TABULATION OF BIDS

CALL ORDER : 496 CONTRACT ID : 10496 COUNTIES : BURLINGTON CAMDEN
LETTING DATE : 12/21/10 10:00AM DISTRICT : H4 ATLANTIC OTHERS
CONTRACT TIME : 12/31/11 COMPLETION DATE

CONTRACT DESCRIPTION : PROJECT(S) : 100%STATE
RE-ADVERTISEMENT OF MAINTENANCE MACHINE SWEEPING CONTRACT,
SOUTH,2011
VARIOUS LOCATIONS IN THE COUNTIES OF ATLANTIC, BURLINGTON,
CAPE MAY, CUMBERLAND, CAMDEN, GLOUCESTER AND SALEM.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	R9610 R W V LAND-LIVESTOCK SOUTH INC	$ 971,976.69	100.0000%
2	T6778 TOTAL CENTER MAINTENANCE INC	$ 1,249,350.00	128.5370%
3	D2045 DEANGELO BROTHERS INC	$ 1,365,872.50	140.5252%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) R9610 R W V LAND-LIVESTOCK SOUTH I UNIT PRICE	AMOUNT	(2) T6778 TOTAL CENTER MAINTENANCE INC UNIT PRICE	AMOUNT	(3) D2045 DEANGELO BROTHERS INC UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	19500.00000	19500.00	44000.00000	44000.00	29000.00000	29000.00
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	2800.00000	2800.00	250.00000	250.00	100.00000	100.00
0003 MMG007M FIELD OFFICE EQUIPMENT		LUMP	3800.69000	3800.69	8000.00000	8000.00	3500.00000	3500.00
0004 MMG005M CELLULAR PHONE SERVICE		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0005 MMD035M CLEARING SITE	7850.000	MILE	118.36000	929126.00	135.00000	1059750.00	164.35000	1290147.50
0006 MMD037M DISPOSAL OF LITTER/DEBRIS	165.000	T	50.00000	8250.00	90.00000	14850.00	125.00000	20625.00
0007 MMD038M RECYCLE/REUSE OF SWEEPINGS	2000.000	T	3.00000	6000.00	60.00000	120000.00	10.00000	20000.00
SECTION TOTALS			$	971,976.69	$	1,249,350.00	$	1,365,872.50
CONTRACT TOTALS			$	971,976.69	$	1,249,350.00	$	1,365,872.50

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,