



Tabulation of Bids

Contract ID: 15407

Counties: CAMDEN, GLOUCESTER, SALEM

Letting Date: August 27, 2015

District(s): H4

Call Order: 407

Project(s): NHP-295-2(141)

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Prev Maint 2015-2

Line No / Item ID		(1) NAGI CONSTRUCTION CO INC		(2) POWER CONCRETE CO INC		(3) BERTO CONSTR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:		
0001	151006M	39,300.000	1.00000	39,300.00	1.00000	39,300.00	1.00000	39,300.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	154003P	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00	250,000.00000	250,000.00
	MOBILIZATION	LS						
0003	201003P	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	175,000.00000	175,000.00
	CLEARING SITE	LS						
0004	159027M	4.000	400.00000	1,600.00	250.00000	1,000.00	500.00000	2,000.00
	FLASHING ARROW BOARD, 4' X 8'	U						
0005	159030M	4.000	1.00000	4.00	250.00000	1,000.00	500.00000	2,000.00
	PORTABLE VARIABLE MESSAGE SIGN	U						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0006	MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	5,000.000	0.50000	2,500.00	0.25000	1,250.00	1.00000	5,000.00
0007	610009M TRAFFIC MARKINGS	2,000.000	0.50000	1,000.00	0.25000	500.00	1.00000	2,000.00
0008	610003M TRAFFIC STRIPES, 4"	7,000.000	0.50000	3,500.00	0.25000	1,750.00	1.00000	7,000.00
0009	159126M TEMPORARY TRAFFIC STRIPES, 4"	1,000.000	0.25000	250.00	0.25000	250.00	0.01000	10.00
0010	159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	1,000.000	0.25000	250.00	0.25000	250.00	0.01000	10.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	20.000	1.00000	20.00	1.00000	20.00	50.00000	1,000.00
0012	610015M RPM, BI-DIRECTIONAL, WHITE LENS	20.000	1.00000	20.00	1.00000	20.00	0.05000	1.00
0013	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	20.000	1.00000	20.00	1.00000	20.00	50.00000	1,000.00
0014	610021M RPM, BI-DIRECTIONAL, AMBER LENS	20.000	1.00000	20.00	1.00000	20.00	50.00000	1,000.00
0015	610024M REMOVAL OF RPM	80.000	1.00000	80.00	1.00000	80.00	1.00000	80.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0016	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,500.000	45.00000 67,500.00	80.00000 120,000.00	80.00000 120,000.00	80.00000 120,000.00	80.00000 120,000.00
0017	159012M CONSTRUCTION SIGNS SF	800.000	0.50000 400.00	1.00000 800.00	1.00000 800.00	0.01000 8.00	0.01000 8.00
0018	159006M DRUM U	100.000	0.50000 50.00	0.25000 25.00	0.25000 25.00	0.01000 1.00	0.01000 1.00
0019	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	4.000	750.00000 3,000.00	500.00000 2,000.00	500.00000 2,000.00	2,000.00000 8,000.00	2,000.00000 8,000.00
0020	159009M TRAFFIC CONE U	500.000	0.50000 250.00	0.25000 125.00	0.25000 125.00	7.00000 3,500.00	7.00000 3,500.00
0021	159003M BREAKAWAY BARRICADE U	52.000	0.50000 26.00	1.00000 52.00	1.00000 52.00	1.00000 52.00	1.00000 52.00



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Line No / Item ID Item Description		(1) NAGI CONSTRUCTION CO INC		(2) POWER CONCRETE CO INC		(3) BERTO CONSTR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$189,790.00		\$268,462.00		\$616,962.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0002	NON-PARTICIPATING		Cat Alt Set:		Cat Alt Member:		
0022	605009P	500.000	62.00000	31,000.00	20.00000	10,000.00	59.00000	29,500.00
	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	3,200.000	1.00000	3,200.00	1.00000	3,200.00	1.00000	3,200.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0025	551009M	500.000	55.00000	27,500.00	20.00000	10,000.00	150.00000	75,000.00
	REPAIR OF CONCRETE DECK, TYPE C	SF						
Section Totals:				\$64,200.00		\$25,700.00		\$110,200.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:				
0026	155024M	18.000	2,200.00000	39,600.00	2,000.00000	36,000.00	1,500.00000	27,000.00
	FIELD OFFICE TYPE B MAINTENANCE							
0027	155006M	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	FIELD OFFICE TYPE B SET UP							
Section Totals:				\$49,600.00		\$56,000.00		\$52,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0028	159138M HMA PATCH	300.000 T	100.00000 30,000.00	100.00000 30,000.00	30,000.00	420.00000 126,000.00	
0029	MMB086M DECK CORROSION INHIBITOR	62,150.000 SY	5.00000 310,750.00	8.75000 543,812.50		8.00000 497,200.00	
0030	551006M REPAIR OF CONCRETE DECK, TYPE B	12,000.000 SF	72.00000 864,000.00	75.00000 900,000.00		75.00000 900,000.00	
0031	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	6,375.000 LF	5.00000 31,875.00	5.00000 31,875.00		10.00000 63,750.00	
0032	MMB087M DECK JOINT RESEAL (SILICON)	12,450.000 LF	45.00000 560,250.00	60.00000 747,000.00		65.00000 809,250.00	



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0033	MMB070M BRIDGE HEADER REPAIR LF	575.000	125.00000 71,875.00	85.00000 70.00000	48,875.00 374,500.00	150.00000 150.00000	86,250.00 802,500.00
0034	MMB089M DECK JOINT REPAIR LF	5,350.000	108.00000 577,800.00	2.00000	5,000.00	10.00000	25,000.00
0035	MMB088M BRIDGE DECK CRACK SEALING LF	2,500.000	3.00000 7,500.00	50.00000	113,750.00	90.00000	204,750.00
0036	MMB077M REPAIR CONCRETE CURB LF	2,275.000	60.00000 136,500.00	20.00000	1,000.00	100.00000	5,000.00
0037	508005M CLEAN EXISTING SCUPPERS AND PIPES U	50.000	1.00000 50.00	60.00000	6,000.00	70.00000	7,000.00
0038	606012P CONCRETE SIDEWALK, 4" THICK SY	100.000	64.00000 6,400.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0039	555003M SUBSTRUCTURE CONCRETE REPAIR	2,100.000 SF	90.00000 189,000.00	80.00000 168,000.00	200.00000 420,000.00		
0040	552003M PRESSURE INJECTION, CONCRETE CRACKS	2,000.000 LF	70.00000 140,000.00	10.00000 20,000.00	40.00000 80,000.00		
0041	504036P EPOXY WATERPROOFING	9,850.000 SY	42.00000 413,700.00	55.00000 541,750.00	35.00000 344,750.00		
0042	506013P LUBRICATE BEARING	1,425.000 U	50.00000 71,250.00	30.00000 42,750.00	55.00000 78,375.00		
0043	610031M FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	1,000.000 U	10.00000 10,000.00	5.00000 5,000.00	4.00000 4,000.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,420,950.00		\$3,579,312.50		\$4,453,825.00
Contract Totals			\$3,724,540.00		\$3,929,474.50		\$5,232,987.00
Cost Plus Time Totals			\$3,724,540.00		\$3,929,474.50		5,232,987.00

() indicates item is bid as Lump Sum



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Contract Description: Prev Maint 2015-2

Line No / Item ID		Quantity and Units	(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY		Cat Alt Set:		Cat Alt Member:		
0001	151006M	39,300.000	1.00000	39,300.00	1.00000	39,300.00		
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	154003P	(1)	150,000.00000	150,000.00	814,000.00000	814,000.00		
	MOBILIZATION	LS						
0003	201003P	(1)	40,000.00000	40,000.00	1.00000	1.00		
	CLEARING SITE	LS						
0004	159027M	4.000	500.00000	2,000.00	100.00000	400.00		
	FLASHING ARROW BOARD, 4' X 8'	U						
0005	159030M	4.000	2,000.00000	8,000.00	100.00000	400.00		
	PORTABLE VARIABLE MESSAGE SIGN	U						



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006 MMR081M	5,000.000	2.00000	10,000.00	1.00000	5,000.00		
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0007 610009M	2,000.000	10.00000	20,000.00	2.00000	4,000.00		
TRAFFIC MARKINGS	SF						
0008 610003M	7,000.000	2.00000	14,000.00	0.60000	4,200.00		
TRAFFIC STRIPES, 4"	LF						
0009 159126M	1,000.000	2.00000	2,000.00	0.40000	400.00		
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0010 159120M	1,000.000	3.00000	3,000.00	2.00000	2,000.00		
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	20.000	100.00000	2,000.00	45.00000	900.00	
0012	610015M RPM, BI-DIRECTIONAL, WHITE LENS	20.000	20.00000	400.00	45.00000	900.00	
0013	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	20.000	100.00000	2,000.00	45.00000	900.00	
0014	610021M RPM, BI-DIRECTIONAL, AMBER LENS	20.000	100.00000	2,000.00	45.00000	900.00	
0015	610024M REMOVAL OF RPM	80.000	50.00000	4,000.00	1.00000	80.00	



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0016 159141M	1,500.000	100.00000	150,000.00	125.00000	187,500.00		
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0017 159012M	800.000	1.00000	800.00	5.00000	4,000.00		
CONSTRUCTION SIGNS	SF						
0018 159006M	100.000	1.00000	100.00	0.01000	1.00		
DRUM	U						
0019 159108M	4.000	1,000.00000	4,000.00	100.00000	400.00		
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0020 159009M	500.000	1.00000	500.00	0.01000	5.00		
TRAFFIC CONE	U						
0021 159003M	52.000	1.00000	52.00	1.00000	52.00		
BREAKAWAY BARRICADE	U						



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$454,152.00		\$1,065,339.00		



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		NON-PARTICIPATING		Cat Alt Set:		Cat Alt Member:	
0022	605009P 500.000 CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH LF	100.00000	50,000.00	50.00000	25,000.00		
0023	MMG009M 2,500.000 E-Z PASS DOLL	1.00000	2,500.00	1.00000	2,500.00		
0024	152004P 3,200.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL	1.00000	3,200.00	1.00000	3,200.00		
0025	551009M 500.000 REPAIR OF CONCRETE DECK, TYPE C SF	160.00000	80,000.00	100.00000	50,000.00		
Section Totals:			\$135,700.00		\$80,700.00		



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0026 155024M	18.000	2,000.00000	36,000.00	2,000.00000	36,000.00		
FIELD OFFICE TYPE B MAINTENANCE	MO						
0027 155006M	1.000	40,000.00000	40,000.00	20,000.00000	20,000.00		
FIELD OFFICE TYPE B SET UP	U						
Section Totals:			\$76,000.00		\$56,000.00		



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0028	159138M HMA PATCH T	300.000	100.00000 30,000.00	200.00000	60,000.00		
0029	MMB086M DECK CORROSION INHIBITOR SY	62,150.000	12.00000 745,800.00	16.25000	1,009,937.50		
0030	551006M REPAIR OF CONCRETE DECK, TYPE B SF	12,000.000	85.00000 1,020,000.00	83.00000	996,000.00		
0031	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	6,375.000	10.00000 63,750.00	12.00000	76,500.00		
0032	MMB087M DECK JOINT RESEAL (SILICON) LF	12,450.000	40.00000 498,000.00	44.00000	547,800.00		
0033	MMB070M BRIDGE HEADER REPAIR LF	575.000	200.00000 115,000.00	190.00000	109,250.00		



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Max:

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Line No / Item ID		Quantity and Units	(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		BRIDGE	Cat Alt Set:		Cat Alt Member:			
0034	MMB089M	5,350.000	240.00000	1,284,000.00	130.00000	695,500.00		
	DECK JOINT REPAIR	LF						
0035	MMB088M	2,500.000	10.00000	25,000.00	8.75000	21,875.00		
	BRIDGE DECK CRACK SEALING	LF						
0036	MMB077M	2,275.000	60.00000	136,500.00	70.00000	159,250.00		
	REPAIR CONCRETE CURB	LF						
0037	508005M	50.000	250.00000	12,500.00	300.00000	15,000.00		
	CLEAN EXISTING SCUPPERS AND PIPES	U						
0038	606012P	100.000	75.00000	7,500.00	125.00000	12,500.00		
	CONCRETE SIDEWALK, 4" THICK	SY						
0039	555003M	2,100.000	100.00000	210,000.00	96.50000	202,650.00		
	SUBSTRUCTURE CONCRETE REPAIR	SF						



Tabulation of Bids

Contract ID: 15407

Counties: CAMDEN, GLOUCESTER, SALEM

Letting Date: August 27, 2015

District(s): H4

Call Order: 407

Project(s): NHP-295-2(141)

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Prev Maint 2015-2

Line No / Item ID		Quantity and Units	(4) A.P. CONSTRUCTION INC		(5) SOUTH STATE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		BRIDGE	Cat Alt Set:		Cat Alt Member:			
0040	552003M	2,000.000	50.00000	100,000.00	48.00000	96,000.00		
	PRESSURE INJECTION, CONCRETE CRACKS	LF						
0041	504036P	9,850.000	40.00000	394,000.00	14.85000	146,272.50		
	EPOXY WATERPROOFING	SY						
0042	506013P	1,425.000	40.00000	57,000.00	75.00000	106,875.00		
	LUBRICATE BEARING	U						
0043	610031M	1,000.000	15.00000	15,000.00	20.00000	20,000.00		
	FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	U						
Section Totals:				\$4,714,050.00		\$4,275,410.00		
Contract Totals				\$5,379,902.00		\$5,477,449.00		
Cost Plus Time Totals				\$5,379,902.00		\$5,477,449.00		



Tabulation of Bids

Contract ID: 15407

Counties: CAMDEN, GLOUCESTER, SALEM

Letting Date: August 27, 2015

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Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Prev Maint 2015-2

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 407

Contract ID: 15407

Counties: CAMDEN,
GLOUCESTER,
SALEM

Letting Date: August 27, 2015 10:00 AM

District(s): H4

Contract Time: 12/31/16 COMPLETION DATE

Contract Description: Prev Maint 2015-2

Project(s): NHP-295-2(141)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	N0140	NAGI CONSTRUCTION CO INC	\$3,724,540.00	100.00%
2	P6885	POWER CONCRETE CO INC	\$3,929,474.50	105.50%
3	B2773	BERTO CONSTR INC	\$5,232,987.00	140.50%
4	A7025	A.P. CONSTRUCTION INC	\$5,379,902.00	144.44%
5	S6836	SOUTH STATE INC	\$5,477,449.00	147.06%

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,