\$27,000.00



Section Totals:

Tabulation of Bids Page 1 of 3

\$27,000.00

Contract ID: 17601 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, MERCER, MONMOUTH,

OCEAN, SALEM

Letting Date: February 08, 2018 District(s): S1

Call Order: 601 Project(s): NHP-C00S(815)

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Contract Description: JOB ORDER CONTRACT ITS MAINTENANCE 2017 - SOUTH

(1) ORCHARD HOLDINGS, LLC (2) DAIDONE ELECTRIC, INC. Line No / Item ID (3) HBC COMPANY, INC. **Item Description** Alt Set / Alt Member **Quantity and Units Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount** CONSTRUCTION ENGINEERING SECTION: 0001 Cat Alt Set: **Cat Alt Member:** 27,000.00 0009 1.000 27,000.00000 27,000.00000 27,000.00 27,000.00000 27,000.00 151006M PERFORMANCE BOND AND DOLL PAYMENT BOND

\$27,000.00



Contract ID: 17601

Tabulation of Bids Page 2 of 3

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, MERCER, MONMOUTH,

OCEAN, SALEM

Letting Date: February 08, 2018 District(s): S1

Call Order: 601 Project(s): NHP-C00S(815)

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Contract Description: JOB ORDER CONTRACT ITS MAINTENANCE 2017 - SOUTH

Line No / Item ID Item Description		(1) ORCHARD HOLDINGS, LLC		(2) DAIDONE ELECTRIC, INC.		(3) HBC COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 NON-PARTICI		PATING Cat Alt Set:		Cat Alt Member:			
0012 152004P	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
OWNER'S AND CONTRACTO PROTECTIVE LIABILITY INSURANCE	DR'S DOLL						
0014 152015P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
POLLUTION LIABILITY INSU	RANCE DOLL						
Section Totals:			\$15,000.00		\$15,000.00		\$15,000.00



Tabulation of Bids Page 3 of 3

Contract ID: 17601 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, MERCER, MONMOUTH,

OCEAN, SALEM

Letting Date: February 08, 2018 District(s): S1

Call Order: 601 Project(s): NHP-C00S(815)

Contract Time: 03/31/19 COMPLETION DATE Min: Max:

Contract Description: JOB ORDER CONTRACT ITS MAINTENANCE 2017 - SOUTH

Line No / Item ID Item Description		(1) ORCHARD HOLDINGS, LLC		(2) DAIDONE ELECTRIC, INC.		(3) HBC COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ITS		Cat Alt Set:		Cat Alt Member:		
0004 MMG011M	1,708,437.500	1.11000	1,896,365.63	1.27000	2,169,715.63	1.29000	2,203,884.38
Adjustment Factor - Normal Working PCT Hours							
0005 MMG012M	569,467.070	1.21000	689,055.15	1.37000	780,169.89	1.39000	791,559.23
Adjustment Factor - Other-th normal Working Hours	nan- PCT						
Section Totals:			\$2,585,420.78		\$2,949,885.52		\$2,995,443.61
Contract Totals			\$2,627,420.78		\$2,991,885.52		\$3,037,443.61
Cost Plus Time Totals			\$2,627,420.78		\$2,991,885.52		3,037,443.61

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 601 Contract ID: 17601 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND,

GLOUCESTER, MERCER, MONMOUTH, OCEAN, SALEM

Letting Date: February 08, 2018 10:00 AM District(s): S1

Contract Time: 03/31/19 COMPLETION DATE

Contract Description: JOB ORDER CONTRACT ITS MAINTENANCE 2017 - SOUTH Project(s): NHP-C00S(815)

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	O6472	ORCHARD HOLDINGS, LLC	\$2,627,420.78	100.00%
2	D0179	DAIDONE ELECTRIC, INC.	\$2,991,885.52	113.87%
3	H1717	HBC COMPANY, INC.	\$3,037,443.61	115.61%

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,