

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SUPPLY AND INSTALLATION OF LARGE GUIDE SIGNS STATEWIDE 09-11

CALL ORDER : 004

CONTRACT ID : 29-083-03.01

COUNTIES : STATEWIDE

LETTING DATE : 04/29/08

DISTRICT : M8

STATE/FEDERAL AID NO: 29-083-03

CONTRACT TIME : 1095 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : 29-083-03

SUPPLY AND INSTALLATION OF LARGE GUIDE SIGNS STATEWIDE 09-11

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/29/08 to vendor BYERS ELECTRICAL CONSTRUCTION

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	2,699,900.72	109.5123%	100.0000%		
1	BYERS ELECTRICAL CONSTRUCTION, P O BOX 335, CLAYTON, NJ, 08312	\$	2,465,385.00	100.0000%	91.3139%		
2	LONG FENCE CO INC, 8545 EDGEWORTH DRIVE, CAPITOL HEIGHTS, MD, 20743-3790	\$	3,829,269.00	155.3213%	141.8300%		
3	J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037	\$	4,047,337.00	164.1665%	149.9069%		

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) BYERS ELECTRICAL CONSTRUCTIO		(2) LONG FENCE CO INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CATEGORY 1							
0010 743512 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000 EADY	100.00000	500.00	75.00000	375.00	800.00000	4000.00
0011 749516 REINFORCED CONCRETE SIGN FOUNDATION, W-	150.000 EACH	932.40000	139860.00	800.00000	120000.00	1150.00000	172500.00
0012 749517 REINFORCED CONCRETE SIGN FOUNDATION, W-	100.000 EACH	1108.80000	110880.00	935.00000	93500.00	1350.00000	135000.00
0013 749518 REINFORCED CONCRETE SIGN FOUNDATION, W-10	50.000 EACH	1355.20000	67760.00	1155.00000	57750.00	1700.00000	85000.00
0014 749513 INSTALLATION OF SIGN OVERLAY 16 S.F. OR LESS	20.000 EACH	308.00000	6160.00	300.00000	6000.00	325.00000	6500.00
0015 749514 INSTALLATION OF SIGN OVERLAY OVER 16 S. F.	20.000 EACH	431.20000	8624.00	410.00000	8200.00	520.00000	10400.00
0020 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	5.000 EADY	100.00000	500.00	75.00000	375.00	850.00000	4250.00
0030 743538 WOODEN SIGN POSTS, 4" X 4"	75.000 LF	12.00000	900.00	10.00000	750.00	11.00000	825.00
0040 743539 WOODEN SIGN POSTS, 4" X 6"	400.000 LF	9.75000	3900.00	10.20000	4080.00	14.50000	5800.00

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DISTRICT : M8

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				(0)			(1)			(2)		
				ENGINEER'S ESTIMATE		BYERS ELECTRICAL CONSTRUCTION		LONG FENCE CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0050 743540	WOODEN SIGN POSTS, 6" X 6"			3.000 LF	17.00000	51.00	20.00000	60.00	27.00000	81.00		
0060 743541	WOODEN SIGN POSTS, 6" X 8"			3.000 LF	19.00000	57.00	25.00000	75.00	31.00000	93.00		
0070 746591	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY			360.000 EADY	60.00000	21600.00	59.00000	21240.00	65.00000	23400.00		
0080 749519	REINFORCED CONCRETE SIGN FOUNDATION, W-12			5.000 EACH	1350.00000	6750.00	1210.00000	6050.00	2200.00000	11000.00		
0090 749520	REINFORCED CONCRETE SIGN FOUNDATION, W-14			5.000 EACH	1475.00000	7375.00	1430.00000	7150.00	2700.00000	13500.00		
0100 749521	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-6			1500.000 LF	75.46000	113190.00	67.00000	100500.00	51.00000	76500.00		
0110 749522	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-8			250.000 LF	82.85000	20712.50	75.00000	18750.00	77.00000	19250.00		
0120 749523	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-10			150.000 LF	82.85000	12427.50	87.50000	13125.00	94.00000	14100.00		
0130 749524	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-12			150.000 LF	82.85000	12427.50	87.50000	13125.00	111.00000	16650.00		
0140 749525	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-14			150.000 LF	85.00000	12750.00	92.75000	13912.50	127.00000	19050.00		
0150 749527	SIGN BASE EXTENSION			3.000 CF	25.87000	77.61	75.00000	225.00	780.00000	2340.00		
0160 749528	STRUCTURAL CONCRETE			3.000 CF	25.87000	77.61	75.00000	225.00	260.00000	780.00		
0170 749529	INSTALLATION OF SIGN BASE SHEETING			3.000 EACH	616.00000	1848.00	700.00000	2100.00	390.00000	1170.00		
0180 749530	REMOVAL OR GRADING OF MASONRY			175.000 CF	30.80000	5390.00	27.50000	4812.50	130.00000	22750.00		
0190 749532	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING			3800.000 SF	12.63000	47994.00	11.00000	41800.00	14.50000	55100.00		

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		BYERS ELECTRICAL CONSTRUCTION		LONG FENCE CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 749534	9400.000 SF	21.37000	200878.00	16.00000	150400.00	20.00000	188000.00
SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING							
0210 749535	175.000 EACH	237.16000	41503.00	200.00000	35000.00	275.00000	48125.00
SUPPLY & INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING							
0220 749536	40.000 EACH	80.00000	3200.00	60.00000	2400.00	127.00000	5080.00
SUPPLY & INSTALLATION OF HINGE PLATE FOR BREAKAWAY COUPLING							
0230 749537	5.000 EACH	725.00000	3625.00	650.00000	3250.00	1400.00000	7000.00
SUPPLY & INSTALLATION OF BREAKAWAY COUPLING SYSTEM							
0240 749540	30.000 EACH	220.00000	6600.00	260.00000	7800.00	190.00000	5700.00
REMOVAL OF OVERHEAD I-BEAM							
0250 749541	22.000 EACH	255.00000	5610.00	300.00000	6600.00	190.00000	4180.00
INSTALLATION OF OVERHEAD I-BEAM							
0260 749542	20.000 EACH	180.00000	3600.00	250.00000	5000.00	230.00000	4600.00
RELOCATION OF OVERHEAD I-BEAM							
0270 749543	350.000 EACH	80.08000	28028.00	78.00000	27300.00	175.00000	61250.00
REMOVAL OF LIGHTING UNIT							
0280 749544	550.000 EACH	85.00000	46750.00	98.00000	53900.00	200.00000	110000.00
CUTTING OF OVERHEAD I-BEAMS							
0290 749545	35.000 EACH	25.00000	875.00	26.00000	910.00	81.00000	2835.00
REMOVAL OF STANDARD GROUND MOUNTED METAL SIGN POST							
0300 749546	110.000 EACH	25.00000	2750.00	26.00000	2860.00	81.00000	8910.00
REMOVAL OF GROUND MOUNTED WOOD POST							
0310 749547	690.000 EACH	10.00000	6900.00	10.00000	6900.00	20.00000	13800.00
SUPPLY AND INSTALLATION OF DRY CONCRETE							
0320 749548	180.000 LF	25.00000	4500.00	63.25000	11385.00	50.00000	9000.00
SUPPLY OF OVERHEAD I-BEAM, W-6 TYPE							
0330 749549	120.000 EADY	475.00000	57000.00	500.00000	60000.00	1450.00000	174000.00
NIGHT, EMERGENCY, WEEKEND WORK							
0340 749550	250.000 EACH	260.00000	65000.00	292.00000	73000.00	200.00000	50000.00
INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS							
0350 749551	100.000 EACH	230.00000	23000.00	275.00000	27500.00	200.00000	20000.00
REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS							

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			ENGINEER'S ESTIMATE		BYERS ELECTRICAL CONSTRUCTIO		LONG FENCE CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 749552	70000.000 SF	4.00000	280000.00	4.55000	318500.00	6.60000	462000.00	
	INSTALLATION OF SIGN ON/OVER HIGHWAY STRUCTURE							
0370 749553	60000.000 SF	3.25000	195000.00	2.92000	175200.00	6.60000	396000.00	
	REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE							
0380 749554	50.000 SF	20.00000	1000.00	8.00000	400.00	20.00000	1000.00	
	INSTALLATION OF SIGN ON SPAN WIRE OR MAST ARM							
0390 749555	50.000 SF	19.00000	950.00	8.00000	400.00	2.00000	100.00	
	REMOVAL OF SIGN ON SPAN WIRE OR MAST AR							
0400 749556	10000.000 SF	2.42000	24200.00	2.75000	27500.00	4.00000	40000.00	
	INSTALLATION OF SIGN ON GROUND MOUNT POSTS							
0410 749557	1300.000 SF	2.42000	3146.00	2.75000	3575.00	5.30000	6890.00	
	REMOVAL OF SIGN ON GROUND MOUNT POSTS							
0420 749558	3700.000 SF	1.65000	6105.00	0.50000	1850.00	1.30000	4810.00	
	MEASUREMENT OF OVERHEAD SIGNS							
0430 749559	3.000 EACH	545.00000	1635.00	400.00000	1200.00	660.00000	1980.00	
	SUPPLY OF JERSEY BARRIER MOUNTED I-BEAM							
0440 749560	5.000 EACH	300.00000	1500.00	850.00000	4250.00	1200.00000	6000.00	
	INSTALLATION OF JERSEY BARRIER MOUNTED I-BEAM							
0450 749561	50.000 SF	12.00000	600.00	20.00000	1000.00	9.00000	450.00	
	INSTALLATION OF SIGN ON JERSEY BARRIER MOUNTED I-BEAM							
0460 749562	30.000 SF	5.50000	165.00	20.00000	600.00	9.00000	270.00	
	REMOVAL OF SIGN FROM JERSEY BARRIER MOUNTED I-BEAM							
0470 749579	2100.000 SF	13.89000	29169.00	11.00000	23100.00	14.50000	30450.00	
	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, HIGH PERFORMANCE RETROREFLECTIVE SHEETING							
0480 749580	27700.000 SF	23.50000	650950.00	16.00000	443200.00	20.00000	554000.00	
	SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, HIGH PERFORMANCE RETROREFLECTIVE SHEETING							
0490 763500	LUMP	356250.00000	356250.00	400125.00000	400125.00	861000.00000	861000.00	
	MAINTENANCE OF TRAFFIC							

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 763505	168.000	HOUR	75.00000	12600.00	75.00000	12600.00	75.00000	12600.00
TRAFFIC OFFICERS								
0510 763563		LUMP	35000.00000	35000.00	43500.00000	43500.00	39200.00000	39200.00
PERFORMANCE AND PAYMENT BOND								
SECTION TOTALS			\$	2,699,900.72	\$	2,465,385.00	\$	3,829,269.00
CONTRACT TOTALS			\$	2,699,900.72	\$	2,465,385.00	\$	3,829,269.00
DBE GOALS				0	%	%		%

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		(3)		()		()	
		J FLETCHER CREAMER & SON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 CATEGORY 1							
0010 743512	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000 EADY	200.00000	1000.00			
0011 749516	REINFORCED CONCRETE SIGN FOUNDATION, W-	150.000 EACH	1265.00000	189750.00			
0012 749517	REINFORCED CONCRETE SIGN FOUNDATION, W-	100.000 EACH	1300.00000	130000.00			
0013 749518	REINFORCED CONCRETE SIGN FOUNDATION, W-10	50.000 EACH	1600.00000	80000.00			
0014 749513	INSTALLATION OF SIGN OVERLAY 16 S.F. OR LESS	20.000 EACH	350.00000	7000.00			
0015 749514	INSTALLATION OF SIGN OVERLAY OVER 16 S.F.	20.000 EACH	650.00000	13000.00			
0020 743537	FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	5.000 EADY	211.00000	1055.00			
0030 743538	WOODEN SIGN POSTS, 4" X 4"	75.000 LF	8.00000	600.00			
0040 743539	WOODEN SIGN POSTS, 4" X 6"	400.000 LF	9.00000	3600.00			
0050 743540	WOODEN SIGN POSTS, 6" X 6"	3.000 LF	11.00000	33.00			
0060 743541	WOODEN SIGN POSTS, 6" X 8"	3.000 LF	13.00000	39.00			
0070 746591	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	360.000 EADY	75.00000	27000.00			
0080 749519	REINFORCED CONCRETE SIGN FOUNDATION, W-12	5.000 EACH	1900.00000	9500.00			
0090 749520	REINFORCED CONCRETE SIGN FOUNDATION, W-14	5.000 EACH	2000.00000	10000.00			

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		J FLETCHER CREAMER & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 749521	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-6	1500.000 LF	25.00000	37500.00				
0110 749522	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-8	250.000 LF	36.00000	9000.00				
0120 749523	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-10	150.000 LF	44.00000	6600.00				
0130 749524	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-12	150.000 LF	52.00000	7800.00				
0140 749525	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-14	150.000 LF	66.00000	9900.00				
0150 749527	SIGN BASE EXTENSION	3.000 CF	25.00000	75.00				
0160 749528	STRUCTURAL CONCRETE	3.000 CF	20.00000	60.00				
0170 749529	INSTALLATION OF SIGN BASE SHEETING	3.000 EACH	1600.00000	4800.00				
0180 749530	REMOVAL OR GRADING OF MASONRY	175.000 CF	100.00000	17500.00				
0190 749532	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	3800.000 SF	15.00000	57000.00				
0200 749534	SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	9400.000 SF	20.00000	188000.00				
0210 749535	SUPPLY & INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING	175.000 EACH	500.00000	87500.00				
0220 749536	SUPPLY & INSTALLATION OF HINGE PLATE FOR BREAKAWAY COUPLING	40.000 EACH	250.00000	10000.00				
0230 749537	SUPPLY & INSTALLATION OF BREAKAWAY COUPLING SYSTEM	5.000 EACH	600.00000	3000.00				

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		J FLETCHER CREAMER & SON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 749540	REMOVAL OF OVERHEAD I-BEAM	30.000	EACH	350.00000	10500.00		
0250 749541	INSTALLATION OF OVERHEAD I-BEAM	22.000	EACH	500.00000	11000.00		
0260 749542	RELOCATION OF OVERHEAD I-BEAM	20.000	EACH	400.00000	8000.00		
0270 749543	REMOVAL OF LIGHTING UNIT	350.000	EACH	500.00000	175000.00		
0280 749544	CUTTING OF OVERHEAD I-BEAMS	550.000	EACH	400.00000	220000.00		
0290 749545	REMOVAL OF STANDARD GROUND MOUNTED METAL SIGN POST	35.000	EACH	75.00000	2625.00		
0300 749546	REMOVAL OF GROUND MOUNTED WOOD POST	110.000	EACH	100.00000	11000.00		
0310 749547	SUPPLY AND INSTALLATION OF DRY CONCRETE	690.000	EACH	5.00000	3450.00		
0320 749548	SUPPLY OF OVERHEAD I-BEAM, W-6 TYPE	180.000	LF	40.00000	7200.00		
0330 749549	NIGHT, EMERGENCY, WEEKEND WORK	120.000	EADY	2350.00000	282000.00		
0340 749550	INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS	250.000	EACH	1000.00000	250000.00		
0350 749551	REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS	100.000	EACH	400.00000	40000.00		
0360 749552	INSTALLATION OF SIGN ON/OVER HIGHWAY STRUCTURE	70000.000	SF	6.00000	420000.00		
0370 749553	REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE	60000.000	SF	5.00000	300000.00		
0380 749554	INSTALLATION OF SIGN ON SPAN WIRE OR MAST ARM	50.000	SF	35.00000	1750.00		
0390 749555	REMOVAL OF SIGN ON SPAN WIRE OR MAST AR	50.000	SF	35.00000	1750.00		
0400 749556	INSTALLATION OF SIGN ON GROUND MOUNT POSTS	10000.000	SF	5.00000	50000.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0410 749557	REMOVAL OF SIGN ON GROUND MOUNT POSTS	1300.000 SF	5.00000	6500.00			
0420 749558	MEASUREMENT OF OVERHEAD SIGNS	3700.000 SF	3.00000	11100.00			
0430 749559	SUPPLY OF JERSEY BARRIER MOUNTED I-BEAM	3.000 EACH	750.00000	2250.00			
0440 749560	INSTALLATION OF JERSEY BARRIER MOUNTED I-BEAM	5.000 EACH	250.00000	1250.00			
0450 749561	INSTALLATION OF SIGN ON JERSEY BARRIER MOUNTED I-BEAM	50.000 SF	20.00000	1000.00			
0460 749562	REMOVAL OF SIGN FROM JERSEY BARRIER MOUNTED I-BEAM	30.000 SF	10.00000	300.00			
0470 749579	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, HIGH PERFORMANCE RETROREFLECTIVE SHEETING	2100.000 SF	15.00000	31500.00			
0480 749580	SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, HIGH PERFORMANCE RETROREFLECTIVE SHEETING	27700.000 SF	20.00000	554000.00			
0490 763500	MAINTENANCE OF TRAFFIC	LUMP	701250.00000	701250.00			
0500 763505	TRAFFIC OFFICERS	168.000 HOUR	75.00000	12600.00			
0510 763563	PERFORMANCE AND PAYMENT BOND	LUMP	20000.00000	20000.00			
SECTION TOTALS			\$	4,047,337.00	\$		\$
CONTRACT TOTALS			\$	4,047,337.00	\$	0.00	\$
DBE GOALS			%		%		%