

TABULATION OF BIDS

CALL ORDER : 441  
LETTING DATE : 04/17/08 10:00AM

CONTRACT ID : 08441  
DISTRICT : S4  
CONTRACT TIME : 12/19/08 COMPLETION DATE

COUNTIES : ATLANTIC  
CAMDEN

BURLINGTON  
OTHERS

CONTRACT DESCRIPTION :  
MAINTENANCE PERMANENT PATCH CONTRACT, SOUTH - 2008, DP 08441  
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	M6816 MOUNT CONSTRUCTION CO., INC.	\$ 799,810.87	100.0000%
2	S6836 SOUTH STATE INC	\$ 825,000.00	103.1494%
3	A7242 ARAWAK PAVING CO INC	\$ 1,160,000.00	145.0343%
4	C7444 CRISDEL GROUP, INC	\$ 1,513,885.26	189.2804%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) M6816 MOUNT CONSTRUCTION CO., INC.	( 2 ) S6836 SOUTH STATE INC	( 3 ) A7242 ARAWAK PAVING CO INC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	8173.37000	8173.37	5000.00000	5000.00	6500.00000	6500.00
0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0003 02001MG005 CELLULAR PHONE SERVICE	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0004 02001MG007 FIELD OFFICE EQUIPMENT	LUMP	5000.00000	5000.00	20000.00000	20000.00	15000.00000	15000.00
0005 020011F21D FUEL PRICE ADJUSTMENT	1.000 LS	900.00000	900.00	900.00000	900.00	900.00000	900.00
0006 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	4000.00000	4000.00	3500.00000	3500.00	100.00000	100.00
0007 02001MR005 SPECIAL MOBILIZATION	12.000 U	5000.00000	60000.00	10000.00000	120000.00	30000.00000	360000.00
0008 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000 U	400.00000	800.00	475.00000	950.00	500.00000	1000.00
0009 020014B21D BITUMINOUS CONCRETE PATCH	50.000 T	200.00000	10000.00	1.00000	50.00	100.00000	5000.00
0010 02001NSSY NON-STANDARD ITEM UNIT SY HOT MIX ASPHALT PAVEMENT REPAIR	12750.000 SY	55.25000	704437.50	52.40000	668100.00	60.00000	765000.00

New Jersey Department of Transportation

DATE : 04/22/08  
PAGE : 441 -2

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 020014D21E ASPHALT PRICE ADJUSTMENT	1.000 LS	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS		\$	799,810.87	\$	825,000.00	\$	1,160,000.00
CONTRACT TOTALS		\$	799,810.87	\$	825,000.00	\$	1,160,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) C7444 CRISDEL GROUP, INC		( )		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	7245.00000	7245.00				
0002 020011E21C CONSTRUCTION LAYOUT	1.000 LS	1.00000	1.00				
0003 02001MG005 CELLULAR PHONE SERVICE	LUMP	1500.00000	1500.00				
0004 02001MG007 FIELD OFFICE EQUIPMENT	LUMP	14280.00000	14280.00				
0005 020011F21D FUEL PRICE ADJUSTMENT	1.000 LS	900.00000	900.00				
0006 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	3480.00000	3480.00				
0007 02001MR005 SPECIAL MOBILIZATION	12.000 U	15005.73000	180068.76				
0008 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000 U	1320.00000	2640.00				
0009 020014B21D BITUMINOUS CONCRETE PATCH	50.000 T	676.46000	33823.00				
0010 02001NSSY NON-STANDARD ITEM UNIT SY HOT MIX ASPHALT PAVEMENT REPAIR	12750.000 SY	99.29000	1265947.50				
0011 020014D21E ASPHALT PRICE ADJUSTMENT	1.000 LS	4000.00000	4000.00				
SECTION TOTALS		\$	1,513,885.26	\$		\$	
CONTRACT TOTALS		\$	1,513,885.26	\$	0.00	\$	

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,