TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1
CONTRACT TIME : 11/22/12 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN PROJECT(S) : HPP-NHS-0016(160)
ROUTE 30 AND POMONA ROAD (C.R. 575)
TOWNSHIP OF GALLOWAY, ATLANTIC COUNTY

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M6816 MOUNT CONSTRUCTION CO., INC.	$ 6,542,926.71	100.0000%
2	S6836 SOUTH STATE INC	$ 6,576,307.67	100.5102%
3	G7305 GREEN CONSTRUCTION INC.	$ 7,227,000.00	110.4552%
4	P4195 RICHARD E PIERSON CONSTR CO INC	$ 7,439,889.00	113.7089%
5	S8297 A.E. STONE, INC	$ 8,218,297.68	125.6058%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000	LS	47000.00000	47000.00	30000.00000	30000.00	35000.00000	35000.00
0002 020011D21C FINAL CLEANUP	1.000	LS	1000.00000	1000.00	500.00000	500.00	5000.00000	5000.00
0003 020011E21C CONSTRUCTION LAYOUT	1.000	LS	20000.00000	20000.00	100000.00000	100000.00	115000.00000	115000.00
0011 020011F21D FUEL PRICE ADJUSTMENT	1.000	LS	15600.00000	15600.00	15600.00000	15600.00	15600.00000	15600.00
0013 020011G21C TRAINEES	600.000	HOUR	0.01000	6.00	0.01000	6.00	0.01000	6.00
0016 020011H21C PROGRESS SCHEDULE	1.000	LS	10000.00000	10000.00	20000.00000	20000.00	7500.00000	7500.00
0017 020011H21D MOBILIZATION	1.000	LS	653000.00000	653000.00	550000.00000	550000.00	813275.82000	813275.82
0018 020012A21C CLEARING SITE	1.000	LS	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
0019 020012A01G SEALING OF MONITORING WELLS	2.000	U	500.00000	1000.00	2500.00000	5000.00	1250.00000	2500.00
0020 020012B05A STRIPPING	7.000	ACRE	1.00000	7.00	3000.00000	21000.00	4000.00000	28000.00
0021 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	29038.000	CY	15.00000	435570.00	26.00000	754988.00	10.00000	290380.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0022 020012B37B ROADWAY EXCAVATION, REGULATED WASTE	120.000	CY	30.00000	3600.00	26.00000	3120.00	20.00000	2400.00
0023 020012B50G SAWCUTTING	7922.000	LF	1.50000	11883.00	0.01000	79.22	1.75000	13863.50
0024 020012B25L MILLING, 2" DEPTH	23134.000	SY	2.00000	46268.00	2.00000	46268.00	2.50000	57835.00
0025 020012B01R OFF-SITE MANAGEMENT OF REGULATED WASTE	180.000	T	30.00000	5400.00	75.00000	13500.00	40.00000	7200.00
0026 020012B03R SAMPLING AND ANALYSIS FOR DISPOSAL AND/OR RECYCLING R RECYCLING	12.000	U	250.00000	3000.00	500.00000	6000.00	850.00000	10200.00
0035 020013A15D DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK HICK	2043.000	SY	7.50000	15322.50	6.00000	12258.00	8.50000	17365.50
0036 020013A20D DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK HICK	19170.000	SY	8.50000	162945.00	9.00000	172530.00	9.00000	172530.00
0037 020013A75D DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS ABLE THICKNESS	433.000	CY	45.00000	19485.00	25.00000	10825.00	45.00000	19485.00
0038 020016C85B OUTLET CONTROL STRUCTURE SEE PLANS & SUPPLEMENTAL SPECS	3.000	U	40000.00000	120000.00	5000.00000	15000.00	25000.00000	75000.00
0039 020013B02E COARSE AGGREGATE, SIZE NO. 2	59.000	CY	70.00000	4130.00	150.00000	8850.00	50.00000	2950.00
0040 020013B08E COARSE AGGREGATE, SIZE NO. 8	20.000	CY	30.00000	600.00	200.00000	4000.00	50.00000	1000.00
0041 020013B57E COARSE AGGREGATE, SIZE NO. 57	31.000	CY	100.00000	3100.00	150.00000	4650.00	50.00000	1550.00
0042 020014B21D BITUMINOUS CONCRETE PATCH	120.000	T	45.00000	5400.00	1.00000	120.00	0.01000	1.20
0043 020014D21C TACK COAT	2313.000	GAL	0.01000	23.13	0.01000	23.13	4.00000	9252.00
0044 020014D31C PRIME COAT	2700.000	GAL	0.01000	27.00	0.01000	27.00	0.01000	27.00
0045 020014D23F POLYMERIZED JOINT ADHESIVE	8500.000	LF	0.40000	3400.00	1.00000	8500.00	0.45000	3825.00
0046 020014D21E ASPHALT PRICE ADJUSTMENT	1.000	LS	69700.00000	69700.00	69700.00000	69700.00	69700.00000	69700.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0047 020014D31F SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	8500.000 LF	1.25000	10625.00	1.20000	10200.00	1.25000	10625.00
0048 020014D02J CORE SAMPLES, HOT MIX ASPHALT	25.000 U	75.00000	1875.00	125.00000	3125.00	225.00000	5625.00
0049 020014F09A SUPERPAVE HOT MIX ASPHALT 12.5M76 SURFACE COURSE E COURSE	6061.000 T	90.00000	545490.00	62.00000	375782.00	85.00000	515185.00
0050 020014F10B SUPERPAVE HOT MIX ASPHALT 19M76 INTERMEDIATE COURSE IATE COURSE	6043.000 T	75.00000	453225.00	64.00000	386752.00	77.00000	465311.00
0051 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE COURSE	6156.000 T	70.00000	430920.00	70.00000	430920.00	64.00000	393984.00
0052 020016B41B 6" DUCTILE IRON WATER PIPE, CLASS 52	74.000 LF	90.00000	6660.00	81.00000	5994.00	80.00000	5920.00
0053 020016B42B 8" DUCTILE IRON WATER PIPE, CLASS 52	73.000 LF	90.00000	6570.00	99.00000	7227.00	84.00000	6132.00
0054 020016B44B 12" DUCTILE IRON WATER PIPE, CLASS 52	162.000 LF	70.00000	11340.00	141.00000	22842.00	95.00000	15390.00
0055 020016B46B 16" DUCTILE IRON WATER PIPE, CLASS 52	447.000 LF	80.00000	35760.00	110.00000	49170.00	110.00000	49170.00
0056 020016B33G 15" REINFORCED CONCRETE CULVERT PIPE	3812.000 LF	40.00000	152480.00	42.00000	160104.00	42.00000	160104.00
0057 020016B34G 18" REINFORCED CONCRETE CULVERT PIPE	1107.000 LF	70.00000	77490.00	50.00000	55350.00	45.00000	49815.00
0058 020016B36G 24" REINFORCED CONCRETE CULVERT PIPE	1942.000 LF	50.00000	97100.00	55.00000	106810.00	52.00000	100984.00
0059 020016B38G 30" REINFORCED CONCRETE CULVERT PIPE	2786.000 LF	80.00000	222880.00	65.00000	181090.00	76.00000	211736.00
0060 020016B75G 15" REINFORCED CONCRETE CULVERT PIPE, CLASS V ASS V	132.000 LF	60.00000	7920.00	75.00000	9900.00	90.00000	11880.00
0061 020016B03M 19" X 30" REINFORCED CONCRETE ELLIPTICAL CULVERT PIPE, CLASS HE - A CULVERT PIPE, CLASS HE-A	708.000 LF	80.00000	56640.00	95.00000	67260.00	90.00000	63720.00
0062 020016B05M 24" X 38" REINFORCED CONCRETE ELLIPTICAL CULVERT PIPE, CLASS HE - A CULVERT PIPE, CLASS HE-A	1950.000 LF	80.00000	156000.00	110.00000	214500.00	100.00000	195000.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0063 020016B12W 18" REINFORCED CONCRETE END SECTIONS	2.000 U	1200.00000	2400.00	1300.00000	2600.00	1250.00000	2500.00
0064 020016B14W 24" REINFORCED CONCRETE END SECTIONS	1.000 U	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0065 020016B16W 30" REINFORCED CONCRETE END SECTIONS	1.000 U	3000.00000	3000.00	2200.00000	2200.00	2500.00000	2500.00
0068 020016B15Y 6" POLYVINYL CHLORIDE SEWER PIPE	19.000 LF	25.00000	475.00	75.00000	1425.00	75.00000	1425.00
0069 020016C21C INLETS, TYPE A	3.000 U	1500.00000	4500.00	2400.00000	7200.00	1800.00000	5400.00
0070 020016C26C INLETS, TYPE B	56.000 U	3000.00000	168000.00	3200.00000	179200.00	2200.00000	123200.00
0071 020016C36C INLETS, TYPE E	1.000 U	3000.00000	3000.00	3300.00000	3300.00	2300.00000	2300.00
0072 020016C41C INLETS, TYPE B-1	10.000 U	3000.00000	30000.00	4200.00000	42000.00	2800.00000	28000.00
0073 020016C46C INLETS, TYPE B-2	1.000 U	3500.00000	3500.00	4300.00000	4300.00	3200.00000	3200.00
0074 020016C26E INLETS, TYPE DOUBLE B	1.000 U	3000.00000	3000.00	6000.00000	6000.00	3800.00000	3800.00
0075 020016C31E MANHOLES	6.000 U	3000.00000	18000.00	3000.00000	18000.00	2100.00000	12600.00
0076 020016C32E MANHOLES, 5' DIAMETER	1.000 U	5000.00000	5000.00	4200.00000	4200.00	3000.00000	3000.00
0077 020016C33E MANHOLES, 6' DIAMETER	1.000 U	7000.00000	7000.00	6000.00000	6000.00	6500.00000	6500.00
0078 020016C24F RECONSTRUCTED INLETS, TYPE B, USING EXISTING CASTING TING CASTING	6.000 U	1000.00000	6000.00	2000.00000	12000.00	800.00000	4800.00
0079 020016C41H INLET CASTINGS, TYPE E	1.000 U	1000.00000	1000.00	1400.00000	1400.00	750.00000	750.00
0080 020016C60E MANHOLES, SANITARY SEWER	6.000 U	4000.00000	24000.00	5200.00000	31200.00	4500.00000	27000.00
0081 020016C59G RECONSTRUCTED MANHOLES, SANITARY SEWER, USING NEW CASTING USING NEW CASTING	6.000 U	1500.00000	9000.00	2600.00000	15600.00	2500.00000	15000.00
0082 020016C22I RESET CASTINGS	14.000 U	300.00000	4200.00	600.00000	8400.00	250.00000	3500.00
0083 020016E11D 9" X 16" CONCRETE VERTICAL CURB	12998.000 LF	16.00000	207968.00	14.00000	181972.00	19.00000	246962.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0084 020016E50D 9" X 4" CONCRETE VERTICAL CURB, DOWELLE	1308.000	LF	14.00000	18312.00	9.50000	12426.00	25.00000	32700.00
0085 020016G10C CONCRETE SIDEWALK, 4" THICK	4500.000	SY	40.00000	180000.00	35.00000	157500.00	50.00000	225000.00
0086 020016G15E HOT MIX ASPHALT DRIVEWAY, 6" THICK	3413.000	SY	45.00000	153585.00	25.00000	85325.00	45.00000	153585.00
0087 020016G15F CONCRETE DRIVEWAY, 6" THICK	81.000	SY	48.00000	3888.00	51.00000	4131.00	65.00000	5265.00
0088 020016G03R DETECTABLE WARNING SURFACES	57.000	SY	230.00000	13110.00	235.00000	13395.00	175.00000	9975.00
0089 020016H25C CONCRETE ISLAND, 4" THICK	181.000	SY	40.00000	7240.00	40.00000	7240.00	65.00000	11765.00
0090 020016J31C CONCRETE HEADWALLS	7.000	CY	1600.00000	11200.00	1100.00000	7700.00	550.00000	3850.00
0091 020016K21C MONUMENTS	17.000	U	350.00000	5950.00	600.00000	10200.00	375.00000	6375.00
0092 020016M21C MISCELLANEOUS CONCRETE	10.000	CY	150.00000	1500.00	350.00000	3500.00	100.00000	1000.00
0093 020016N12B CHAIN-LINK FENCE, PVC-COATED STEEL, 4' HIGH IGH	3068.000	LF	12.00000	36816.00	13.00000	39884.00	17.00000	52156.00
0094 020016N36G GATES, CHAIN-LINK FENCE, PVC-COATED STEEL, 12' WIDE L, 12' WIDE	4.000	U	800.00000	3200.00	800.00000	3200.00	1050.00000	4200.00
0096 020016P26K RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6") CK (D50=6")	203.000	SY	75.00000	15225.00	95.00000	19285.00	65.00000	13195.00
0097 020016P30K RIPRAP STONE CHANNEL PROTECTION, 16" THICK (D50=8") CK (D50=8")	34.000	SY	100.00000	3400.00	105.00000	3570.00	140.00000	4760.00
0098 020016Q30A EMERGENCY TOWING SERVICE	100.000	HOUR	0.01000	1.00	0.01000	1.00	0.01000	1.00
0099 020016Q22B BREAKAWAY BARRICADES	107.000	U	0.01000	1.07	1.00000	107.00	50.00000	5350.00
0100 020016Q21D DRUMS	666.000	U	0.01000	6.66	1.00000	666.00	65.00000	43290.00
0101 020016Q60E VARIABLE MESSAGE SIGNS	4.000	U	5000.00000	20000.00	12500.00000	50000.00	12500.00000	50000.00
0102 020016Q10F CONSTRUCTION SIGNS	2488.000	SF	10.00000	24880.00	6.50000	16172.00	9.00000	22392.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0103 020016Q20N RESET BUS SHELTER	1.000	U	5000.00000	5000.00	3000.00000	3000.00	1100.00000	1100.00
0104 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	250.000	HOUR	65.00000	16250.00	85.00000	21250.00	0.01000	2.50
0105 020016Q21Z TRUCK-MOUNTED ILLUMINATED FLASHING ARROWS, 4' X 8' ARROWS, 4' X 8'	4.000	U	1000.00000	4000.00	100.00000	400.00	2500.00000	10000.00
0106 020016R11C TRAFFIC STRIPES	59000.000	LF	0.16000	9440.00	0.20000	11800.00	0.15000	8850.00
0107 020016R17C TRAFFIC MARKINGS, SYMBOLS, PREFORMED TAPE E	600.000	LF	2.00000	1200.00	2.00000	1200.00	2.25000	1350.00
0108 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	29706.000	LF	0.28000	8317.68	0.28000	8317.68	0.30000	8911.80
0109 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC THERMOPLASTIC	11012.000	LF	0.46000	5065.52	0.46000	5065.52	0.50000	5506.00
0110 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC THERMOPLASTIC	692.000	SF	5.45000	3771.40	5.45000	3771.40	6.00000	4152.00
0111 020016R05E REMOVAL OF TRAFFIC STRIPES AND MARKINGS	27500.000	LF	0.39000	10725.00	0.40000	11000.00	0.45000	12375.00
0112 020016R11F TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS WHITE PAVEMENT REFLECTORS AND CASTINGS	92.000	U	25.00000	2300.00	25.00000	2300.00	25.00000	2300.00
0113 020016R21F TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS AMBER PAVEMENT REFLECTORS AND CASTINGS	24.000	U	25.00000	600.00	25.00000	600.00	25.00000	600.00
0114 020016R25F TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS AMBER PAVEMENT REFLECTORS AND CASTINGS	58.000	U	25.00000	1450.00	25.00000	1450.00	25.00000	1450.00
0115 020016S20B SIGNS	950.000	SF	19.00000	18050.00	20.00000	19000.00	20.00000	19000.00
0116 020016V01A RESET WATER VALVE BOXES	19.000	U	60.00000	1140.00	100.00000	1900.00	225.00000	4275.00
0117 020016V12A RELOCATE FIRE HYDRANT ASSEMBLIES	2.000	U	2000.00000	4000.00	1400.00000	2800.00	2500.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0118 020016V10C WATER SERVICE CONNECTIONS	45.000 U	900.00000	40500.00	900.00000	40500.00	1500.00000	67500.00
0119 020016V19C 8" EPOXY LINED DUCTILE IRON PIPE	1293.000 LF	48.00000	62064.00	83.00000	107319.00	85.00000	109905.00
0120 020016V20C SANITARY SEWER HOUSE CONNECTIONS	45.000 U	900.00000	40500.00	900.00000	40500.00	100.00000	4500.00
0121 020016V44C 12" X 12" TAPPING SLEEVES AND VALVES	6.000 U	5000.00000	30000.00	950.00000	5700.00	9500.00000	57000.00
0122 020016V19D 18" CONCRETE LINED DUCTILE IRON PIPE	17.000 LF	150.00000	2550.00	325.00000	5525.00	125.00000	2125.00
0123 020016V29E 21" POLYVINYL CHLORIDE SANITARY SEWER PIPE	1598.000 LF	57.00000	91086.00	105.00000	167790.00	75.00000	119850.00
0124 020016V40E 6" X 6" TAPPING SLEEVES AND VALVES	2.000 U	2000.00000	4000.00	450.00000	900.00	4500.00000	9000.00
0125 020016V44E 16" X 16" TAPPING SLEEVES AND VALVES	4.000 U	12000.00000	48000.00	1300.00000	5200.00	15000.00000	60000.00
0126 020016V46E 8" X 8" TAPPING SLEEVES AND VALVES	4.000 U	3000.00000	12000.00	700.00000	2800.00	7500.00000	30000.00
0127 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	26.000 LF	35.00000	910.00	26.00000	676.00	27.00000	702.00
0128 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	360.000 LF	30.00000	10800.00	32.50000	11700.00	35.00000	12600.00
0129 020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	310.000 LF	42.00000	13020.00	40.50000	12555.00	45.00000	13950.00
0130 020017A21D GROUND WIRE, NO. 8 AWG	770.000 LF	1.50000	1155.00	0.80000	616.00	0.90000	693.00
0131 020017A08E MULTIPLE LIGHTING WIRE, NO. 8 AWG	1240.000 LF	3.50000	4340.00	1.20000	1488.00	1.25000	1550.00
0132 020017A06F SERVICE WIRE, NO. 6 AWG	135.000 LF	3.50000	472.50	2.40000	324.00	2.75000	371.25
0133 020017A36H FOUNDATIONS, TYPE P-MC	1.000 U	2500.00000	2500.00	1800.00000	1800.00	2000.00000	2000.00
0134 020017A46H FOUNDATIONS, TYPE STF	4.000 U	3300.00000	13200.00	3250.00000	13000.00	3700.00000	14800.00
0135 020017A29J 18" X 36" JUNCTION BOXES	5.000 U	1800.00000	9000.00	1870.00000	9350.00	2100.00000	10500.00
0136 020017B21D CONTROLLER ASSEMBLIES, 8 PHASE	1.000 U	18000.00000	18000.00	14830.00000	14830.00	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0137 020017B31E METER CABINETS, TYPE TL	1.000 U	2500.00000	2500.00	2470.00000	2470.00	10000.00000	10000.00
0138 020017B21H PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1	8.000 U	1250.00000	10000.00	740.00000	5920.00	750.00000	6000.00
0139 020017B21I PUSH BUTTON ASSEMBLIES	4.000 U	260.00000	1040.00	120.00000	480.00	125.00000	500.00
0140 020017B82K TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-2	1.000 U	7200.00000	7200.00	6540.00000	6540.00	7500.00000	7500.00
0141 020017B89K TRAFFIC SIGNAL ASSEMBLIES, TYPE 55S-2	3.000 U	8200.00000	24600.00	7040.00000	21120.00	8000.00000	24000.00
0142 020017B31O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1	2.000 U	1300.00000	2600.00	770.00000	1540.00	750.00000	1500.00
0143 020017B41O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	6.000 U	1300.00000	7800.00	1100.00000	6600.00	1250.00000	7500.00
0144 020017B11P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	725.000 LF	2.50000	1812.50	0.90000	652.50	1.00000	725.00
0145 020017B21P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	1680.000 LF	2.75000	4620.00	1.50000	2520.00	1.50000	2520.00
0146 020017B31P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	3340.000 LF	3.00000	10020.00	2.30000	7682.00	2.50000	8350.00
0147 020017B11R TRAFFIC SIGNAL STANDARDS, TYPE SC	4.000 U	7000.00000	28000.00	5610.00000	22440.00	6500.00000	26000.00
0148 020017B21S TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1 LOCATION NUMBER 1	1.000 LS	5700.00000	5700.00	36900.00000	36900.00	100000.00000	100000.00
0149 020017B21T IMAGE DETECTION SYSTEM	LUMP	23000.00000	23000.00	19920.00000	19920.00	20000.00000	20000.00
0150 020017C82D LIGHTING ARM ASSEMBLIES, TYPE L-15-SA-C	4.000 U	1800.00000	7200.00	1390.00000	5560.00	1500.00000	6000.00
0174 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4 IER, TYPE 4	200.000 LF	7.00000	1400.00	38.00000	7600.00	0.01000	2.00
0175 020016Q54N TEMPORARY CRASH CUSHIONS, QUADGUARD, 4 BAYS, 24" WIDE 4 BAYS, 24" WIDE	2.000 U	1000.00000	2000.00	5200.00000	10400.00	0.01000	0.02
0176 020016B09M 34" X 53" REINFORCED CONCRETE ELLIPTICAL CULVERT PIPE, CLASS HE - A CULVERT PIPE, CLASS HE-A	336.000 LF	110.00000	36960.00	320.00000	107520.00	120.00000	40320.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	 AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	 AMOUNT
0177 020016C27F INLETS, TYPE DOUBLE B-1, MODIFIED	2.000 U	5000.00000	10000.00	6250.00000	12500.00	6500.00000	13000.00
0178 020016C61C INLETS, TYPE E-1	1.000 U	3000.00000	3000.00	4000.00000	4000.00	2500.00000	2500.00
0179 020016B11W 15" REINFORCED CONCRETE END SECTIONS	1.000 U	1000.00000	1000.00	1300.00000	1300.00	1250.00000	1250.00
0180 020016C36F RECONSTRUCTED INLETS, TYPE E	2.000 U	600.00000	1200.00	2800.00000	5600.00	650.00000	1300.00
0181 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000 U	1.00000	2.00	100.00000	200.00	2500.00000	5000.00
0182 020012A11H DEMOLITION OF BUILDING D-1 PARCEL NO. 2	1.000 LS	10000.00000	10000.00	23500.00000	23500.00	17250.00000	17250.00
0183 020012A36H REMOVAL OF ASBESTOS D-1 PARCEL NO. 21	1.000 LS	5000.00000	5000.00	1.00000	1.00	7500.00000	7500.00
0184 020012G02E EARTH EXCAVATION FOR TEST PITS	50.000 CY	50.00000	2500.00	250.00000	12500.00	0.01000	0.50
0185 020016Q31D TRAFFIC CONES	100.000 U	20.00000	2000.00	1.00000	100.00	12.00000	1200.00
SECTION TOTALS		$	5,737,360.96	$	5,884,862.45	$	6,212,659.09
SECTION 0002 CONSTRUCTION ENGINEERING							
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.000 U	40000.00000	40000.00	45000.00000	45000.00	10000.00000	10000.00
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	19.000 MO	2000.00000	38000.00	3000.00000	57000.00	1500.00000	28500.00
0006 020011E31G TELEPHONE SERVICE	1.000 LS	7600.00000	7600.00	7600.00000	7600.00	7600.00000	7600.00
0007 020011F21C MATERIALS FIELD LABORATORY SET-UP	1.000 U	30000.00000	30000.00	2500.00000	2500.00	10000.00000	10000.00
0008 020011F31C MATERIALS FIELD LABORATORY MAINTENANCE	17.000 MO	2000.00000	34000.00	250.00000	4250.00	1000.00000	17000.00
0009 020011F41C CURING AND STORAGE FACILITY SET-UP	1.000 U	5000.00000	5000.00	1000.00000	1000.00	10000.00000	10000.00
0010 020011F51C CURING AND STORAGE FACILITY MAINTENANCE	16.000 MO	500.00000	8000.00	100.00000	1600.00	1000.00000	16000.00
0012 020011F04E NUCLEAR DENSITY GAUGE	1.000 U	6000.00000	6000.00	2200.00000	2200.00	5500.00000	5500.00
SECTION TOTALS		$	168,600.00	$	121,150.00	$	104,600.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)							

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0014 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	3000.00000	3000.00	6000.00000	6000.00	0.01000	0.01
0015 020011G34I POLLUTION LIABILITY INSURANCE	1.000 LS	1.00000	1.00	2500.00000	2500.00	0.01000	0.01
0066 020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	700.000 LF	5.00000	3500.00	5.00000	3500.00	8.00000	5600.00
0067 020016B12X CLEAN EXISTING PIPE, OVER 48" TO 72" DIAMETER	140.000 LF	10.00000	1400.00	10.00000	1400.00	10.00000	1400.00
0158 020018L02A MOWING	50.000 SY	10.00000	500.00	10.00000	500.00	20.00000	1000.00
SECTION TOTALS		$	8,401.00	$	13,900.00	$	8,000.02
SECTION 0004 EROSION CONTROL							
0027 020012L05A SILT FENCE	16390.000 LF	2.00000	32780.00	1.35000	22126.50	2.00000	32780.00
0028 020012L06A HEAVY DUTY SILT FENCE	963.000 LF	4.00000	3852.00	5.25000	5055.75	8.00000	7704.00
0029 020012L22D SILT SACK INLET PROTECTION	101.000 U	115.00000	11615.00	115.00000	11615.00	125.00000	12625.00
0030 020012L25E ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL NTROL	1820.000 CY	0.01000	18.20	0.50000	910.00	0.01000	18.20
0031 020012L25G GEOTEXTILE	174.000 SY	1.00000	174.00	10.00000	1740.00	2.00000	348.00
0032 020012L03H HAYBALES	42.000 U	20.00000	840.00	15.00000	630.00	15.00000	630.00
0033 020012L23J CONCRETE WASHOUT FACILITY	1.000 LS	15000.00000	15000.00	5000.00000	5000.00	4000.00000	4000.00
0034 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000 U	500.00000	1000.00	200.00000	400.00	0.01000	0.02
0095 020016N16S SNOW FENCE, PLASTIC	682.000 LF	5.00000	3410.00	2.00000	1364.00	7.00000	4774.00
SECTION TOTALS		$	68,689.20	$	48,841.25	$	62,879.22
SECTION 0005 GENERAL LANDSCAPE							

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0151 020018A22A SELECTIVE THINNING	1400.000	SY	3.00000	4200.00	3.00000	4200.00	5.00000	7000.00
0152 020018F04C TOPSOILING, 4" THICK	12853.000	SY	1.40000	17994.20	1.35000	17351.55	2.50000	32132.50
0153 020018H23C FERTILIZING AND SEEDING, TYPE A-3	12853.000	SY	0.40000	5141.20	0.80000	10282.40	0.50000	6426.50
0154 020018H60C FERTILIZING AND SEEDING, TYPE F	1286.000	SY	0.50000	643.00	0.80000	1028.80	1.00000	1286.00
0155 020018K31C STRAW MULCHING	14139.000	SY	0.40000	5655.60	0.01000	141.39	0.50000	7069.50
0156 020018K20D WOOD MULCHING	1810.000	SY	3.75000	6787.50	3.75000	6787.50	4.00000	7240.00
0157 020018K25D WOOD MULCHING, 2" THICK	41.000	SY	3.75000	153.75	3.75000	153.75	11.00000	451.00
0173 020018M95Z WATERING	12.000	MG	100.00000	1200.00	100.00000	1200.00	400.00000	4800.00
SECTION TOTALS			$	41,775.25	$	41,145.39	$	66,405.50
SECTION 0006 LATIN LANDSCAPE								
0159 020018M25A ACER RUBRUM 'OCTOBER GLORY', B&B, 2 1/2"-3" CALIPER, 14'-16' HIGH 2 1/2"-3" CALIPER, 14'-16' HIGH	10.000	U	225.00000	2250.00	250.00000	2500.00	200.00000	2000.00
0160 020018M17I ILEX OPACA FEMALE, B&B, 6' TO 6 1/2' HIGH H	27.000	U	250.00000	6750.00	350.00000	9450.00	250.00000	6750.00
0161 020018M41I IRIS VERSICOLOR, BULB	381.000	U	1.00000	381.00	26.00000	9906.00	3.25000	1238.25
0162 020018M41L LIQUIDAMBAR STYRACIFLUA, B&B, 2"-2 1/2" CALIPER, 10'-12' HIGH 2"-2 1/2" CALIPER, 10'-12' HIGH	17.000	U	225.00000	3825.00	190.00000	3230.00	210.00000	3570.00
0163 020018M52P PINUS RIGIDA, #7 CONT., 5'-6' HIGH	21.000	U	65.00000	1365.00	70.00000	1470.00	200.00000	4200.00
0164 020018M53P PINUS VIRGINIANA, B&B, 7'-8' HIGH	25.000	U	190.00000	4750.00	115.00000	2875.00	250.00000	6250.00
0165 020018M96P PLANT EXTENDED ESTABLISHMENT PLAN		LUMP	8500.00000	8500.00	8000.00000	8000.00	7500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	AMOUNT
0166 020018M06Q QUERCUS ALBA, B&B, 2-1/2"-3" CAL., 14'-16' HIGH 14'-16' HIGH	27.000 U	255.00000	6885.00	315.00000	8505.00	300.00000	8100.00
0167 020018M09Q QUERCUS PRINUS, #7 CONT., 6'-8' HIGH	7.000 U	60.00000	420.00	115.00000	805.00	220.00000	1540.00
0168 020018M25Q QUERCUS VELUTINA, B&B, 2" TO 2-1/2" CALIPER, 12' TO 14' HIGH IPER, 12'-14' HIGH	10.000 U	225.00000	2250.00	315.00000	3150.00	300.00000	3000.00
0169 020018M33R RUDBECKIA HIRTA, #SP4	189.000 U	35.00000	6615.00	18.00000	3402.00	29.00000	5481.00
0170 020018M07S SASSAFRAS ALBIDUM, #2 CONT., 5'-6' HIGH	10.000 U	28.00000	280.00	275.00000	2750.00	29.00000	290.00
0171 020018M14T THUJA OCCIDENTALIS 'NIGRA', B&B, 5'-6' HIGH IGH	10.000 U	110.00000	1100.00	45.00000	450.00	175.00000	1750.00
0172 020018M47V VACCINIUM AUGUSTIFOLIUM, #1 CONT.	51.000 U	15.00000	765.00	25.00000	1275.00	30.00000	1530.00
SECTION TOTALS		$	46,136.00	$	57,768.00	$	53,199.25
SECTION 0007 BRIDGE							
0186 020012A41C CLEARING SITE, STRUCTURE	1.000 LS	10000.00000	10000.00	100000.00000	100000.00	50000.00000	50000.00
0187 020012F10A COARSE AGGREGATE LAYER	166.000 CY	170.00000	28220.00	58.00000	9628.00	60.00000	9960.00
0188 020012F21F COFFERDAMS	1.000 LS	15000.00000	15000.00	20000.00000	20000.00	10000.00000	10000.00
0189 020015A21A CONCRETE IN STRUCTURES, FOOTINGS	104.000 CY	600.00000	62400.00	2.00000	208.00	0.01000	1.04
0190 020015A21E REINFORCEMENT STEEL IN STRUCTURES	4558.000 LB	3.00000	13674.00	0.01000	45.58	0.01000	45.58
0191 020015A31G EPOXY WATERPROOFING SEAL COAT	130.000 SY	0.01000	1.30	14.00000	1820.00	0.01000	1.30
0192 020015M21C TEMPORARY SHEETING	6900.000 SF	0.01000	69.00	0.01000	69.00	0.01000	69.00
0193 020016P26K RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	142.000 SY	100.00000	14200.00	85.00000	12070.00	90.00000	12780.00

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M6816 MOUNT CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) S6836 SOUTH STATE INC UNIT PRICE	 AMOUNT	(3) G7305 GREEN CONSTRUCTION INC. UNIT PRICE	 AMOUNT
0194 020015A30A PRECAST CONCRETE STRUCTURE	140.000 LF	2300.00000	322000.00	1800.00000	252000.00	4500.00000	630000.00
0195 020016P10A GABION WIRE BASKET	32.000 CY	200.00000	6400.00	400.00000	12800.00	200.00000	6400.00
SECTION TOTALS		$	471,964.30	$	408,640.58	$	719,256.92
CONTRACT TOTALS		$	6,542,926.71	$	6,576,307.67	$	7,227,000.00

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 : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	 AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY								
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000	LS	47000.00000	47000.00	50000.00000	50000.00		
0002 020011D21C FINAL CLEANUP	1.000	LS	5000.00000	5000.00	4000.00000	4000.00		
0003 020011E21C CONSTRUCTION LAYOUT	1.000	LS	129400.00000	129400.00	175000.00000	175000.00		
0011 020011F21D FUEL PRICE ADJUSTMENT	1.000	LS	15600.00000	15600.00	15600.00000	15600.00		
0013 020011G21C TRAINEES	600.000	HOUR	0.01000	6.00	1.00000	600.00		
0016 020011H21C PROGRESS SCHEDULE	1.000	LS	15000.00000	15000.00	10000.00000	10000.00		
0017 020011H21D MOBILIZATION	1.000	LS	722769.85000	722769.85	250000.00000	250000.00		
0018 020012A21C CLEARING SITE	1.000	LS	100000.00000	100000.00	100000.00000	100000.00		
0019 020012A01G SEALING OF MONITORING WELLS	2.000	U	1250.00000	2500.00	3000.00000	6000.00		
0020 020012B05A STRIPPING	7.000	ACRE	5000.00000	35000.00	2500.00000	17500.00		
0021 020012B25B ROADWAY EXCAVATION, UNCLASSIFIED	29038.000	CY	18.00000	522684.00	20.00000	580760.00		
0022 020012B37B ROADWAY EXCAVATION, REGULATED WASTE	120.000	CY	15.00000	1800.00	40.00000	4800.00		
0023 020012B50G SAWCUTTING	7922.000	LF	4.00000	31688.00	0.01000	79.22		
0024 020012B25L MILLING, 2" DEPTH	23134.000	SY	2.00000	46268.00	3.00000	69402.00		
0025 020012B01R OFF-SITE MANAGEMENT OF REGULATED WASTE	180.000	T	30.00000	5400.00	50.00000	9000.00		
0026 020012B03R SAMPLING AND ANALYSIS FOR DISPOSAL AND/OR RECYCLING R RECYCLING	12.000	U	900.00000	10800.00	500.00000	6000.00		
0035 020013A15D DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK HICK	2043.000	SY	10.00000	20430.00	15.00000	30645.00		
0036 020013A20D DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK HICK	19170.000	SY	10.50000	201285.00	20.00000	383400.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0037 020013A75D DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS ABLE THICKNESS	433.000	CY	40.00000	17320.00	50.00000	21650.00		
0038 020016C85B OUTLET CONTROL STRUCTURE SEE PLANS & SUPPLEMENTAL SPECS	3.000	U	35000.00000	105000.00	50000.00000	150000.00		
0039 020013B02E COARSE AGGREGATE, SIZE NO. 2	59.000	CY	120.00000	7080.00	100.00000	5900.00		
0040 020013B08E COARSE AGGREGATE, SIZE NO. 8	20.000	CY	130.00000	2600.00	100.00000	2000.00		
0041 020013B57E COARSE AGGREGATE, SIZE NO. 57	31.000	CY	120.00000	3720.00	100.00000	3100.00		
0042 020014B21D BITUMINOUS CONCRETE PATCH	120.000	T	125.00000	15000.00	1.00000	120.00		
0043 020014D21C TACK COAT	2313.000	GAL	2.00000	4626.00	5.00000	11565.00		
0044 020014D31C PRIME COAT	2700.000	GAL	0.01000	27.00	0.01000	27.00		
0045 020014D23F POLYMERIZED JOINT ADHESIVE	8500.000	LF	0.40000	3400.00	5.00000	42500.00		
0046 020014D21E ASPHALT PRICE ADJUSTMENT	1.000	LS	69700.00000	69700.00	69700.00000	69700.00		
0047 020014D31F SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	8500.000	LF	1.30000	11050.00	1.50000	12750.00		
0048 020014D02J CORE SAMPLES, HOT MIX ASPHALT	25.000	U	150.00000	3750.00	150.00000	3750.00		
0049 020014F09A SUPERPAVE HOT MIX ASPHALT 12.5M76 SURFACE COURSE E COURSE	6061.000	T	70.00000	424270.00	80.00000	484880.00		
0050 020014F10B SUPERPAVE HOT MIX ASPHALT 19M76 INTERMEDIATE COURSE IATE COURSE	6043.000	T	75.00000	453225.00	75.00000	453225.00		
0051 020014F02C SUPERPAVE HOT MIX ASPHALT 25M64 BASE COURSE COURSE	6156.000	T	60.00000	369360.00	70.00000	430920.00		
0052 020016B41B 6" DUCTILE IRON WATER PIPE, CLASS 52	74.000	LF	120.00000	8880.00	50.00000	3700.00		
0053 020016B42B 8" DUCTILE IRON WATER PIPE, CLASS 52	73.000	LF	180.00000	13140.00	60.00000	4380.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	 AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0054 020016B44B 12" DUCTILE IRON WATER PIPE, CLASS 52	162.000 LF	150.00000	24300.00	70.00000	11340.00		
0055 020016B46B 16" DUCTILE IRON WATER PIPE, CLASS 52	447.000 LF	100.00000	44700.00	100.00000	44700.00		
0056 020016B33G 15" REINFORCED CONCRETE CULVERT PIPE	3812.000 LF	45.00000	171540.00	50.00000	190600.00		
0057 020016B34G 18" REINFORCED CONCRETE CULVERT PIPE	1107.000 LF	60.00000	66420.00	60.00000	66420.00		
0058 020016B36G 24" REINFORCED CONCRETE CULVERT PIPE	1942.000 LF	55.00000	106810.00	70.00000	135940.00		
0059 020016B38G 30" REINFORCED CONCRETE CULVERT PIPE	2786.000 LF	120.00000	334320.00	80.00000	222880.00		
0060 020016B75G 15" REINFORCED CONCRETE CULVERT PIPE, CLASS V ASS V	132.000 LF	45.00000	5940.00	50.00000	6600.00		
0061 020016B03M 19" X 30" REINFORCED CONCRETE ELLIPTICAL CULVERT PIPE, CLASS HE - A CULVERT PIPE, CLASS HE-A	708.000 LF	90.00000	63720.00	75.00000	53100.00		
0062 020016B05M 24" X 38" REINFORCED CONCRETE ELLIPTICAL CULVERT PIPE, CLASS HE - A CULVERT PIPE, CLASS HE-A	1950.000 LF	95.00000	185250.00	100.00000	195000.00		
0063 020016B12W 18" REINFORCED CONCRETE END SECTIONS	2.000 U	1000.00000	2000.00	1500.00000	3000.00		
0064 020016B14W 24" REINFORCED CONCRETE END SECTIONS	1.000 U	1500.00000	1500.00	2500.00000	2500.00		
0065 020016B16W 30" REINFORCED CONCRETE END SECTIONS	1.000 U	1800.00000	1800.00	4000.00000	4000.00		
0068 020016B15Y 6" POLYVINYL CHLORIDE SEWER PIPE	19.000 LF	300.00000	5700.00	50.00000	950.00		
0069 020016C21C INLETS, TYPE A	3.000 U	2000.00000	6000.00	2000.00000	6000.00		
0070 020016C26C INLETS, TYPE B	56.000 U	4500.00000	252000.00	3000.00000	168000.00		
0071 020016C36C INLETS, TYPE E	1.000 U	4500.00000	4500.00	3000.00000	3000.00		
0072 020016C41C INLETS, TYPE B-1	10.000 U	5500.00000	55000.00	3000.00000	30000.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	 AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0073 020016C46C INLETS, TYPE B-2	1.000	U	6000.00000	6000.00	4000.00000	4000.00		
0074 020016C26E INLETS, TYPE DOUBLE B	1.000	U	5300.00000	5300.00	5000.00000	5000.00		
0075 020016C31E MANHOLES	6.000	U	3500.00000	21000.00	3000.00000	18000.00		
0076 020016C32E MANHOLES, 5' DIAMETER	1.000	U	4500.00000	4500.00	4000.00000	4000.00		
0077 020016C33E MANHOLES, 6' DIAMETER	1.000	U	5500.00000	5500.00	4000.00000	4000.00		
0078 020016C24F RECONSTRUCTED INLETS, TYPE B, USING EXISTING CASTING TING CASTING	6.000	U	2000.00000	12000.00	1000.00000	6000.00		
0079 020016C41H INLET CASTINGS, TYPE E	1.000	U	1200.00000	1200.00	1000.00000	1000.00		
0080 020016C60E MANHOLES, SANITARY SEWER	6.000	U	4000.00000	24000.00	3000.00000	18000.00		
0081 020016C59G RECONSTRUCTED MANHOLES, SANITARY SEWER, USING NEW CASTING USING NEW CASTING	6.000	U	3500.00000	21000.00	1000.00000	6000.00		
0082 020016C22I RESET CASTINGS	14.000	U	450.00000	6300.00	500.00000	7000.00		
0083 020016E11D 9" X 16" CONCRETE VERTICAL CURB	12998.000	LF	15.00000	194970.00	25.00000	324950.00		
0084 020016E50D 9" X 4" CONCRETE VERTICAL CURB, DOWELLE	1308.000	LF	9.00000	11772.00	30.00000	39240.00		
0085 020016G10C CONCRETE SIDEWALK, 4" THICK	4500.000	SY	45.00000	202500.00	50.00000	225000.00		
0086 020016G15E HOT MIX ASPHALT DRIVEWAY, 6" THICK	3413.000	SY	30.00000	102390.00	50.00000	170650.00		
0087 020016G15F CONCRETE DRIVEWAY, 6" THICK	81.000	SY	60.00000	4860.00	75.00000	6075.00		
0088 020016G03R DETECTABLE WARNING SURFACES	57.000	SY	175.00000	9975.00	250.00000	14250.00		
0089 020016H25C CONCRETE ISLAND, 4" THICK	181.000	SY	40.00000	7240.00	40.00000	7240.00		
0090 020016J31C CONCRETE HEADWALLS	7.000	CY	580.00000	4060.00	2500.00000	17500.00		
0091 020016K21C MONUMENTS	17.000	U	620.00000	10540.00	500.00000	8500.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0092 020016M21C MISCELLANEOUS CONCRETE	10.000	CY	1090.00000	10900.00	1000.00000	10000.00		
0093 020016N12B CHAIN-LINK FENCE, PVC-COATED STEEL, 4' HIGH IGH	3068.000	LF	13.30000	40804.40	25.00000	76700.00		
0094 020016N36G GATES, CHAIN-LINK FENCE, PVC-COATED STEEL, 12' WIDE L, 12' WIDE	4.000	U	820.00000	3280.00	1500.00000	6000.00		
0096 020016P26K RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6") CK (D50=6")	203.000	SY	40.00000	8120.00	100.00000	20300.00		
0097 020016P30K RIPRAP STONE CHANNEL PROTECTION, 16" THICK (D50=8") CK (D50=8")	34.000	SY	55.00000	1870.00	150.00000	5100.00		
0098 020016Q30A EMERGENCY TOWING SERVICE	100.000	HOUR	67.00000	6700.00	1.00000	100.00		
0099 020016Q22B BREAKAWAY BARRICADES	107.000	U	50.00000	5350.00	50.00000	5350.00		
0100 020016Q21D DRUMS	666.000	U	30.00000	19980.00	25.00000	16650.00		
0101 020016Q60E VARIABLE MESSAGE SIGNS	4.000	U	9000.00000	36000.00	20000.00000	80000.00		
0102 020016Q10F CONSTRUCTION SIGNS	2488.000	SF	6.50000	16172.00	10.00000	24880.00		
0103 020016Q20N RESET BUS SHELTER	1.000	U	5400.00000	5400.00	10000.00000	10000.00		
0104 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	250.000	HOUR	90.00000	22500.00	100.00000	25000.00		
0105 020016Q21Z TRUCK-MOUNTED ILLUMINATED FLASHING ARROWS, 4' X 8' ARROWS, 4' X 8'	4.000	U	7500.00000	30000.00	1000.00000	4000.00		
0106 020016R11C TRAFFIC STRIPES	59000.000	LF	0.15000	8850.00	0.50000	29500.00		
0107 020016R17C TRAFFIC MARKINGS, SYMBOLS, PREFORMED TAPE E	600.000	LF	2.05000	1230.00	2.00000	1200.00		
0108 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	29706.000	LF	0.30000	8911.80	0.30000	8911.80		
0109 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC THERMOPLASTIC	11012.000	LF	0.45000	4955.40	0.50000	5506.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0110 020016R26D TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC THERMOPLASTIC	692.000 SF	5.60000	3875.20	5.00000	3460.00		
0111 020016R05E REMOVAL OF TRAFFIC STRIPES AND MARKINGS	27500.000 LF	0.50000	13750.00	0.50000	13750.00		
0112 020016R11F TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS WHITE PAVEMENT REFLECTORS AND CASTINGS	92.000 U	30.00000	2760.00	25.00000	2300.00		
0113 020016R21F TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS AMBER PAVEMENT REFLECTORS AND CASTINGS	24.000 U	30.00000	720.00	25.00000	600.00		
0114 020016R25F TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS AMBER PAVEMENT REFLECTORS AND CASTINGS	58.000 U	30.00000	1740.00	25.00000	1450.00		
0115 020016S20B SIGNS	950.000 SF	19.85000	18857.50	35.00000	33250.00		
0116 020016V01A RESET WATER VALVE BOXES	19.000 U	59.40000	1128.60	150.00000	2850.00		
0117 020016V12A RELOCATE FIRE HYDRANT ASSEMBLIES	2.000 U	3450.00000	6900.00	1000.00000	2000.00		
0118 020016V10C WATER SERVICE CONNECTIONS	45.000 U	780.00000	35100.00	1000.00000	45000.00		
0119 020016V19C 8" EPOXY LINED DUCTILE IRON PIPE	1293.000 LF	60.00000	77580.00	100.00000	129300.00		
0120 020016V20C SANITARY SEWER HOUSE CONNECTIONS	45.000 U	1250.00000	56250.00	1000.00000	45000.00		
0121 020016V44C 12" X 12" TAPPING SLEEVES AND VALVES	6.000 U	12500.00000	75000.00	10000.00000	60000.00		
0122 020016V19D 18" CONCRETE LINED DUCTILE IRON PIPE	17.000 LF	200.00000	3400.00	100.00000	1700.00		
0123 020016V29E 21" POLYVINYL CHLORIDE SANITARY SEWER PIPE	1598.000 LF	150.00000	239700.00	100.00000	159800.00		
0124 020016V40E 6" X 6" TAPPING SLEEVES AND VALVES	2.000 U	6500.00000	13000.00	5000.00000	10000.00		
0125 020016V44E 16" X 16" TAPPING SLEEVES AND VALVES	4.000 U	14000.00000	56000.00	20000.00000	80000.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0126 020016V46E 8" X 8" TAPPING SLEEVES AND VALVES	4.000 U	7500.00000	30000.00	25000.00000	100000.00		
0127 020017A31C 2" RIGID METALLIC CONDUIT, TYPE CUG	26.000 LF	26.80000	696.80	30.00000	780.00		
0128 020017A41C 3" RIGID METALLIC CONDUIT, TYPE CUG	360.000 LF	33.25000	11970.00	40.00000	14400.00		
0129 020017A66C 3" RIGID METALLIC CONDUIT, TYPE CUR	310.000 LF	41.55000	12880.50	50.00000	15500.00		
0130 020017A21D GROUND WIRE, NO. 8 AWG	770.000 LF	1.00000	770.00	1.00000	770.00		
0131 020017A08E MULTIPLE LIGHTING WIRE, NO. 8 AWG	1240.000 LF	1.25000	1550.00	1.00000	1240.00		
0132 020017A06F SERVICE WIRE, NO. 6 AWG	135.000 LF	2.55000	344.25	2.00000	270.00		
0133 020017A36H FOUNDATIONS, TYPE P-MC	1.000 U	1850.00000	1850.00	3000.00000	3000.00		
0134 020017A46H FOUNDATIONS, TYPE STF	4.000 U	3350.00000	13400.00	5000.00000	20000.00		
0135 020017A29J 18" X 36" JUNCTION BOXES	5.000 U	1930.00000	9650.00	2000.00000	10000.00		
0136 020017B21D CONTROLLER ASSEMBLIES, 8 PHASE	1.000 U	15000.00000	15000.00	15000.00000	15000.00		
0137 020017B31E METER CABINETS, TYPE TL	1.000 U	2540.00000	2540.00	3000.00000	3000.00		
0138 020017B21H PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1	8.000 U	760.00000	6080.00	1000.00000	8000.00		
0139 020017B21I PUSH BUTTON ASSEMBLIES	4.000 U	124.00000	496.00	250.00000	1000.00		
0140 020017B82K TRAFFIC SIGNAL ASSEMBLIES, TYPE 50S-2	1.000 U	6700.00000	6700.00	7500.00000	7500.00		
0141 020017B89K TRAFFIC SIGNAL ASSEMBLIES, TYPE 55S-2	3.000 U	7300.00000	21900.00	10000.00000	30000.00		
0142 020017B31O TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1	2.000 U	790.00000	1580.00	1000.00000	2000.00		
0143 020017B41O TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	6.000 U	1120.00000	6720.00	1000.00000	6000.00		
0144 020017B11P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	725.000 LF	0.90000	652.50	1.00000	725.00		
0145 020017B21P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	1680.000 LF	1.55000	2604.00	1.50000	2520.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0146 020017B31P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	3340.000 LF	2.40000	8016.00	2.00000	6680.00		
0147 020017B11R TRAFFIC SIGNAL STANDARDS, TYPE SC	4.000 U	5800.00000	23200.00	5000.00000	20000.00		
0148 020017B21S TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NUMBER 1 LOCATION NUMBER 1	1.000 LS	38000.00000	38000.00	50000.00000	50000.00		
0149 020017B21T IMAGE DETECTION SYSTEM	LUMP	21000.00000	21000.00	25000.00000	25000.00		
0150 020017C82D LIGHTING ARM ASSEMBLIES, TYPE L-15-SA-C	4.000 U	1430.00000	5720.00	1500.00000	6000.00		
0174 020016Q44C PRECAST CONCRETE CURB, CONSTRUCTION BARRIER, TYPE 4 IER, TYPE 4	200.000 LF	60.00000	12000.00	100.00000	20000.00		
0175 020016Q54N TEMPORARY CRASH CUSHIONS, QUADGUARD, 4 BAYS, 24" WIDE 4 BAYS, 24" WIDE	2.000 U	24000.00000	48000.00	10000.00000	20000.00		
0176 020016B09M 34" X 53" REINFORCED CONCRETE ELLIPTICAL CULVERT PIPE, CLASS HE - A CULVERT PIPE, CLASS HE-A	336.000 LF	179.00000	60144.00	200.00000	67200.00		
0177 020016C27F INLETS, TYPE DOUBLE B-1, MODIFIED	2.000 U	6200.00000	12400.00	10000.00000	20000.00		
0178 020016C61C INLETS, TYPE E-1	1.000 U	4280.00000	4280.00	3000.00000	3000.00		
0179 020016B11W 15" REINFORCED CONCRETE END SECTIONS	1.000 U	2290.00000	2290.00	1500.00000	1500.00		
0180 020016C36F RECONSTRUCTED INLETS, TYPE E	2.000 U	1870.00000	3740.00	1000.00000	2000.00		
0181 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000 U	2910.00000	5820.00	5000.00000	10000.00		
0182 020012A11H DEMOLITION OF BUILDING D-1 PARCEL NO. 2	1.000 LS	23000.00000	23000.00	50000.00000	50000.00		
0183 020012A36H REMOVAL OF ASBESTOS D-1 PARCEL NO. 21	1.000 LS	5200.00000	5200.00	10000.00000	10000.00		
0184 020012G02E EARTH EXCAVATION FOR TEST PITS	50.000 CY	118.00000	5900.00	100.00000	5000.00		
0185 020016Q31D TRAFFIC CONES	100.000 U	0.01000	1.00	25.00000	2500.00		
SECTION TOTALS		$	6,674,265.80	$	6,923,631.02	$	
SECTION 0002 CONSTRUCTION ENGINEERING							

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	 AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0004 020011E21E FIELD OFFICE TYPE A SET-UP	1.000 U	40000.00000	40000.00	70000.00000	70000.00		
0005 020011E21F FIELD OFFICE TYPE A MAINTENANCE	19.000 MO	1500.00000	28500.00	5000.00000	95000.00		
0006 020011E31G TELEPHONE SERVICE	1.000 LS	7600.00000	7600.00	7600.00000	7600.00		
0007 020011F21C MATERIALS FIELD LABORATORY SET-UP	1.000 U	35000.00000	35000.00	25000.00000	25000.00		
0008 020011F31C MATERIALS FIELD LABORATORY MAINTENANCE	17.000 MO	3500.00000	59500.00	1500.00000	25500.00		
0009 020011F41C CURING AND STORAGE FACILITY SET-UP	1.000 U	10000.00000	10000.00	10000.00000	10000.00		
0010 020011F51C CURING AND STORAGE FACILITY MAINTENANCE	16.000 MO	500.00000	8000.00	1000.00000	16000.00		
0012 020011F04E NUCLEAR DENSITY GAUGE	1.000 U	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS		$	193,600.00	$	259,100.00	$	
SECTION 0003 NON-PARTICIPATING (ROADWAY)							
0014 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	11500.00000	11500.00	10000.00000	10000.00		
0015 020011G34I POLLUTION LIABILITY INSURANCE	1.000 LS	13500.00000	13500.00	5000.00000	5000.00		
0066 020016B03X CLEAN EXISTING PIPE, 12" TO 24" DIAMETE	700.000 LF	5.50000	3850.00	10.00000	7000.00		
0067 020016B12X CLEAN EXISTING PIPE, OVER 48" TO 72" DIAMETER	140.000 LF	15.00000	2100.00	30.00000	4200.00		
0158 020018L02A MOWING	50.000 SY	15.00000	750.00	10.00000	500.00		
SECTION TOTALS		$	31,700.00	$	26,700.00	$	
SECTION 0004 EROSION CONTROL							
0027 020012L05A SILT FENCE	16390.000 LF	2.00000	32780.00	3.00000	49170.00		
0028 020012L06A HEAVY DUTY SILT FENCE	963.000 LF	6.00000	5778.00	10.00000	9630.00		

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	 AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0029 020012L22D SILT SACK INLET PROTECTION	101.000	U	150.00000	15150.00	100.00000	10100.00		
0030 020012L25E ROADWAY EXCAVATION, TEMPORARY EROSION CONTROL NTROL	1820.000	CY	3.00000	5460.00	15.00000	27300.00		
0031 020012L25G GEOTEXTILE	174.000	SY	1.50000	261.00	5.00000	870.00		
0032 020012L03H HAYBALES	42.000	U	15.00000	630.00	50.00000	2100.00		
0033 020012L23J CONCRETE WASHOUT FACILITY	1.000	LS	5000.00000	5000.00	2500.00000	2500.00		
0034 020012L25J OIL ONLY EMERGENCY SPILL KIT	2.000	U	1150.00000	2300.00	500.00000	1000.00		
0095 020016N16S SNOW FENCE, PLASTIC	682.000	LF	2.05000	1398.10	5.00000	3410.00		
SECTION TOTALS			$	68,757.10	$	106,080.00	$	
SECTION 0005 GENERAL LANDSCAPE								
0151 020018A22A SELECTIVE THINNING	1400.000	SY	3.10000	4340.00	4.00000	5600.00		
0152 020018F04C TOPSOILING, 4" THICK	12853.000	SY	1.45000	18636.85	3.00000	38559.00		
0153 020018H23C FERTILIZING AND SEEDING, TYPE A-3	12853.000	SY	0.40000	5141.20	0.40000	5141.20		
0154 020018H60C FERTILIZING AND SEEDING, TYPE F	1286.000	SY	0.40000	514.40	0.01000	12.86		
0155 020018K31C STRAW MULCHING	14139.000	SY	0.40000	5655.60	0.40000	5655.60		
0156 020018K20D WOOD MULCHING	1810.000	SY	4.65000	8416.50	6.00000	10860.00		
0157 020018K25D WOOD MULCHING, 2" THICK	41.000	SY	4.10000	168.10	5.00000	205.00		
0173 020018M95Z WATERING	12.000	MG	100.00000	1200.00	200.00000	2400.00		
SECTION TOTALS			$	44,072.65	$	68,433.66	$	
SECTION 0006 LATIN LANDSCAPE								

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	 AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0159 020018M25A ACER RUBRUM 'OCTOBER GLORY', B&B, 2 1/2"-3" CALIPER, 14'-16' HIGH 2 1/2"-3" CALIPER, 14'-16' HIGH	10.000 U	191.00000	1910.00	200.00000	2000.00		
0160 020018M17I ILEX OPACA FEMALE, B&B, 6' TO 6 1/2' HIGH H	27.000 U	204.00000	5508.00	200.00000	5400.00		
0161 020018M41I IRIS VERSICOLOR, BULB	381.000 U	9.25000	3524.25	10.00000	3810.00		
0162 020018M41L LIQUIDAMBAR STYRACIFLUA, B&B, 2"-2 1/2" CALIPER, 10'-12' HIGH 2"-2 1/2" CALIPER, 10'-12' HIGH	17.000 U	170.00000	2890.00	175.00000	2975.00		
0163 020018M52P PINUS RIGIDA, #7 CONT., 5'-6' HIGH	21.000 U	142.00000	2982.00	150.00000	3150.00		
0164 020018M53P PINUS VIRGINIANA, B&B, 7'-8' HIGH	25.000 U	147.00000	3675.00	150.00000	3750.00		
0165 020018M96P PLANT EXTENDED ESTABLISHMENT PLAN	LUMP	8000.00000	8000.00	6000.00000	6000.00		
0166 020018M06Q QUERCUS ALBA, B&B, 2-1/2"-3" CAL., 14'-16' HIGH 14'-16' HIGH	27.000 U	278.00000	7506.00	300.00000	8100.00		
0167 020018M09Q QUERCUS PRINUS, #7 CONT., 6'-8' HIGH	7.000 U	232.00000	1624.00	300.00000	2100.00		
0168 020018M25Q QUERCUS VELUTINA, B&B, 2" TO 2-1/2" CALIPER, 12' TO 14' HIGH IPER, 12'-14' HIGH	10.000 U	283.00000	2830.00	300.00000	3000.00		
0169 020018M33R RUDBECKIA HIRTA, #SP4	189.000 U	8.25000	1559.25	10.00000	1890.00		
0170 020018M07S SASSAFRAS ALBIDUM, #2 CONT., 5'-6' HIGH	10.000 U	170.00000	1700.00	175.00000	1750.00		
0171 020018M14T THUJA OCCIDENTALIS 'NIGRA', B&B, 5'-6' HIGH IGH	10.000 U	63.90000	639.00	65.00000	650.00		
0172 020018M47V VACCINIUM AUGUSTIFOLIUM, #1 CONT.	51.000 U	11.35000	578.85	12.00000	612.00		
SECTION TOTALS		$	44,926.35	$	45,187.00	$	
SECTION 0007 BRIDGE							

TABULATION OF BIDS

CALL ORDER : 119 CONTRACT ID : 10119 COUNTIES : ATLANTIC
LETTING DATE : 09/23/10 10:00AM DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) P4195 RICHARD E PIERSON CONSTR CO UNIT PRICE	 AMOUNT	(5) S8297 A.E. STONE, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0186 020012A41C CLEARING SITE, STRUCTURE	1.000	LS	30400.00000	30400.00	100000.00000	100000.00		
0187 020012F10A COARSE AGGREGATE LAYER	166.000	CY	100.00000	16600.00	125.00000	20750.00		
0188 020012F21F COFFERDAMS	1.000	LS	41000.00000	41000.00	75000.00000	75000.00		
0189 020015A21A CONCRETE IN STRUCTURES, FOOTINGS	104.000	CY	1000.00000	104000.00	750.00000	78000.00		
0190 020015A21E REINFORCEMENT STEEL IN STRUCTURES	4558.000	LB	3.00000	13674.00	2.00000	9116.00		
0191 020015A31G EPOXY WATERPROOFING SEAL COAT	130.000	SY	41.95000	5453.50	10.00000	1300.00		
0192 020015M21C TEMPORARY SHEETING	6900.000	SF	1.00000	6900.00	15.00000	103500.00		
0193 020016P26K RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	142.000	SY	63.80000	9059.60	250.00000	35500.00		
0194 020015A30A PRECAST CONCRETE STRUCTURE	140.000	LF	850.00000	119000.00	2500.00000	350000.00		
0195 020016P10A GABION WIRE BASKET	32.000	CY	1140.00000	36480.00	500.00000	16000.00		
SECTION TOTALS			$	382,567.10	$	789,166.00	$	
CONTRACT TOTALS			$	7,439,889.00	$	8,218,297.68	$	

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,