



Tabulation of Bids

**Contract ID:** 13410

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

**Letting Date:** May 01, 2014

**District(s):** H4

**Call Order:** 410

**Project(s):**

**Contract Time:** 03/31/15 COMPLETION DATE

**Contract Description:** Maintenance Machine Sweeping Contract, South - 2013

Line No / Item ID		(1) TOTAL CENTER MAINTENANCE INC		(2) DEANGELO BROTHERS INC		(3) THE SHAUGER GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	42,000.00000	42,000.00	41,117.00000	41,117.00	30,750.00000	30,750.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	505.00000	505.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMG007M	(1)	5,000.00000	5,000.00	2,600.00000	2,600.00	1.00000	1.00
FIELD OFFICE EQUIPMENT	LS						
0004 MMG005M	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CELLULAR PHONE SERVICE	LS						
0005 MMD035M	3,750.000	501.00000	1,878,750.00	491.66000	1,843,725.00	699.99000	2,624,962.50
CLEARING SITE	MILE						



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0006	MMD055M GPS Fleet Tracking System	10.000 U	3,500.00000 35,000.00	750.00000 7,500.00	30.00000 300.00		
0007	MMD054M Vegetation Control	800.000 MILE	215.00000 172,000.00	375.00000 300,000.00	250.00000 200,000.00		
<b>Section Totals:</b>			\$2,141,750.00	\$2,199,942.00	\$2,860,518.50		
<b>Contract Totals</b>			<b>\$2,141,750.00</b>	<b>\$2,199,942.00</b>	<b>\$2,860,518.50</b>		
<b>Cost Plus Time Totals</b>			<b>\$2,141,750.00</b>	<b>\$2,199,942.00</b>	<b>2,860,518.50</b>		

( ) indicates item is bid as Lump Sum

