



Tabulation of Bids

Contract ID: 17601

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: February 08, 2018

District(s): S1

Call Order: 601

Project(s): NHP-C00S(815)

Contract Time: 03/31/19 COMPLETION DATE

Min: Max:

Contract Description: JOB ORDER CONTRACT ITS MAINTENANCE 2017 - SOUTH

Line No / Item ID		(1) ORCHARD HOLDINGS, LLC		(2) DAIDONE ELECTRIC, INC.		(3) HBC COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON-PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0012 152004P	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0014 152015P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:			\$15,000.00		\$15,000.00		\$15,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	ITS	Cat Alt Set:		Cat Alt Member:			
0004	MMG011M 1,708,437.500	1.11000	1,896,365.63	1.27000	2,169,715.63	1.29000	2,203,884.38
	Adjustment Factor - Normal Working Hours PCT						
0005	MMG012M 569,467.070	1.21000	689,055.15	1.37000	780,169.89	1.39000	791,559.23
	Adjustment Factor - Other-than-normal Working Hours PCT						
Section Totals:			\$2,585,420.78		\$2,949,885.52		\$2,995,443.61
Contract Totals			\$2,627,420.78		\$2,991,885.52		\$3,037,443.61
Cost Plus Time Totals			\$2,627,420.78		\$2,991,885.52		3,037,443.61

() indicates item is bid as Lump Sum

