



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0001 151006M	38,500.000	1.00000	38,500.00	1.00000	38,500.00	1.00000	38,500.00
	PERFORMANCE BOND AND DOLL PAYMENT BOND						
0002 154003P	(1)	100,000.00000	100,000.00	75,000.00000	75,000.00	915,000.00000	915,000.00
	MOBILIZATION LS						
0003 201003P	(1)	25,000.00000	25,000.00	1.00000	1.00	10,000.00000	10,000.00
	CLEARING SITE LS						
0004 159027M	4.000	500.00000	2,000.00	1.00000	4.00	100.00000	400.00
	FLASHING ARROW BOARD, 4' X 8' U						
0005 159030M	4.000	500.00000	2,000.00	1.00000	4.00	100.00000	400.00
	PORTABLE VARIABLE MESSAGE SIGN U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0006 MMR081M	5,000.000	0.50000	2,500.00	1.00000	5,000.00	1.10000	5,500.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0007 61009M	2,000.000	0.50000	1,000.00	1.00000	2,000.00	6.00000	12,000.00
TRAFFIC MARKINGS	SF						
0008 61003M	7,000.000	0.50000	3,500.00	1.00000	7,000.00	1.10000	7,700.00
TRAFFIC STRIPES, 4"	LF						
0009 159126M	1,000.000	0.25000	250.00	1.00000	1,000.00	1.00000	1,000.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0010 159120M	1,000.000	0.25000	250.00	1.00000	1,000.00	1.50000	1,500.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0011 610012M	20.000	20.00000	400.00	1.00000	20.00	38.00000	760.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0012 610015M	20.000	20.00000	400.00	1.00000	20.00	38.00000	760.00
RPM, BI-DIRECTIONAL, WHITE LENS	U						
0013 610018M	20.000	20.00000	400.00	1.00000	20.00	38.00000	760.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0014 610021M	20.000	20.00000	400.00	1.00000	20.00	38.00000	760.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0015 610024M	80.000	5.00000	400.00	1.00000	80.00	0.01000	0.80
REMOVAL OF RPM	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0016 159141M	1,500.000	85.00000	127,500.00	65.00000	97,500.00	0.01000	15.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0017 159012M	800.000	1.00000	800.00	1.00000	800.00	3.00000	2,400.00
CONSTRUCTION SIGNS	SF						
0018 159006M	100.000	1.00000	100.00	1.00000	100.00	0.01000	1.00
DRUM	U						
0019 159108M	4.000	500.00000	2,000.00	1.00000	4.00	100.00000	400.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0020 159009M	500.000	1.00000	500.00	1.00000	500.00	0.01000	5.00
TRAFFIC CONE	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021 159003M	52.000	1.00000	52.00	1.00000	52.00	0.01000	0.52
BREAKAWAY BARRICADE	U						
<b>Section Totals:</b>			\$307,952.00		\$228,625.00		\$997,862.32



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		NON-PARTICIPATING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0022	605009P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	1,000.000 LF	37.00000 37,000.00	49.00000 49,000.00	49,000.00	120.00000 120,000.00	120,000.00
0023	MMG009M E-Z PASS	2,500.000 DOLL	1.00000 2,500.00	1.00000 2,500.00	2,500.00	1.00000 2,500.00	2,500.00
0024	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	3,100.000 DOLL	1.00000 3,100.00	1.00000 3,100.00	3,100.00	1.00000 3,100.00	3,100.00
0025	551009M REPAIR OF CONCRETE DECK, TYPE C	200.000 SF	40.00000 8,000.00	50.00000 10,000.00	10,000.00	50.00000 10,000.00	10,000.00
<b>Section Totals:</b>			\$50,600.00	\$64,600.00		\$135,600.00	



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0003	CONSTRUCTION ENGINEERING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0026 155024M	12.000	2,000.00000	24,000.00	1.00000	12.00	3,000.00000	36,000.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
0027 155006M	1.000	20,000.00000	20,000.00	1.00000	1.00	30,000.00000	30,000.00
FIELD OFFICE TYPE B SET UP	U						
<b>Section Totals:</b>			\$44,000.00		\$13.00		\$66,000.00



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0028 159138M	300.000	100.00000	30,000.00	50.00000	15,000.00	50.00000	15,000.00
HMA PATCH	T						
0029 MMB086M	97,200.000	9.25000	899,100.00	8.00000	777,600.00	7.00000	680,400.00
DECK CORROSION INHIBITOR	SY						
0030 551006M	9,800.000	74.00000	725,200.00	105.00000	1,029,000.00	60.00000	588,000.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0031 MMB090M	8,250.000	10.00000	82,500.00	15.00000	123,750.00	12.00000	99,000.00
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0032 MMB087M	11,150.000	45.00000	501,750.00	40.00000	446,000.00	9.00000	100,350.00
DECK JOINT RESEAL (SILICON)	LF						





Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0033	MMB070M BRIDGE HEADER REPAIR	800.000 LF	125.00000 100,000.00	170.00000 136,000.00	175.00000 140,000.00		
0034	MMB089M DECK JOINT REPAIR	950.000 LF	85.00000 80,750.00	160.00000 152,000.00	110.00000 104,500.00		
0035	MMB088M BRIDGE DECK CRACK SEALING	2,000.000 LF	2.00000 4,000.00	10.00000 20,000.00	10.00000 20,000.00		
0036	MMB077M REPAIR CONCRETE CURB	2,550.000 LF	45.00000 114,750.00	40.00000 102,000.00	70.00000 178,500.00		
0037	508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000 U	50.00000 1,000.00	400.00000 8,000.00	200.00000 4,000.00		



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0004	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0038 606012P	410.000	60.00000	24,600.00	50.00000	20,500.00	78.00000	31,980.00
CONCRETE SIDEWALK, 4" THICK SY							
0039 555003M	1,500.000	90.00000	135,000.00	100.00000	150,000.00	217.00000	325,500.00
SUBSTRUCTURE CONCRETE REPAIR SF							
0040 552003M	2,000.000	20.00000	40,000.00	60.00000	120,000.00	73.00000	146,000.00
PRESSURE INJECTION, CONCRETE CRACKS LF							
0041 504036P	5,900.000	55.00000	324,500.00	40.00000	236,000.00	30.00000	177,000.00
EPOXY WATERPROOFING SY							
0042 506013P	850.000	25.00000	21,250.00	70.00000	59,500.00	137.00000	116,450.00
LUBRICATE BEARING U							



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(1) POWER CONCRETE CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0004	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043	610031M 300.000	5.00000	1,500.00	10.00000	3,000.00	15.00000	4,500.00
	FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED U						
<b>Section Totals:</b>			\$3,085,900.00		\$3,398,350.00		\$2,731,180.00
<b>Contract Totals</b>			<b>\$3,488,452.00</b>		<b>\$3,691,588.00</b>		<b>\$3,930,642.32</b>
<b>Cost Plus Time Totals</b>			<b>\$3,488,452.00</b>		<b>\$3,691,588.00</b>		<b>3,930,642.32</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	38,500.000	1.00000	38,500.00	1.00000	38,500.00	1.00000	38,500.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 154003P	(1)	350,000.00000	350,000.00	500,000.00000	500,000.00	405,000.00000	405,000.00
MOBILIZATION	LS						
0003 201003P	(1)	65,000.00000	65,000.00	300,000.00000	300,000.00	100,000.00000	100,000.00
CLEARING SITE	LS						
0004 159027M	4.000	500.00000	2,000.00	1,000.00000	4,000.00	1.00000	4.00
FLASHING ARROW BOARD, 4' X 8'	U						
0005 159030M	4.000	1,000.00000	4,000.00	3,000.00000	12,000.00	1,000.00000	4,000.00
PORTABLE VARIABLE MESSAGE SIGN	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0006 MMR081M	5,000.000	0.90000	4,500.00	1.00000	5,000.00	2.00000	10,000.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0007 61009M	2,000.000	5.50000	11,000.00	6.00000	12,000.00	5.50000	11,000.00
TRAFFIC MARKINGS	SF						
0008 61003M	7,000.000	0.45000	3,150.00	1.00000	7,000.00	1.50000	10,500.00
TRAFFIC STRIPES, 4"	LF						
0009 159126M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0010 159120M	1,000.000	1.50000	1,500.00	2.00000	2,000.00	2.00000	2,000.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0011 610012M	20.000	50.00000	1,000.00	50.00000	1,000.00	75.00000	1,500.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0012 610015M	20.000	0.01000	0.20	0.05000	1.00	0.01000	0.20
RPM, BI-DIRECTIONAL, WHITE LENS	U						
0013 610018M	20.000	50.00000	1,000.00	50.00000	1,000.00	75.00000	1,500.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0014 610021M	20.000	50.00000	1,000.00	50.00000	1,000.00	75.00000	1,500.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0015 610024M	80.000	25.00000	2,000.00	1.00000	80.00	40.00000	3,200.00
REMOVAL OF RPM	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016 159141M	1,500.000	75.00000	112,500.00	75.00000	112,500.00	75.00000	112,500.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0017 159012M	800.000	1.00000	800.00	1.00000	800.00	0.01000	8.00
CONSTRUCTION SIGNS	SF						
0018 159006M	100.000	1.00000	100.00	1.00000	100.00	0.01000	1.00
DRUM	U						
0019 159108M	4.000	1,000.00000	4,000.00	10,000.00000	40,000.00	100.00000	400.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0020 159009M	500.000	1.00000	500.00	1.00000	500.00	0.01000	5.00
TRAFFIC CONE	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021 159003M	52.000	1.00000	52.00	1.00000	52.00	0.01000	0.52
BREAKAWAY BARRICADE	U						
<b>Section Totals:</b>			\$603,602.20	\$1,038,533.00	\$702,618.72		





Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	NON-PARTICIPATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0022 605009P	1,000.000	50.00000	50,000.00	36.00000	36,000.00	20.00000	20,000.00
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	LF						
0023 MMG009M	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
E-Z PASS	DOLL						
0024 152004P	3,100.000	1.00000	3,100.00	1.00000	3,100.00	1.00000	3,100.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0025 551009M	200.000	100.00000	20,000.00	190.00000	38,000.00	110.00000	22,000.00
REPAIR OF CONCRETE DECK, TYPE C	SF						
<b>Section Totals:</b>			\$75,600.00		\$79,600.00		\$47,600.00



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0003	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0026 155024M	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00	1,500.00000	18,000.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
0027 155006M	1.000	20,000.00000	20,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
FIELD OFFICE TYPE B SET UP	U						
<b>Section Totals:</b>			\$44,000.00		\$49,000.00		\$43,000.00



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0028 159138M	300.000	300.00000	90,000.00	300.00000	90,000.00	325.00000	97,500.00
HMA PATCH	T						
0029 MMB086M	97,200.000	9.00000	874,800.00	7.00000	680,400.00	9.00000	874,800.00
DECK CORROSION INHIBITOR	SY						
0030 551006M	9,800.000	85.00000	833,000.00	75.00000	735,000.00	100.00000	980,000.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0031 MMB090M	8,250.000	7.00000	57,750.00	10.00000	82,500.00	15.00000	123,750.00
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0032 MMB087M	11,150.000	50.00000	557,500.00	64.00000	713,600.00	50.00000	557,500.00
DECK JOINT RESEAL (SILICON)	LF						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0033 MMB070M	800.000	150.00000	120,000.00	136.00000	108,800.00	130.00000	104,000.00
BRIDGE HEADER REPAIR	LF						
0034 MMB089M	950.000	150.00000	142,500.00	158.00000	150,100.00	150.00000	142,500.00
DECK JOINT REPAIR	LF						
0035 MMB088M	2,000.000	5.00000	10,000.00	11.00000	22,000.00	5.00000	10,000.00
BRIDGE DECK CRACK SEALING	LF						
0036 MMB077M	2,550.000	65.00000	165,750.00	67.00000	170,850.00	80.00000	204,000.00
REPAIR CONCRETE CURB	LF						
0037 508005M	20.000	100.00000	2,000.00	300.00000	6,000.00	500.00000	10,000.00
CLEAN EXISTING SCUPPERS AND PIPES	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0038 606012P	410.000	75.00000	30,750.00	60.00000	24,600.00	100.00000	41,000.00
CONCRETE SIDEWALK, 4" THICK SY							
0039 555003M	1,500.000	125.00000	187,500.00	190.00000	285,000.00	110.00000	165,000.00
SUBSTRUCTURE CONCRETE REPAIR SF							
0040 552003M	2,000.000	65.00000	130,000.00	40.00000	80,000.00	80.00000	160,000.00
PRESSURE INJECTION, CONCRETE CRACKS LF							
0041 504036P	5,900.000	45.00000	265,500.00	20.00000	118,000.00	30.00000	177,000.00
EPOXY WATERPROOFING SY							
0042 506013P	850.000	100.00000	85,000.00	15.00000	12,750.00	50.00000	42,500.00
LUBRICATE BEARING U							



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(4) NAGI CONSTRUCTION CO INC		(5) BERTO CONSTR INC		(6) ALLIED PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043 610031M	300.000	10.00000	3,000.00	4.00000	1,200.00	25.00000	7,500.00
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED							
<b>Section Totals:</b>			\$3,555,050.00		\$3,280,800.00		\$3,697,050.00
<b>Contract Totals</b>			<b>\$4,278,252.20</b>		<b>\$4,447,933.00</b>		<b>\$4,490,268.72</b>
<b>Cost Plus Time Totals</b>			<b>\$4,278,252.20</b>		<b>\$4,447,933.00</b>		<b>4,490,268.72</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	38,500.000	1.00000	38,500.00	1.00000	38,500.00	1.00000	38,500.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 154003P	(1)	450,000.00000	450,000.00	499,000.00000	499,000.00	55,000.00000	55,000.00
MOBILIZATION	LS						
0003 201003P	(1)	275,000.00000	275,000.00	0.01000	0.01	50,000.00000	50,000.00
CLEARING SITE	LS						
0004 159027M	4.000	5,000.00000	20,000.00	500.00000	2,000.00	3,500.00000	14,000.00
FLASHING ARROW BOARD, 4' X 8'	U						
0005 159030M	4.000	10,000.00000	40,000.00	0.01000	0.04	10,000.00000	40,000.00
PORTABLE VARIABLE MESSAGE SIGN	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0006 MMR081M	5,000.000	1.15000	5,750.00	1.00000	5,000.00	1.25000	6,250.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0007 61009M	2,000.000	6.00000	12,000.00	1.00000	2,000.00	8.00000	16,000.00
TRAFFIC MARKINGS	SF						
0008 61003M	7,000.000	1.15000	8,050.00	1.00000	7,000.00	0.70000	4,900.00
TRAFFIC STRIPES, 4"	LF						
0009 159126M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.50000	1,500.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0010 159120M	1,000.000	1.50000	1,500.00	1.00000	1,000.00	2.00000	2,000.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						





Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0011 610012M	20.000	40.00000	800.00	42.00000	840.00	60.00000	1,200.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0012 610015M	20.000	40.00000	800.00	42.00000	840.00	60.00000	1,200.00
RPM, BI-DIRECTIONAL, WHITE LENS	U						
0013 610018M	20.000	40.00000	800.00	42.00000	840.00	60.00000	1,200.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0014 610021M	20.000	40.00000	800.00	42.00000	840.00	60.00000	1,200.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0015 610024M	80.000	20.00000	1,600.00	52.00000	4,160.00	20.00000	1,600.00
REMOVAL OF RPM	U						
0016 159141M	1,500.000	50.00000	75,000.00	94.00000	141,000.00	85.00000	127,500.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0017 159012M	800.000	15.00000	12,000.00	0.01000	8.00	15.00000	12,000.00
CONSTRUCTION SIGNS	SF						
0018 159006M	100.000	65.00000	6,500.00	0.01000	1.00	100.00000	10,000.00
DRUM	U						
0019 159108M	4.000	40,000.00000	160,000.00	0.01000	0.04	17,500.00000	70,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0020 159009M	500.000	20.00000	10,000.00	0.01000	5.00	25.00000	12,500.00
TRAFFIC CONE	U						
0021 159003M	52.000	150.00000	7,800.00	0.01000	0.52	175.00000	9,100.00
BREAKAWAY BARRICADE	U						
<b>Section Totals:</b>			\$1,127,900.00		\$704,034.61		\$475,650.00



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	NON-PARTICIPATING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0022 605009P	1,000.000 LF	80.00000	80,000.00	89.00000	89,000.00	100.00000	100,000.00
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH							
0023 MMG009M	2,500.000 DOLL	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
E-Z PASS							
0024 152004P	3,100.000 DOLL	1.00000	3,100.00	1.00000	3,100.00	1.00000	3,100.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0025 551009M	200.000 SF	250.00000	50,000.00	91.00000	18,200.00	175.00000	35,000.00
REPAIR OF CONCRETE DECK, TYPE C							



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$135,600.00		\$112,800.00		\$140,600.00



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>CONSTRUCTION ENGINEERING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0026 155024M	12.000	2,500.00000	30,000.00	1,750.00000	21,000.00	2,500.00000	30,000.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
0027 155006M	1.000	50,000.00000	50,000.00	31,000.00000	31,000.00	60,000.00000	60,000.00
FIELD OFFICE TYPE B SET UP	U						
<b>Section Totals:</b>			\$80,000.00	\$52,000.00	\$90,000.00		



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0028 159138M	300.000	300.00000	90,000.00	238.00000	71,400.00	350.00000	105,000.00
HMA PATCH	T						
0029 MMB086M	97,200.000	7.50000	729,000.00	7.90000	767,880.00	11.00000	1,069,200.00
DECK CORROSION INHIBITOR	SY						
0030 551006M	9,800.000	75.00000	735,000.00	91.00000	891,800.00	96.00000	940,800.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0031 MMB090M	8,250.000	10.00000	82,500.00	25.00000	206,250.00	19.50000	160,875.00
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0032 MMB087M	11,150.000	40.00000	446,000.00	37.00000	412,550.00	65.50000	730,325.00
DECK JOINT RESEAL (SILICON)	LF						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0033	MMB070M BRIDGE HEADER REPAIR	800.000 LF	250.00000 200,000.00	194.00000 155,200.00	350.00000 280,000.00		
0034	MMB089M DECK JOINT REPAIR	950.000 LF	300.00000 285,000.00	93.00000 88,350.00	350.00000 332,500.00		
0035	MMB088M BRIDGE DECK CRACK SEALING	2,000.000 LF	15.00000 30,000.00	15.00000 30,000.00	6.00000 12,000.00		
0036	MMB077M REPAIR CONCRETE CURB	2,550.000 LF	75.00000 191,250.00	127.00000 323,850.00	100.00000 255,000.00		
0037	508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000 U	1,000.00000 20,000.00	660.00000 13,200.00	600.00000 12,000.00		





Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0038 606012P	410.000	150.00000	61,500.00	223.00000	91,430.00	65.00000	26,650.00
CONCRETE SIDEWALK, 4" THICK SY							
0039 555003M	1,500.000	200.00000	300,000.00	196.00000	294,000.00	120.00000	180,000.00
SUBSTRUCTURE CONCRETE REPAIR SF							
0040 552003M	2,000.000	60.00000	120,000.00	77.00000	154,000.00	90.00000	180,000.00
PRESSURE INJECTION, CONCRETE CRACKS LF							
0041 504036P	5,900.000	45.00000	265,500.00	81.00000	477,900.00	115.00000	678,500.00
EPOXY WATERPROOFING SY							
0042 506013P	850.000	200.00000	170,000.00	275.00000	233,750.00	200.00000	170,000.00
LUBRICATE BEARING U							



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(7) DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL		(8) IEW CONSTR GP, INC		(9) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043 610031M	300.000	15.00000	4,500.00	20.00000	6,000.00	53.00000	15,900.00
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	U						
<b>Section Totals:</b>			\$3,730,250.00		\$4,217,560.00		\$5,148,750.00
<b>Contract Totals</b>			<b>\$5,073,750.00</b>		<b>\$5,086,394.61</b>		<b>\$5,855,000.00</b>
<b>Cost Plus Time Totals</b>			<b>\$5,073,750.00</b>		<b>\$5,086,394.61</b>		<b>5,855,000.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC		
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	38,500.000	1.00000	38,500.00	1.00000	38,500.00	1.00000	38,500.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	154003P	(1)	1,750,000.00000	1,750,000.00	750,000.00000	750,000.00	880,000.00000	880,000.00
	MOBILIZATION	LS						
0003	201003P	(1)	150,000.00000	150,000.00	325,000.00000	325,000.00	1,000,000.00000	1,000,000.00
	CLEARING SITE	LS						
0004	159027M	4.000	5,600.00000	22,400.00	3,500.00000	14,000.00	1,000.00000	4,000.00
	FLASHING ARROW BOARD, 4' X 8'	U						
0005	159030M	4.000	7,000.00000	28,000.00	7,000.00000	28,000.00	3,000.00000	12,000.00
	PORTABLE VARIABLE MESSAGE SIGN	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0006 MMR081M	5,000.000	1.00000	5,000.00	1.50000	7,500.00	2.00000	10,000.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0007 610009M	2,000.000	6.00000	12,000.00	7.00000	14,000.00	7.00000	14,000.00
TRAFFIC MARKINGS	SF						
0008 610003M	7,000.000	1.00000	7,000.00	1.50000	10,500.00	2.00000	14,000.00
TRAFFIC STRIPES, 4"	LF						
0009 159126M	1,000.000	1.00000	1,000.00	1.50000	1,500.00	2.00000	2,000.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0010 159120M	1,000.000	2.00000	2,000.00	2.00000	2,000.00	2.00000	2,000.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0011 610012M	20.000	60.00000	1,200.00	45.00000	900.00	43.00000	860.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0012 610015M	20.000	60.00000	1,200.00	45.00000	900.00	43.00000	860.00
RPM, BI-DIRECTIONAL, WHITE LENS	U						
0013 610018M	20.000	60.00000	1,200.00	45.00000	900.00	43.00000	860.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0014 610021M	20.000	60.00000	1,200.00	45.00000	900.00	43.00000	860.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0015 610024M	80.000	88.00000	7,040.00	35.00000	2,800.00	11.00000	880.00
REMOVAL OF RPM	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016 159141M	1,500.000	65.00000	97,500.00	70.00000	105,000.00	1.00000	1,500.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0017 159012M	800.000	13.00000	10,400.00	11.00000	8,800.00	17.00000	13,600.00
CONSTRUCTION SIGNS	SF						
0018 159006M	100.000	65.00000	6,500.00	60.00000	6,000.00	92.00000	9,200.00
DRUM	U						
0019 159108M	4.000	20,000.00000	80,000.00	15,000.00000	60,000.00	1.00000	4.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0020 159009M	500.000	15.00000	7,500.00	15.00000	7,500.00	17.00000	8,500.00
TRAFFIC CONE	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0021 159003M	52.000	110.00000	5,720.00	100.00000	5,200.00	108.00000	5,616.00
BREAKAWAY BARRICADE	U						
<b>Section Totals:</b>			\$2,235,360.00	\$1,389,900.00	\$2,019,240.00		



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		Quantity and Units	(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b> 0002	NON-PARTICIPATING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	605009P	1,000.000	90.00000	90,000.00	130.00000	130,000.00	92.00000	92,000.00
	CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	LF						
0023	MMG009M	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
	E-Z PASS	DOLL						
0024	152004P	3,100.000	1.00000	3,100.00	1.00000	3,100.00	1.00000	3,100.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0025	551009M	200.000	250.00000	50,000.00	300.00000	60,000.00	302.00000	60,400.00
	REPAIR OF CONCRETE DECK, TYPE C	SF						
<b>Section Totals:</b>				\$145,600.00		\$195,600.00		\$158,000.00





Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0003</b>	<b>CONSTRUCTION ENGINEERING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0026 155024M	12.000	2,000.00000	24,000.00	4,100.00000	49,200.00	4,600.00000	55,200.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
0027 155006M	1.000	60,000.00000	60,000.00	40,000.00000	40,000.00	34,500.00000	34,500.00
FIELD OFFICE TYPE B SET UP	U						
<b>Section Totals:</b>			\$84,000.00		\$89,200.00		\$89,700.00



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0028 159138M	300.000	240.00000	72,000.00	150.00000	45,000.00	1.00000	300.00
HMA PATCH	T						
0029 MMB086M	97,200.000	15.00000	1,458,000.00	11.00000	1,069,200.00	27.00000	2,624,400.00
DECK CORROSION INHIBITOR	SY						
0030 551006M	9,800.000	115.00000	1,127,000.00	220.00000	2,156,000.00	112.00000	1,097,600.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0031 MMB090M	8,250.000	30.00000	247,500.00	23.00000	189,750.00	90.00000	742,500.00
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0032 MMB087M	11,150.000	60.00000	669,000.00	42.00000	468,300.00	90.00000	1,003,500.00
DECK JOINT RESEAL (SILICON)	LF						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0033 MMB070M	800.000	440.00000	352,000.00	355.00000	284,000.00	310.00000	248,000.00
BRIDGE HEADER REPAIR	LF						
0034 MMB089M	950.000	135.00000	128,250.00	310.00000	294,500.00	338.00000	321,100.00
DECK JOINT REPAIR	LF						
0035 MMB088M	2,000.000	35.00000	70,000.00	13.00000	26,000.00	110.00000	220,000.00
BRIDGE DECK CRACK SEALING	LF						
0036 MMB077M	2,550.000	77.00000	196,350.00	100.00000	255,000.00	97.00000	247,350.00
REPAIR CONCRETE CURB	LF						
0037 508005M	20.000	650.00000	13,000.00	1,000.00000	20,000.00	1,400.00000	28,000.00
CLEAN EXISTING SCUPPERS AND PIPES	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	BRIDGE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0038 606012P	410.000	210.00000	86,100.00	110.00000	45,100.00	326.00000	133,660.00
CONCRETE SIDEWALK, 4" THICK	SY						
0039 555003M	1,500.000	85.00000	127,500.00	450.00000	675,000.00	200.00000	300,000.00
SUBSTRUCTURE CONCRETE REPAIR	SF						
0040 552003M	2,000.000	85.00000	170,000.00	105.00000	210,000.00	88.00000	176,000.00
PRESSURE INJECTION, CONCRETE CRACKS	LF						
0041 504036P	5,900.000	37.00000	218,300.00	55.00000	324,500.00	67.00000	395,300.00
EPOXY WATERPROOFING	SY						
0042 506013P	850.000	500.00000	425,000.00	185.00000	157,250.00	117.00000	99,450.00
LUBRICATE BEARING	U						



Tabulation of Bids

**Contract ID:** 13441

**Counties:** CUMBERLAND, GLOUCESTER

**Letting Date:** March 20, 2014

**District(s):** H4

**Call Order:** 441

**Project(s):** NHP-0003(147)

**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1

Line No / Item ID Item Description		(10) A.P. CONSTRUCTION INC		(11) JPC GROUP INC		(12) MIDLANTIC CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0043 610031M	300.000	175.00000	52,500.00	60.00000	18,000.00	63.00000	18,900.00
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED							
<b>Section Totals:</b>			\$5,412,500.00		\$6,237,600.00		\$7,656,060.00
<b>Contract Totals</b>			<b>\$7,877,460.00</b>		<b>\$7,912,300.00</b>		<b>\$9,923,000.00</b>
<b>Cost Plus Time Totals</b>			<b>\$7,877,460.00</b>		<b>\$7,912,300.00</b>		<b>9,923,000.00</b>

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 441 **Contract ID:** 13441 **Counties:** CUMBERLAND,  
GLOUCESTER  
**Letting Date:** March 20, 2014 10:00 AM **District(s):** H4  
**Contract Time:** 06/30/15 COMPLETION DATE

**Contract Description:** BRDG PREV MTN 2014-1 **Project(s):** NHP-0003(147)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P6885 POWER CONCRETE CO INC	\$3,488,452.00	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$3,691,588.00	105.82%
3	S6836 SOUTH STATE INC	\$3,930,642.32	112.68%
4	N0140 NAGI CONSTRUCTION CO INC	\$4,278,252.20	122.64%
5	B2773 BERTO CONSTR INC	\$4,447,933.00	127.50%
6	A5457 ALLIED PAINTING INC	\$4,490,268.72	128.72%
7	D7450 DRISCOLL CONSTRUCTION CO INC DBA M. J. DRISCOLL	\$5,073,750.00	145.44%
8	I2943 IEW CONSTR GP, INC	\$5,086,394.61	145.81%
9	I7117 IRON BRIDGE CONSTRUCTORS, INC.	\$5,855,000.00	167.84%
10	A7025 A.P. CONSTRUCTION INC	\$7,877,460.00	225.82%
11	J7054 JPC GROUP INC	\$7,912,300.00	226.81%
12	M4139 MIDLANTIC CONSTRUCTION LLC	\$9,923,000.00	284.45%

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,