

TABULATION OF BIDS

CALL ORDER : 444  
 LETTING DATE : 04/17/12 10:00AM

CONTRACT ID : 11444  
 DISTRICT : H4  
 CONTRACT TIME : 03/31/13 COMPLETION DATE

COUNTIES : BURLINGTON CAMDEN  
 CAPE MAY OTHERS

CONTRACT DESCRIPTION :  
 MAINTENANCE MACHINE SWEEPING CONTRACT, REGION SOUTH/CENTRAL  
 - 2012, DP NO. 11444  
 VARIOUS LOCATIONS IN THE COUNTIES OF ATLANTIC, BURLINGTON,  
 CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, MERCER, MONMOUTH,  
 OCEAN AND SALEM.

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	R9610 R W V LAND-LIVESTOCK SOUTH INC	\$ 1,640,710.10	100.0000%
2	T6778 TOTAL CENTER MAINTENANCE INC	\$ 1,997,001.00	121.7157%
3	S3204 THE SHAUGER GROUP INC	\$ 3,198,000.00	194.9156%
4	D2045 DEANGELO BROTHERS INC	\$ 3,485,100.00	212.4141%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	34236.37000	34236.37	39000.00000	39000.00	34500.00000	34500.00
0002	152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	3936.37000	3936.37	1.00000	1.00	5500.00000	5500.00
0003	MMG007M FIELD OFFICE EQUIPMENT	LUMP	6937.36000	6937.36	6000.00000	6000.00	6000.00000	6000.00
0004	MMG005M CELLULAR PHONE SERVICE	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0005	MMD035M CLEARING SITE	10000.000 MILE	159.36000	1593600.00	195.00000	1950000.00	315.00000	3150000.00
SECTION TOTALS			\$	1,640,710.10	\$	1,997,001.00	\$	3,198,000.00
CONTRACT TOTALS			\$	1,640,710.10	\$	1,997,001.00	\$	3,198,000.00

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	70000.00000	70000.00				
PERFORMANCE BOND AND PAYMENT BOND								
0002	152003P	LUMP	100.00000	100.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								
0003	MMG007M	LUMP	3000.00000	3000.00				
FIELD OFFICE EQUIPMENT								
0004	MMG005M	LUMP	2000.00000	2000.00				
CELLULAR PHONE SERVICE								
0005	MMD035M	10000.000 MILE	341.00000	3410000.00				
CLEARING SITE								
SECTION TOTALS			\$	3,485,100.00	\$		\$	
CONTRACT TOTALS			\$	3,485,100.00	\$	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,