

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1
 CONTRACT TIME : 05/14/13 COMPLETION DATE

COUNTIES : CAMDEN

CONTRACT DESCRIPTION :
 URBAN
 ROUTE 168 OVER I-295 BRIDGE DECK REPLACEMENT FROM M.P. 7.13
 TO M.P. 7.57 AND ROUTE I-295 FROM M.P. 28.17 TO M.P. 28.24
 CONTRACT NO. 007993900 GRADING, PAVING & STRUCTURES
 BOROUGHES OF BELLMAWR, MOUNT EPHRAIM & HADDON HEIGHTS
 CAMDEN COUNTY

PROJECT(S) : BR-4057(108)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P4195 RICHARD E PIERSON CONSTR CO INC	\$ 2,389,889.00	100.0000%
2	S6836 SOUTH STATE INC	\$ 2,685,706.89	112.3779%
3	B2773 BERTO CONSTR INC	\$ 2,692,050.00	112.6433%
4	B4645 GARDNER M BISHOP INC	\$ 2,992,779.81	125.2267%
5	R4689 RITACCO CONSTRUCTION INC	\$ 3,036,000.00	127.0352%
6	D7450 DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL	\$ 3,072,842.46	128.5768%
7	P6885 POWER CONCRETE CO INC	\$ 3,386,486.85	141.7006%
8	H3415 H&G CONTRACTORS INC	\$ 3,551,702.75	148.6137%
9	I2943 IEW CONSTR GP, INC	\$ 3,609,402.37	151.0280%
10	J7054 JPC GROUP INC	\$ 3,665,752.07	153.3859%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M	PERFORMANCE BOND AND PAYMENT BOND	LUMP	17500.00000	17500.00	16500.00000	16500.00	24000.00000	24000.00
0004 153003P	PROGRESS SCHEDULE	LUMP	1898.81000	1898.81	5000.00000	5000.00	4000.00000	4000.00
0005 153006P	PROGRESS SCHEDULE UPDATE	5.000 U	500.00000	2500.00	500.00000	2500.00	1.00000	5.00
0006 153012P	TRAINEES	1490.000 HOUR	0.01000	14.90	0.01000	14.90	1.00000	1490.00
0007 154003P	MOBILIZATION	LUMP	180000.00000	180000.00	260000.00000	260000.00	200000.00000	200000.00
0013 157003M	CONSTRUCTION LAYOUT	LUMP	30000.00000	30000.00	5000.00000	5000.00	20000.00000	20000.00
0021 159003M	BREAKAWAY BARRICADE	59.000 U	5.00000	295.00	0.01000	0.59	50.00000	2950.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4195 RICHARD E PIERSON CONSTR CO		(2) S6836 SOUTH STATE INC		(3) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 159006M DRUM	102.000	U	1.00000	102.00	0.01000	1.02	30.00000	3060.00
0023 159012M CONSTRUCTION SIGNS	2098.000	SF	7.75000	16259.50	7.00000	14686.00	8.00000	16784.00
0024 159021P CONSTRUCTION BARRIER CURB	893.000	LF	45.00000	40185.00	45.00000	40185.00	60.00000	53580.00
0025 159027M FLASHING ARROW BOARD, 4' X 8'	5.000	U	500.00000	2500.00	500.00000	2500.00	2000.00000	10000.00
0026 159030M PORTABLE VARIABLE MESSAGE SIGN	5.000	U	1500.00000	7500.00	2500.00000	12500.00	6000.00000	30000.00
0027 159051M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES	3.000	U	4500.00000	13500.00	5500.00000	16500.00	1500.00000	4500.00
0028 159060M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 16 MODULES	2.000	U	5000.00000	10000.00	5500.00000	11000.00	2000.00000	4000.00
0029 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	3.000	U	2500.00000	7500.00	1000.00000	3000.00	10000.00000	30000.00
0030 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	6364.000	LF	1.20000	7636.80	1.00000	6364.00	2.00000	12728.00
0031 159123M TEMPORARY PAVEMENT MARKING TAPE, 6"	1055.000	LF	1.60000	1688.00	1.50000	1582.50	3.00000	3165.00
0032 159135M TEMPORARY PAVEMENT MARKERS	95.000	U	8.50000	807.50	8.00000	760.00	3.00000	285.00
0033 159138M HMA PATCH	10.000	T	100.00000	1000.00	100.00000	1000.00	500.00000	5000.00
0034 159141M TRAFFIC DIRECTOR, FLAGGER	400.000	HOUR	0.01000	4.00	30.00000	12000.00	1.00000	400.00
0035 160003M FUEL PRICE ADJUSTMENT		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0036 161003P FINAL CLEANUP		LUMP	1.00000	1.00	500.00000	500.00	4000.00000	4000.00
0037 201003P CLEARING SITE		LUMP	50000.00000	50000.00	40000.00000	40000.00	40000.00000	40000.00
0038 202006M EXCAVATION, TEST PIT	10.000	CY	110.00000	1100.00	200.00000	2000.00	1.00000	10.00
0039 202009P EXCAVATION, UNCLASSIFIED	78.000	CY	40.00000	3120.00	65.00000	5070.00	40.00000	3120.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4195 RICHARD E PIERSON CONSTR CO		(2) S6836 SOUTH STATE INC		(3) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 202021P REMOVAL OF PAVEMENT	134.000	SY	12.50000	1675.00	32.00000	4288.00	20.00000	2680.00
0041 203021P I-14 SOIL AGGREGATE	18.000	CY	45.00000	810.00	42.00000	756.00	65.00000	1170.00
0042 203050M CONTROLLED LOW STRENGTH MATERIAL	28.000	CY	150.00000	4200.00	145.00000	4060.00	150.00000	4200.00
0043 301006P SUBBASE	17.000	CY	90.00000	1530.00	50.00000	850.00	90.00000	1530.00
0044 302039P DENSE-GRADED AGGREGATE BASE COURSE, 7" THICK	75.000	SY	24.00000	1800.00	16.00000	1200.00	30.00000	2250.00
0045 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	49.000	SY	26.00000	1274.00	16.00000	784.00	25.00000	1225.00
0046 304003P CONCRETE BASE COURSE, 8" THICK	53.000	SY	90.00000	4770.00	60.00000	3180.00	75.00000	3975.00
0047 401009P HMA MILLING, 3" OR LESS	16637.000	SY	1.00000	16637.00	3.00000	49911.00	3.00000	49911.00
0048 401027M POLYMERIZED JOINT ADHESIVE	688.000	LF	0.01000	6.88	2.00000	1376.00	4.00000	2752.00
0049 401030M TACK COAT	1331.000	GAL	1.00000	1331.00	0.01000	13.31	4.00000	5324.00
0050 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	1489.000	T	60.00000	89340.00	95.00000	141455.00	100.00000	148900.00
0051 999999P NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0052 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	21.000	T	90.00000	1890.00	150.00000	3150.00	200.00000	4200.00
0053 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	37.000	T	90.00000	3330.00	130.00000	4810.00	200.00000	7400.00
0054 401105M SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	2940.000	LF	3.00000	8820.00	1.50000	4410.00	3.00000	8820.00
0055 602213M CURB PIECE	13.000	U	225.00000	2925.00	500.00000	6500.00	300.00000	3900.00
0056 606012P CONCRETE SIDEWALK, 4" THICK	302.000	SY	53.00000	16006.00	52.00000	15704.00	45.00000	13590.00
0057 606084P DETECTABLE WARNING SURFACE	24.000	SY	234.00000	5616.00	215.00000	5160.00	200.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4195 RICHARD E PIERSON CONSTR CO		(2) S6836 SOUTH STATE INC		(3) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 607018P 9" X 16" CONCRETE VERTICAL CURB	185.000	LF	22.00000	4070.00	20.00000	3700.00	18.00000	3330.00
0059 607021P 9" X 18" CONCRETE VERTICAL CURB	559.000	LF	22.25000	12437.75	20.00000	11180.00	20.00000	11180.00
0060 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	728.000	SY	24.00000	17472.00	22.00000	16016.00	24.00000	17472.00
0061 609003M BEAM GUIDE RAIL	980.000	LF	26.00000	25480.00	22.00000	21560.00	25.00000	24500.00
0062 609024M FLARED GUIDE RAIL TERMINAL	2.000	U	2320.00000	4640.00	2200.00000	4400.00	2400.00000	4800.00
0063 609027M TANGENT GUIDE RAIL TERMINAL	1.000	U	2420.00000	2420.00	2200.00000	2200.00	2500.00000	2500.00
0064 609039M BEAM GUIDE RAIL ANCHORAGE	6.000	U	720.00000	4320.00	675.00000	4050.00	750.00000	4500.00
0065 609075M REMOVAL OF BEAM GUIDE RAIL	925.000	LF	3.00000	2775.00	3.00000	2775.00	1.00000	925.00
0066 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	12500.000	LF	0.35000	4375.00	0.35000	4375.00	1.00000	12500.00
0067 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	36.000	U	43.30000	1558.80	42.00000	1512.00	40.00000	1440.00
0068 610021M RPM, BI-DIRECTIONAL, AMBER LENS	18.000	U	43.30000	779.40	42.00000	756.00	40.00000	720.00
0069 610024M REMOVAL OF RPM	54.000	U	5.05000	272.70	0.01000	0.54	1.00000	54.00
0070 610036M REMOVAL OF TRAFFIC STRIPES	3700.000	LF	0.60000	2220.00	0.55000	2035.00	1.00000	3700.00
0071 612003P REGULATORY AND WARNING SIGN	155.000	SF	26.00000	4030.00	42.00000	6510.00	26.00000	4030.00
0072 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	35.000	SF	26.00000	910.00	60.00000	2100.00	26.00000	910.00
0073 612015P GUIDE SIGN PANEL, TYPE GO	548.000	SF	26.00000	14248.00	18.00000	9864.00	20.00000	10960.00
0074 701021P 3" RIGID METALLIC CONDUIT	492.000	LF	46.00000	22632.00	32.00000	15744.00	46.00000	22632.00
0075 701102M 18" X 36" JUNCTION BOX	6.000	U	2450.00000	14700.00	1600.00000	9600.00	2400.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4195 RICHARD E PIERSON CONSTR CO		(2) S6836 SOUTH STATE INC		(3) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 701135M FOUNDATION, TYPE SPF	6.000	U	1300.00000	7800.00	800.00000	4800.00	1400.00000	8400.00
0077 701192P GROUND WIRE, NO. 8 AWG	2901.000	LF	0.85000	2465.85	1.50000	4351.50	1.00000	2901.00
0078 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	3725.000	LF	4.60000	17135.00	3.10000	11547.50	5.00000	18625.00
0079 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	1188.000	LF	1.45000	1722.60	2.00000	2376.00	2.00000	2376.00
0080 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG	54.000	LF	1.35000	72.90	3.00000	162.00	1.00000	54.00
0081 701213P SERVICE WIRE, NO. 6 AWG	231.000	LF	2.20000	508.20	2.75000	635.25	3.00000	693.00
0082 702018M PEDESTRIAN SIGNAL STANDARD	6.000	U	490.00000	2940.00	850.00000	5100.00	500.00000	3000.00
0083 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	970.000	LF	0.90000	873.00	1.75000	1697.50	1.00000	970.00
0084 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	4477.000	LF	1.50000	6715.50	2.25000	10073.25	2.00000	8954.00
0085 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	2359.000	LF	2.30000	5425.70	3.25000	7666.75	3.00000	7077.00
0086 702036M TRAFFIC SIGNAL HEAD	10.000	U	970.00000	9700.00	900.00000	9000.00	950.00000	9500.00
0087 702039M PEDESTRIAN SIGNAL HEAD	14.000	U	690.00000	9660.00	500.00000	7000.00	675.00000	9450.00
0088 702042M PUSH BUTTON	4.000	U	203.00000	812.00	110.00000	440.00	200.00000	800.00
0089 702045M IMAGE DETECTOR	4.000	U	6000.00000	24000.00	7300.00000	29200.00	5900.00000	23600.00
0090 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 1	LUMP		44000.00000	44000.00	17000.00000	17000.00	45000.00000	45000.00
0091 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 2	LUMP		53000.00000	53000.00	17000.00000	17000.00	50000.00000	50000.00
0092 702060M CONTROLLER TURN-ON	2.000	U	1900.00000	3800.00	1600.00000	3200.00	2000.00000	4000.00
0093 703021M SIGN LIGHTING, STRUCTURE NO. ____ NO. 1	LUMP		31000.00000	31000.00	30000.00000	30000.00	31000.00000	31000.00
0094 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM	LUMP		18500.00000	18500.00	24000.00000	24000.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4195 RICHARD E PIERSON CONSTR CO		(2) S6836 SOUTH STATE INC		(3) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 804006P TOPSOILING, 4" THICK	239.000	SY	5.00000	1195.00	7.00000	1673.00	4.00000	956.00
0096 806006P FERTILIZING AND SEEDING, TYPE A-3	239.000	SY	2.00000	478.00	2.00000	478.00	1.00000	239.00
0097 806018P FERTILIZING AND SEEDING, TYPE F	24.000	SY	1.00000	24.00	2.00000	48.00	1.00000	24.00
0098 809003M STRAW MULCHING	239.000	SY	1.00000	239.00	2.00000	478.00	1.00000	239.00
SECTION TOTALS			\$	939,080.79	\$	1,013,175.61	\$	1,128,715.00
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155009M FIELD OFFICE TYPE C SET UP	1.000	U	25000.00000	25000.00	20000.00000	20000.00	30000.00000	30000.00
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	18.000	MO	1700.00000	30600.00	2000.00000	36000.00	1500.00000	27000.00
0010 155039M TELEPHONE SERVICE		LUMP	7200.00000	7200.00	7200.00000	7200.00	7200.00000	7200.00
0011 156009M CURING FACILITY SET-UP	1.000	U	11400.00000	11400.00	5000.00000	5000.00	15000.00000	15000.00
0012 156012M CURING FACILITY MAINTENANCE	15.000	MO	1000.00000	15000.00	500.00000	7500.00	1500.00000	22500.00
SECTION TOTALS			\$	89,200.00	\$	75,700.00	\$	101,700.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	4445.00000	4445.00	3500.00000	3500.00	5500.00000	5500.00
0003 152009P POLLUTION LIABILITY INSURANCE		LUMP	10780.00000	10780.00	5000.00000	5000.00	21500.00000	21500.00
SECTION TOTALS			\$	15,225.00	\$	8,500.00	\$	27,000.00
SECTION 0004 EROSION CONTROL								
0014 158012M HEAVY DUTY SILT FENCE, BLACK	380.000	LF	10.00000	3800.00	5.00000	1900.00	7.00000	2660.00
0015 158030M INLET FILTER TYPE 2, 2' X 4'	8.000	U	50.00000	400.00	150.00000	1200.00	50.00000	400.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4195 RICHARD E PIERSON CONSTR CO		(2) S6836 SOUTH STATE INC		(3) B2773 BERTO CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 158033M INLET FILTER TYPE 2, 4' X 4'	1.000	U	100.00000	100.00	175.00000	175.00	100.00000	100.00
0017 158060M CONSTRUCTION DRIVEWAY	60.000	T	25.00000	1500.00	0.01000	0.60	25.00000	1500.00
0018 158063P CONCRETE WASHOUT SYSTEM		LUMP	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00
0019 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	U	800.00000	1600.00	0.01000	0.02	1200.00000	2400.00
0020 158084M EROSION CONTROL SEDIMENT REMOVAL SECTION TOTALS	16.000	CY	0.01000	0.16	0.01000	0.16	1.00000	16.00
			\$	9,900.16	\$	4,275.78	\$	9,576.00
SECTION 0005 ROUTE 168 OVER I-298 - STRUCTURE NO. 0426-151								
0099 201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0426-151		LUMP	265000.00000	265000.00	265000.00000	265000.00	280000.00000	280000.00
0100 201039P TEMPORARY SHIELDING		LUMP	100000.00000	100000.00	67000.00000	67000.00	150000.00000	150000.00
0101 504006P REINFORCEMENT STEEL, EPOXY-COATED	64687.000	LB	1.35000	87327.45	1.30000	84093.10	2.00000	129374.00
0102 506003P STRUCTURAL STEEL		LUMP	50000.00000	50000.00	75000.00000	75000.00	45000.00000	45000.00
0103 506012P SHEAR CONNECTOR	4104.000	U	4.00000	16416.00	4.25000	17442.00	4.00000	16416.00
0104 507009P 4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY	68.000	LF	600.00000	40800.00	400.00000	27200.00	375.00000	25500.00
0105 507024P CONCRETE BRIDGE DECK, HPC	287.000	CY	610.00000	175070.00	925.00000	265475.00	900.00000	258300.00
0106 507033P CONCRETE BRIDGE SIDEWALK, HPC	44.000	CY	790.00000	34760.00	650.00000	28600.00	350.00000	15400.00
0107 507039P CONCRETE BRIDGE PARAPET, HPC	293.000	LF	150.00000	43950.00	150.00000	43950.00	150.00000	43950.00
0108 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	293.000	LF	98.00000	28714.00	95.00000	27835.00	110.00000	32230.00
0109 554003P POLLUTION CONTROL SYSTEM		LUMP	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

		(1) P4195		(2) S6836		(3) B2773		
		RICHARD E PIERSON CONSTR CO		SOUTH STATE INC		BERTO CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110	554006P	LUMP	27500.00000	27500.00	40000.00000	40000.00	45000.00000	45000.00
	HAND/POWER TOOL CLEANING AND PAINTING							
0111	654003P	628.000 LF	27.50000	17270.00	27.00000	16956.00	30.00000	18840.00
	ELECTRICAL CONDUIT							
0112	657003P	LUMP	8500.00000	8500.00	16000.00000	16000.00	42000.00000	42000.00
	TEMPORARY SUPPORT, UTILITY							
0113	701022P	273.000 LF	29.00000	7917.00	27.00000	7371.00	31.00000	8463.00
	3" RIGID METALLIC CONDUIT ON STRUCTURE							
0127	201037P	LUMP	35000.00000	35000.00	10000.00000	10000.00	15000.00000	15000.00
	ASBESTOS REMOVAL, BRIDGE NO. ____							
	0426-151							
	SECTION TOTALS		\$	950,224.45	\$	1,001,922.10	\$	1,135,473.00
SECTION 0006 OVERHEAD SIGN SUPPORT STRUCTURE NO. 0428-213								
0114	202009P	128.000 CY	50.00000	6400.00	55.00000	7040.00	75.00000	9600.00
	EXCAVATION, UNCLASSIFIED							
0115	501003P	950.000 SF	80.00000	76000.00	60.00000	57000.00	9.00000	8550.00
	TEMPORARY SHEETING							
0116	502003P	LUMP	50000.00000	50000.00	270000.00000	270000.00	12000.00000	12000.00
	FURNISHING EQUIPMENT FOR DRIVING PILES							
0117	502009M	103.000 LF	32.00000	3296.00	28.00000	2884.00	53.00000	5459.00
	TEST PILE, FURNISHED							
0118	502012M	83.000 LF	150.00000	12450.00	100.00000	8300.00	125.00000	10375.00
	TEST PILE, DRIVEN							
0119	502018M	2.000 U	2000.00000	4000.00	2800.00000	5600.00	3000.00000	6000.00
	DYNAMIC PILE LOAD TEST							
0120	502021M	1442.000 LF	32.00000	46144.00	28.00000	40376.00	53.00000	76426.00
	CAST-IN-PLACE CONCRETE PILE, FURNISHED, 12" DIAMETER							
0121	502045M	1162.000 LF	65.00000	75530.00	49.00000	56938.00	31.00000	36022.00
	CAST-IN-PLACE CONCRETE PILE, DRIVEN, 12" DIAMETER							
0122	502207M	30.000 U	165.00000	4950.00	160.00000	4800.00	150.00000	4500.00
	PILE SHOE							
0123	504003P	1636.000 LB	1.15000	1881.40	1.20000	1963.20	2.00000	3272.00
	REINFORCEMENT STEEL							
0124	504006P	1044.000 LB	1.30000	1357.20	1.30000	1357.20	3.00000	3132.00
	REINFORCEMENT STEEL, EPOXY-COATED							

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4195 RICHARD E PIERSON CONSTR CO		(2) S6836 SOUTH STATE INC		(3) B2773 BERTO CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 504015P CONCRETE FOOTING	45.000 CY	650.00000	29250.00	575.00000	25875.00	650.00000	29250.00
0126 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 0428-213	1.000 U	75000.00000	75000.00	100000.00000	100000.00	85000.00000	85000.00
SECTION TOTALS		\$	386,258.60	\$	582,133.40	\$	289,586.00
CONTRACT TOTALS		\$	2,389,889.00	\$	2,685,706.89	\$	2,692,050.00

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,

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) R4689 RITACCO CONSTRUCTION INC		(6) D7450 DRISCOLL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	20000.00000	20000.00	17500.00000	17500.00	15000.00000	15000.00
0004 153003P PROGRESS SCHEDULE		LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0005 153006P PROGRESS SCHEDULE UPDATE	5.000	U	250.00000	1250.00	500.00000	2500.00	600.00000	3000.00
0006 153012P TRAINEES	1490.000	HOURL	1.00000	1490.00	1.00000	1490.00	0.10000	149.00
0007 154003P MOBILIZATION		LUMP	295000.00000	295000.00	300000.00000	300000.00	300000.00000	300000.00
0013 157003M CONSTRUCTION LAYOUT		LUMP	10000.00000	10000.00	10000.00000	10000.00	65000.00000	65000.00
0021 159003M BREAKAWAY BARRICADE	59.000	U	110.00000	6490.00	50.00000	2950.00	350.00000	20650.00
0022 159006M DRUM	102.000	U	70.00000	7140.00	30.00000	3060.00	25.00000	2550.00
0023 159012M CONSTRUCTION SIGNS	2098.000	SF	15.00000	31470.00	11.00000	23078.00	8.00000	16784.00
0024 159021P CONSTRUCTION BARRIER CURB	893.000	LF	100.00000	89300.00	80.00000	71440.00	75.00000	66975.00
0025 159027M FLASHING ARROW BOARD, 4' X 8'	5.000	U	2000.00000	10000.00	2400.00000	12000.00	2000.00000	10000.00
0026 159030M PORTABLE VARIABLE MESSAGE SIGN	5.000	U	9000.00000	45000.00	5000.00000	25000.00	5000.00000	25000.00
0027 159051M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES	3.000	U	3500.00000	10500.00	6800.00000	20400.00	5000.00000	15000.00
0028 159060M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 16 MODULES	2.000	U	4000.00000	8000.00	6600.00000	13200.00	8000.00000	16000.00
0029 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	3.000	U	5000.00000	15000.00	5000.00000	15000.00	10000.00000	30000.00
0030 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	6364.000	LF	2.00000	12728.00	1.20000	7636.80	1.15000	7318.60
0031 159123M TEMPORARY PAVEMENT MARKING TAPE, 6"	1055.000	LF	2.50000	2637.50	1.60000	1688.00	1.50000	1582.50

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) R4689 RITACCO CONSTRUCTION INC		(6) D7450 DRISCOLL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 159135M TEMPORARY PAVEMENT MARKERS	95.000	U	2.50000	237.50	9.00000	855.00	8.25000	783.75
0033 159138M HMA PATCH	10.000	T	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
0034 159141M TRAFFIC DIRECTOR, FLAGGER	400.000	HOURL	65.00000	26000.00	65.00000	26000.00	35.00000	14000.00
0035 160003M FUEL PRICE ADJUSTMENT		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0036 161003P FINAL CLEANUP		LUMP	100.00000	100.00	3000.00000	3000.00	10000.00000	10000.00
0037 201003P CLEARING SITE		LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
0038 202006M EXCAVATION, TEST PIT	10.000	CY	75.00000	750.00	100.00000	1000.00	200.00000	2000.00
0039 202009P EXCAVATION, UNCLASSIFIED	78.000	CY	150.00000	11700.00	45.00000	3510.00	125.00000	9750.00
0040 202021P REMOVAL OF PAVEMENT	134.000	SY	60.00000	8040.00	40.00000	5360.00	100.00000	13400.00
0041 203021P I-14 SOIL AGGREGATE	18.000	CY	150.00000	2700.00	75.00000	1350.00	150.00000	2700.00
0042 203050M CONTROLLED LOW STRENGTH MATERIAL	28.000	CY	175.00000	4900.00	170.00000	4760.00	175.00000	4900.00
0043 301006P SUBBASE	17.000	CY	150.00000	2550.00	100.00000	1700.00	175.00000	2975.00
0044 302039P DENSE-GRADED AGGREGATE BASE COURSE, 7" THICK	75.000	SY	30.00000	2250.00	30.00000	2250.00	30.00000	2250.00
0045 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	49.000	SY	35.00000	1715.00	32.00000	1568.00	35.00000	1715.00
0046 304003P CONCRETE BASE COURSE, 8" THICK	53.000	SY	75.00000	3975.00	40.00000	2120.00	100.00000	5300.00
0047 401009P HMA MILLING, 3" OR LESS	16637.000	SY	8.00000	133096.00	2.65000	44088.05	3.00000	49911.00
0048 401027M POLYMERIZED JOINT ADHESIVE	688.000	LF	2.00000	1376.00	1.00000	688.00	1.50000	1032.00
0049 401030M TACK COAT	1331.000	GAL	0.01000	13.31	6.75000	8984.25	0.01000	13.31
0050 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURS	1489.000	T	95.00000	141455.00	84.00000	125076.00	95.00000	141455.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) R4689 RITACCO CONSTRUCTION INC		(6) D7450 DRISCOLL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 999999P NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0052 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	21.000	T	150.00000	3150.00	150.00000	3150.00	150.00000	3150.00
0053 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	37.000	T	150.00000	5550.00	86.00000	3182.00	150.00000	5550.00
0054 401105M SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	2940.000	LF	3.00000	8820.00	4.00000	11760.00	3.00000	8820.00
0055 602213M CURB PIECE	13.000	U	850.00000	11050.00	400.00000	5200.00	350.00000	4550.00
0056 606012P CONCRETE SIDEWALK, 4" THICK	302.000	SY	55.00000	16610.00	55.00000	16610.00	60.00000	18120.00
0057 606084P DETECTABLE WARNING SURFACE	24.000	SY	225.00000	5400.00	300.00000	7200.00	225.00000	5400.00
0058 607018P 9" X 16" CONCRETE VERTICAL CURB	185.000	LF	22.00000	4070.00	28.00000	5180.00	27.00000	4995.00
0059 607021P 9" X 18" CONCRETE VERTICAL CURB	559.000	LF	22.00000	12298.00	32.00000	17888.00	28.00000	15652.00
0060 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	728.000	SY	30.00000	21840.00	25.00000	18200.00	35.00000	25480.00
0061 609003M BEAM GUIDE RAIL	980.000	LF	21.00000	20580.00	24.00000	23520.00	20.00000	19600.00
0062 609024M FLARED GUIDE RAIL TERMINAL	2.000	U	2100.00000	4200.00	2300.00000	4600.00	2100.00000	4200.00
0063 609027M TANGENT GUIDE RAIL TERMINAL	1.000	U	2400.00000	2400.00	2500.00000	2500.00	2300.00000	2300.00
0064 609039M BEAM GUIDE RAIL ANCHORAGE	6.000	U	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0065 609075M REMOVAL OF BEAM GUIDE RAIL	925.000	LF	3.00000	2775.00	3.00000	2775.00	2.00000	1850.00
0066 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	12500.000	LF	0.35000	4375.00	0.35000	4375.00	0.35000	4375.00
0067 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	36.000	U	39.50000	1422.00	45.00000	1620.00	42.00000	1512.00
0068 610021M RPM, BI-DIRECTIONAL, AMBER LENS	18.000	U	39.50000	711.00	45.00000	810.00	42.00000	756.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) R4689 RITACCO CONSTRUCTION INC		(6) D7450 DRISCOLL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 610024M REMOVAL OF RPM	54.000	U	10.00000	540.00	20.00000	1080.00	20.00000	1080.00
0070 610036M REMOVAL OF TRAFFIC STRIPES	3700.000	LF	0.55000	2035.00	0.70000	2590.00	0.60000	2220.00
0071 612003P REGULATORY AND WARNING SIGN	155.000	SF	41.00000	6355.00	28.00000	4340.00	44.00000	6820.00
0072 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	35.000	SF	35.00000	1225.00	28.00000	980.00	65.00000	2275.00
0073 612015P GUIDE SIGN PANEL, TYPE GO	548.000	SF	20.00000	10960.00	20.00000	10960.00	20.00000	10960.00
0074 701021P 3" RIGID METALLIC CONDUIT	492.000	LF	33.00000	16236.00	33.00000	16236.00	48.00000	23616.00
0075 701102M 18" X 36" JUNCTION BOX	6.000	U	1650.00000	9900.00	1700.00000	10200.00	2500.00000	15000.00
0076 701135M FOUNDATION, TYPE SPF	6.000	U	825.00000	4950.00	830.00000	4980.00	1350.00000	8100.00
0077 701192P GROUND WIRE, NO. 8 AWG	2901.000	LF	2.00000	5802.00	1.75000	5076.75	0.90000	2610.90
0078 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	3725.000	LF	4.00000	14900.00	3.30000	12292.50	4.75000	17693.75
0079 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	1188.000	LF	2.00000	2376.00	2.00000	2376.00	1.50000	1782.00
0080 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG	54.000	LF	3.00000	162.00	3.00000	162.00	2.00000	108.00
0081 701213P SERVICE WIRE, NO. 6 AWG	231.000	LF	3.00000	693.00	3.00000	693.00	2.50000	577.50
0082 702018M PEDESTRIAN SIGNAL STANDARD	6.000	U	900.00000	5400.00	900.00000	5400.00	500.00000	3000.00
0083 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	970.000	LF	2.00000	1940.00	2.00000	1940.00	1.00000	970.00
0084 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	4477.000	LF	3.00000	13431.00	2.40000	10744.80	1.50000	6715.50
0085 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	2359.000	LF	4.00000	9436.00	3.50000	8256.50	2.50000	5897.50
0086 702036M TRAFFIC SIGNAL HEAD	10.000	U	1000.00000	10000.00	935.00000	9350.00	1000.00000	10000.00
0087 702039M PEDESTRIAN SIGNAL HEAD	14.000	U	500.00000	7000.00	515.00000	7210.00	700.00000	9800.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) R4689 RITACCO CONSTRUCTION INC		(6) D7450 DRISCOLL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 702042M PUSH BUTTON	4.000	U	500.00000	2000.00	125.00000	500.00	200.00000	800.00
0089 702045M IMAGE DETECTOR	4.000	U	7500.00000	30000.00	7500.00000	30000.00	6100.00000	24400.00
0090 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 1		LUMP	20000.00000	20000.00	20000.00000	20000.00	44000.00000	44000.00
0091 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 2		LUMP	20000.00000	20000.00	20000.00000	20000.00	55000.00000	55000.00
0092 702060M CONTROLLER TURN-ON	2.000	U	1700.00000	3400.00	1700.00000	3400.00	1900.00000	3800.00
0093 703021M SIGN LIGHTING, STRUCTURE NO. ____ NO. 1		LUMP	10000.00000	10000.00	35000.00000	35000.00	30000.00000	30000.00
0094 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM		LUMP	25000.00000	25000.00	30000.00000	30000.00	19000.00000	19000.00
0095 804006P TOPSOILING, 4" THICK	239.000	SY	12.00000	2868.00	7.00000	1673.00	8.00000	1912.00
0096 806006P FERTILIZING AND SEEDING, TYPE A-3	239.000	SY	1.00000	239.00	3.00000	717.00	2.00000	478.00
0097 806018P FERTILIZING AND SEEDING, TYPE F	24.000	SY	1.00000	24.00	5.00000	120.00	2.00000	48.00
0098 809003M STRAW MULCHING	239.000	SY	1.00000	239.00	3.00000	717.00	2.00000	478.00
SECTION TOTALS			\$	1,321,025.31	\$	1,196,616.65	\$	1,349,446.31
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155009M FIELD OFFICE TYPE C SET UP	1.000	U	25000.00000	25000.00	15000.00000	15000.00	45000.00000	45000.00
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	18.000	MO	1000.00000	18000.00	500.00000	9000.00	2000.00000	36000.00
0010 155039M TELEPHONE SERVICE		LUMP	7200.00000	7200.00	7200.00000	7200.00	7200.00000	7200.00
0011 156009M CURING FACILITY SET-UP	1.000	U	2500.00000	2500.00	6300.00000	6300.00	16000.00000	16000.00
0012 156012M CURING FACILITY MAINTENANCE	15.000	MO	250.00000	3750.00	460.00000	6900.00	350.00000	5250.00
SECTION TOTALS			\$	56,450.00	\$	44,400.00	\$	109,450.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

		(4) B4645	(5) R4689	(6) D7450				
		GARDNER M BISHOP INC	RITACCO CONSTRUCTION INC	DRISCOLL CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002	152003P	LUMP	5000.00000	5000.00	7500.00000	7500.00	4800.00000	4800.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0003	152009P	LUMP	5000.00000	5000.00	12000.00000	12000.00	20000.00000	20000.00
	POLLUTION LIABILITY INSURANCE							
	SECTION TOTALS		\$	10,000.00	\$	19,500.00	\$	24,800.00
SECTION 0004 EROSION CONTROL								
0014	158012M	380.000 LF	10.00000	3800.00	8.00000	3040.00	12.00000	4560.00
	HEAVY DUTY SILT FENCE, BLACK							
0015	158030M	8.000 U	400.00000	3200.00	200.00000	1600.00	200.00000	1600.00
	INLET FILTER TYPE 2, 2' X 4'							
0016	158033M	1.000 U	450.00000	450.00	400.00000	400.00	300.00000	300.00
	INLET FILTER TYPE 2, 4' X 4'							
0017	158060M	60.000 T	60.00000	3600.00	20.00000	1200.00	75.00000	4500.00
	CONSTRUCTION DRIVEWAY							
0018	158063P	LUMP	2000.00000	2000.00	3000.00000	3000.00	4000.00000	4000.00
	CONCRETE WASHOUT SYSTEM							
0019	158072M	2.000 U	750.00000	1500.00	850.00000	1700.00	1650.00000	3300.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0020	158084M	16.000 CY	20.00000	320.00	15.00000	240.00	50.00000	800.00
	EROSION CONTROL SEDIMENT REMOVAL							
	SECTION TOTALS		\$	14,870.00	\$	11,180.00	\$	19,060.00
SECTION 0005 ROUTE 168 OVER I-298 - STRUCTURE NO. 0426-151								
0099	201006P	LUMP	265000.00000	265000.00	280000.00000	280000.00	265000.00000	265000.00
	CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0426-151							
0100	201039P	LUMP	310000.00000	310000.00	400000.00000	400000.00	216000.00000	216000.00
	TEMPORARY SHIELDING							
0101	504006P	64687.000 LB	1.50000	97030.50	1.30000	84093.10	1.45000	93796.15
	REINFORCEMENT STEEL, EPOXY-COATED							
0102	506003P	LUMP	70000.00000	70000.00	100000.00000	100000.00	52000.00000	52000.00
	STRUCTURAL STEEL							
0103	506012P	4104.000 U	4.50000	18468.00	4.30000	17647.20	4.00000	16416.00
	SHEAR CONNECTOR							
0104	507009P	68.000 LF	900.00000	61200.00	305.00000	20740.00	800.00000	54400.00
	4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) R4689 RITACCO CONSTRUCTION INC		(6) D7450 DRISCOLL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 507024P CONCRETE BRIDGE DECK, HPC	287.000	CY	800.00000	229600.00	800.00000	229600.00	850.00000	243950.00
0106 507033P CONCRETE BRIDGE SIDEWALK, HPC	44.000	CY	700.00000	30800.00	700.00000	30800.00	750.00000	33000.00
0107 507039P CONCRETE BRIDGE PARAPET, HPC	293.000	LF	150.00000	43950.00	350.00000	102550.00	300.00000	87900.00
0108 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	293.000	LF	100.00000	29300.00	95.00000	27835.00	95.00000	27835.00
0109 554003P POLLUTION CONTROL SYSTEM		LUMP	12000.00000	12000.00	20953.25000	20953.25	10000.00000	10000.00
0110 554006P HAND/POWER TOOL CLEANING AND PAINTING		LUMP	30000.00000	30000.00	40000.00000	40000.00	30000.00000	30000.00
0111 654003P ELECTRICAL CONDUIT	628.000	LF	35.00000	21980.00	27.00000	16956.00	28.00000	17584.00
0112 657003P TEMPORARY SUPPORT, UTILITY		LUMP	35000.00000	35000.00	30000.00000	30000.00	1.00000	1.00
0113 701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE	273.000	LF	33.00000	9009.00	28.00000	7644.00	29.00000	7917.00
0127 201037P ASBESTOS REMOVAL, BRIDGE NO. ____ 0426-151		LUMP	32000.00000	32000.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS			\$	1,295,337.50	\$	1,433,818.55	\$	1,185,799.15
SECTION 0006 OVERHEAD SIGN SUPPORT STRUCTURE NO. 0428-213								
0114 202009P EXCAVATION, UNCLASSIFIED	128.000	CY	80.00000	10240.00	65.00000	8320.00	120.00000	15360.00
0115 501003P TEMPORARY SHEETING	950.000	SF	9.00000	8550.00	70.00000	66500.00	40.00000	38000.00
0116 502003P FURNISHING EQUIPMENT FOR DRIVING PILES		LUMP	12000.00000	12000.00	16000.00000	16000.00	100000.00000	100000.00
0117 502009M TEST PILE, FURNISHED	103.000	LF	55.00000	5665.00	39.00000	4017.00	50.00000	5150.00
0118 502012M TEST PILE, DRIVEN	83.000	LF	125.00000	10375.00	105.00000	8715.00	65.00000	5395.00
0119 502018M DYNAMIC PILE LOAD TEST	2.000	U	3000.00000	6000.00	2125.00000	4250.00	4000.00000	8000.00
0120 502021M CAST-IN-PLACE CONCRETE PILE, FURNISHED, 12" DIAMETER	1442.000	LF	55.00000	79310.00	38.00000	54796.00	50.00000	72100.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) B4645 GARDNER M BISHOP INC		(5) R4689 RITACCO CONSTRUCTION INC		(6) D7450 DRISCOLL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 502045M CAST-IN-PLACE CONCRETE PILE, DRIVEN, 12" DIAMETER	1162.000	LF	33.00000	38346.00	40.00000	46480.00	20.00000	23240.00
0122 502207M PILE SHOE	30.000	U	150.00000	4500.00	150.00000	4500.00	200.00000	6000.00
0123 504003P REINFORCEMENT STEEL	1636.000	LB	1.25000	2045.00	1.10000	1799.60	1.50000	2454.00
0124 504006P REINFORCEMENT STEEL, EPOXY-COATED	1044.000	LB	1.50000	1566.00	1.30000	1357.20	2.00000	2088.00
0125 504015P CONCRETE FOOTING	45.000	CY	700.00000	31500.00	750.00000	33750.00	700.00000	31500.00
0126 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 0428-213	1.000	U	85000.00000	85000.00	80000.00000	80000.00	75000.00000	75000.00
SECTION TOTALS			\$	295,097.00	\$	330,484.80	\$	384,287.00
CONTRACT TOTALS			\$	2,992,779.81	\$	3,036,000.00	\$	3,072,842.46

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,

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

		(7) P6885		(8) H3415		(9) I2943		
		POWER CONCRETE CO INC		H&G CONTRACTORS INC		IEW CONSTR GP, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	30000.00000	30000.00	15000.00000	15000.00	22439.25000	22439.25
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	LUMP	14000.00000	14000.00	2000.00000	2000.00	3790.50000	3790.50
	PROGRESS SCHEDULE							
0005	153006P	5.000 U	550.00000	2750.00	400.00000	2000.00	600.16000	3000.80
	PROGRESS SCHEDULE UPDATE							
0006	153012P	1490.000 HOUR	1.00000	1490.00	0.01000	14.90	0.01000	14.90
	TRAINEES							
0007	154003P	LUMP	300000.00000	300000.00	350000.00000	350000.00	355000.00000	355000.00
	MOBILIZATION							
0013	157003M	LUMP	10000.00000	10000.00	69000.00000	69000.00	75792.30000	75792.30
	CONSTRUCTION LAYOUT							
0021	159003M	59.000 U	20.00000	1180.00	27.00000	1593.00	119.34000	7041.06
	BREAKAWAY BARRICADE							
0022	159006M	102.000 U	20.00000	2040.00	16.00000	1632.00	64.44000	6572.88
	DRUM							
0023	159012M	2098.000 SF	10.00000	20980.00	18.00000	37764.00	9.38000	19679.24
	CONSTRUCTION SIGNS							
0024	159021P	893.000 LF	40.00000	35720.00	100.00000	89300.00	120.02000	107177.86
	CONSTRUCTION BARRIER CURB							
0025	159027M	5.000 U	1000.00000	5000.00	100.00000	500.00	0.01000	0.05
	FLASHING ARROW BOARD, 4' X 8'							
0026	159030M	5.000 U	18000.00000	90000.00	6000.00000	30000.00	400.28000	2001.40
	PORTABLE VARIABLE MESSAGE SIGN							
0027	159051M	3.000 U	5000.00000	15000.00	2500.00000	7500.00	3311.61000	9934.83
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES							
0028	159060M	2.000 U	5500.00000	11000.00	3000.00000	6000.00	3532.39000	7064.78
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 16 MODULES							
0029	159108M	3.000 U	5000.00000	15000.00	3000.00000	9000.00	0.01000	0.03
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0030	159120M	6364.000 LF	1.00000	6364.00	1.15000	7318.60	1.23000	7827.72
	TEMPORARY PAVEMENT MARKING TAPE, 4"							
0031	159123M	1055.000 LF	2.00000	2110.00	1.55000	1635.25	1.65000	1740.75
	TEMPORARY PAVEMENT MARKING TAPE, 6"							

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) P6885 POWER CONCRETE CO INC		(8) H3415 H&G CONTRACTORS INC		(9) I2943 IEW CONSTR GP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 159135M TEMPORARY PAVEMENT MARKERS	95.000	U	40.00000	3800.00	8.25000	783.75	8.79000	835.05
0033 159138M HMA PATCH	10.000	T	150.00000	1500.00	150.00000	1500.00	226.39000	2263.90
0034 159141M TRAFFIC DIRECTOR, FLAGGER	400.000	HOURL	65.00000	26000.00	86.00000	34400.00	89.86000	35944.00
0035 160003M FUEL PRICE ADJUSTMENT		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0036 161003P FINAL CLEANUP		LUMP	10000.00000	10000.00	20000.00000	20000.00	0.01000	0.01
0037 201003P CLEARING SITE		LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
0038 202006M EXCAVATION, TEST PIT	10.000	CY	75.00000	750.00	100.00000	1000.00	200.00000	2000.00
0039 202009P EXCAVATION, UNCLASSIFIED	78.000	CY	55.00000	4290.00	31.00000	2418.00	38.42000	2996.76
0040 202021P REMOVAL OF PAVEMENT	134.000	SY	7.50000	1005.00	46.00000	6164.00	38.15000	5112.10
0041 203021P I-14 SOIL AGGREGATE	18.000	CY	40.00000	720.00	50.00000	900.00	118.20000	2127.60
0042 203050M CONTROLLED LOW STRENGTH MATERIAL	28.000	CY	130.00000	3640.00	400.00000	11200.00	240.43000	6732.04
0043 301006P SUBBASE	17.000	CY	40.00000	680.00	50.00000	850.00	90.67000	1541.39
0044 302039P DENSE-GRADED AGGREGATE BASE COURSE, 7" THICK	75.000	SY	7.00000	525.00	30.00000	2250.00	23.95000	1796.25
0045 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	49.000	SY	8.00000	392.00	40.00000	1960.00	34.68000	1699.32
0046 304003P CONCRETE BASE COURSE, 8" THICK	53.000	SY	40.00000	2120.00	100.00000	5300.00	96.08000	5092.24
0047 401009P HMA MILLING, 3" OR LESS	16637.000	SY	3.75000	62388.75	2.00000	33274.00	3.36000	55900.32
0048 401027M POLYMERIZED JOINT ADHESIVE	688.000	LF	1.00000	688.00	2.00000	1376.00	2.44000	1678.72
0049 401030M TACK COAT	1331.000	GAL	0.10000	133.10	3.00000	3993.00	0.01000	13.31
0050 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURS	1489.000	T	97.00000	144433.00	65.00000	96785.00	101.84000	151639.76

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) P6885 POWER CONCRETE CO INC		(8) H3415 H&G CONTRACTORS INC		(9) I2943 IEW CONSTR GP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 999999P NO ITEM	1.000	U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0052 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	21.000	T	117.00000	2457.00	200.00000	4200.00	197.35000	4144.35
0053 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	37.000	T	117.00000	4329.00	200.00000	7400.00	197.27000	7298.99
0054 401105M SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	2940.000	LF	7.00000	20580.00	2.50000	7350.00	2.24000	6585.60
0055 602213M CURB PIECE	13.000	U	360.00000	4680.00	233.00000	3029.00	423.20000	5501.60
0056 606012P CONCRETE SIDEWALK, 4" THICK	302.000	SY	65.00000	19630.00	68.00000	20536.00	72.97000	22036.94
0057 606084P DETECTABLE WARNING SURFACE	24.000	SY	200.00000	4800.00	226.00000	5424.00	191.75000	4602.00
0058 607018P 9" X 16" CONCRETE VERTICAL CURB	185.000	LF	25.00000	4625.00	27.00000	4995.00	25.57000	4730.45
0059 607021P 9" X 18" CONCRETE VERTICAL CURB	559.000	LF	26.00000	14534.00	28.00000	15652.00	22.90000	12801.10
0060 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	728.000	SY	26.00000	18928.00	50.00000	36400.00	31.96000	23266.88
0061 609003M BEAM GUIDE RAIL	980.000	LF	26.00000	25480.00	21.00000	20580.00	22.37000	21922.60
0062 609024M FLARED GUIDE RAIL TERMINAL	2.000	U	2400.00000	4800.00	2100.00000	4200.00	2237.14000	4474.28
0063 609027M TANGENT GUIDE RAIL TERMINAL	1.000	U	2500.00000	2500.00	2350.00000	2350.00	2503.46000	2503.46
0064 609039M BEAM GUIDE RAIL ANCHORAGE	6.000	U	750.00000	4500.00	675.00000	4050.00	719.08000	4314.48
0065 609075M REMOVAL OF BEAM GUIDE RAIL	925.000	LF	4.00000	3700.00	1.00000	925.00	1.07000	989.75
0066 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	12500.000	LF	0.50000	6250.00	0.34000	4250.00	0.36000	4500.00
0067 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	36.000	U	60.00000	2160.00	42.00000	1512.00	44.74000	1610.64
0068 610021M RPM, BI-DIRECTIONAL, AMBER LENS	18.000	U	60.00000	1080.00	42.00000	756.00	44.74000	805.32

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		((7) P6885 POWER CONCRETE CO INC		((8) H3415 H&G CONTRACTORS INC		((9) I2943 IEW CONSTR GP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 610024M REMOVAL OF RPM	54.000	U	12.00000	648.00	24.00000	1296.00	50.03000	2701.62
0070 610036M REMOVAL OF TRAFFIC STRIPES	3700.000	LF	0.65000	2405.00	0.60000	2220.00	0.64000	2368.00
0071 612003P REGULATORY AND WARNING SIGN	155.000	SF	46.00000	7130.00	41.00000	6355.00	43.68000	6770.40
0072 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	35.000	SF	65.00000	2275.00	35.00000	1225.00	37.29000	1305.15
0073 612015P GUIDE SIGN PANEL, TYPE GO	548.000	SF	22.00000	12056.00	20.00000	10960.00	21.31000	11677.88
0074 701021P 3" RIGID METALLIC CONDUIT	492.000	LF	35.00000	17220.00	46.00000	22632.00	34.62000	17033.04
0075 701102M 18" X 36" JUNCTION BOX	6.000	U	1750.00000	10500.00	2430.00000	14580.00	1757.75000	10546.50
0076 701135M FOUNDATION, TYPE SPF	6.000	U	890.00000	5340.00	1300.00000	7800.00	878.87000	5273.22
0077 701192P GROUND WIRE, NO. 8 AWG	2901.000	LF	2.00000	5802.00	0.81000	2349.81	1.76000	5105.76
0078 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	3725.000	LF	4.00000	14900.00	4.56000	16986.00	3.46000	12888.50
0079 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	1188.000	LF	2.50000	2970.00	1.45000	1722.60	2.13000	2530.44
0080 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG	54.000	LF	4.00000	216.00	1.35000	72.90	3.20000	172.80
0081 701213P SERVICE WIRE, NO. 6 AWG	231.000	LF	3.00000	693.00	2.09000	482.79	3.04000	702.24
0082 702018M PEDESTRIAN SIGNAL STANDARD	6.000	U	950.00000	5700.00	475.00000	2850.00	937.47000	5624.82
0083 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	970.000	LF	2.40000	2328.00	0.86000	834.20	1.97000	1910.90
0084 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	4477.000	LF	3.00000	13431.00	1.46000	6536.42	2.45000	10968.65
0085 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	2359.000	LF	4.00000	9436.00	2.27000	5354.93	3.62000	8539.58
0086 702036M TRAFFIC SIGNAL HEAD	10.000	U	1100.00000	11000.00	940.00000	9400.00	988.60000	9886.00
0087 702039M PEDESTRIAN SIGNAL HEAD	14.000	U	600.00000	8400.00	671.00000	9394.00	541.17000	7576.38

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) P6885 POWER CONCRETE CO INC		(8) H3415 H&G CONTRACTORS INC		(9) I2943 IEW CONSTR GP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 702042M PUSH BUTTON	4.000	U	150.00000	600.00	197.00000	788.00	12.78000	51.12
0089 702045M IMAGE DETECTOR	4.000	U	8000.00000	32000.00	5910.00000	23640.00	7904.54000	31618.16
0090 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 1		LUMP	25000.00000	25000.00	75000.00000	75000.00	19974.41000	19974.41
0091 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 2		LUMP	25000.00000	25000.00	100000.00000	100000.00	19974.41000	19974.41
0092 702060M CONTROLLER TURN-ON	2.000	U	1800.00000	3600.00	1850.00000	3700.00	1725.79000	3451.58
0093 703021M SIGN LIGHTING, STRUCTURE NO. ____ NO. 1		LUMP	40000.00000	40000.00	55000.00000	55000.00	33716.80000	33716.80
0094 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM		LUMP	34000.00000	34000.00	20000.00000	20000.00	26099.90000	26099.90
0095 804006P TOPSOILING, 4" THICK	239.000	SY	5.00000	1195.00	4.00000	956.00	7.46000	1782.94
0096 806006P FERTILIZING AND SEEDING, TYPE A-3	239.000	SY	3.00000	717.00	1.00000	239.00	2.13000	509.07
0097 806018P FERTILIZING AND SEEDING, TYPE F	24.000	SY	4.00000	96.00	1.00000	24.00	2.13000	51.12
0098 809003M STRAW MULCHING	239.000	SY	2.00000	478.00	1.00000	239.00	2.13000	509.07
SECTION TOTALS			\$	1,306,467.85	\$	1,441,258.15	\$	1,340,460.02
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155009M FIELD OFFICE TYPE C SET UP	1.000	U	40000.00000	40000.00	12000.00000	12000.00	31015.13000	31015.13
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	18.000	MO	2000.00000	36000.00	1200.00000	21600.00	2732.49000	49184.82
0010 155039M TELEPHONE SERVICE		LUMP	7200.00000	7200.00	7200.00000	7200.00	7200.00000	7200.00
0011 156009M CURING FACILITY SET-UP	1.000	U	16000.00000	16000.00	5000.00000	5000.00	2500.00000	2500.00
0012 156012M CURING FACILITY MAINTENANCE	15.000	MO	1000.00000	15000.00	500.00000	7500.00	1500.00000	22500.00
SECTION TOTALS			\$	114,200.00	\$	53,300.00	\$	112,399.95
SECTION 0003 NON-PARTICIPATING (ROADWAY)								

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

		(7) P6885		(8) H3415		(9) I2943		
		POWER CONCRETE CO INC		H&G CONTRACTORS INC		IEW CONSTR GP, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002	152003P	LUMP	2000.00000	2000.00	6000.00000	6000.00	6301.01000	6301.01
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0003	152009P	LUMP	500.00000	500.00	10000.00000	10000.00	0.01000	0.01
	POLLUTION LIABILITY INSURANCE							
	SECTION TOTALS		\$	2,500.00	\$	16,000.00	\$	6,301.02
SECTION 0004 EROSION CONTROL								
0014	158012M	380.000 LF	5.00000	1900.00	10.00000	3800.00	9.06000	3442.80
	HEAVY DUTY SILT FENCE, BLACK							
0015	158030M	8.000 U	320.00000	2560.00	100.00000	800.00	289.64000	2317.12
	INLET FILTER TYPE 2, 2' X 4'							
0016	158033M	1.000 U	350.00000	350.00	150.00000	150.00	349.33000	349.33
	INLET FILTER TYPE 2, 4' X 4'							
0017	158060M	60.000 T	150.00000	9000.00	70.00000	4200.00	22.43000	1345.80
	CONSTRUCTION DRIVEWAY							
0018	158063P	LUMP	1500.00000	1500.00	5000.00000	5000.00	2721.34000	2721.34
	CONCRETE WASHOUT SYSTEM							
0019	158072M	2.000 U	750.00000	1500.00	300.00000	600.00	0.01000	0.02
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0020	158084M	16.000 CY	50.00000	800.00	10.00000	160.00	11.15000	178.40
	EROSION CONTROL SEDIMENT REMOVAL							
	SECTION TOTALS		\$	17,610.00	\$	14,710.00	\$	10,354.81
SECTION 0005 ROUTE 168 OVER I-298 - STRUCTURE NO. 0426-151								
0099	201006P	LUMP	300000.00000	300000.00	265000.00000	265000.00	280000.00000	280000.00
	CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0426-151							
0100	201039P	LUMP	120000.00000	120000.00	590000.00000	590000.00	600000.00000	600000.00
	TEMPORARY SHIELDING							
0101	504006P	64687.000 LB	2.00000	129374.00	1.60000	103499.20	1.68000	108674.16
	REINFORCEMENT STEEL, EPOXY-COATED							
0102	506003P	LUMP	60000.00000	60000.00	60000.00000	60000.00	150000.00000	150000.00
	STRUCTURAL STEEL							
0103	506012P	4104.000 U	5.00000	20520.00	3.50000	14364.00	4.58000	18796.32
	SHEAR CONNECTOR							
0104	507009P	68.000 LF	400.00000	27200.00	500.00000	34000.00	676.28000	45987.04
	4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) P6885 POWER CONCRETE CO INC		(8) H3415 H&G CONTRACTORS INC		(9) I2943 IEW CONSTR GP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 507024P CONCRETE BRIDGE DECK, HPC	287.000	CY	1100.00000	315700.00	1200.00000	344400.00	857.59000	246128.33
0106 507033P CONCRETE BRIDGE SIDEWALK, HPC	44.000	CY	700.00000	30800.00	500.00000	22000.00	548.63000	24139.72
0107 507039P CONCRETE BRIDGE PARAPET, HPC	293.000	LF	300.00000	87900.00	200.00000	58600.00	181.10000	53062.30
0108 509078P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL BRIDGE, 6' 3" HIGH, CURVED TOP	293.000	LF	150.00000	43950.00	120.00000	35160.00	115.05000	33709.65
0109 554003P POLLUTION CONTROL SYSTEM		LUMP	5500.00000	5500.00	1000.00000	1000.00	12425.68000	12425.68
0110 554006P HAND/POWER TOOL CLEANING AND PAINTING		LUMP	75000.00000	75000.00	75000.00000	75000.00	28993.26000	28993.26
0111 654003P ELECTRICAL CONDUIT	628.000	LF	30.00000	18840.00	27.50000	17270.00	42.61000	26759.08
0112 657003P TEMPORARY SUPPORT, UTILITY		LUMP	60000.00000	60000.00	10000.00000	10000.00	94987.63000	94987.63
0113 701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE	273.000	LF	30.00000	8190.00	28.40000	7753.20	28.39000	7750.47
0127 201037P ASBESTOS REMOVAL, BRIDGE NO. ____ 0426-151		LUMP	120000.00000	120000.00	51700.00000	51700.00	75000.00000	75000.00
SECTION TOTALS			\$	1,422,974.00	\$	1,689,746.40	\$	1,806,413.64
SECTION 0006 OVERHEAD SIGN SUPPORT STRUCTURE NO. 0428-213								
0114 202009P EXCAVATION, UNCLASSIFIED	128.000	CY	55.00000	7040.00	100.00000	12800.00	78.83000	10090.24
0115 501003P TEMPORARY SHEETING	950.000	SF	116.00000	110200.00	1.00000	950.00	9.59000	9110.50
0116 502003P FURNISHING EQUIPMENT FOR DRIVING PILES		LUMP	50000.00000	50000.00	25000.00000	25000.00	12783.62000	12783.62
0117 502009M TEST PILE, FURNISHED	103.000	LF	54.00000	5562.00	39.00000	4017.00	56.46000	5815.38
0118 502012M TEST PILE, DRIVEN	83.000	LF	110.00000	9130.00	105.00000	8715.00	133.16000	11052.28
0119 502018M DYNAMIC PILE LOAD TEST	2.000	U	2500.00000	5000.00	2100.00000	4200.00	3195.91000	6391.82
0120 502021M CAST-IN-PLACE CONCRETE PILE, FURNISHED, 12" DIAMETER	1442.000	LF	51.00000	73542.00	37.50000	54075.00	56.46000	81415.32

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) P6885 POWER CONCRETE CO INC		(8) H3415 H&G CONTRACTORS INC		(9) I2943 IEW CONSTR GP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 502045M CAST-IN-PLACE CONCRETE PILE, DRIVEN, 12" DIAMETER	1162.000	LF	45.00000	52290.00	40.00000	46480.00	33.02000	38369.24
0122 502207M PILE SHOE	30.000	U	184.00000	5520.00	145.00000	4350.00	159.80000	4794.00
0123 504003P REINFORCEMENT STEEL	1636.000	LB	1.75000	2863.00	1.60000	2617.60	2.13000	3484.68
0124 504006P REINFORCEMENT STEEL, EPOXY-COATED	1044.000	LB	2.00000	2088.00	1.90000	1983.60	2.40000	2505.60
0125 504015P CONCRETE FOOTING	45.000	CY	1100.00000	49500.00	700.00000	31500.00	692.45000	31160.25
0126 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 0428-213	1.000	U	150000.00000	150000.00	140000.00000	140000.00	116500.00000	116500.00
SECTION TOTALS			\$	522,735.00	\$	336,688.20	\$	333,472.93
CONTRACT TOTALS			\$	3,386,486.85	\$	3,551,702.75	\$	3,609,402.37

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,

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

=====								
(10) J7054 () ()								
JPC GROUP INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY								
0001	151003M		LUMP	18000.00000	18000.00			
PERFORMANCE BOND AND PAYMENT BOND								
0004	153003P		LUMP	10000.00000	10000.00			
PROGRESS SCHEDULE								
0005	153006P	5.000	U	700.00000	3500.00			
PROGRESS SCHEDULE UPDATE								
0006	153012P	1490.000	HOUR	0.01000	14.90			
TRAINEES								
0007	154003P		LUMP	366500.00000	366500.00			
MOBILIZATION								
0013	157003M		LUMP	60000.00000	60000.00			
CONSTRUCTION LAYOUT								
0021	159003M	59.000	U	130.00000	7670.00			
BREAKAWAY BARRICADE								
0022	159006M	102.000	U	60.00000	6120.00			
DRUM								
0023	159012M	2098.000	SF	13.00000	27274.00			
CONSTRUCTION SIGNS								
0024	159021P	893.000	LF	110.00000	98230.00			
CONSTRUCTION BARRIER CURB								
0025	159027M	5.000	U	1000.00000	5000.00			
FLASHING ARROW BOARD, 4' X 8'								
0026	159030M	5.000	U	15540.00000	77700.00			
PORTABLE VARIABLE MESSAGE SIGN								
0027	159051M	3.000	U	9800.00000	29400.00			
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES								
0028	159060M	2.000	U	9800.00000	19600.00			
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 16 MODULES								
0029	159108M	3.000	U	38840.00000	116520.00			
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION								
0030	159120M	6364.000	LF	1.00000	6364.00			
TEMPORARY PAVEMENT MARKING TAPE, 4"								
0031	159123M	1055.000	LF	2.00000	2110.00			
TEMPORARY PAVEMENT MARKING TAPE, 6"								

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

		(10) J7054		()		()	
		JPC GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032	159135M	95.000	U	9.00000	855.00		
	TEMPORARY PAVEMENT MARKERS						
0033	159138M	10.000	T	130.00000	1300.00		
	HMA PATCH						
0034	159141M	400.000	hour	75.00000	30000.00		
	TRAFFIC DIRECTOR, FLAGGER						
0035	160003M		LUMP	600.00000	600.00		
	FUEL PRICE ADJUSTMENT						
0036	161003P		LUMP	500.00000	500.00		
	FINAL CLEANUP						
0037	201003P		LUMP	40000.00000	40000.00		
	CLEARING SITE						
0038	202006M	10.000	CY	460.00000	4600.00		
	EXCAVATION, TEST PIT						
0039	202009P	78.000	CY	60.62000	4728.36		
	EXCAVATION, UNCLASSIFIED						
0040	202021P	134.000	SY	39.00000	5226.00		
	REMOVAL OF PAVEMENT						
0041	203021P	18.000	CY	220.00000	3960.00		
	I-14 SOIL AGGREGATE						
0042	203050M	28.000	CY	210.00000	5880.00		
	CONTROLLED LOW STRENGTH MATERIAL						
0043	301006P	17.000	CY	190.00000	3230.00		
	SUBBASE						
0044	302039P	75.000	SY	36.00000	2700.00		
	DENSE-GRADED AGGREGATE BASE COURSE, 7" THICK						
0045	302042P	49.000	SY	55.00000	2695.00		
	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK						
0046	304003P	53.000	SY	107.00000	5671.00		
	CONCRETE BASE COURSE, 8" THICK						
0047	401009P	16637.000	SY	5.00000	83185.00		
	HMA MILLING, 3" OR LESS						
0048	401027M	688.000	LF	4.00000	2752.00		
	POLYMERIZED JOINT ADHESIVE						
0049	401030M	1331.000	GAL	0.01000	13.31		
	TACK COAT						
0050	401054M	1489.000	T	110.00000	163790.00		
	HOT MIX ASPHALT 12.5 M 64 SURFACE COURS						

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

=====							
(10) J7054 () ()							
JPC GROUP INC							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0051 999999P	1.000 U	0.00000	0.00				
NO ITEM							
0052 401084M	21.000 T	300.00000	6300.00				
HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE							
0053 401099M	37.000 T	200.00000	7400.00				
HOT MIX ASPHALT 25 M 64 BASE COURSE							
0054 401105M	2940.000 LF	2.00000	5880.00				
SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY							
0055 602213M	13.000 U	610.00000	7930.00				
CURB PIECE							
0056 606012P	302.000 SY	75.00000	22650.00				
CONCRETE SIDEWALK, 4" THICK							
0057 606084P	24.000 SY	200.00000	4800.00				
DETECTABLE WARNING SURFACE							
0058 607018P	185.000 LF	26.00000	4810.00				
9" X 16" CONCRETE VERTICAL CURB							
0059 607021P	559.000 LF	24.00000	13416.00				
9" X 18" CONCRETE VERTICAL CURB							
0060 608004P	728.000 SY	27.00000	19656.00				
NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK							
0061 609003M	980.000 LF	26.00000	25480.00				
BEAM GUIDE RAIL							
0062 609024M	2.000 U	2400.00000	4800.00				
FLARED GUIDE RAIL TERMINAL							
0063 609027M	1.000 U	2500.00000	2500.00				
TANGENT GUIDE RAIL TERMINAL							
0064 609039M	6.000 U	700.00000	4200.00				
BEAM GUIDE RAIL ANCHORAGE							
0065 609075M	925.000 LF	5.00000	4625.00				
REMOVAL OF BEAM GUIDE RAIL							
0066 610003M	12500.000 LF	0.35000	4375.00				
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"							
0067 610012M	36.000 U	40.00000	1440.00				
RPM, MONO-DIRECTIONAL, WHITE LENS							
0068 610021M	18.000 U	40.00000	720.00				
RPM, BI-DIRECTIONAL, AMBER LENS							

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

		((10) J7054		(()		(()		
		JPC GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	610024M REMOVAL OF RPM	54.000 U	35.00000	1890.00				
0070	610036M REMOVAL OF TRAFFIC STRIPES	3700.000 LF	0.65000	2405.00				
0071	612003P REGULATORY AND WARNING SIGN	155.000 SF	48.00000	7440.00				
0072	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	35.000 SF	70.00000	2450.00				
0073	612015P GUIDE SIGN PANEL, TYPE GO	548.000 SF	21.00000	11508.00				
0074	701021P 3" RIGID METALLIC CONDUIT	492.000 LF	50.00000	24600.00				
0075	701102M 18" X 36" JUNCTION BOX	6.000 U	2670.00000	16020.00				
0076	701135M FOUNDATION, TYPE SPF	6.000 U	1391.00000	8346.00				
0077	701192P GROUND WIRE, NO. 8 AWG	2901.000 LF	0.90000	2610.90				
0078	701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	3725.000 LF	5.00000	18625.00				
0079	701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	1188.000 LF	2.00000	2376.00				
0080	701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG	54.000 LF	1.00000	54.00				
0081	701213P SERVICE WIRE, NO. 6 AWG	231.000 LF	2.00000	462.00				
0082	702018M PEDESTRIAN SIGNAL STANDARD	6.000 U	520.00000	3120.00				
0083	702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	970.000 LF	0.92000	892.40				
0084	702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	4477.000 LF	2.00000	8954.00				
0085	702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	2359.000 LF	3.00000	7077.00				
0086	702036M TRAFFIC SIGNAL HEAD	10.000 U	1030.00000	10300.00				
0087	702039M PEDESTRIAN SIGNAL HEAD	14.000 U	740.00000	10360.00				

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 702042M PUSH BUTTON		4.000 U	220.00000	880.00				
0089 702045M IMAGE DETECTOR		4.000 U	6500.00000	26000.00				
0090 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 1		LUMP	47980.00000	47980.00				
0091 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO. 2		LUMP	58260.00000	58260.00				
0092 702060M CONTROLLER TURN-ON		2.000 U	2040.00000	4080.00				
0093 703021M SIGN LIGHTING, STRUCTURE NO. ____ NO. 1		LUMP	33510.00000	33510.00				
0094 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM		LUMP	20000.00000	20000.00				
0095 804006P TOPSOILING, 4" THICK		239.000 SY	8.00000	1912.00				
0096 806006P FERTILIZING AND SEEDING, TYPE A-3		239.000 SY	2.00000	478.00				
0097 806018P FERTILIZING AND SEEDING, TYPE F		24.000 SY	2.00000	48.00				
0098 809003M STRAW MULCHING		239.000 SY	2.00000	478.00				
SECTION TOTALS			\$	1,689,786.87	\$		\$	
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155009M FIELD OFFICE TYPE C SET UP		1.000 U	40000.00000	40000.00				
0009 155027M FIELD OFFICE TYPE C MAINTENANCE		18.000 MO	4000.00000	72000.00				
0010 155039M TELEPHONE SERVICE		LUMP	7200.00000	7200.00				
0011 156009M CURING FACILITY SET-UP		1.000 U	7000.00000	7000.00				
0012 156012M CURING FACILITY MAINTENANCE		15.000 MO	1200.00000	18000.00				
SECTION TOTALS			\$	144,200.00	\$		\$	
SECTION 0003 NON-PARTICIPATING (ROADWAY)								

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

=====							
				(10) J7054	()	()	
				JPC GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0002	152003P	LUMP		5800.00000	5800.00		
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE						
0003	152009P	LUMP		13750.00000	13750.00		
	POLLUTION LIABILITY INSURANCE						
	SECTION TOTALS			\$	19,550.00	\$	\$

SECTION 0004 EROSION CONTROL							
0014	158012M	380.000	LF	7.00000	2660.00		
	HEAVY DUTY SILT FENCE, BLACK						
0015	158030M	8.000	U	270.00000	2160.00		
	INLET FILTER TYPE 2, 2' X 4'						
0016	158033M	1.000	U	270.00000	270.00		
	INLET FILTER TYPE 2, 4' X 4'						
0017	158060M	60.000	T	60.00000	3600.00		
	CONSTRUCTION DRIVEWAY						
0018	158063P	LUMP		4500.00000	4500.00		
	CONCRETE WASHOUT SYSTEM						
0019	158072M	2.000	U	1200.00000	2400.00		
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1						
0020	158084M	16.000	CY	20.00000	320.00		
	EROSION CONTROL SEDIMENT REMOVAL						
	SECTION TOTALS			\$	15,910.00	\$	\$

SECTION 0005 ROUTE 168 OVER I-298 - STRUCTURE NO. 0426-151							
0099	201006P	LUMP		265000.00000	265000.00		
	CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0426-151						
0100	201039P	LUMP		175000.00000	175000.00		
	TEMPORARY SHIELDING						
0101	504006P	64687.000	LB	1.40000	90561.80		
	REINFORCEMENT STEEL, EPOXY-COATED						
0102	506003P	LUMP		75000.00000	75000.00		
	STRUCTURAL STEEL						
0103	506012P	4104.000	U	4.00000	16416.00		
	SHEAR CONNECTOR						
0104	507009P	68.000	LF	500.00000	34000.00		
	4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY						

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

=====							
				(10) J7054	()	()	
				JPC GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0105	507024P	287.000	CY	890.00000	255430.00		
	CONCRETE BRIDGE DECK, HPC						
0106	507033P	44.000	CY	570.00000	25080.00		
	CONCRETE BRIDGE SIDEWALK, HPC						
0107	507039P	293.000	LF	230.00000	67390.00		
	CONCRETE BRIDGE PARAPET, HPC						
0108	509078P	293.000	LF	110.00000	32230.00		
	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL						
	BRIDGE, 6' 3" HIGH, CURVED TOP						
0109	554003P		LUMP	20000.00000	20000.00		
	POLLUTION CONTROL SYSTEM						
0110	554006P		LUMP	50000.00000	50000.00		
	HAND/POWER TOOL CLEANING AND PAINTING						
0111	654003P	628.000	LF	30.00000	18840.00		
	ELECTRICAL CONDUIT						
0112	657003P		LUMP	70000.00000	70000.00		
	TEMPORARY SUPPORT, UTILITY						
0113	701022P	273.000	LF	31.00000	8463.00		
	3" RIGID METALLIC CONDUIT ON STRUCTURE						
0127	201037P		LUMP	40000.00000	40000.00		
	ASBESTOS REMOVAL, BRIDGE NO. ____						
	0426-151						
	SECTION TOTALS			\$	1,243,410.80	\$	\$

SECTION 0006	OVERHEAD SIGN SUPPORT STRUCTURE NO. 0428-213						
0114	202009P	128.000	CY	165.00000	21120.00		
	EXCAVATION, UNCLASSIFIED						
0115	501003P	950.000	SF	145.00000	137750.00		
	TEMPORARY SHEETING						
0116	502003P		LUMP	50000.00000	50000.00		
	FURNISHING EQUIPMENT FOR DRIVING PILES						
0117	502009M	103.000	LF	43.00000	4429.00		
	TEST PILE, FURNISHED						
0118	502012M	83.000	LF	250.00000	20750.00		
	TEST PILE, DRIVEN						
0119	502018M	2.000	U	2500.00000	5000.00		
	DYNAMIC PILE LOAD TEST						
0120	502021M	1442.000	LF	40.00000	57680.00		
	CAST-IN-PLACE CONCRETE PILE, FURNISHED,						
	12" DIAMETER						

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/12/12 10:00AM

CONTRACT ID : 11145
 DISTRICT : S1

COUNTIES : CAMDEN

SET-ASIDE :

=====							
				(10) J7054	()	()	
				JPC GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0121	502045M	1162.000	LF	85.00000	98770.00		
	CAST-IN-PLACE CONCRETE PILE, DRIVEN,						
	12" DIAMETER						
0122	502207M	30.000	U	200.00000	6000.00		
	PILE SHOE						
0123	504003P	1636.000	LB	2.25000	3681.00		
	REINFORCEMENT STEEL						
0124	504006P	1044.000	LB	2.60000	2714.40		
	REINFORCEMENT STEEL, EPOXY-COATED						
0125	504015P	45.000	CY	1000.00000	45000.00		
	CONCRETE FOOTING						
0126	512012M	1.000	U	100000.00000	100000.00		
	OVERHEAD SIGN SUPPORT, STRUCTURE NO.						
	___ STRUCTURE NO. 0428-213						
	SECTION TOTALS			\$	552,894.40	\$	\$

	CONTRACT TOTALS			\$	3,665,752.07	\$	0.00
=====							

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,