

TABULATION OF BIDS

CALL ORDER : 407
 LETTING DATE : 03/19/09 10:00AM

CONTRACT ID : 09407
 DISTRICT : C4
 CONTRACT TIME : 12/31/09 COMPLETION DATE

COUNTIES : MONMOUTH MIDDLESEX
 MERCER OTHERS

CONTRACT DESCRIPTION :
 FHWA LONG-LIFE PAVEMENT MARKINGS CONTRACT, CENTRAL - 2009
 DP NUMBER: 09407

PROJECT(S) : STP-B00S(698)

ROUTES US 9, NJ 28, NJ 29, NJ 31, NJ 70, US 130, NJ 133, NJ 138, NJ 171, NJ 172, US 202 & US 206.

FEDERAL PROJECT NUMBER: STP-BOOS(698)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	Z6412 ZONE STRIPING INC	\$ 4,476,333.77	0.0000%
2	T7152 TRAFFIC LINES INC	\$ 4,645,552.29	0.0000%
3	D2597 DENVILLE LINE PAINTING INC.	\$ 5,635,259.90	0.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001	151003M	LUMP	15062.89000	15062.89	26500.00000	26500.00	34000.00000	34000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0006	157003M	LUMP	1.00000	1.00	1.00000	1.00	10000.00000	10000.00
	CONSTRUCTION LAYOUT							
0007	159003M	100.000 U	1.00000	100.00	1.00000	100.00	110.00000	11000.00
	BREAKAWAY BARRICADE							
0008	159006M	100.000 U	1.00000	100.00	1.00000	100.00	110.00000	11000.00
	DRUM							
0009	159009M	1500.000 U	11.50000	17250.00	15.00000	22500.00	40.00000	60000.00
	TRAFFIC CONE							
0010	159012M	807.000 SF	1.00000	807.00	0.01000	8.07	25.00000	20175.00
	CONSTRUCTION SIGNS							
0011	159027M	4.000 U	1150.00000	4600.00	2000.00000	8000.00	10000.00000	40000.00
	FLASHING ARROW BOARD, 4' X 8'							
0012	159030M	4.000 U	2300.00000	9200.00	5000.00000	20000.00	15000.00000	60000.00
	PORTABLE VARIABLE MESSAGE SIGN							
0013	159108M	5.000 U	57500.00000	287500.00	30000.00000	150000.00	75000.00000	375000.00
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 159141M TRAFFIC DIRECTOR, FLAGGER	500.000	HOUR	1.00000	500.00	0.01000	5.00	0.10000	50.00
0015 MMR080M CLEARING SITE	75000.000	LF	0.02000	1500.00	0.01000	750.00	0.05000	3750.00
0016 MMR083M MOBILE RETROREFLECTOMETER SERVICE	1.000	LS	60000.00000	60000.00	60000.00000	60000.00	55000.00000	55000.00
0017 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	6454136.000	LF	0.23000	1484451.28	0.24000	1548992.64	0.30000	1936240.80
0018 610007M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 8"	147871.000	LF	0.40000	59148.40	0.48000	70978.08	0.60000	88722.60
0019 MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	1411630.000	LF	0.49000	691698.70	0.70000	988141.00	0.70000	988141.00
0020 610009M TRAFFIC MARKINGS, THERMOPLASTIC	79318.000	SF	8.00000	634544.00	6.25000	495737.50	5.75000	456078.50
0021 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	569.000	U	35.00000	19915.00	21.00000	11949.00	32.00000	18208.00
0022 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	401.000	U	35.00000	14035.00	21.00000	8421.00	32.00000	12832.00
0023 610021M RPM, BI-DIRECTIONAL, AMBER LENS	295.000	U	35.00000	10325.00	21.00000	6195.00	32.00000	9440.00
0024 610024M REMOVAL OF RPM	1000.000	U	1.00000	1000.00	1.00000	1000.00	0.75000	750.00
0025 610027M REMOVAL AND REPLACEMENT OF RPM LENS	58117.000	U	11.50000	668345.50	12.00000	697404.00	16.00000	929872.00
0026 610036M REMOVAL OF TRAFFIC STRIPES	1500000.000	LF	0.20000	300000.00	0.15000	225000.00	0.20000	300000.00
0027 MMR067M REMOVAL OF TRAFFIC MARKINGS, LINES	350000.000	LF	0.25000	87500.00	0.49000	171500.00	0.20000	70000.00
0028 610039M REMOVAL OF TRAFFIC MARKINGS	15000.000	SF	1.75000	26250.00	3.90000	58500.00	0.95000	14250.00
0029 MMR064M LONG LIFE PATTERNED CONTRAST PAVEMENT MARKINGS TAPE, 7"	3000.000	LF	3.50000	10500.00	4.00000	12000.00	5.00000	15000.00
0030 MMR065M REMOVAL OF LONG LIFE PATTERNED CONTRAST PAVEMENT MARKINGS TAPE	1000.000	LF	0.50000	500.00	1.00000	1000.00	0.75000	750.00
SECTION TOTALS				\$ 4,404,833.77		\$ 4,584,782.29		\$ 5,520,259.90

SECTION 0002 CONSTRUCTION ENGINEERING ITEMS

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		(1) Z6412		(2) T7152		(3) D2597		
		ZONE STRIPING INC		TRAFFIC LINES INC		DENVILLE LINE PAINTING INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0003 155009M	FIELD OFFICE TYPE C SET UP	1.000 U	25000.00000	25000.00	18270.00000	18270.00	43000.00000	43000.00
0004 155027M	FIELD OFFICE TYPE C MAINTENANCE	12.000 MO	2750.00000	33000.00	2000.00000	24000.00	5000.00000	60000.00
0005 155039M	TELEPHONE SERVICE	LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS			\$	61,500.00	\$	45,770.00	\$	106,500.00
SECTION 0003 NON-PARTICIPATING ITEMS								
0002 152003P	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	10000.00000	10000.00	15000.00000	15000.00	8500.00000	8500.00
SECTION TOTALS			\$	10,000.00	\$	15,000.00	\$	8,500.00
CONTRACT TOTALS			\$	4,476,333.77	\$	4,645,552.29	\$	5,635,259.90

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,