

TABULATION OF BIDS

CALL ORDER : 434  
 LETTING DATE : 04/06/10 10:00AM

CONTRACT ID : 10434  
 DISTRICT : H4  
 CONTRACT TIME : 12/31/10 COMPLETION DATE

COUNTIES : MORRIS  
 SUSSEX

UNION  
 OTHERS

CONTRACT DESCRIPTION :  
 RE-ADVERTISEMENT  
 MAINTENANCE MACHINE SWEEPING CONTRACT, NORTH - 2010  
 ROUTES I-78, I-80, I-280, & I-287  
 BERGEN, ESSEX, MORRIS, PASSAIC, SOMERSET, SUSSEX, UNION, AND  
 WARREN COUNTIES

PROJECT(S) : 100%STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	R9610 R W V LAND-LIVESTOCK SOUTH INC	\$ 313,092.65	100.0000%
2	S3204 THE SHAUGER GROUP INC	\$ 398,250.00	127.1988%
3	D2045 DEANGELO BROTHERS INC	\$ 514,555.00	164.3459%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SWEEPING								
0001	151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	5900.00000	5900.00	6000.00000	6000.00	11000.00000	11000.00
0002	152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	4000.00000	4000.00	3000.00000	3000.00	2500.00000	2500.00
0003	MMG004M OFFICE EQUIPMENT	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0004	MMG005M CELLULAR PHONE SERVICE	LUMP	3600.00000	3600.00	3600.00000	3600.00	3600.00000	3600.00
0005	MMD035M CLEARING SITE	2740.000 MILE	105.36000	288686.40	135.00000	369900.00	167.00000	457580.00
0006	MMD037M DISPOSAL OF LITTER/DEBRIS	125.000 T	40.37000	5046.25	70.00000	8750.00	99.00000	12375.00
0007	MMD038M RECYCLE/REUSE OF SWEEPINGS	1000.000 T	3.36000	3360.00	4.50000	4500.00	25.00000	25000.00
SECTION TOTALS			\$	313,092.65	\$	398,250.00	\$	514,555.00
CONTRACT TOTALS			\$	313,092.65	\$	398,250.00	\$	514,555.00

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,