



Tabulation of Bids

Contract ID: 14408

Counties: CAMDEN

Letting Date: May 01, 2014

District(s): S1

Call Order: 408

Project(s): 100% State

Contract Time: 05/31/15 COMPLETION DATE

Contract Description: Re-advertisement Collingswood Pump Station 2013

Line No / Item ID				(1) DAIDONE ELECTRIC, INC.		(2) MUNICIPAL MAINTENANCE CO.		(3) ISC STRUCTURES T/A INDUSTRIAL SERVICE CORP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	Road			Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000		1,999.00000	1,999.00	6,860.00000	6,860.00	6,304.06000	6,304.06
	PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0002	109006M	1.000		100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	FORCE ACCOUNT		DOLL						
0003	152004P	1.000		2,000.00000	2,000.00	2,200.00000	2,200.00	6,967.00000	6,967.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		DOLL						
0004	152015P	1.000		1.00000	1.00	10,000.00000	10,000.00	0.01000	0.01
	POLLUTION LIABILITY INSURANCE		DOLL						
0005	MME131M	12.000		3,500.00000	42,000.00	4,775.00000	57,300.00	17,138.94000	205,667.28
	Alarm and Safety Equipment Maintenance		MO						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Road			Cat Alt Set:	Cat Alt Member:		
0006 518041M	12.000	4,000.00000	48,000.00	3,840.00000	46,080.00	14,406.28000	172,875.36
ELECTRICAL MAINTENANCE	MO						
0007 MME132M	12.000	750.00000	9,000.00	3,800.00000	45,600.00	1,796.96000	21,563.52
Generator Maintenance	MO						
0008 MME133M	12.000	250.00000	3,000.00	2,750.00000	33,000.00	738.56000	8,862.72
Ventilation and Heating Maintenance	MO						
0009 MME134M	12.000	250.00000	3,000.00	4,950.00000	59,400.00	0.01000	0.12
Pump Maintenance	MO						
0010 MME135M	12.000	2,250.00000	27,000.00	2,800.00000	33,600.00	10,313.82000	123,765.84
Debris Removal System Maintenance	MO						
0011 MME136M	12.000	2,500.00000	30,000.00	3,850.00000	46,200.00	11,641.25000	139,695.00
General Building Maintenance	MO						



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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: 0001	Road	Cat Alt Set:		Cat Alt Member:			
0012	MME137M Incident Management	4.000 U	1,750.00000 7,000.00	2,610.00000 10,440.00	4,010.43000 16,041.72		
0013	MME138M Incident Response	32.000 HRS	300.00000 9,600.00	220.00000 7,040.00	242.71000 7,766.72		
0014	810009M MOWING EXISTING TURF	24.000 ACRE	500.00000 12,000.00	275.00000 6,600.00	784.09000 18,818.16		
Section Totals:			\$294,600.00	\$464,320.00	\$828,327.51		
Contract Totals			\$294,600.00	\$464,320.00	\$828,327.51		
Cost Plus Time Totals			\$294,600.00	\$464,320.00	828,327.51		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 408 **Contract ID:** 14408 **Counties:** CAMDEN
Letting Date: May 01, 2014 10:00 AM **District(s):** S1
Contract Time: 05/31/15 COMPLETION DATE

Contract Description: Re-advertisement Collingswood Pump Station 2013 **Project(s):** 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D0179 DAIDONE ELECTRIC, INC.	\$294,600.00	100.00%
2	22-1839091 MUNICIPAL MAINTENANCE CO.	\$464,320.00	157.61%
3	I8005 ISC STRUCTURES T/A INDUSTRIAL SERVICE CORP	\$828,327.51	281.17%

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,