Tabulation of Bids

Contract ID: 26413

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: January 22, 2026

District(s): S4

Call Order: 413

Project(s): F00S(041)

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: Long-Life Pavement Marking South, Cycle 1 (2026)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ZONE STRIPING, INC.		(2) DENVILLE LINE PAINTING, INC.		(3) TRAFFIC LINES, INC.	
		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	39,000.00000	39,000.00	34,000.00000	34,000.00	40,000.00000	40,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0006 159003M	25.000	0.01000	0.25	0.01000	0.25	0.01000	0.25
BREAKAWAY BARRICADE	U						
0007 159006M	25.000	0.01000	0.25	0.01000	0.25	0.01000	0.25
DRUM	U						
0008 159009M	1,800.000	25.00000	45,000.00	30.00000	54,000.00	25.00000	45,000.00
TRAFFIC CONE	U						
0009 159012M	1,000.000	0.01000	10.00	0.01000	10.00	0.01000	10.00
CONSTRUCTION SIGNS	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0010 159027M	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	2,000.00000	16,000.00
ARROW BOARD, 4' X 8'	U						
0011 159030M	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	3,000.00000	18,000.00
PORTABLE VARIABLE MESSAGE SIGN	U						
0012 159108M	8.000	20,000.00000	160,000.00	20,000.00000	160,000.00	20,000.00000	160,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0013 159141M	800.000	0.01000	8.00	0.01000	8.00	0.01000	8.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0014 MMR080M	750,000.000	0.01000	7,500.00	0.02000	15,000.00	0.15000	112,500.00
CLEARING SITE	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0015 610003M TRAFFIC STRIPES, 4"	4,100,000.000 LF	0.42000	1,722,000.00	0.45000	1,845,000.00	0.55000	2,255,000.00
0016 610007M TRAFFIC STRIPES, 8"	150,000.000 LF	0.84000	126,000.00	0.84000	126,000.00	1.10000	165,000.00
0017 610060M TRAFFIC MARKINGS SYMBOLS	42,000.000 SF	12.30000	516,600.00	7.50000	315,000.00	9.00000	378,000.00
0018 610013M TRAFFIC MARKING LINES, 4"	12,000.000 LF	2.00000	24,000.00	1.00000	12,000.00	1.10000	13,200.00
0019 610014M TRAFFIC MARKING LINES, 8"	90,000.000 LF	3.50000	315,000.00	2.00000	180,000.00	2.20000	198,000.00
0020 610017M TRAFFIC MARKING LINES, 24"	157,365.000 LF	9.05000	1,424,153.25	8.50000	1,337,602.50	9.00000	1,416,285.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0021 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	350.000 U	35.00000	12,250.00	25.00000	8,750.00	60.00000	21,000.00
0022 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	350.000 U	35.00000	12,250.00	25.00000	8,750.00	60.00000	21,000.00
0023 610021M RPM, BI-DIRECTIONAL, AMBER LENS	350.000 U	35.00000	12,250.00	25.00000	8,750.00	60.00000	21,000.00
0024 610024M REMOVAL OF RPM	350.000 U	5.00000	1,750.00	1.00000	350.00	7.00000	2,450.00
0025 610027M REMOVAL AND REPLACEMENT OF RPM LENS	47,600.000 U	7.00000	333,200.00	15.50000	737,800.00	19.00000	904,400.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ZONE STRIPING, INC.		(2) DENVILLE LINE PAINTING, INC.		(3) TRAFFIC LINES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0026 610036M	250,000.000	0.20000	50,000.00	0.25000	62,500.00	0.75000	187,500.00
REMOVAL OF TRAFFIC STRIPES	LF						
0027 610039M	12,500.000	1.20000	15,000.00	1.50000	18,750.00	3.30000	41,250.00
REMOVAL OF TRAFFIC MARKINGS	SF						
0028 MMR065M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.50000	7,500.00
REMOVAL OF LONG LIFE PATTERNED CONTRAST PAVEMENT MARKINGS TAPE	LF						
0029 MMR067M	125,000.000	0.50000	62,500.00	0.65000	81,250.00	0.75000	93,750.00
REMOVAL OF TRAFFIC MARKINGS, LINES	LF						
0030 MMR083M	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
MOBILE RETROREFLECTOMETER SERVICE	LS						

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Call Order: 413

Project(s): F00S(041)

Contract Time: 12/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Long-Life Pavement Marking South, Cycle 1 (2026)

Line No / Item ID Item Description		(1) ZONE STRIPING, INC.		(2) DENVILLE LINE PAINTING, INC.		(3) TRAFFIC LINES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,997,471.75		$5,124,521.00		$6,216,853.50

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Letting Date: January 22, 2026

District(s): S4

Call Order: 413

Project(s): F00S(041)

Contract Time: 12/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Long-Life Pavement Marking South, Cycle 1 (2026)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ZONE STRIPING, INC.		(2) DENVILLE LINE PAINTING, INC.		(3) TRAFFIC LINES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING				**Cat Alt Set:**		**Cat Alt Member:**	
0004 155006M	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
FIELD OFFICE TYPE B SET UP	U						
0005 155024M	12.000	4,000.00000	48,000.00	3,000.00000	36,000.00	5,000.00000	60,000.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
Section Totals:			$53,000.00		$41,000.00		$70,000.00

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Contract Time: 12/31/26 COMPLETION DATE

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Contract Description: Long-Life Pavement Marking South, Cycle 1 (2026)

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING		**Cat Alt Set:**		**Cat Alt Member:**			
0002 152015P	1.000		8,000.00000	8,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00
POLLUTION LIABILITY INSURANCE	DOLL							
Section Totals:				$8,000.00		$13,000.00		$10,000.00
Contract Totals				**$5,058,471.75**		**$5,178,521.00**		**$6,296,853.50**
Cost Plus Time Totals				**$5,058,471.75**		**$5,178,521.00**		**6,296,853.50**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 413

Contract ID: 26413

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: January 22, 2026 10:00 AM

District(s): S4

Contract Time: 12/31/26 COMPLETION DATE

Contract Description: Long-Life Pavement Marking South, Cycle 1 (2026)

Project(s): F00S(041)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	ZONE STRIPING, INC.	$5,058,471.75	100.00%
2	DENVILLE LINE PAINTING, INC.	$5,178,521.00	102.37%
3	TRAFFIC LINES, INC.	$6,296,853.50	124.48%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.