903%
3	D2597 DENVILLE LINE PAINTING INC.	\$ 510,200.00	127.0542%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) Z6412 ZONE STRIPING INC		(2) T7152 TRAFFIC LINES INC		(3) D2597 DENVILLE LINE PAINTING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	1500.00000	1500.00	3250.00000	3250.00	5000.00000	5000.00
0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	1.00000	1.00	1.00000	1.00	5500.00000	5500.00
0003 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	1000.00000	1000.00	3900.00000	3900.00	2000.00000	2000.00
0004 02001MG007 FIELD OFFICE EQUIPMENT	LUMP	25000.00000	25000.00	20000.00000	20000.00	26000.00000	26000.00
0005 02001MG005 CELLULAR PHONE SERVICE	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0006 02001MR005 SPECIAL MOBILIZATION	4.000 U	2500.00000	10000.00	3000.00000	12000.00	6000.00000	24000.00
0007 020016Q22B BREAKAWAY BARRICADES	50.000 U	5.00000	250.00	5.00000	250.00	20.00000	1000.00
0008 020016Q21D DRUMS	50.000 U	5.00000	250.00	5.00000	250.00	20.00000	1000.00
0009 020016Q31D TRAFFIC CONES	500.000 U	1.00000	500.00	10.00000	5000.00	20.00000	10000.00
0010 020016Q60E VARIABLE MESSAGE SIGNS	2.000 U	2500.00000	5000.00	1000.00000	2000.00	2500.00000	5000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 020016Q10F CONSTRUCTION SIGNS	1000.000	SF	0.01000	10.00	0.01000	10.00	2.00000	2000.00
0012 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000	U	3500.00000	7000.00	500.00000	1000.00	200.00000	400.00
0013 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000	U	35000.00000	70000.00	75000.00000	150000.00	65000.00000	130000.00
0014 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	300.000	HOUR	1.00000	300.00	0.01000	3.00	1.00000	300.00
0015 02001MR066 REMOVAL OF TRAFFIC STRIPES, LINES, EPOXY RESIN	10000.000	LF	0.50000	5000.00	0.75000	7500.00	0.35000	3500.00
0016 02001NSLF NON-STANDARD ITEM UNIT LF CLEARING SITE	15000.000	LF	0.20000	3000.00	0.01000	150.00	0.10000	1500.00
0017 020016R26M TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN 4"	125000.000	LF	0.60000	75000.00	0.60000	75000.00	0.52000	65000.00
0018 020016R26P TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN 6"	10000.000	LF	0.85000	8500.00	1.00000	10000.00	0.78000	7800.00
0019 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	30000.000	LF	1.50000	45000.00	0.70000	21000.00	0.65000	19500.00
0020 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	4500.000	SF	10.00000	45000.00	5.25000	23625.00	6.00000	27000.00
0021 02001MR067 REMOVAL OF TRAFFIC MARKINGS, LINES THERMOPLASTIC	15000.000	LF	1.00000	15000.00	1.00000	15000.00	2.00000	30000.00
0022 02001MR068 REMOVAL OF TRAFFIC MARKINGS, SYMBOLS THERMOPLASTIC	2500.000	SF	3.00000	7500.00	3.25000	8125.00	6.00000	15000.00
0023 020016R30E REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS	100.000	U	5.00000	500.00	10.00000	1000.00	20.00000	2000.00
0024 02001MR069 TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT REFLECTORS	300.000	U	10.00000	3000.00	10.00000	3000.00	35.00000	10500.00
0025 02001MR070 TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT REFLECTORS	300.000	U	10.00000	3000.00	10.00000	3000.00	35.00000	10500.00

New Jersey Department of Transportation

DATE : 03/05/08
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COUNTIES : CAMDEN
CUMBERLAND

CAPE MAY
OTHERS

SET-ASIDE :

(1) Z6412

(2) T7152

(3) D2597

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		ZONE STRIPING INC UNIT PRICE	AMOUNT	TRAFFIC LINES INC UNIT PRICE	AMOUNT	DENVILLE LINE PAINTING INC. UNIT PRICE	AMOUNT
0026 02001MR071 TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT REFLECTORS	300.000 U		10.00000	3000.00	10.00000	3000.00	35.00000	10500.00
0027 020016R11F TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS	350.000 U		55.00000	19250.00	37.00000	12950.00	60.00000	21000.00
0028 020016R21F TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	350.000 U		55.00000	19250.00	37.00000	12950.00	60.00000	21000.00
0029 020016R25F TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	350.000 U		55.00000	19250.00	37.00000	12950.00	60.00000	21000.00
0030 02001MR064 LONG LIFE PATTERNED CONTRAST PAVEMENT MARKING TAPE	2000.000 LF		4.00000	8000.00	8.00000	16000.00	15.00000	30000.00
0031 02001MR065 REMOVAL OF LONG LIFE PATTERNED CONTRAST PAVEMENT MARKING TAP E	100.000 LF		5.00000	500.00	13.00000	1300.00	12.00000	1200.00
SECTION TOTALS			\$	401,561.00	\$	425,214.00	\$	510,200.00
CONTRACT TOTALS			\$	401,561.00	\$	425,214.00	\$	510,200.00

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,