



Chris Christie Governor | Kim Guadagno Lieutenant Governor

Tabulation of Bids

Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY	Cat Alt Set:						Cat Alt Member:
0001	151006M 1.000	7,500.00000	7,500.00	12,000.00000	12,000.00	18,000.00000	18,000.00	
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153009P (1)	500.00000	500.00	1,500.00000	1,500.00	5,000.00000	5,000.00	
	BAR CHART PROGRESS SCHEDULE AND UPDATES							
0005	154003P (1)	210,000.00000	210,000.00	393,883.72000	393,883.72	191,000.00000	191,000.00	
	MOBILIZATION							
0008	157004M 1.000	100.00000	100.00	2,500.00000	2,500.00	5,000.00000	5,000.00	
	CONSTRUCTION LAYOUT							
0012	159003M 200.000	1.00000	200.00	0.01000	2.00	95.00000	19,000.00	
	BREAKAWAY BARRICADE							



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Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY								
0013 159006M DRUM		500.000 U	1.00000	500.00	0.01000	5.00	54.00000	27,000.00
0014 159009M TRAFFIC CONE		500.000 U	1.00000	500.00	0.01000	5.00	14.00000	7,000.00
0015 159012M CONSTRUCTION SIGNS		2,600.000 SF	0.01000	26.00	0.01000	26.00	11.00000	28,600.00
0016 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'		4.000 U	75.00000	300.00	700.00000	2,800.00	750.00000	3,000.00
0017 159027M FLASHING ARROW BOARD, 4' X 8'		6.000 U	100.00000	600.00	0.01000	0.06	450.00000	2,700.00



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Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY								
0018 PORTABLE VARIABLE MESSAGE SIGN	159030M	6.000 U	100.00000	600.00	2,000.00000	12,000.00	1,100.00000	6,600.00
0019 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	159108M	4.000 U	100.00000	400.00	2,500.00000	10,000.00	2,500.00000	10,000.00
0020 HMA PATCH	159138M	80.000 T	1.00000	80.00	0.01000	0.80	250.00000	20,000.00
0021 TRAFFIC DIRECTOR, FLAGGER	159141M	500.000 HOUR	95.00000	47,500.00	150.00000	75,000.00	115.00000	57,500.00
0022 EMERGENCY TOWING SERVICE	159144M	5.000 U	1.00000	5.00	0.01000	0.05	300.00000	1,500.00



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Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY								
0023	159300M	15,600.000	0.25000	3,900.00	0.25000	3,900.00	0.25000	3,900.00
TRAFFIC STRIPES, LATEX, 4"		LF						
0024	159302M	200.000	0.50000	100.00	0.50000	100.00	0.50000	100.00
TRAFFIC STRIPES, LATEX, 8"		LF						
0025	159313M	60.000	3.00000	180.00	3.00000	180.00	0.75000	45.00
TRAFFIC MARKINGS LINES, LATEX, 12"		LF						
0026	159320M	100.000	3.85000	385.00	3.85000	385.00	2.50000	250.00
TRAFFIC MARKINGS SYMBOLS, LATEX		SF						
0027	160004M	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
FUEL PRICE ADJUSTMENT		DOLL						



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Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0028 160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0029 161003P FINAL CLEANUP	(1) LS	1.00000	1.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0030 401009P HMA MILLING, 3" OR LESS	23,228.000 SY	6.75000	156,789.00	12.00000	278,736.00	8.75000	203,245.00
0031 401021M HOT MIX ASPHALT PAVEMENT REPAIR	500.000 SY	1.00000	500.00	0.01000	5.00	1.00000	500.00
0032 401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	1,100.000 LF	2.00000	2,200.00	3.00000	3,300.00	2.00000	2,200.00



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Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY								
0033	401027M	7,400.000	1.00000	7,400.00	5.00000	37,000.00	1.00000	7,400.00
POLYMERIZED JOINT ADHESIVE		LF						
0034	401030M	750.000	15.00000	11,250.00	10.00000	7,500.00	15.00000	11,250.00
TACK COAT		GAL						
0035	401113M	1,100.000	25.00000	27,500.00	20.00000	22,000.00	25.00000	27,500.00
HMA LONGITUDINAL JOINT REPAIR		LF						
0036	404006M	2,676.000	125.00000	334,500.00	100.00000	267,600.00	160.00000	428,160.00
STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE		T						
0037	422004M	21,710.000	1.00000	21,710.00	0.85000	18,453.50	1.00000	21,710.00
FOG SEAL STRIP		LF						



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Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:			Cat Alt Member:		
0038	423003M	50,834.000 HIGH FRICTION SURFACE TREATMENT	20.50000	1,042,097.00	19.85000	1,009,054.90	25.00000	1,270,850.00
0040	610003M	82,342.000 TRAFFIC STRIPES, 4" LF	0.27000	22,232.34	0.20000	16,468.40	0.32000	26,349.44
0041	610007M	152.000 TRAFFIC STRIPES, 8" LF	0.54000	82.08	5.00000	760.00	0.64000	97.28
0042	610009M	42.000 TRAFFIC MARKINGS SF	24.00000	1,008.00	50.00000	2,100.00	20.00000	840.00
0043	610021M	516.000 RPM, BI-DIRECTIONAL, AMBER LENS	28.00000	14,448.00	0.01000	5.16	32.00000	16,512.00



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Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) A.E. STONE, INC.		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY								
0044	610024M	590.000	1.00000	590.00	0.01000	5.90	12.00000	7,080.00
	REMOVAL OF RPM	U						
0045	610033M	21,710.000	0.50000	10,855.00	0.35000	7,598.50	0.60000	13,026.00
	RUMBLE STRIP	LF						
Section Totals:				\$1,928,338.42	\$2,189,174.99	\$2,447,214.72		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING Cat Alt Set: Cat Alt Member:								
0006	155009M	1.000	35,000.00000	35,000.00	15,000.00000	15,000.00	3,500.00000	3,500.00
FIELD OFFICE TYPE C SET UP		U						
0007	155027M	7.000	1,500.00000	10,500.00	3,500.00000	24,500.00	1,500.00000	10,500.00
FIELD OFFICE TYPE C MAINTENANCE		MO						
Section Totals:				\$45,500.00	\$39,500.00	\$14,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 NON-PARTICIPATING Cat Alt Set: Cat Alt Member:								
0002	152004P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		DOLL						
0003	152015P	1.000	100.00000	100.00	0.01000	0.01	10,000.00000	10,000.00
POLLUTION LIABILITY INSURANCE		DOLL						
0039	423004P	1.000	135,000.00000	135,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
HIGH FRICTION SURFACE TREATMENT MAINTENANCE BOND		LS						
0046	802012M	8.000	600.00000	4,800.00	350.00000	2,800.00	1,500.00000	12,000.00
TRIMMING EXISTING TREE, OVER 24" TO 30" DIAMETER		U						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 NON-PARTICIPATING							
0047 802021M TREE REMOVAL, OVER 6" TO 12" DIAMETER	4.000 U	200.00000	800.00	150.00000	600.00	1,750.00000	7,000.00
0048 802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	4.000 U	800.00000	3,200.00	250.00000	1,000.00	2,000.00000	8,000.00
0049 802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	6.000 U	1,200.00000	7,200.00	250.00000	1,500.00	2,250.00000	13,500.00
0050 802033M TREE REMOVAL, OVER 30" TO 36" DIAMETER	3.000 U	1,800.00000	5,400.00	500.00000	1,500.00	2,500.00000	7,500.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION:	0003	NON-PARTICIPATING		Cat Alt Set:		Cat Alt Member:	
0051	802036M	3.000	2,600.00000	7,800.00	500.00000	1,500.00	3,000.00000
	TREE REMOVAL, OVER 36" DIAMETER	U					
Section Totals:			\$169,300.00			\$16,400.01	\$85,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL								
0009	158012M	300.000	5.00000	1,500.00	4.50000	1,350.00	5.00000	1,500.00
	HEAVY DUTY SILT FENCE, BLACK	LF						
0010	158030M	5.000	150.00000	750.00	75.00000	375.00	150.00000	750.00
	INLET FILTER TYPE 2, 2' X 4'	U						
0011	158072M	2.000	250.00000	500.00	100.00000	200.00	250.00000	500.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
Section Totals:				\$2,750.00		\$1,925.00		\$2,750.00

Contract Totals	\$2,145,888.42	\$2,247,000.00	\$2,549,464.72
Cost Plus Time Totals	\$2,145,888.42	\$2,247,000.00	2,549,464.72

() indicates item is bid as Lump Sum



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Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		
		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY	Cat Alt Set:				Cat Alt Member:
0001 151006M	1.000	36,000.00000	36,000.00	18,000.00000	18,000.00	
PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0004 153009P	(1)	4,500.00000	4,500.00	10,478.61000	10,478.61	
BAR CHART PROGRESS SCHEDULE AND UPDATES	LS					
0005 154003P	(1)	250,000.00000	250,000.00	310,000.00000	310,000.00	
MOBILIZATION	LS					
0008 157004M	1.000	3,500.00000	3,500.00	15,000.00000	15,000.00	
CONSTRUCTION LAYOUT	DOLL					
0012 159003M	200.000	50.00000	10,000.00	0.01000	2.00	
BREAKAWAY BARRICADE	U					



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Line No / Item ID Item Description	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	
0013 159006M	500.000 U	35.00000	17,500.00	0.01000	5.00
0014 159009M	500.000 U	13.50000	6,750.00	15.00000	7,500.00
0015 159012M	2,600.000 SF	4.00000	10,400.00	12.00000	31,200.00
0016 159015M	4.000 U	500.00000	2,000.00	1,000.00000	4,000.00
0017 159027M	6.000 U	450.00000	2,700.00	0.01000	0.06



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						
0018 PORTABLE VARIABLE MESSAGE SIGN	159030M	6.000 U	1,100.00000	6,600.00	2,500.00000	15,000.00
0019 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	159108M	4.000 U	2,500.00000	10,000.00	4,000.00000	16,000.00
0020 HMA PATCH	159138M	80.000 T	285.00000	22,800.00	100.00000	8,000.00
0021 TRAFFIC DIRECTOR, FLAGGER	159141M	500.000 HOUR	35.00000	17,500.00	125.00000	62,500.00
0022 EMERGENCY TOWING SERVICE	159144M	5.000 U	200.00000	1,000.00	0.01000	0.05



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						
0023 TRAFFIC STRIPES, LATEX, 4"		15,600.000 LF	0.25000	3,900.00	0.26000	4,056.00
0024 TRAFFIC STRIPES, LATEX, 8"		200.000 LF	0.50000	100.00	0.50000	100.00
0025 TRAFFIC MARKINGS LINES, LATEX, 12"		60.000 LF	3.00000	180.00	6.00000	360.00
0026 TRAFFIC MARKINGS SYMBOLS, LATEX		100.000 SF	3.85000	385.00	4.00000	400.00
0027 FUEL PRICE ADJUSTMENT		1.000 DOLL	600.00000	600.00	600.00000	600.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY	Cat Alt Set:				Cat Alt Member:
0028	160007M	1,200.00000	1,200.00	1,200.00000	1,200.00	
ASPHALT PRICE ADJUSTMENT						
0029	161003P	3,000.00000	3,000.00	2,500.00000	2,500.00	
FINAL CLEANUP						
0030	401009P	6.00000	139,368.00	9.00000	209,052.00	
HMA MILLING, 3" OR LESS						
0031	401021M	85.00000	42,500.00	120.00000	60,000.00	
HOT MIX ASPHALT PAVEMENT REPAIR						
0032	401024M	2.95000	3,245.00	10.00000	11,000.00	
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE						



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						
0033 POLYMERIZED JOINT ADHESIVE LF	401027M	7,400.000	1.00000	7,400.00	3.00000	22,200.00
0034 TACK COAT GAL	401030M	750.000	10.00000	7,500.00	20.00000	15,000.00
0035 HMA LONGITUDINAL JOINT REPAIR LF	401113M	1,100.000	18.00000	19,800.00	40.00000	44,000.00
0036 STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T	404006M	2,676.000	128.50000	343,866.00	150.00000	401,400.00
0037 FOG SEAL STRIP LF	422004M	21,710.000	1.00000	21,710.00	2.50000	54,275.00



Chris Christie Governor | Kim Guadagno Lieutenant Governor

Tabulation of Bids

Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						
0038 HIGH FRICTION SURFACE TREATMENT	423003M	50,834.000 SY	28.50000	1,448,769.00	30.00000	1,525,020.00
0040 TRAFFIC STRIPES, 4"	610003M	82,342.000 LF	0.32000	26,349.44	0.34000	27,996.28
0041 TRAFFIC STRIPES, 8"	610007M	152.000 LF	0.64000	97.28	1.25000	190.00
0042 TRAFFIC MARKINGS	610009M	42.000 SF	27.00000	1,134.00	50.00000	2,100.00
0043 RPM, BI-DIRECTIONAL, AMBER LENS	610021M	516.000 U	27.55000	14,215.80	25.00000	12,900.00



Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:	
0044	610024M REMOVAL OF RPM U	20.00000	11,800.00	15.00000	8,850.00
0045	610033M RUMBLE STRIP LF	0.50000	10,855.00	1.50000	32,565.00
Section Totals:		\$2,509,224.52		\$2,933,450.00	



Tabulation of Bids

Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:	Cat Alt Member:		
0006	155009M FIELD OFFICE TYPE C SET UP	20,000.00000	20,000.00	42,000.00000	42,000.00
0007	155027M FIELD OFFICE TYPE C MAINTENANCE	2,500.00000	17,500.00	4,000.00000	28,000.00
Section Totals:			\$37,500.00	\$70,000.00	



Tabulation of Bids

Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING	Cat Alt Set:		Cat Alt Member:	
0002 152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	4,500.00000	4,500.00	8,000.00000	8,000.00
0003 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	4,500.00000	4,500.00	6,800.00000	6,800.00
0039 423004P HIGH FRICTION SURFACE TREATMENT MAINTENANCE BOND	1.000 LS	6,500.00000	6,500.00	15,000.00000	15,000.00
0046 802012M TRIMMING EXISTING TREE, OVER 24" TO 30" DIAMETER	8.000 U	500.00000	4,000.00	650.00000	5,200.00



Chris Christie Governor | Kim Guadagno Lieutenant Governor

Tabulation of Bids

Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 NON-PARTICIPATING Cat Alt Set: Cat Alt Member:						
0047	802021M	4.000	350.00000	1,400.00	850.00000	3,400.00
TREE REMOVAL, OVER 6" TO 12" DIAMETER		U				
0048	802024M	4.000	500.00000	2,000.00	1,000.00000	4,000.00
TREE REMOVAL, OVER 12" TO 18" DIAMETER		U				
0049	802027M	6.000	1,500.00000	9,000.00	1,600.00000	9,600.00
TREE REMOVAL, OVER 18" TO 24" DIAMETER		U				
0050	802033M	3.000	2,000.00000	6,000.00	5,500.00000	16,500.00
TREE REMOVAL, OVER 30" TO 36" DIAMETER		U				



Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item ID Item Description	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 NON-PARTICIPATING **Cat Alt Set:** **Cat Alt Member:**

0051	802036M	3.000	3,000.00000	9,000.00	7,200.00000	21,600.00
	TREE REMOVAL, OVER 36" DIAMETER	U				

Section Totals: \$46,900.00 \$90,100.00



Chris Christie Governor | Kim Guadagno Lieutenant Governor

Tabulation of Bids

Contract ID: 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 **District(s):** S1
Call Order: 150 **Project(s):** SPR-0050(300)
Contract Time: 08/13/18 COMPLETION DATE **Min:** **Max:**
Contract Description: KRUK TERRACE TO CHESTNUT STREET

Line No / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DOSCH-KING COMPANY, INC.		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		EROSION CONTROL	Cat Alt Set:		Cat Alt Member:	
0009	158012M	300.000	4.00000	1,200.00	4.00000	1,200.00
		HEAVY DUTY SILT FENCE, BLACK LF				
0010	158030M	5.000	300.00000	1,500.00	250.00000	1,250.00
		INLET FILTER TYPE 2, 2' X 4' U				
0011	158072M	2.000	150.00000	300.00	2,000.00000	4,000.00
		OIL ONLY EMERGENCY SPILL KIT, TYPE 1				
Section Totals:				\$3,000.00		\$6,450.00

Contract Totals	\$2,596,624.52	\$3,100,000.00
Cost Plus Time Totals	\$2,596,624.52	\$3,100,000.00

() indicates item is bid as Lump Sum



Call Order: 150 **Contract ID:** 17150 **Counties:** CAPE MAY
Letting Date: January 09, 2018 10:00 AM **District(s):** S1
Contract Time: 08/13/18 COMPLETION DATE

Contract Description: KRUUK TERRACE TO CHESTNUT STREET **Project(s):** SPR-0050(300)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S6836 SOUTH STATE, INC.	\$2,145,888.42	100.00%
2	S8297 A.E. STONE, INC.	\$2,247,000.00	104.71%
3	68-0148343 AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	\$2,549,464.72	118.81%
4	D6688 DOSCH-KING COMPANY, INC.	\$2,596,624.52	121.00%
5	D2206 JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	\$3,100,000.00	144.46%

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,