

TABULATION OF BIDS

CALL ORDER : 435
LETTING DATE : 05/13/08 10:00AM

CONTRACT ID : 08435
DISTRICT : S4
CONTRACT TIME : 12/31/08 COMPLETION DATE

COUNTIES : BURLINGTON
CAMDEN

GLOUCESTER
OTHERS

CONTRACT DESCRIPTION :
MAINTENANCE CONCRETE PAVEMENT JOINT SEALING CONTRACT, SOUTH
- 2008
DP 08435
VARIOUS LOCATIONS IN VARIOUS COUNTIES OF SOUTH REGION

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M6816 MOUNT CONSTRUCTION CO., INC.	\$ 2,228,500.00	100.0000%
2	S6836 SOUTH STATE INC	\$ 2,445,000.00	109.7151%
	K5370 KLINE CONSTRUCTION CO INC.		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC.		(2) S6836 SOUTH STATE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	24000.00000	24000.00	15000.00000	15000.00		
0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	26500.00000	26500.00	100.00000	100.00		
0003 02001MG005 CELLULAR PHONE SERVICE	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0004 02001MG007 FIELD OFFICE EQUIPMENT	LUMP	12500.00000	12500.00	68400.00000	68400.00		
0005 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	2000.00000	2000.00	3000.00000	3000.00		
0006 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000 U	1000.00000	2000.00	1000.00000	2000.00		
0007 020014E21K SEALING OF CRACKS AND JOINTS IN CONCRETE SURFACE COURSE	300000.000 LF	7.20000	2160000.00	7.85000	2355000.00		
SECTION TOTALS			\$ 2,228,500.00		\$ 2,445,000.00		\$
CONTRACT TOTALS			\$ 2,228,500.00		\$ 2,445,000.00		\$

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,