

TABULATION OF BIDS

CALL ORDER : 408
 LETTING DATE : 03/24/09 10:00AM

CONTRACT ID : 09408
 DISTRICT : S4
 CONTRACT TIME : 12/31/09 COMPLETION DATE

COUNTIES : CAMDEN
 CAPE MAY

GLOUCESTER
 OTHERS

CONTRACT DESCRIPTION :
 FHWA LONG-LIFE PAVEMENT MARKINGS CONTRACT, SOUTH - 2009
 DP NUMBER: 09408

PROJECT(S) : STP-B00S(699)

ROUTES NJ 30, NJ 40, NJ 87, NJ 162, US 206, & US 322.

FEDERAL PROJECT NUMBER: STP-BOOS(699)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	Z6412	ZONE STRIPING INC		\$ 1,755,333.77	0.0000%
2	T7152	TRAFFIC LINES INC		\$ 1,891,230.99	0.0000%
3	D2597	DENVERLINE LINE PAINTING INC.		\$ 3,805,868.93	0.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) Z6412 ZONE STRIPING INC		(2) T7152 TRAFFIC LINES INC		(3) D2597 DENVERLINE LINE PAINTING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	5000.00000	5000.00	13000.00000	13000.00	35000.00000	35000.00
0006 157003M CONSTRUCTION LAYOUT	LUMP	1.00000	1.00	0.01000	0.01	20000.00000	20000.00
0007 159003M BREAKAWAY BARRICADE	100.000 U	10.00000	1000.00	0.01000	1.00	120.00000	12000.00
0008 159006M DRUM	100.000 U	10.00000	1000.00	0.01000	1.00	120.00000	12000.00
0009 159009M TRAFFIC CONE	1500.000 U	10.00000	15000.00	15.00000	22500.00	55.00000	82500.00
0010 159012M CONSTRUCTION SIGNS	807.000 SF	1.00000	807.00	0.01000	8.07	40.00000	32280.00
0011 159027M FLASHING ARROW BOARD, 4' X 8'	4.000 U	1000.00000	4000.00	2500.00000	10000.00	18000.00000	72000.00
0012 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000 U	1500.00000	3000.00	3000.00000	6000.00	38000.00000	76000.00
0013 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	15000.00000	60000.00	20000.00000	80000.00	88000.00000	352000.00
0014 159141M TRAFFIC DIRECTOR, FLAGGER	500.000 HOUR	1.00000	500.00	0.01000	5.00	20.00000	10000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 MMR080M CLEARING SITE	75000.000	LF	0.02000	1500.00	0.01000	750.00	0.35000	26250.00
0016 MMR083M MOBILE RETROREFLECTOMETER SERVICE	1.000	LS	34600.00000	34600.00	20000.00000	20000.00	65000.00000	65000.00
0017 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	3669051.000	LF	0.19000	697119.69	0.21000	770500.71	0.33000	1210786.83
0018 610007M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 8"	47360.000	LF	0.36000	17049.60	0.42000	19891.20	0.66000	31257.60
0019 MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	506378.000	LF	0.40000	202551.20	0.50000	253189.00	0.75000	379783.50
0020 610009M TRAFFIC MARKINGS, THERMOPLASTIC	32451.000	SF	6.00000	194706.00	5.00000	162255.00	7.00000	227157.00
0021 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	200.000	U	45.00000	9000.00	21.00000	4200.00	39.00000	7800.00
0022 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	100.000	U	45.00000	4500.00	21.00000	2100.00	39.00000	3900.00
0023 610021M RPM, BI-DIRECTIONAL, AMBER LENS	50.000	U	45.00000	2250.00	21.00000	1050.00	39.00000	1950.00
0024 610024M REMOVAL OF RPM	500.000	U	1.00000	500.00	1.00000	500.00	20.00000	10000.00
0025 610027M REMOVAL AND REPLACEMENT OF RPM LENS	34928.000	U	9.75000	340548.00	10.00000	349280.00	18.00000	628704.00
0026 610036M REMOVAL OF TRAFFIC STRIPES	200000.000	LF	0.20000	40000.00	0.25000	50000.00	1.00000	200000.00
0027 MMR067M REMOVAL OF TRAFFIC MARKINGS, LINES	100000.000	LF	0.40000	40000.00	0.50000	50000.00	1.00000	100000.00
0028 610039M REMOVAL OF TRAFFIC MARKINGS	8000.000	SF	2.00000	16000.00	1.50000	12000.00	7.00000	56000.00
0029 MMR064M LONG LIFE PATTERNED CONTRAST PAVEMENT MARKINGS TAPE, 7"	3000.000	LF	3.00000	9000.00	4.00000	12000.00	8.00000	24000.00
0030 MMR065M REMOVAL OF LONG LIFE PATTERNED CONTRAST PAVEMENT MARKINGS TAPE	1000.000	LF	0.50000	500.00	1.00000	1000.00	5.00000	5000.00
SECTION TOTALS			\$	1,700,132.49	\$	1,840,230.99	\$	3,681,368.93

SECTION 0002 CONSTRUCTION ENGINEERING ITEMS

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LINE NO / ITEM CODE / ALT		((1) Z6412 ZONE STRIPING INC		((2) T7152 TRAFFIC LINES INC		((3) D2597 DENVERVILLE LINE PAINTING INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0003 155009M	1.000 U	17000.00000	17000.00	16000.00000	16000.00	45000.00000	45000.00
FIELD OFFICE TYPE C SET UP							
0004 155027M	12.000 MO	2500.00000	30000.00	2000.00000	24000.00	5000.00000	60000.00
FIELD OFFICE TYPE C MAINTENANCE							
0005 155039M	LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
TELEPHONE SERVICE							
SECTION TOTALS		\$	50,500.00	\$	43,500.00	\$	108,500.00
SECTION 0003 NON-PARTICIPATING ITEMS							
0002 152003P	LUMP	4701.28000	4701.28	7500.00000	7500.00	16000.00000	16000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
SECTION TOTALS		\$	4,701.28	\$	7,500.00	\$	16,000.00
CONTRACT TOTALS		\$	1,755,333.77	\$	1,891,230.99	\$	3,805,868.93

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,