

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1
 CONTRACT TIME : 07/20/12 COMPLETION DATE

COUNTIES : GLOUCESTER CAMDEN

CONTRACT DESCRIPTION :
 URBAN
 RT. I-295 GLOUCESTER-CAMDEN PAVEMENT REHABILITATION
 BOROUGHES OF BELLMAWR, HADDON HEIGHTS, BARRINGTON, LAWNSIDE,
 TAVISTOCK, HADDONFIELD AND WESTVILLE AND TOWNSHIPS OF CHERRY
 HILL AND WEST DEPTFORD CAMDEN AND GLOUCESTER COUNTIES

PROJECT(S) : FS-295-2(123)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	P4198 RICHARD E. PIERSON CONST J/V SOUTH STATE, INC	\$ 69,647,757.74	100.0000%
2	I2943 IEW CONSTR GP	\$ 75,784,545.91	108.8112%
3	F2743 FERREIRA CONSTRUCTION CO INC	\$ 75,961,283.00	109.0649%
4	G5094 GLASGOW INC	\$ 77,996,349.69	111.9869%
5	A5874 JAMES J ANDERSON CONSTRUCTION CO INC	\$ 86,389,254.33	124.0374%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	340000.00000	340000.00	340207.57000	340207.57	485678.00000	485678.00
0003 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0006 153012P TRAINEES	17460.000 HOUR	0.01000	174.60	0.01000	174.60	0.01000	174.60
0007 154003P MOBILIZATION	LUMP	6700000.00000	6700000.00	7346000.00000	7346000.00	7590000.00000	7590000.00
0013 157003M CONSTRUCTION LAYOUT	LUMP	800000.00000	800000.00	1376294.38000	1376294.38	996000.00000	996000.00
0019 158060M CONSTRUCTION DRIVEWAY	500.000 T	30.00000	15000.00	59.94000	29970.00	76.00000	38000.00
0020 158063P CONCRETE WASHOUT SYSTEM	LUMP	4000.00000	4000.00	17395.97000	17395.97	32700.00000	32700.00
0021 158067M BIORETENTION TRENCH	12849.000 LF	47.00000	603903.00	37.95000	487619.55	31.00000	398319.00
0022 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	3.000 U	600.00000	1800.00	1056.32000	3168.96	816.00000	2448.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 159003M BREAKAWAY BARRICADE	200.000 U	115.00000	23000.00	116.60000	23320.00	97.00000	19400.00		
0025 159006M DRUM	500.000 U	100.00000	50000.00	64.25000	32125.00	63.00000	31500.00		
0026 159009M TRAFFIC CONE	100.000 U	25.00000	2500.00	14.28000	1428.00	14.00000	1400.00		
0027 159012M CONSTRUCTION SIGNS	25000.000 SF	10.00000	250000.00	6.85000	171250.00	7.00000	175000.00		
0028 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	14.000 U	400.00000	5600.00	446.16000	6246.24	1021.00000	14294.00		
0029 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	6.000 U	1000.00000	6000.00	1130.27000	6781.62	1050.00000	6300.00		
0030 159021P CONSTRUCTION BARRIER CURB	68000.000 LF	70.00000	4760000.00	72.74000	4946320.00	60.00000	4080000.00		
0031 159024M FLASHING ARROW BOARD, 2' X 4'	4.000 U	2730.00000	10920.00	5291.78000	21167.12	2916.00000	11664.00		
0032 159027M FLASHING ARROW BOARD, 4' X 8'	25.000 U	2770.00000	69250.00	3067.95000	76698.75	5832.00000	145800.00		
0033 159030M PORTABLE VARIABLE MESSAGE SIGN	8.000 U	22000.00000	176000.00	45566.03000	364528.24	23326.00000	186608.00		
0034 159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	4.000 U	3640.00000	14560.00	3843.97000	15375.88	3923.00000	15692.00		
0035 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	15.000 U	9000.00000	135000.00	9077.96000	136169.40	4257.00000	63855.00		
0036 159063M TEMPORARY CRASH CUSHION, QUADGUARD 3 BAYS X 24" WIDE	6.000 U	11200.00000	67200.00	17810.20000	106861.20	10960.00000	65760.00		
0037 159075M TEMPORARY CRASH CUSHION, QUADGUARD 7 BAYS X 24" WIDE	5.000 U	13100.00000	65500.00	30778.51000	153892.55	13083.00000	65415.00		
0038 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	8.000 U	30000.00000	240000.00	23350.30000	186802.40	34989.00000	279912.00		
0039 159114M REMOVABLE BLACK LINE MASKING TAPE, 6"	230000.000 LF	0.17000	39100.00	1.37000	315100.00	1.35000	310500.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 159123M TEMPORARY PAVEMENT MARKING TAPE, 6"	460000.000	LF	0.17000	78200.00	1.21000	556600.00	1.20000	552000.00
0041 159126M TEMPORARY TRAFFIC STRIPES, 4"	1000.000	LF	0.15000	150.00	0.21000	210.00	0.20000	200.00
0042 159129M TEMPORARY TRAFFIC STRIPES, 6"	1150000.000	LF	0.15000	172500.00	0.24000	276000.00	0.25000	287500.00
0043 159132M TEMPORARY PAVEMENT MARKINGS	14000.000	SF	0.55000	7700.00	1.09000	15260.00	1.10000	15400.00
0044 159135M TEMPORARY PAVEMENT MARKERS	9600.000	U	2.90000	27840.00	2.74000	26304.00	3.00000	28800.00
0045 159138M HMA PATCH	5000.000	T	0.01000	50.00	57.26000	286300.00	120.00000	600000.00
0046 159141M TRAFFIC DIRECTOR, FLAGGER	500.000	HOUR	150.00000	75000.00	82.30000	41150.00	63.00000	31500.00
0047 159142P RAILROAD FLAGGER		LUMP	1000.00000	1000.00	240936.12000	240936.12	1.00000	1.00
0048 159144M EMERGENCY TOWING SERVICE	1000.000	U	78.80000	78800.00	106.00000	106000.00	109.00000	109000.00
0049 159145M EMERGENCY TOWING SERVICE	36.000	MO	12000.00000	432000.00	8235.12000	296464.32	1090.00000	39240.00
0050 159163M REAL-TIME WORK ZONE TRAFFIC SYSTEM	36.000	MO	40000.00000	1440000.00	40037.55000	1441351.80	35000.00000	1260000.00
0051 160003M FUEL PRICE ADJUSTMENT		LUMP	28000.00000	28000.00	28000.00000	28000.00	28000.00000	28000.00
0052 160006M ASPHALT PRICE ADJUSTMENT		LUMP	1480600.00000	1480600.00	1480600.00000	1480600.00	1480600.00000	1480600.00
0053 161003P FINAL CLEANUP		LUMP	1000.00000	1000.00	60487.37000	60487.37	43199.00000	43199.00
0054 201003P CLEARING SITE		LUMP	500000.00000	500000.00	208048.11000	208048.11	500000.00000	500000.00
0055 202003P STRIPPING	37.000	ACRE	8000.00000	296000.00	11753.49000	434879.13	8644.00000	319828.00
0056 202006M EXCAVATION, TEST PIT	200.000	CY	250.00000	50000.00	128.15000	25630.00	259.00000	51800.00
0057 202009P EXCAVATION, UNCLASSIFIED	176430.000	CY	19.00000	3352170.00	19.84000	3500371.20	27.00000	4763610.00
0058 202018P EXCAVATION, ACID PRODUCING SOIL	5293.000	CY	0.01000	52.93	12.64000	66903.52	15.00000	79395.00
0059 202033M SOIL SAMPLING AND ANALYSES, ACID PRODUCING SOIL	50.000	U	10.00000	500.00	230.35000	11517.50	1068.00000	53400.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 202036P ACID PRODUCING SOIL REMEDIATION	1000.000	SY	4.50000	4500.00	20.29000	20290.00	32.00000	32000.00
0061 202039M DISPOSAL OF ACID PRODUCING SOIL	1000.000	T	15.00000	15000.00	19.74000	19740.00	192.00000	192000.00
0062 203021P I-14 SOIL AGGREGATE	20630.000	CY	7.00000	144410.00	0.01000	206.30	23.00000	474490.00
0063 203041P GEOTEXTILE, ROADWAY STABILIZATION	206373.000	SY	0.75000	154779.75	1.40000	288922.20	0.85000	175417.05
0064 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	35686.000	SY	10.25000	365781.50	9.48000	338303.28	9.00000	321174.00
0065 302045P DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK	178332.000	SY	11.00000	1961652.00	12.14000	2164950.48	11.00000	1961652.00
0066 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	7786.000	CY	38.00000	295868.00	39.02000	303809.72	47.00000	365942.00
0067 302060P COARSE AGGREGATE, SIZE NO. 57	200.000	CY	75.00000	15000.00	98.33000	19666.00	57.00000	11400.00
0068 303003M ASPHALT-STABILIZED DRAINAGE COURSE	43983.000	T	61.00000	2682963.00	70.62000	3106079.46	72.00000	3166776.00
0069 401009P HMA MILLING, 3" OR LESS	240590.000	SY	3.00000	721770.00	2.65000	637563.50	3.00000	721770.00
0070 401018P HMA PROFILE MILLING	10000.000	SY	3.25000	32500.00	5.31000	53100.00	6.00000	60000.00
0071 401027M POLYMERIZED JOINT ADHESIVE	20000.000	LF	2.00000	40000.00	1.06000	21200.00	1.60000	32000.00
0072 401033M TACK COAT 64-22	177180.000	GAL	0.01000	1771.80	4.25000	753015.00	4.00000	708720.00
0073 401036M PRIME COAT	91901.000	GAL	0.01000	919.01	3.72000	341871.72	4.00000	367604.00
0074 401063M HOT MIX ASPHALT 12.5 H 76 SURFACE COURS	60055.000	T	72.20000	4335971.00	73.27000	4400229.85	74.00000	4444070.00
0075 401093M HOT MIX ASPHALT 19 H 76 INTERMEDIATE COURSE	76112.000	T	67.00000	5099504.00	64.25000	4890196.00	70.00000	5327840.00
0076 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	126407.000	T	57.00000	7205199.00	61.59000	7785407.13	64.00000	8090048.00
0077 405030P CONCRETE SURFACE COURSE, REINFORCED, 18" THICK	1397.000	SY	145.00000	202565.00	151.37000	211463.89	150.00000	209550.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 601086P 15" CORRUGATED METAL PIPE	34.000 LF	80.00000	2720.00	90.57000	3079.38	136.00000	4624.00
0079 601194P 15" REINFORCED CONCRETE PIPE, CLASS V	2627.000 LF	47.00000	123469.00	62.46000	164082.42	66.00000	173382.00
0080 601196P 18" REINFORCED CONCRETE PIPE, CLASS V	384.000 LF	50.00000	19200.00	66.67000	25601.28	78.00000	29952.00
0081 601200P 24" REINFORCED CONCRETE PIPE, CLASS V	248.000 LF	50.00000	12400.00	17.70000	4389.60	106.00000	26288.00
0082 601206P 36" REINFORCED CONCRETE PIPE, CLASS V	20.000 LF	300.00000	6000.00	1669.12000	33382.40	568.00000	11360.00
0083 601404P SUBBASE OUTLET DRAIN	887.000 LF	21.00000	18627.00	29.68000	26326.16	22.00000	19514.00
0084 601417P UNDERDRAIN, TYPE X	76987.000 LF	22.00000	1693714.00	20.18000	1553597.66	20.00000	1539740.00
0086 602012M INLET, TYPE B	38.000 U	3000.00000	114000.00	3263.44000	124010.72	3758.00000	142804.00
0087 602018M INLET, TYPE E	38.000 U	3200.00000	121600.00	3239.33000	123094.54	3403.00000	129314.00
0088 602019M INLET, TYPE DOUBLE E	2.000 U	6000.00000	12000.00	7024.41000	14048.82	7474.00000	14948.00
0089 602021M INLET, TYPE ES	15.000 U	2800.00000	42000.00	4912.71000	73690.65	3171.00000	47565.00
0090 602030M INLET, TYPE D-1	19.000 U	2600.00000	49400.00	3620.89000	68796.91	3592.00000	68248.00
0091 602033M INLET, TYPE D-2	4.000 U	2700.00000	10800.00	4370.60000	17482.40	4054.00000	16216.00
0092 602036M INLET, TYPE E-1	1.000 U	5500.00000	5500.00	5437.86000	5437.86	4553.00000	4553.00
0093 602054M MANHOLE, 4' DIAMETER	2.000 U	1800.00000	3600.00	5178.81000	10357.62	3317.00000	6634.00
0094 602057M MANHOLE, 5' DIAMETER	2.000 U	4650.00000	9300.00	5689.66000	11379.32	4538.00000	9076.00
0095 602095M MANHOLE, 7' DIAMETER	8.000 U	6100.00000	48800.00	7412.20000	59297.60	7220.00000	57760.00
0096 602099M RESET EXISTING CASTING	58.000 U	400.00000	23200.00	528.96000	30679.68	346.00000	20068.00
0097 602105M SET INLET TYPE B, CASTING	21.000 U	950.00000	19950.00	1526.74000	32061.54	1262.00000	26502.00
0098 602108M SET INLET TYPE E, CASTING	4.000 U	930.00000	3720.00	1611.47000	6445.88	1316.00000	5264.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 602111M SET INLET TYPE ES, CASTING	7.000 U	930.00000	6510.00	1611.47000	11280.29	1316.00000	9212.00
0100 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	4.000 U	1500.00000	6000.00	3066.29000	12265.16	2223.00000	8892.00
0101 602159M RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	23.000 U	1500.00000	34500.00	3151.02000	72473.46	2020.00000	46460.00
0102 602160M RECONSTRUCTED INLET, TYPE ES, USING NEW CASTING	5.000 U	1500.00000	7500.00	4907.59000	24537.95	2129.00000	10645.00
0104 602217M WATER QUALITY TREATMENT STRUCTURE LOCATION NOTED IN SPECIAL PROVISIONS	8.000 U	32000.00000	256000.00	38186.13000	305489.04	46859.00000	374872.00
0105 652233P 6" POLYVINYL CHLORIDE SEWER PIPE	2356.000 LF	19.70000	46413.20	19.51000	45965.56	16.00000	37696.00
0106 605200P CONCRETE FENCE	1970.000 LF	130.00000	256100.00	165.58000	326192.60	136.00000	267920.00
0107 605215P MODULAR GLARE SCREEN	4261.000 LF	10.00000	42610.00	10.97000	46743.17	22.00000	93742.00
0108 606075P CONCRETE ISLAND, 4" THICK	100.000 SY	40.00000	4000.00	43.88000	4388.00	44.00000	4400.00
0109 607003P 15" X 41" CONCRETE BARRIER CURB	671.000 LF	65.00000	43615.00	65.82000	44165.22	65.00000	43615.00
0110 607012P 24" X 41" CONCRETE BARRIER CURB	3580.000 LF	55.00000	196900.00	57.04000	204203.20	57.00000	204060.00
0111 607018P 9" X 16" CONCRETE VERTICAL CURB	28322.000 LF	17.00000	481474.00	16.18000	458249.96	16.00000	453152.00
0112 607030P 12" X 13" CONCRETE SLOPING CURB	10452.000 LF	15.25000	159393.00	15.91000	166291.32	16.00000	167232.00
0113 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT	49931.000 SY	13.85000	691544.35	14.48000	723000.88	14.00000	699034.00
0114 609003M BEAM GUIDE RAIL	86723.000 LF	12.00000	1040676.00	13.16000	1141274.68	12.00000	1040676.00
0115 609006M BEAM GUIDE RAIL, DUAL-FACED	1826.000 LF	18.00000	32868.00	19.74000	36045.24	20.00000	36520.00
0116 609009M MODIFIED THRIE BEAM GUIDE RAIL	100.000 LF	48.00000	4800.00	50.46000	5046.00	50.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 609015M THRIE BEAM GUIDE RAIL, BRIDGE	356.250 LF	105.00000	37406.25	112.98000	40249.13	112.00000	39900.00
0118 609018M THRIE BEAM GUIDE RAIL, DUAL FACED, BRIDGE	56.250 LF	120.00000	6750.00	126.15000	7095.94	125.00000	7031.25
0119 609021M RUB RAIL	25982.000 LF	5.00000	129910.00	5.48000	142381.36	5.00000	129910.00
0120 609024M FLARED GUIDE RAIL TERMINAL	38.000 U	1500.00000	57000.00	1563.11000	59398.18	1553.00000	59014.00
0121 609027M TANGENT GUIDE RAIL TERMINAL	17.000 U	1790.00000	30430.00	1864.76000	31700.92	1853.00000	31501.00
0122 609030M TELESCOPING GUIDE RAIL END TERMINAL	2.000 U	3100.00000	6200.00	3290.76000	6581.52	3270.00000	6540.00
0123 609039M BEAM GUIDE RAIL ANCHORAGE	59.000 U	341.00000	20119.00	356.50000	21033.50	354.00000	20886.00
0124 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	193.000 LF	5.00000	965.00	5.48000	1057.64	5.00000	965.00
0125 609075M REMOVAL OF BEAM GUIDE RAIL	65361.000 LF	3.60000	235299.60	3.95000	258175.95	4.00000	261444.00
0126 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	1000.000 LF	0.40000	400.00	0.35000	350.00	0.35000	350.00
0127 610006M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 6"	230000.000 LF	0.40000	92000.00	0.37000	85100.00	0.35000	80500.00
0128 610007M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 8"	11500.000 LF	0.40000	4600.00	0.53000	6095.00	0.50000	5750.00
0129 610009M TRAFFIC MARKINGS, THERMOPLASTIC	7000.000 SF	1.75000	12250.00	1.65000	11550.00	1.65000	11550.00
0130 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	3600.000 U	20.00000	72000.00	24.08000	86688.00	24.00000	86400.00
0131 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	1200.000 U	20.00000	24000.00	24.08000	28896.00	24.00000	28800.00
0132 610033M RUMBLE STRIP	191000.000 LF	0.15000	28650.00	0.15000	28650.00	0.25000	47750.00
0133 610036M REMOVAL OF TRAFFIC STRIPES	230000.000 LF	0.40000	92000.00	0.27000	62100.00	0.25000	57500.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 610039M REMOVAL OF TRAFFIC MARKINGS	7000.000 SF	2.00000	14000.00	1.09000	7630.00	1.10000	7700.00
0135 612003P REGULATORY AND WARNING SIGN	400.000 SF	20.00000	8000.00	40.59000	16236.00	40.00000	16000.00
0136 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	200.000 SF	16.00000	3200.00	61.43000	12286.00	61.00000	12200.00
0137 612021M RELOCATE SIGN	100.000 U	95.00000	9500.00	39.49000	3949.00	39.00000	3900.00
0138 701015P 2" RIGID METALLIC CONDUIT	460.000 LF	30.00000	13800.00	28.19000	12967.40	28.00000	12880.00
0139 701019P 2" RIGID METALLIC CONDUIT ON STRUCTURE	465.000 LF	90.80000	42222.00	94.51000	43947.15	87.00000	40455.00
0140 701021P 3" RIGID METALLIC CONDUIT	1975.000 LF	55.00000	108625.00	57.57000	113700.75	45.00000	88875.00
0141 701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE	1055.000 LF	48.40000	51062.00	50.39000	53161.45	51.00000	53805.00
0142 701027P 2" RIGID NONMETALLIC CONDUIT	29915.000 LF	10.15000	303637.25	10.63000	317996.45	22.00000	658130.00
0143 701030P 3" RIGID NONMETALLIC CONDUIT	235.000 LF	17.85000	4194.75	18.68000	4389.80	44.00000	10340.00
0144 701102M 18" X 36" JUNCTION BOX	9.000 U	2170.00000	19530.00	2270.62000	20435.58	1853.00000	16677.00
0145 701111M 12" X 20" X 18" METAL JUNCTION BOX	4.000 U	3550.00000	14200.00	3707.59000	14830.36	1635.00000	6540.00
0146 701103M EXTENSION OF JUNCTION BOX	1.000 U	1070.00000	1070.00	1118.86000	1118.86	436.00000	436.00
0147 701119M EXTENSION OF JUNCTION BOX FOUNDATION	30.000 U	2170.00000	65100.00	2270.62000	68118.60	491.00000	14730.00
0148 701117M JUNCTION BOX FOUNDATION	36.000 U	2090.00000	75240.00	2182.87000	78583.32	2071.00000	74556.00
0149 701153M FOUNDATION, TYPE 1M	1.000 U	2230.00000	2230.00	2336.44000	2336.44	2616.00000	2616.00
0150 701174M METER CABINET, TYPE 1M	1.000 U	6900.00000	6900.00	7195.79000	7195.79	3488.00000	3488.00
0151 701187M MODIFY METER CABINET	3.000 U	1090.00000	3270.00	1129.83000	3389.49	2180.00000	6540.00
0152 701192P GROUND WIRE, NO. 8 AWG	3273.000 LF	1.10000	3600.30	1.15000	3763.95	1.85000	6055.05

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 701216P SERVICE WIRE, NO. 8 AWG	4248.000	LF	1.30000	5522.40	1.35000	5734.80	5.00000	21240.00
0154 704003M JUNCTION BOX ITS TYPE A	22.000	U	3710.00000	81620.00	3883.09000	85427.98	4142.00000	91124.00
0155 704014M FOUNDATION, ITS	1.000	U	2190.00000	2190.00	2292.56000	2292.56	2071.00000	2071.00
0156 704036M FOUNDATION CSS TYPE A	1.000	U	4730.00000	4730.00	4958.08000	4958.08	6540.00000	6540.00
0157 704048M CAMERA STANDARD TYPE A	1.000	U	29000.00000	29000.00	30746.65000	30746.65	36515.00000	36515.00
0158 704060M CAMERA	1.000	U	11800.00000	11800.00	12263.56000	12263.56	16350.00000	16350.00
0159 704063M CONTROLLER, CAMERA	1.000	U	29000.00000	29000.00	30296.91000	30296.91	27686.00000	27686.00
0160 704066P FIBER OPTIC CABLE TYPE A	47695.000	LF	3.45000	164547.75	3.61000	172178.95	7.00000	333865.00
0161 704079P FIBER OPTIC SPLICE	5.000	LF	3810.00000	19050.00	3981.82000	19909.10	11445.00000	57225.00
0162 704081P FIBER OPTIC CABLE TYPE F	1396.000	LF	5.50000	7678.00	5.75000	8027.00	57.00000	79572.00
0163 704096M FOUNDATION TTS TYPE B	2.000	U	2190.00000	4380.00	2292.56000	4585.12	1962.00000	3924.00
0164 704108M CONTROLLER, TTS	2.000	U	36000.00000	72000.00	38063.10000	76126.20	52320.00000	104640.00
0165 704111M TTS DETECTOR TYPE A	8.000	U	3210.00000	25680.00	3345.60000	26764.80	7848.00000	62784.00
0166 704185M CONTROLLER MODIFICATIONS, DMS	1.000	U	26000.00000	26000.00	27554.61000	27554.61	3499.00000	3499.00
0167 704260P ITS MODIFICATION TO TOC		LUMP	120000.00000	120000.00	127242.63000	127242.63	73010.00000	73010.00
0168 704261P ITS MODIFICATION TO TRENTON		LUMP	65000.00000	65000.00	68776.84000	68776.84	44086.00000	44086.00
0170 801012M SELECTIVE CLEARING	5859.000	SY	3.50000	20506.50	3.69000	21619.71	1.65000	9667.35
0180 903006M MISCELLANEOUS CONCRETE	200.000	CY	200.00000	40000.00	334.02000	66804.00	337.00000	67400.00
SECTION TOTALS			\$	53,675,193.94	\$	59,108,228.23	\$	60,747,198.30

SECTION 0002 CONSTRUCTION ENGINEERING

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(1) P4198		(2) I2943		(3) F2743		
		PIERSON & SO STATE J/V		IEW CONSTR GP		FERREIRA CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005	153003P	LUMP	19000.00000	19000.00	5484.60000	5484.60	15302.00000	15302.00
	PROGRESS SCHEDULE							
0008	155012M	1.000 U	50000.00000	50000.00	50477.86000	50477.86	44858.00000	44858.00
	FIELD OFFICE TYPE D SET UP							
0009	155030M	36.000 MO	4010.00000	144360.00	4283.11000	154191.96	3454.00000	124344.00
	FIELD OFFICE TYPE D MAINTENANCE							
0010	155039M	LUMP	9500.00000	9500.00	9500.00000	9500.00	9500.00000	9500.00
	TELEPHONE SERVICE							
0011	156003M	1.000 U	34000.00000	34000.00	48260.86000	48260.86	37342.00000	37342.00
	MATERIALS FIELD LABORATORY SET-UP							
0012	156006M	36.000 MO	3500.00000	126000.00	4164.14000	149909.04	1983.00000	71388.00
	MATERIALS FIELD LABORATORY MAINTENANCE							
	SECTION TOTALS		\$	382,860.00	\$	417,824.32	\$	302,734.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002	152003P	LUMP	54000.00000	54000.00	50595.96000	50595.96	63700.00000	63700.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0004	152009P	LUMP	360000.00000	360000.00	360000.00000	360000.00	360000.00000	360000.00
	POLLUTION LIABILITY INSURANCE							
0085	601670M	1231.000 LF	3.70000	4554.70	1.37000	1686.47	5.00000	6155.00
	CLEANING EXISTING PIPE, 12" TO 24" DIAMETER							
0103	602216M	1.000 U	265.00000	265.00	109.69000	109.69	3815.00000	3815.00
	CLEANING DRAINAGE STRUCTURE							
0179	810003M	48.000 ACRE	265.00000	12720.00	276.42000	13268.16	327.00000	15696.00
	MOWING							
	SECTION TOTALS		\$	431,539.70	\$	425,660.28	\$	449,366.00
SECTION 0004 EROSION CONTROL								
0014	158009M	19122.000 LF	7.00000	133854.00	5.71000	109186.62	5.00000	95610.00
	HEAVY DUTY SILT FENCE, ORANGE							
0015	158012M	17367.000 LF	7.00000	121569.00	5.90000	102465.30	5.00000	86835.00
	HEAVY DUTY SILT FENCE, BLACK							
0016	158018M	500.000 LF	22.00000	11000.00	27.73000	13865.00	86.00000	43000.00
	HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 158027M INLET FILTER TYPE 1	2576.000	SF	100.00000	257600.00	13.18000	33951.68	23.00000	59248.00
0018 158030M INLET FILTER TYPE 2, 2' X 4'	281.000	U	150.00000	42150.00	182.42000	51260.02	129.00000	36249.00
0023 158084M EROSION CONTROL SEDIMENT REMOVAL	1000.000	CY	0.02000	20.00	28.31000	28310.00	18.00000	18000.00
0177 807015M EROSION CONTROL MATTING	36252.000	SY	3.00000	108756.00	1.89000	68516.28	3.00000	108756.00
0178 809003M STRAW MULCHING	114521.000	SY	0.40000	45808.40	0.24000	27485.04	0.35000	40082.35
SECTION TOTALS			\$	720,757.40	\$	435,039.94	\$	487,780.35
SECTION 0005 GENERAL LANDSCAPE								
0169 801006M SELECTIVE THINNING	100.000	SY	25.00000	2500.00	14.26000	1426.00	22.00000	2200.00
0171 802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	73.000	U	1000.00000	73000.00	675.70000	49326.10	545.00000	39785.00
0172 802030M TREE REMOVAL, OVER 24" TO 30" DIAMETER	10.000	U	2500.00000	25000.00	795.27000	7952.70	872.00000	8720.00
0173 804006P TOPSOILING, 4" THICK	104110.000	SY	1.50000	156165.00	2.28000	237370.80	1.30000	135343.00
0174 805003M TURF REPAIR STRIP	1000.000	LF	1.60000	1600.00	2.74000	2740.00	3.00000	3000.00
0175 806006P FERTILIZING AND SEEDING, TYPE A-3	104110.000	SY	0.45000	46849.50	0.24000	24986.40	0.35000	36438.50
0176 806018P FERTILIZING AND SEEDING, TYPE F	10411.000	SY	0.40000	4164.40	0.25000	2602.75	0.55000	5726.05
SECTION TOTALS			\$	309,278.90	\$	326,404.75	\$	231,212.55
SECTION 0006 BRIDGE STRUCTURE NO. 0428-162								
0181 152009P POLLUTION LIABILITY INSURANCE STR. NO. 0428-162		LUMP	5000.00000	5000.00	0.01000	0.01	52500.00000	52500.00
0182 201006P CLEARING SITE, BRIDGE (___) STR. NO. 0428-162		LUMP	280000.00000	280000.00	280000.00000	280000.00	280000.00000	280000.00
0183 201039P TEMPORARY SHIELDING STR. NO. 0428-162		LUMP	55000.00000	55000.00	92308.41000	92308.41	152417.00000	152417.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 501003P TEMPORARY SHEETING STR. NO. 0428-162	96.000 SF	110.00000	10560.00	92.32000	8862.72	244.00000	23424.00
0185 504006P REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-162	143720.000 LB	1.35000	194022.00	1.39000	199770.80	1.55000	222766.00
0186 504024P CONCRETE ABUTMENT WALL STR. NO. 0428-162	56.000 CY	1500.00000	84000.00	1949.08000	109148.48	1538.00000	86128.00
0187 504036P EPOXY WATERPROOFING STR. NO. 0428-162	149.000 SY	39.05000	5818.45	55.36000	8248.64	52.00000	7748.00
0188 506004M STRUCTURAL STEEL STR. NO. 0428-162	1600.000 LB	25.90000	41440.00	27.28000	43648.00	28.00000	44800.00
0189 506015P SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-162	300.000 U	16.50000	4950.00	17.22000	5166.00	6.00000	1800.00
0190 507006P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY STR. NO. 0428-162	440.000 LF	427.00000	187880.00	1.00000	440.00	422.00000	185680.00
0191 507024P CONCRETE BRIDGE DECK, HPC STR. NO. 0428-162	190.000 CY	1050.00000	199500.00	1107.11000	210350.90	1142.00000	216980.00
0192 507039P CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-162	245.000 LF	165.00000	40425.00	292.17000	71581.65	174.00000	42630.00
0193 507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-162	550.000 CY	320.00000	176000.00	241.32000	132726.00	255.00000	140250.00
0194 552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-162	58.000 LF	100.00000	5800.00	92.91000	5388.78	164.00000	9512.00
0195 554003P POLLUTION CONTROL SYSTEM STR. NO. 0428-162	LUMP	15000.00000	15000.00	10969.19000	10969.19	21800.00000	21800.00
0196 554006P HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-162	LUMP	225000.00000	225000.00	29616.82000	29616.82	21800.00000	21800.00
0197 555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-162	114.000 SF	121.00000	13794.00	203.80000	23233.20	197.00000	22458.00
0198 613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-162	160.000 LF	1340.00000	214400.00	1509.83000	241572.80	858.00000	137280.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-162	145.000 LF	101.00000	14645.00	98.72000	14314.40	33.00000	4785.00
0200 701105M 8" X 8" X 6" METAL JUNCTION BOX STR. NO. 0428-162	4.000 U	2220.00000	8880.00	2314.50000	9258.00	1090.00000	4360.00
SECTION TOTALS		\$ 1,782,114.45		\$ 1,496,604.80		\$ 1,679,118.00	
SECTION 0007 BRIDGE STRUCTURE NO. 0428-165							
0201 152009P POLLUTION LIABILITY INSURANCE STR. NO. 0428-165	LUMP	5000.00000	5000.00	0.01000	0.01	52500.00000	52500.00
0202 201006P CLEARING SITE, BRIDGE (___) STR. NO. 0428-165	LUMP	299000.00000	299000.00	299000.00000	299000.00	299000.00000	299000.00
0203 201039P TEMPORARY SHIELDING STR. NO. 0428-165	LUMP	110000.00000	110000.00	180310.64000	180310.64	274400.45000	274400.45
0204 501003P TEMPORARY SHEETING STR. NO. 0428-165	96.000 SF	110.00000	10560.00	95.23000	9142.08	244.00000	23424.00
0205 504006P REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-165	208877.000 LB	1.35000	281983.95	1.40000	292427.80	1.55000	323759.35
0206 504024P CONCRETE ABUTMENT WALL STR. NO. 0428-16	118.000 CY	1340.00000	158120.00	1497.84000	176745.12	1165.00000	137470.00
0207 504036P EPOXY WATERPROOFING STR. NO. 0428-165	186.000 SY	39.05000	7263.30	46.34000	8619.24	52.00000	9672.00
0208 506004M STRUCTURAL STEEL STR. NO. 0428-165	2100.000 LB	25.90000	54390.00	5.66000	11886.00	10.00000	21000.00
0209 506015P SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-165	400.000 U	16.50000	6600.00	17.22000	6888.00	6.00000	2400.00
0210 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY STR NO. 0428-165	675.000 LF	463.00000	312525.00	1.00000	675.00	408.00000	275400.00
0211 507024P CONCRETE BRIDGE DECK, HPC STR. NO. 0428-165	357.000 CY	1000.00000	357000.00	878.39000	313585.23	842.00000	300594.00
0212 507039P CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-165	458.000 LF	200.00000	91600.00	288.78000	132261.24	174.00000	79692.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-165	640.000 CY	305.00000	195200.00	241.32000	154444.80	255.00000	163200.00
0214 552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-165	93.000 LF	99.80000	9281.40	92.92000	8641.56	164.00000	15252.00
0215 554003P POLLUTION CONTROL SYSTEM STR. NO. 0428-165	LUMP	50000.00000	50000.00	10969.19000	10969.19	21800.00000	21800.00
0216 554006P HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-165	LUMP	360000.00000	360000.00	35101.42000	35101.42	27250.00000	27250.00
0217 555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-165	378.000 SF	120.00000	45360.00	203.80000	77036.40	223.00000	84294.00
0218 613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-165	120.000 LF	1250.00000	150000.00	1515.01000	181801.20	2901.00000	348120.00
0219 701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-165	380.000 LF	57.90000	22002.00	60.21000	22879.80	33.00000	12540.00
0220 701108M 12" X 10" X 8" METAL JUNCTION BOX STR. NO. 0428-165	8.000 U	2590.00000	20720.00	2698.42000	21587.36	1635.00000	13080.00
SECTION TOTALS		\$	2,546,605.65	\$	1,944,002.09	\$	2,484,847.80
SECTION 0008 BRIDGE STRUCTURE NO. 0428-166							
0221 201006P CLEARING SITE, BRIDGE (___) STR. NO. 0428-166	LUMP	325000.00000	325000.00	327000.00000	327000.00	327000.00000	327000.00
0222 201039P TEMPORARY SHIELDING STR. NO. 0428-166	LUMP	85000.00000	85000.00	198387.37000	198387.37	252719.00000	252719.00
0223 501003P TEMPORARY SHEETING STR. NO. 0428-166	96.000 SF	110.00000	10560.00	95.23000	9142.08	244.00000	23424.00
0224 504006P REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-166	189640.000 LB	1.35000	256014.00	1.38000	261703.20	1.50000	284460.00
0225 504024P CONCRETE ABUTMENT WALL STR. NO. 0428-16	64.000 CY	1350.00000	86400.00	1726.67000	110506.88	1309.00000	83776.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0226 504036P EPOXY WATERPROOFING STR. NO. 0428-166	170.000 SY	40.00000	6800.00	49.76000	8459.20	51.00000	8670.00
0227 507006P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY STR. NO. 0428-166	530.000 LF	305.00000	161650.00	1.00000	530.00	389.00000	206170.00
0228 507024P CONCRETE BRIDGE DECK, HPC STR. NO. 0428-166	250.000 CY	1070.00000	267500.00	1025.23000	256307.50	1004.00000	251000.00
0229 507039P CONCRETE BRIDGE PARAPET, HPC STR. NO. 0228-166	300.000 LF	165.00000	49500.00	293.41000	88023.00	174.00000	52200.00
0230 507049M CONCRETE BARRIER CURB, APPROACH SLAB STR. NO. 0428-166	40.000 LF	210.00000	8400.00	219.38000	8775.20	218.00000	8720.00
0231 507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-166	640.000 CY	325.00000	208000.00	241.32000	154444.80	255.00000	163200.00
0232 552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-166	50.000 LF	99.80000	4990.00	92.91000	4645.50	164.00000	8200.00
0233 555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-166	96.000 SF	120.00000	11520.00	203.80000	19564.80	237.00000	22752.00
0234 613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-166	90.000 LF	1170.00000	105300.00	1548.70000	139383.00	1569.00000	141210.00
0235 701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-166	300.000 LF	66.00000	19800.00	68.58000	20574.00	33.00000	9900.00
0236 701108M 12" X 10" X 8" METAL JUNCTION BOX STR. NO. 0428-166	8.000 U	2590.00000	20720.00	2698.42000	21587.36	1635.00000	13080.00
SECTION TOTALS		\$	1,627,154.00	\$	1,629,033.89	\$	1,856,481.00
SECTION 0009 BRIDGE STRUCTURE NO. 0428-164							
0237 152009P POLLUTION LIABILITY INSURANCE STR. NO. 0428-164	LUMP	5000.00000	5000.00	0.01000	0.01	52500.00000	52500.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 201006P CLEARING SITE, BRIDGE (____) STR. NO. 0428-164	LUMP	280000.00000	280000.00	280000.00000	280000.00	236094.00000	236094.00
0239 201039P TEMPORARY SHIELDING STR. NO. 0428-164	LUMP	65000.00000	65000.00	96627.11000	96627.11	169851.00000	169851.00
0240 501003P TEMPORARY SHEETING STR. NO. 0428-164	96.000 SF	110.00000	10560.00	95.23000	9142.08	245.00000	23520.00
0241 504006P REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-164	150880.000 LB	1.35000	203688.00	1.39000	209723.20	1.55000	233864.00
0242 504024P CONCRETE ABUTMENT WALL STR. NO. 0428-16	58.000 CY	1400.00000	81200.00	1892.61000	109771.38	1414.00000	82012.00
0243 504036P EPOXY WATERPROOFING STR. NO. 0428-164	92.000 SY	39.05000	3592.60	61.57000	5664.44	54.00000	4968.00
0244 506004M STRUCTURAL STEEL STR. NO. 0428-164	5130.000 LB	25.90000	132867.00	13.07000	67049.10	12.00000	61560.00
0245 506008P RESET BEARING STR. NO. 0428-164	2.000 U	1650.00000	3300.00	5278.96000	10557.92	4968.00000	9936.00
0246 506015P SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-164	300.000 U	16.50000	4950.00	17.22000	5166.00	7.00000	2100.00
0247 507006P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY STR. NO. 0428-164	450.000 LF	427.00000	192150.00	1.00000	450.00	386.00000	173700.00
0248 507024P CONCRETE BRIDGE DECK, HPC STR. NO. 0428-164	230.000 CY	990.00000	227700.00	1008.66000	231991.80	1032.00000	237360.00
0249 507039P CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-164	290.000 LF	160.00000	46400.00	293.40000	85086.00	174.00000	50460.00
0250 507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-164	550.000 CY	350.00000	192500.00	241.32000	132726.00	255.00000	140250.00
0251 507053P BEAM JACKING STR. NO. 0428-164	LUMP	10500.00000	10500.00	14519.31000	14519.31	62778.00000	62778.00
0252 552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-164	57.000 LF	100.00000	5700.00	92.91000	5295.87	104.00000	5928.00
0253 554003P POLLUTION CONTROL SYSTEM STR. NO. 0428-164	LUMP	10000.00000	10000.00	10969.19000	10969.19	21800.00000	21800.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0254 554006P HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-164	LUMP	250000.00000	250000.00	29616.82000	29616.82	21800.00000	21800.00
0255 555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-164	165.000 SF	120.00000	19800.00	203.80000	33627.00	219.00000	36135.00
0256 613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-164	180.000 LF	1000.00000	180000.00	1489.54000	268117.20	1638.00000	294840.00
0257 701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-164	180.000 LF	82.40000	14832.00	85.77000	15438.60	33.00000	5940.00
0258 701105M 8" X 8" X 6" METAL JUNCTION BOX STR. NO 0428-164	4.000 U	2220.00000	8880.00	2314.50000	9258.00	1090.00000	4360.00
SECTION TOTALS		\$	1,948,619.60	\$	1,630,797.03	\$	1,931,756.00
SECTION 0010 BRIDGE STRUCTURE NO. 0428-163							
0259 152009P POLLUTION LIABILITY INSURANCE STR. NO. 0428-163	LUMP	5000.00000	5000.00	0.01000	0.01	52500.00000	52500.00
0260 201006P CLEARING SITE, BRIDGE (___) STR. NO. 0428-163	LUMP	559000.00000	559000.00	560000.00000	560000.00	374000.00000	374000.00
0261 201039P TEMPORARY SHIELDING STR. NO. 0428-163	LUMP	500000.00000	500000.00	527949.19000	527949.19	388834.00000	388834.00
0262 203053M LIGHTWEIGHT FLOWABLE FILL STR. NO. 0428-163	21.000 CY	170.00000	3570.00	347.37000	7294.77	195.00000	4095.00
0263 501003P TEMPORARY SHEETING STR. NO. 0428-163	96.000 SF	110.00000	10560.00	95.23000	9142.08	244.00000	23424.00
0264 504006P REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-163	522592.000 LB	1.55000	810017.60	1.44000	752532.48	1.50000	783888.00
0265 504024P CONCRETE ABUTMENT WALL STR. NO. 0428-16	99.000 CY	1700.00000	168300.00	2232.12000	220979.88	1574.00000	155826.00
0266 504027P CONCRETE PIER COLUMN AND CAP STR. NO. 0428-163	152.000 CY	1600.00000	243200.00	0.01000	1.52	2058.00000	312816.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0267 504036P EPOXY WATERPROOFING STR. NO. 0428-163	500.000 SY	40.00000	20000.00	55.36000	27680.00	44.00000	22000.00
0268 506004M STRUCTURAL STEEL STR. NO. 0428-163	10100.000 LB	26.00000	262600.00	38.23000	386123.00	21.00000	212100.00
0269 506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY STR. NO. 0428-163	164.000 U	1290.00000	211560.00	6111.70000	1002318.80	1711.00000	280604.00
0270 506015P SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-163	2000.000 U	16.50000	33000.00	17.22000	34440.00	6.00000	12000.00
0271 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY STR NO. 0428-163	835.000 LF	463.00000	386605.00	1.00000	835.00	442.00000	369070.00
0272 507024P CONCRETE BRIDGE DECK, HPC STR. NO. 0428-163	1301.000 CY	800.00000	1040800.00	878.53000	1142967.53	652.00000	848252.00
0273 507039P CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-163	1517.000 LF	170.00000	257890.00	293.40000	445087.80	174.00000	263958.00
0274 507049M CONCRETE BARRIER CURB, APPROACH SLAB STR. NO. 0428-163	52.000 LF	210.00000	10920.00	219.38000	11407.76	218.00000	11336.00
0275 507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-163	530.000 CY	350.00000	185500.00	241.32000	127899.60	257.00000	136210.00
0276 507053P BEAM JACKING STR. NO. 0428-163	LUMP	260000.00000	260000.00	1654085.40000	1654085.40	366851.00000	366851.00
0277 508006M SCUPPER STR. NO. 0428-163	4.000 U	1060.00000	4240.00	2570.74000	10282.96	7349.00000	29396.00
0278 508012P 10" STEEL ALLOY PIPE STR. NO. 0428-163	200.000 LF	44.45000	8890.00	419.44000	83888.00	156.00000	31200.00
0279 552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-163	7.000 LF	99.80000	698.60	180.55000	1263.85	350.00000	2450.00
0280 554003P POLLUTION CONTROL SYSTEM STR. NO. 0428-163	LUMP	50000.00000	50000.00	10969.19000	10969.19	29448.00000	29448.00
0281 554006P HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-163	LUMP	500000.00000	500000.00	137114.91000	137114.91	54500.00000	54500.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) P4198 PIERSON & SO STATE J/V		(2) I2943 IEW CONSTR GP		(3) F2743 FERREIRA CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0282 555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-163	417.000	SF	120.00000	50040.00	228.45000	95263.65	242.00000	100914.00
0283 613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-163	800.000	LF	710.00000	568000.00	1306.54000	1045232.00	1100.00000	880000.00
0284 701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-163	50.000	LF	51.60000	2580.00	53.68000	2684.00	33.00000	1650.00
0285 701021P 3" RIGID METALLIC CONDUIT STR. NO. 0428-163	1149.000	LF	52.10000	59862.90	54.18000	62252.82	31.00000	35619.00
0286 701096M 10" X 36" JUNCTION BOX STR. NO. 0428-16	6.000	U	1800.00000	10800.00	1875.73000	11254.38	1308.00000	7848.00
SECTION TOTALS			\$ 6,223,634.10		\$ 8,370,950.58		\$ 5,790,789.00	
CONTRACT TOTALS			\$ 69,647,757.74		\$ 75,784,545.91		\$ 75,961,283.00	

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 : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	151003M	LUMP	250000.00000	250000.00	335000.00000	335000.00		
	PERFORMANCE BOND AND PAYMENT BOND							
0003	152006P	LUMP	15000.00000	15000.00	15000.00000	15000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE							
0006	153012P	17460.000	HOUR	1.00000	17460.00	2.00000	34920.00	
	TRAINEES							
0007	154003P	LUMP	7550000.00000	7550000.00	5000000.00000	5000000.00		
	MOBILIZATION							
0013	157003M	LUMP	900000.00000	900000.00	1200000.00000	1200000.00		
	CONSTRUCTION LAYOUT							
0019	158060M	500.000	T	100.00000	50000.00	58.00000	29000.00	
	CONSTRUCTION DRIVEWAY							
0020	158063P	LUMP	12900.00000	12900.00	7000.00000	7000.00		
	CONCRETE WASHOUT SYSTEM							
0021	158067M	12849.000	LF	20.50000	263404.50	82.00000	1053618.00	
	BIORETENTION TRENCH							
0022	158072M	3.000	U	757.00000	2271.00	2000.00000	6000.00	
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0024	159003M	200.000	U	114.00000	22800.00	128.00000	25600.00	
	BREAKAWAY BARRICADE							
0025	159006M	500.000	U	63.00000	31500.00	64.00000	32000.00	
	DRUM							
0026	159009M	100.000	U	14.00000	1400.00	16.30000	1630.00	
	TRAFFIC CONE							
0027	159012M	25000.000	SF	6.60000	165000.00	7.63000	190750.00	
	CONSTRUCTION SIGNS							
0028	159015M	14.000	U	434.00000	6076.00	1000.00000	14000.00	
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'							
0029	159018M	6.000	U	1100.00000	6600.00	1200.00000	7200.00	
	CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'							
0030	159021P	68000.000	LF	35.80000	2434400.00	55.00000	3740000.00	
	CONSTRUCTION BARRIER CURB							
0031	159024M	4.000	U	2164.00000	8656.00	5800.00000	23200.00	
	FLASHING ARROW BOARD, 2' X 4'							
0032	159027M	25.000	U	1545.00000	38625.00	8800.00000	220000.00	
	FLASHING ARROW BOARD, 4' X 8'							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	159030M	8.000 U	42000.00000	336000.00	25500.00000	204000.00		
	PORTABLE VARIABLE MESSAGE SIGN							
0034	159042M	4.000 U	6500.00000	26000.00	14500.00000	58000.00		
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES							
0035	159054M	15.000 U	6400.00000	96000.00	14500.00000	217500.00		
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES							
0036	159063M	6.000 U	8800.00000	52800.00	17500.00000	105000.00		
	TEMPORARY CRASH CUSHION, QUADGUARD 3 BAYS X 24" WIDE							
0037	159075M	5.000 U	10500.00000	52500.00	17500.00000	87500.00		
	TEMPORARY CRASH CUSHION, QUADGUARD 7 BAYS X 24" WIDE							
0038	159108M	8.000 U	19000.00000	152000.00	190000.00000	1520000.00		
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0039	159114M	230000.000 LF	1.28000	294400.00	1.55000	356500.00		
	REMOVABLE BLACK LINE MASKING TAPE, 6"							
0040	159123M	460000.000 LF	1.12000	515200.00	1.45000	667000.00		
	TEMPORARY PAVEMENT MARKING TAPE, 6"							
0041	159126M	1000.000 LF	0.19000	190.00	0.20000	200.00		
	TEMPORARY TRAFFIC STRIPES, 4"							
0042	159129M	1150000.000 LF	0.22000	253000.00	0.20000	230000.00		
	TEMPORARY TRAFFIC STRIPES, 6"							
0043	159132M	14000.000 SF	1.01000	14140.00	0.60000	8400.00		
	TEMPORARY PAVEMENT MARKINGS							
0044	159135M	9600.000 U	2.55000	24480.00	3.20000	30720.00		
	TEMPORARY PAVEMENT MARKERS							
0045	159138M	5000.000 T	88.50000	442500.00	160.00000	800000.00		
	HMA PATCH							
0046	159141M	500.000 HOUR	72.00000	36000.00	90.00000	45000.00		
	TRAFFIC DIRECTOR, FLAGGER							
0047	159142P	LUMP	283000.00000	283000.00	15000.00000	15000.00		
	RAILROAD FLAGGER							
0048	159144M	1000.000 U	1.00000	1000.00	370.00000	370000.00		
	EMERGENCY TOWING SERVICE							
0049	159145M	36.000 MO	6000.00000	216000.00	48000.00000	1728000.00		
	EMERGENCY TOWING SERVICE							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	159163M	36.000	MO	36600.00000	1317600.00	43000.00000	1548000.00	
	REAL-TIME WORK ZONE TRAFFIC SYSTEM							
0051	160003M		LUMP	28000.00000	28000.00	28000.00000	28000.00	
	FUEL PRICE ADJUSTMENT							
0052	160006M		LUMP	1480600.00000	1480600.00	1480600.00000	1480600.00	
	ASPHALT PRICE ADJUSTMENT							
0053	161003P		LUMP	55000.00000	55000.00	80000.00000	80000.00	
	FINAL CLEANUP							
0054	201003P		LUMP	170000.00000	170000.00	500000.00000	500000.00	
	CLEARING SITE							
0055	202003P	37.000	ACRE	5500.00000	203500.00	11000.00000	407000.00	
	STRIPPING							
0056	202006M	200.000	CY	168.00000	33600.00	160.00000	32000.00	
	EXCAVATION, TEST PIT							
0057	202009P	176430.000	CY	30.00000	5292900.00	25.00000	4410750.00	
	EXCAVATION, UNCLASSIFIED							
0058	202018P	5293.000	CY	22.50000	119092.50	21.00000	111153.00	
	EXCAVATION, ACID PRODUCING SOIL							
0059	202033M	50.000	U	1000.00000	50000.00	1140.00000	57000.00	
	SOIL SAMPLING AND ANALYSES, ACID PRODUCING SOIL							
0060	202036P	1000.000	SY	12.50000	12500.00	4.75000	4750.00	
	ACID PRODUCING SOIL REMEDIATION							
0061	202039M	1000.000	T	50.00000	50000.00	200.00000	200000.00	
	DISPOSAL OF ACID PRODUCING SOIL							
0062	203021P	20630.000	CY	13.20000	272316.00	30.00000	618900.00	
	I-14 SOIL AGGREGATE							
0063	203041P	206373.000	SY	0.85000	175417.05	1.65000	340515.45	
	GEOTEXTILE, ROADWAY STABILIZATION							
0064	302042P	35686.000	SY	12.10000	431800.60	16.00000	570976.00	
	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK							
0065	302045P	178332.000	SY	14.15000	2523397.80	20.00000	3566640.00	
	DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK							
0066	302051P	7786.000	CY	56.00000	436016.00	81.00000	630666.00	
	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS							
0067	302060P	200.000	CY	100.00000	20000.00	115.00000	23000.00	
	COARSE AGGREGATE, SIZE NO. 57							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	303003M	43983.000	T	60.00000	2638980.00	72.00000	3166776.00	
	ASPHALT-STABILIZED DRAINAGE COURSE							
0069	401009P	240590.000	SY	2.14000	514862.60	3.10000	745829.00	
	HMA MILLING, 3" OR LESS							
0070	401018P	10000.000	SY	2.72000	27200.00	3.00000	30000.00	
	HMA PROFILE MILLING							
0071	401027M	20000.000	LF	1.00000	20000.00	1.50000	30000.00	
	POLYMERIZED JOINT ADHESIVE							
0072	401033M	177180.000	GAL	0.75000	132885.00	4.00000	708720.00	
	TACK COAT 64-22							
0073	401036M	91901.000	GAL	3.95000	363008.95	4.70000	431934.70	
	PRIME COAT							
0074	401063M	60055.000	T	81.30000	4882471.50	69.00000	4143795.00	
	HOT MIX ASPHALT 12.5 H 76 SURFACE COURS							
0075	401093M	76112.000	T	69.10000	5259339.20	70.00000	5327840.00	
	HOT MIX ASPHALT 19 H 76 INTERMEDIATE COURSE							
0076	401099M	126407.000	T	55.25000	6983986.75	63.65000	8045805.55	
	HOT MIX ASPHALT 25 M 64 BASE COURSE							
0077	405030P	1397.000	SY	141.00000	196977.00	151.00000	210947.00	
	CONCRETE SURFACE COURSE, REINFORCED, 18" THICK							
0078	601086P	34.000	LF	84.00000	2856.00	267.00000	9078.00	
	15" CORRUGATED METAL PIPE							
0079	601194P	2627.000	LF	47.35000	124388.45	80.00000	210160.00	
	15" REINFORCED CONCRETE PIPE, CLASS V							
0080	601196P	384.000	LF	62.85000	24134.40	108.00000	41472.00	
	18" REINFORCED CONCRETE PIPE, CLASS V							
0081	601200P	248.000	LF	98.00000	24304.00	135.00000	33480.00	
	24" REINFORCED CONCRETE PIPE, CLASS V							
0082	601206P	20.000	LF	104.00000	2080.00	220.00000	4400.00	
	36" REINFORCED CONCRETE PIPE, CLASS V							
0083	601404P	887.000	LF	19.50000	17296.50	64.00000	56768.00	
	SUBBASE OUTLET DRAIN							
0084	601417P	76987.000	LF	15.30000	1177901.10	30.00000	2309610.00	
	UNDERDRAIN, TYPE X							
0086	602012M	38.000	U	3000.00000	114000.00	9600.00000	364800.00	
	INLET, TYPE B							
0087	602018M	38.000	U	3000.00000	114000.00	9400.00000	357200.00	
	INLET, TYPE E							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) G5094 GLASGOW INC		(5) A5874 JAMES J ANDERSON CONSTRUCTIO		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 602019M INLET, TYPE DOUBLE E	2.000 U	6500.00000	13000.00	13700.00000	27400.00				
0089 602021M INLET, TYPE ES	15.000 U	4200.00000	63000.00	12800.00000	192000.00				
0090 602030M INLET, TYPE D-1	19.000 U	5450.00000	103550.00	9400.00000	178600.00				
0091 602033M INLET, TYPE D-2	4.000 U	7000.00000	28000.00	11800.00000	47200.00				
0092 602036M INLET, TYPE E-1	1.000 U	6700.00000	6700.00	11250.00000	11250.00				
0093 602054M MANHOLE, 4' DIAMETER	2.000 U	5400.00000	10800.00	9400.00000	18800.00				
0094 602057M MANHOLE, 5' DIAMETER	2.000 U	5700.00000	11400.00	9900.00000	19800.00				
0095 602095M MANHOLE, 7' DIAMETER	8.000 U	12000.00000	96000.00	14000.00000	112000.00				
0096 602099M RESET EXISTING CASTING	58.000 U	378.00000	21924.00	735.00000	42630.00				
0097 602105M SET INLET TYPE B, CASTING	21.000 U	373.00000	7833.00	9600.00000	201600.00				
0098 602108M SET INLET TYPE E, CASTING	4.000 U	410.00000	1640.00	8100.00000	32400.00				
0099 602111M SET INLET TYPE ES, CASTING	7.000 U	845.00000	5915.00	11000.00000	77000.00				
0100 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	4.000 U	1040.00000	4160.00	1500.00000	6000.00				
0101 602159M RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	23.000 U	1150.00000	26450.00	1800.00000	41400.00				
0102 602160M RECONSTRUCTED INLET, TYPE ES, USING NEW CASTING	5.000 U	2050.00000	10250.00	4400.00000	22000.00				
0104 602217M WATER QUALITY TREATMENT STRUCTURE LOCATION NOTED IN SPECIAL PROVISIONS	8.000 U	40000.00000	320000.00	51000.00000	408000.00				
0105 652233P 6" POLYVINYL CHLORIDE SEWER PIPE	2356.000 LF	23.90000	56308.40	51.00000	120156.00				
0106 605200P CONCRETE FENCE	1970.000 LF	128.50000	253145.00	120.00000	236400.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) G5094 GLASGOW INC		(5) A5874 JAMES J ANDERSON CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 605215P MODULAR GLARE SCREEN	4261.000	LF	16.30000	69454.30	12.00000	51132.00		
0108 606075P CONCRETE ISLAND, 4" THICK	100.000	SY	40.80000	4080.00	105.00000	10500.00		
0109 607003P 15" X 41" CONCRETE BARRIER CURB	671.000	LF	61.20000	41065.20	72.00000	48312.00		
0110 607012P 24" X 41" CONCRETE BARRIER CURB	3580.000	LF	53.04000	189883.20	75.65000	270827.00		
0111 607018P 9" X 16" CONCRETE VERTICAL CURB	28322.000	LF	15.05000	426246.10	28.84000	816806.48		
0112 607030P 12" X 13" CONCRETE SLOPING CURB	10452.000	LF	14.79000	154585.08	32.75000	342303.00		
0113 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT	49931.000	SY	13.46000	672071.26	19.00000	948689.00		
0114 609003M BEAM GUIDE RAIL	86723.000	LF	12.24000	1061489.52	15.00000	1300845.00		
0115 609006M BEAM GUIDE RAIL, DUAL-FACED	1826.000	LF	18.36000	33525.36	22.00000	40172.00		
0116 609009M MODIFIED THRIE BEAM GUIDE RAIL	100.000	LF	46.92000	4692.00	55.00000	5500.00		
0117 609015M THRIE BEAM GUIDE RAIL, BRIDGE	356.250	LF	105.06000	37427.63	121.00000	43106.25		
0118 609018M THRIE BEAM GUIDE RAIL, DUAL FACED, BRIDGE	56.250	LF	117.30000	6598.13	135.00000	7593.75		
0119 609021M RUB RAIL	25982.000	LF	5.10000	132508.20	6.00000	155892.00		
0120 609024M FLARED GUIDE RAIL TERMINAL	38.000	U	1453.50000	55233.00	2000.00000	76000.00		
0121 609027M TANGENT GUIDE RAIL TERMINAL	17.000	U	1734.00000	29478.00	2200.00000	37400.00		
0122 609030M TELESCOPING GUIDE RAIL END TERMINAL	2.000	U	3060.00000	6120.00	3500.00000	7000.00		
0123 609039M BEAM GUIDE RAIL ANCHORAGE	59.000	U	331.50000	19558.50	400.00000	23600.00		
0124 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	193.000	LF	5.10000	984.30	6.00000	1158.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) G5094 GLASGOW INC		(5) A5874 JAMES J ANDERSON CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 609075M REMOVAL OF BEAM GUIDE RAIL	65361.000	LF	3.67000	239874.87	4.25000	277784.25		
0126 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	1000.000	LF	0.33000	330.00	0.40000	400.00		
0127 610006M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 6"	230000.000	LF	0.35000	80500.00	0.40000	92000.00		
0128 610007M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 8"	11500.000	LF	0.49000	5635.00	0.50000	5750.00		
0129 610009M TRAFFIC MARKINGS, THERMOPLASTIC	7000.000	SF	1.53000	10710.00	1.95000	13650.00		
0130 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	3600.000	U	22.39000	80604.00	23.50000	84600.00		
0131 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	1200.000	U	22.39000	26868.00	23.50000	28200.00		
0132 610033M RUMBLE STRIP	191000.000	LF	0.25000	47750.00	0.30000	57300.00		
0133 610036M REMOVAL OF TRAFFIC STRIPES	230000.000	LF	0.26000	59800.00	0.40000	92000.00		
0134 610039M REMOVAL OF TRAFFIC MARKINGS	7000.000	SF	1.01000	7070.00	1.76000	12320.00		
0135 612003P REGULATORY AND WARNING SIGN	400.000	SF	37.74000	15096.00	24.00000	9600.00		
0136 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	200.000	SF	57.12000	11424.00	36.00000	7200.00		
0137 612021M RELOCATE SIGN	100.000	U	36.72000	3672.00	59.00000	5900.00		
0138 701015P 2" RIGID METALLIC CONDUIT	460.000	LF	25.72000	11831.20	30.10000	13846.00		
0139 701019P 2" RIGID METALLIC CONDUIT ON STRUCTURE	465.000	LF	86.38000	40166.70	101.00000	46965.00		
0140 701021P 3" RIGID METALLIC CONDUIT	1975.000	LF	52.53000	103746.75	61.00000	120475.00		
0141 701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE	1055.000	LF	46.06000	48593.30	54.00000	56970.00		
0142 701027P 2" RIGID NONMETALLIC CONDUIT	29915.000	LF	9.70000	290175.50	11.50000	344022.50		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143	701030P 3" RIGID NONMETALLIC CONDUIT	235.000 LF	17.04000	4004.40	20.00000	4700.00		
0144	701102M 18" X 36" JUNCTION BOX	9.000 U	2081.00000	18729.00	2400.00000	21600.00		
0145	701111M 12" X 20" X 18" METAL JUNCTION BOX	4.000 U	3386.00000	13544.00	4000.00000	16000.00		
0146	701103M EXTENSION OF JUNCTION BOX	1.000 U	1020.00000	1020.00	1200.00000	1200.00		
0147	701119M EXTENSION OF JUNCTION BOX FOUNDATION	30.000 U	2071.00000	62130.00	2450.00000	73500.00		
0148	701117M JUNCTION BOX FOUNDATION	36.000 U	1989.00000	71604.00	2400.00000	86400.00		
0149	701153M FOUNDATION, TYPE 1M	1.000 U	2132.00000	2132.00	2500.00000	2500.00		
0150	701174M METER CABINET, TYPE 1M	1.000 U	6579.00000	6579.00	7700.00000	7700.00		
0151	701187M MODIFY METER CABINET	3.000 U	1040.00000	3120.00	1200.00000	3600.00		
0152	701192P GROUND WIRE, NO. 8 AWG	3273.000 LF	1.05000	3436.65	1.25000	4091.25		
0153	701216P SERVICE WIRE, NO. 8 AWG	4248.000 LF	1.23000	5225.04	1.45000	6159.60		
0154	704003M JUNCTION BOX ITS TYPE A	22.000 U	3539.00000	77858.00	4200.00000	92400.00		
0155	704014M FOUNDATION, ITS	1.000 U	2091.00000	2091.00	2500.00000	2500.00		
0156	704036M FOUNDATION CSS TYPE A	1.000 U	4529.00000	4529.00	5300.00000	5300.00		
0157	704048M CAMERA STANDARD TYPE A	1.000 U	28081.00000	28081.00	33000.00000	33000.00		
0158	704060M CAMERA	1.000 U	11200.00000	11200.00	13000.00000	13000.00		
0159	704063M CONTROLLER, CAMERA	1.000 U	27673.00000	27673.00	33000.00000	33000.00		
0160	704066P FIBER OPTIC CABLE TYPE A	47695.000 LF	3.29000	156916.55	3.86000	184102.70		
0161	704079P FIBER OPTIC SPLICE	5.000 LF	3631.00000	18155.00	4300.00000	21500.00		
0162	704081P FIBER OPTIC CABLE TYPE F	1396.000 LF	5.25000	7329.00	6.20000	8655.20		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163	704096M FOUNDATION TTS TYPE B	2.000 U	2091.00000	4182.00	2500.00000	5000.00		
0164	704108M CONTROLLER, TTS	2.000 U	34772.00000	69544.00	41000.00000	82000.00		
0165	704111M TTS DETECTOR TYPE A	8.000 U	3060.00000	24480.00	4000.00000	32000.00		
0166	704185M CONTROLLER MODIFICATIONS, DMS	1.000 U	25174.00000	25174.00	30000.00000	30000.00		
0167	704260P ITS MODIFICATION TO TOC	LUMP	116209.00000	116209.00	136000.00000	136000.00		
0168	704261P ITS MODIFICATION TO TRENTON	LUMP	62812.00000	62812.00	73000.00000	73000.00		
0170	801012M SELECTIVE CLEARING	5859.000 SY	1.65000	9667.35	12.50000	73237.50		
0180	903006M MISCELLANEOUS CONCRETE	200.000 CY	365.00000	73000.00	300.00000	60000.00		
SECTION TOTALS			\$	55,843,061.39	\$	67,578,905.18	\$	
SECTION 0002 CONSTRUCTION ENGINEERING								
0005	153003P PROGRESS SCHEDULE	LUMP	35000.00000	35000.00	41000.00000	41000.00		
0008	155012M FIELD OFFICE TYPE D SET UP	1.000 U	75000.00000	75000.00	91000.00000	91000.00		
0009	155030M FIELD OFFICE TYPE D MAINTENANCE	36.000 MO	2500.00000	90000.00	8300.00000	298800.00		
0010	155039M TELEPHONE SERVICE	LUMP	9500.00000	9500.00	9500.00000	9500.00		
0011	156003M MATERIALS FIELD LABORATORY SET-UP	1.000 U	40000.00000	40000.00	86000.00000	86000.00		
0012	156006M MATERIALS FIELD LABORATORY MAINTENANCE	36.000 MO	2500.00000	90000.00	4100.00000	147600.00		
SECTION TOTALS			\$	339,500.00	\$	673,900.00	\$	
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002	152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	58000.00000	58000.00	105000.00000	105000.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) G5094		(5) A5874		()	
ITEM DESCRIPTION		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0004 152009P	LUMP	360000.00000	360000.00	360000.00000	360000.00		
POLLUTION LIABILITY INSURANCE							
0085 601670M	1231.000 LF	4.65000	5724.15	6.50000	8001.50		
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER							
0103 602216M	1.000 U	255.00000	255.00	300.00000	300.00		
CLEANING DRAINAGE STRUCTURE							
0179 810003M	48.000 ACRE	305.00000	14640.00	325.00000	15600.00		
MOWING							
SECTION TOTALS		\$	438,619.15	\$	488,901.50	\$	

SECTION 0004 EROSION CONTROL							
0014 158009M	19122.000 LF	4.16000	79547.52	7.50000	143415.00		
HEAVY DUTY SILT FENCE, ORANGE							
0015 158012M	17367.000 LF	4.08000	70857.36	7.00000	121569.00		
HEAVY DUTY SILT FENCE, BLACK							
0016 158018M	500.000 LF	25.00000	12500.00	14.00000	7000.00		
HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET							
0017 158027M	2576.000 SF	11.25000	28980.00	7.00000	18032.00		
INLET FILTER TYPE 1							
0018 158030M	281.000 U	29.00000	8149.00	110.00000	30910.00		
INLET FILTER TYPE 2, 2' X 4'							
0023 158084M	1000.000 CY	30.00000	30000.00	32.00000	32000.00		
EROSION CONTROL SEDIMENT REMOVAL							
0177 807015M	36252.000 SY	2.96000	107305.92	3.75000	135945.00		
EROSION CONTROL MATTING							
0178 809003M	114521.000 SY	0.34000	38937.14	0.60000	68712.60		
STRAW MULCHING							
SECTION TOTALS		\$	376,276.94	\$	557,583.60	\$	

SECTION 0005 GENERAL LANDSCAPE							
0169 801006M	100.000 SY	25.50000	2550.00	41.00000	4100.00		
SELECTIVE THINNING							
0171 802027M	73.000 U	893.00000	65189.00	1100.00000	80300.00		
TREE REMOVAL, OVER 18" TO 24" DIAMETER							
0172 802030M	10.000 U	2193.00000	21930.00	3000.00000	30000.00		
TREE REMOVAL, OVER 24" TO 30" DIAMETER							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173	804006P	104110.000	SY	2.65000	275891.50	1.55000	161370.50	
	TOPSOILING, 4" THICK							
0174	805003M	1000.000	LF	3.06000	3060.00	1.90000	1900.00	
	TURF REPAIR STRIP							
0175	806006P	104110.000	SY	0.31000	32274.10	0.60000	62466.00	
	FERTILIZING AND SEEDING, TYPE A-3							
0176	806018P	10411.000	SY	0.51000	5309.61	0.60000	6246.60	
	FERTILIZING AND SEEDING, TYPE F							
	SECTION TOTALS			\$ 406,204.21		\$ 346,383.10		\$
SECTION 0006 BRIDGE STRUCTURE NO. 0428-162								
0181	152009P		LUMP	1.00000	1.00	6000.00000	6000.00	
	POLLUTION LIABILITY INSURANCE STR. NO. 0428-162							
0182	201006P		LUMP	280000.00000	280000.00	280000.00000	280000.00	
	CLEARING SITE, BRIDGE (___) STR. NO. 0428-162							
0183	201039P		LUMP	280000.00000	280000.00	97000.00000	97000.00	
	TEMPORARY SHIELDING STR. NO. 0428-162							
0184	501003P	96.000	SF	95.00000	9120.00	250.00000	24000.00	
	TEMPORARY SHEETING STR. NO. 0428-162							
0185	504006P	143720.000	LB	2.00000	287440.00	1.60000	229952.00	
	REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-162							
0186	504024P	56.000	CY	2500.00000	140000.00	1500.00000	84000.00	
	CONCRETE ABUTMENT WALL STR. NO. 0428-162							
0187	504036P	149.000	SY	57.00000	8493.00	21.50000	3203.50	
	EPOXY WATERPROOFING STR. NO. 0428-162							
0188	506004M	1600.000	LB	27.00000	43200.00	32.00000	51200.00	
	STRUCTURAL STEEL STR. NO. 0428-162							
0189	506015P	300.000	U	17.00000	5100.00	5.18000	1554.00	
	SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-162							
0190	507006P	440.000	LF	1.00000	440.00	500.00000	220000.00	
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY STR. NO. 0428-162							
0191	507024P	190.000	CY	1500.00000	285000.00	1200.00000	228000.00	
	CONCRETE BRIDGE DECK, HPC STR. NO. 0428-162							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()	
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0192	507039P CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-162	245.000 LF	300.00000	73500.00	225.00000	55125.00	
0193	507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-162	550.000 CY	250.00000	137500.00	350.00000	192500.00	
0194	552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-162	58.000 LF	95.00000	5510.00	135.00000	7830.00	
0195	554003P POLLUTION CONTROL SYSTEM STR. NO. 0428-162	LUMP	12000.00000	12000.00	25000.00000	25000.00	
0196	554006P HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-162	LUMP	33000.00000	33000.00	92000.00000	92000.00	
0197	555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-162	114.000 SF	208.00000	23712.00	150.00000	17100.00	
0198	613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-162	160.000 LF	2000.00000	320000.00	1600.00000	256000.00	
0199	701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-162	145.000 LF	92.00000	13340.00	110.00000	15950.00	
0200	701105M 8" X 8" X 6" METAL JUNCTION BOX STR. NO 0428-162	4.000 U	2122.00000	8488.00	2500.00000	10000.00	
SECTION TOTALS			\$	1,965,844.00	\$	1,896,414.50	\$
SECTION 0007 BRIDGE STRUCTURE NO. 0428-165							
0201	152009P POLLUTION LIABILITY INSURANCE STR. NO. 0428-165	LUMP	1.00000	1.00	6000.00000	6000.00	
0202	201006P CLEARING SITE, BRIDGE (____) STR. NO. 0428-165	LUMP	299000.00000	299000.00	299000.00000	299000.00	
0203	201039P TEMPORARY SHIELDING STR. NO. 0428-165	LUMP	299000.00000	299000.00	350000.00000	350000.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204	501003P	96.000 SF	95.00000	9120.00	243.00000	23328.00		
	TEMPORARY SHEETING STR. NO. 0428-165							
0205	504006P	208877.000 LB	2.00000	417754.00	1.65000	344647.05		
	REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-165							
0206	504024P	118.000 CY	2500.00000	295000.00	1100.00000	129800.00		
	CONCRETE ABUTMENT WALL STR. NO. 0428-16							
0207	504036P	186.000 SY	48.00000	8928.00	20.00000	3720.00		
	EPOXY WATERPROOFING STR. NO. 0428-165							
0208	506004M	2100.000 LB	6.00000	12600.00	32.00000	67200.00		
	STRUCTURAL STEEL STR. NO. 0428-165							
0209	506015P	400.000 U	17.00000	6800.00	4.50000	1800.00		
	SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-165							
0210	507015P	675.000 LF	1.00000	675.00	500.00000	337500.00		
	STRIP SEAL EXPANSION JOINT ASSEMBLY STR NO. 0428-165							
0211	507024P	357.000 CY	1500.00000	535500.00	975.00000	348075.00		
	CONCRETE BRIDGE DECK, HPC STR. NO. 0428-165							
0212	507039P	458.000 LF	300.00000	137400.00	195.00000	89310.00		
	CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-165							
0213	507051P	640.000 CY	250.00000	160000.00	350.00000	224000.00		
	CONCRETE BRIDGE APPROACH STR. NO. 0428-165							
0214	552003M	93.000 LF	95.00000	8835.00	125.00000	11625.00		
	PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-165							
0215	554003P	LUMP	12000.00000	12000.00	150000.00000	150000.00		
	POLLUTION CONTROL SYSTEM STR. NO. 0428-165							
0216	554006P	LUMP	35000.00000	35000.00	320000.00000	320000.00		
	HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-165							
0217	555009M	378.000 SF	208.00000	78624.00	150.00000	56700.00		
	CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-165							
0218	613006P	120.000 LF	2000.00000	240000.00	1500.00000	180000.00		
	REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-165							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()	
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0219 701012P	1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-165	380.000 LF	55.00000	20900.00	65.00000	24700.00	
0220 701108M	12" X 10" X 8" METAL JUNCTION BOX STR. NO. 0428-165	8.000 U	2458.00000	19664.00	2900.00000	23200.00	
SECTION TOTALS			\$	2,596,801.00	\$	2,990,605.05	\$
SECTION 0008 BRIDGE STRUCTURE NO. 0428-166							
0221 201006P	CLEARING SITE, BRIDGE (___) STR. NO. 0428-166	LUMP	327000.00000	327000.00	327000.00000	327000.00	
0222 201039P	TEMPORARY SHIELDING STR. NO. 0428-166	LUMP	327000.00000	327000.00	150000.00000	150000.00	
0223 501003P	TEMPORARY SHEETING STR. NO. 0428-166	96.000 SF	95.00000	9120.00	250.00000	24000.00	
0224 504006P	REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-166	189640.000 LB	2.00000	379280.00	1.65000	312906.00	
0225 504024P	CONCRETE ABUTMENT WALL STR. NO. 0428-166	64.000 CY	2500.00000	160000.00	1400.00000	89600.00	
0226 504036P	EPOXY WATERPROOFING STR. NO. 0428-166	170.000 SY	51.00000	8670.00	28.00000	4760.00	
0227 507006P	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY STR. NO. 0428-166	530.000 LF	1.00000	530.00	500.00000	265000.00	
0228 507024P	CONCRETE BRIDGE DECK, HPC STR. NO. 0428-166	250.000 CY	1500.00000	375000.00	1300.00000	325000.00	
0229 507039P	CONCRETE BRIDGE PARAPET, HPC STR. NO. 0228-166	300.000 LF	610.00000	183000.00	235.00000	70500.00	
0230 507049M	CONCRETE BARRIER CURB, APPROACH SLAB STR. NO. 0428-166	40.000 LF	223.00000	8920.00	260.00000	10400.00	
0231 507051P	CONCRETE BRIDGE APPROACH STR. NO. 0428-166	640.000 CY	245.00000	156800.00	350.00000	224000.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0232	552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-166	50.000 LF	96.00000	4800.00	140.00000	7000.00		
0233	555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-166	96.000 SF	208.00000	19968.00	150.00000	14400.00		
0234	613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-166	90.000 LF	2000.00000	180000.00	1700.00000	153000.00		
0235	701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-166	300.000 LF	62.70000	18810.00	73.00000	21900.00		
0236	701108M 12" X 10" X 8" METAL JUNCTION BOX STR. NO. 0428-166	8.000 U	2458.00000	19664.00	2900.00000	23200.00		
SECTION TOTALS			\$	2,178,562.00	\$	2,022,666.00	\$	
SECTION 0009 BRIDGE STRUCTURE NO. 0428-164								
0237	152009P POLLUTION LIABILITY INSURANCE STR. NO. 0428-164	LUMP	1.00000	1.00	6000.00000	6000.00		
0238	201006P CLEARING SITE, BRIDGE (___) STR. NO. 0428-164	LUMP	280000.00000	280000.00	280000.00000	280000.00		
0239	201039P TEMPORARY SHIELDING STR. NO. 0428-164	LUMP	280000.00000	280000.00	150000.00000	150000.00		
0240	501003P TEMPORARY SHEETING STR. NO. 0428-164	96.000 SF	95.00000	9120.00	250.00000	24000.00		
0241	504006P REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-164	150880.000 LB	2.00000	301760.00	1.80000	271584.00		
0242	504024P CONCRETE ABUTMENT WALL STR. NO. 0428-16	58.000 CY	2500.00000	145000.00	1200.00000	69600.00		
0243	504036P EPOXY WATERPROOFING STR. NO. 0428-164	92.000 SY	60.00000	5520.00	28.00000	2576.00		
0244	506004M STRUCTURAL STEEL STR. NO. 0428-164	5130.000 LB	13.00000	66690.00	35.00000	179550.00		
0245	506008P RESET BEARING STR. NO. 0428-164	2.000 U	5600.00000	11200.00	2000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) G5094 GLASGOW INC		(5) A5874 JAMES J ANDERSON CONSTRUCTIO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0246 506015P SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-164	300.000 U	17.00000	5100.00	4.60000	1380.00		
0247 507006P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT ASSEMBLY STR. NO. 0428-164	450.000 LF	1.00000	450.00	550.00000	247500.00		
0248 507024P CONCRETE BRIDGE DECK, HPC STR. NO. 0428-164	230.000 CY	1500.00000	345000.00	1300.00000	299000.00		
0249 507039P CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-164	290.000 LF	300.00000	87000.00	260.00000	75400.00		
0250 507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-164	550.000 CY	250.00000	137500.00	350.00000	192500.00		
0251 507053P BEAM JACKING STR. NO. 0428-164	LUMP	15000.00000	15000.00	23000.00000	23000.00		
0252 552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-164	57.000 LF	95.00000	5415.00	135.00000	7695.00		
0253 554003P POLLUTION CONTROL SYSTEM STR. NO. 0428-164	LUMP	12000.00000	12000.00	30000.00000	30000.00		
0254 554006P HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-164	LUMP	33000.00000	33000.00	100000.00000	100000.00		
0255 555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-164	165.000 SF	208.00000	34320.00	150.00000	24750.00		
0256 613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-164	180.000 LF	2000.00000	360000.00	1600.00000	288000.00		
0257 701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-164	180.000 LF	78.40000	14112.00	92.00000	16560.00		
0258 701105M 8" X 8" X 6" METAL JUNCTION BOX STR. NO 0428-164	4.000 U	2122.00000	8488.00	2500.00000	10000.00		
SECTION TOTALS		\$	2,156,676.00	\$	2,303,095.00	\$	

SECTION 0010 BRIDGE STRUCTURE NO. 0428-163

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

		(4) G5094		(5) A5874		()		
		GLASGOW INC		JAMES J ANDERSON CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0259	152009P	LUMP	1.00000	1.00	6000.00000	6000.00		
	POLLUTION LIABILITY INSURANCE STR. NO. 0428-163							
0260	201006P	LUMP	560000.00000	560000.00	560000.00000	560000.00		
	CLEARING SITE, BRIDGE (____) STR. NO. 0428-163							
0261	201039P	LUMP	1000000.00000	1000000.00	400000.00000	400000.00		
	TEMPORARY SHIELDING STR. NO. 0428-163							
0262	203053M	21.000 CY	400.00000	8400.00	320.00000	6720.00		
	LIGHTWEIGHT FLOWABLE FILL STR. NO. 0428-163							
0263	501003P	96.000 SF	95.00000	9120.00	225.00000	21600.00		
	TEMPORARY SHEETING STR. NO. 0428-163							
0264	504006P	522592.000 LB	2.00000	1045184.00	1.70000	888406.40		
	REINFORCEMENT STEEL, EPOXY-COATED STR. NO. 0428-163							
0265	504024P	99.000 CY	2500.00000	247500.00	2200.00000	217800.00		
	CONCRETE ABUTMENT WALL STR. NO. 0428-16							
0266	504027P	152.000 CY	6309.00000	958968.00	2800.00000	425600.00		
	CONCRETE PIER COLUMN AND CAP STR. NO. 0428-163							
0267	504036P	500.000 SY	60.00000	30000.00	40.00000	20000.00		
	EPOXY WATERPROOFING STR. NO. 0428-163							
0268	506004M	10100.000 LB	40.00000	404000.00	32.00000	323200.00		
	STRUCTURAL STEEL STR. NO. 0428-163							
0269	506006P	164.000 U	6300.00000	1033200.00	2300.00000	377200.00		
	REINFORCED ELASTOMERIC BEARING ASSEMBLY STR. NO. 0428-163							
0270	506015P	2000.000 U	17.00000	34000.00	5.60000	11200.00		
	SHEAR CONNECTOR, GALVANIZED STR. NO. 0428-163							
0271	507015P	835.000 LF	1.00000	835.00	500.00000	417500.00		
	STRIP SEAL EXPANSION JOINT ASSEMBLY STR. NO. 0428-163							
0272	507024P	1301.000 CY	1000.00000	1301000.00	920.00000	1196920.00		
	CONCRETE BRIDGE DECK, HPC STR. NO. 0428-163							
0273	507039P	1517.000 LF	300.00000	455100.00	190.00000	288230.00		
	CONCRETE BRIDGE PARAPET, HPC STR. NO. 0428-163							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/30/09 10:00AM

CONTRACT ID : 09120
 DISTRICT : S1

COUNTIES : GLOUCESTER CAMDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) G5094 GLASGOW INC		(5) A5874 JAMES J ANDERSON CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0274 507049M CONCRETE BARRIER CURB, APPROACH SLAB STR. NO. 0428-163	52.000	LF	223.00000	11596.00	220.00000	11440.00		
0275 507051P CONCRETE BRIDGE APPROACH STR. NO. 0428-163	530.000	CY	245.00000	129850.00	420.00000	222600.00		
0276 507053P BEAM JACKING STR. NO. 0428-163		LUMP	2450000.00000	2450000.00	300000.00000	300000.00		
0277 508006M SCUPPER STR. NO. 0428-163	4.000	U	2600.00000	10400.00	2500.00000	10000.00		
0278 508012P 10" STEEL ALLOY PIPE STR. NO. 0428-163	200.000	LF	430.00000	86000.00	410.00000	82000.00		
0279 552003M PRESSURE INJECTION, CONCRETE CRACKS STR NO. 0428-163	7.000	LF	185.00000	1295.00	280.00000	1960.00		
0280 554003P POLLUTION CONTROL SYSTEM STR. NO. 0428-163		LUMP	12000.00000	12000.00	160000.00000	160000.00		
0281 554006P HAND/POWER TOOL CLEANING AND PAINTING STR. NO. 0428-163		LUMP	140000.00000	140000.00	400000.00000	400000.00		
0282 555009M CONCRETE SPALL REPAIR, TYPE 1 STR. NO. 0428-163	417.000	SF	232.00000	96744.00	146.00000	60882.00		
0283 613006P REMOVE AND REINSTALL NOISE BARRIER STR. NO. 0428-163	800.000	LF	2000.00000	1600000.00	1300.00000	1040000.00		
0284 701012P 1 1/2" RIGID METALLIC CONDUIT STR. NO. 0428-163	50.000	LF	49.05000	2452.50	58.00000	2900.00		
0285 701021P 3" RIGID METALLIC CONDUIT STR. NO. 0428-163	1149.000	LF	49.50000	56875.50	58.00000	66642.00		
0286 701096M 10" X 36" JUNCTION BOX STR. NO. 0428-16 SECTION TOTALS	6.000	U	1714.00000	10284.00	2000.00000	12000.00		
			\$	11,694,805.00	\$	7,530,800.40	\$	
CONTRACT TOTALS			\$	77,996,349.69	\$	86,389,254.33	\$	

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,