



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------|--------------------|-----------------------|---------------|------------------------------------------|---------------|---------------------------|---------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0001 151003M PERFORMANCE BOND AND PAYMENT BOND | (1) LS | 950,000.00000 | 950,000.00 | 700,000.00000 | 700,000.00 | 650,000.00000 | 650,000.00 |
| 0004 153003P PROGRESS SCHEDULE | (1) LS | 20,000.00000 | 20,000.00 | 100,000.00000 | 100,000.00 | 30,000.00000 | 30,000.00 |
| 0005 153006P PROGRESS SCHEDULE UPDATE | 14.000 U | 1,500.00000 | 21,000.00 | 700.00000 | 9,800.00 | 1,500.00000 | 21,000.00 |
| 0006 153012P TRAINEES | 6,160.000 HOUR | 0.01000 | 61.60 | 0.01000 | 61.60 | 1.00000 | 6,160.00 |
| 0007 154003P MOBILIZATION | (1) LS | 15,900,000. 00000 | 15,900,000.00 | 14,800,000. 00000 | 14,800,000.00 | 14,000,000. 00000 | 14,000,000.00 |
| 0014 157003M CONSTRUCTION LAYOUT | (1) LS | 2,600,000.00000 | 2,600,000.00 | 3,000,000.00000 | 3,000,000.00 | 2,000,000.00000 | 2,000,000.00 |



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|---------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0015 157006M MONUMENT | 10.000 U | 450.00000 | 4,500.00 | 800.00000 | 8,000.00 | 800.00000 | 8,000.00 |
| 0016 157021M STRAIN GAUGE | 10.000 U | 10,000.00000 | 100,000.00 | 1,450.00000 | 14,500.00 | 15,000.00000 | 150,000.00 |
| 0017 158003M CAUTION FENCE | 280.000 LF | 6.50000 | 1,820.00 | 3.80000 | 1,064.00 | 6.00000 | 1,680.00 |
| 0032 158067M BIORETENTION TRENCH | 158.000 LF | 171.00000 | 27,018.00 | 130.00000 | 20,540.00 | 112.00000 | 17,696.00 |
| 0033 158068P BIORETENTION SYSTEM | 1,017.000 SY | 184.00000 | 187,128.00 | 100.00000 | 101,700.00 | 110.00000 | 111,870.00 |
| 0037 159003M BREAKAWAY BARRICADE | 250.000 U | 160.00000 | 40,000.00 | 0.01000 | 2.50 | 150.00000 | 37,500.00 |



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|---------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0038 159006M DRUM | 1,000.000 U | 70.00000 | 70,000.00 | 0.01000 | 10.00 | 85.00000 | 85,000.00 |
| 0039 159009M TRAFFIC CONE | 800.000 U | 22.00000 | 17,600.00 | 0.01000 | 8.00 | 22.00000 | 17,600.00 |
| 0040 159012M CONSTRUCTION SIGNS | 33,120.000 SF | 9.01000 | 298,411.20 | 9.75000 | 322,920.00 | 11.00000 | 364,320.00 |
| 0041 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' | 8.000 U | 1,000.00000 | 8,000.00 | 700.00000 | 5,600.00 | 650.00000 | 5,200.00 |
| 0042 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' | 4.000 U | 1,000.00000 | 4,000.00 | 975.00000 | 3,900.00 | 950.00000 | 3,800.00 |



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|-------------------------------------------------------------------------|--------------------|-----------------------|--------------|-------------------------------------------------|------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0043 159021P CONSTRUCTION BARRIER CURB LF | 57,242.000 | 121.00000 | 6,926,282.00 | 0.01000 | 572.42 | 78.00000 | 4,464,876.00 |
| 0044 159021P CONSTRUCTION BARRIER CURB (LEFT IN PLACE) LF | 12,581.000 | 37.00000 | 465,497.00 | 35.00000 | 440,335.00 | 62.00000 | 780,022.00 |
| 0045 159024M FLASHING ARROW BOARD, 2' X 4' U | 4.000 | 2,500.00000 | 10,000.00 | 0.01000 | 0.04 | 7,000.00000 | 28,000.00 |
| 0046 159027M FLASHING ARROW BOARD, 4' X 8' U | 8.000 | 3,000.00000 | 24,000.00 | 5,000.00000 | 40,000.00 | 9,500.00000 | 76,000.00 |
| 0047 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U | 12.000 | 14,000.00000 | 168,000.00 | 30,000.00000 | 360,000.00 | 19,000.00000 | 228,000.00 |



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|------------------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0048 159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY | 8.000 U | 25,000.00000 | 200,000.00 | 30,000.00000 | 240,000.00 | 19,500.00000 | 156,000.00 |
| 0049 159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES | 14.000 U | 2,400.00000 | 33,600.00 | 4,000.00000 | 56,000.00 | 6,000.00000 | 84,000.00 |
| 0050 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES | 9.000 U | 3,300.00000 | 29,700.00 | 5,300.00000 | 47,700.00 | 8,000.00000 | 72,000.00 |
| 0051 159061M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES | 5.000 U | 4,000.00000 | 20,000.00 | 6,500.00000 | 32,500.00 | 9,500.00000 | 47,500.00 |



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|-------------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0052 159072M TEMPORARY CRASH CUSHION, QUADGUARD 6 BAYS X 24" WIDE | 14.000 U | 6,300.00000 | 88,200.00 | 11,500.00000 | 161,000.00 | 12,500.00000 | 175,000.00 |
| 0053 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION | 16.000 U | 1,000.00000 | 16,000.00 | 0.01000 | 0.16 | 20,000.00000 | 320,000.00 |
| 0054 159129M TEMPORARY TRAFFIC STRIPES, 6" | 10,000.000 LF | 0.65000 | 6,500.00 | 1.00000 | 10,000.00 | 0.20000 | 2,000.00 |
| 0055 159132M TEMPORARY PAVEMENT MARKINGS | 50.000 SF | 19.00000 | 950.00 | 7.00000 | 350.00 | 5.00000 | 250.00 |
| 0056 159138M HMA PATCH | 500.000 T | 104.00000 | 52,000.00 | 180.00000 | 90,000.00 | 103.00000 | 51,500.00 |



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| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0057 159141M TRAFFIC DIRECTOR, FLAGGER | 10,000.000 HOUR | 1.00000 | 10,000.00 | 0.01000 | 100.00 | 69.00000 | 690,000.00 |
| 0058 159148M EMERGENCY TOWING SERVICE, ON SITE, LIGHT DUTY | 54,000.000 HOUR | 15.00000 | 810,000.00 | 50.00000 | 2,700,000.00 | 82.00000 | 4,428,000.00 |
| 0059 159163M REAL-TIME WORK ZONE TRAFFIC SYSTEM | 34.000 MO | 9,000.00000 | 306,000.00 | 23,000.00000 | 782,000.00 | 13,700.00000 | 465,800.00 |
| 0060 160003M FUEL PRICE ADJUSTMENT | (1) LS | 281,600.00000 | 281,600.00 | 281,600.00000 | 281,600.00 | 281,600.00000 | 281,600.00 |
| 0061 160006M ASPHALT PRICE ADJUSTMENT | (1) LS | 1,195,000.00000 | 1,195,000.00 | 1,195,000.00000 | 1,195,000.00 | 1,195,000.00000 | 1,195,000.00 |



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| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0062 161003P FINAL CLEANUP | (1) LS | 5,000.00000 | 5,000.00 | 100,000.00000 | 100,000.00 | 15,000.00000 | 15,000.00 |
| 0063 162005P VIBRATION MONITORING | (1) LS | 400,000.00000 | 400,000.00 | 300,000.00000 | 300,000.00 | 350,000.00000 | 350,000.00 |
| 0064 201003P CLEARING SITE | (1) LS | 1,631,000.00000 | 1,631,000.00 | 700,000.00000 | 700,000.00 | 700,000.00000 | 700,000.00 |
| 0065 201009P CLEARING SITE, STRUCTURE (___) NO. EXISTING NOISE WALL | (1) LS | 117,000.00000 | 117,000.00 | 400,000.00000 | 400,000.00 | 400,000.00000 | 400,000.00 |
| 0066 201009P CLEARING SITE, STRUCTURE (___) NO. 0823-156 | (1) LS | 39,000.00000 | 39,000.00 | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 |



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| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0067 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-207 | (1) LS | 39,000.00000 | 39,000.00 | 12,500.00000 | 12,500.00 | 12,500.00000 | 12,500.00 |
| 0068 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-211 | (1) LS | 39,000.00000 | 39,000.00 | 12,500.00000 | 12,500.00 | 12,500.00000 | 12,500.00 |
| 0069 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-212 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0070 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-201 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0071 201009P CLEARING SITE, STRUCTURE (___) NO. 0427-202 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |



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|----------------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|------------|
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| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0072 201009P CLEARING SITE, STRUCTURE (___) NO. 0427-203 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0073 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-207 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0074 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-204 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0075 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-221 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0076 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-204 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |



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| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0077 201009P CLEARING SITE, STRUCTURE (___) NO. 0427-206 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0078 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-202 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0079 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-220 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0080 201009P CLEARING SITE, STRUCTURE (___) NO. 0428-200 | (1) LS | 39,000.00000 | 39,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| 0081 201012P CLEARING SITE, TANK REMOVAL | 6.000 U | 4,800.00000 | 28,800.00 | 7,000.00000 | 42,000.00 | 9,500.00000 | 57,000.00 |



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| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0082 201015M DISPOSING AND RECYCLING OF CONTAMINATED SOIL - TANKS | 92.000 T | 112.00000 | 10,304.00 | 75.00000 | 6,900.00 | 75.00000 | 6,900.00 |
| 0083 201018M MONITORING WELL | 3.000 U | 3,100.00000 | 9,300.00 | 800.00000 | 2,400.00 | 3,000.00000 | 9,000.00 |
| 0084 201021M POST EXCAVATION SOIL SAMPLING AND ANALYSES | 38.000 U | 22.05000 | 837.90 | 1,000.00000 | 38,000.00 | 1,000.00000 | 38,000.00 |
| 0085 201027M GROUND WATER SAMPLING AND ANALYSES | 3.000 U | 434.33000 | 1,302.99 | 400.00000 | 1,200.00 | 450.00000 | 1,350.00 |
| 0086 201030M SEALING OF ABANDONED WELL | 125.000 U | 348.00000 | 43,500.00 | 310.00000 | 38,750.00 | 750.00000 | 93,750.00 |



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| 0087 201033M DEMOLITION (___), PARCEL (___) D-1,8 | 1.000 U | 27,000.00000 | 27,000.00 | 0.01000 | 0.01 | 7,500.00000 | 7,500.00 |
| 0088 201033M DEMOLITION (___), PARCEL (___) D-2,11 | 1.000 U | 27,000.00000 | 27,000.00 | 50,000.00000 | 50,000.00 | 20,000.00000 | 20,000.00 |
| 0089 201033M DEMOLITION (___), PARCEL (___) D-3,34 | 1.000 U | 40,000.00000 | 40,000.00 | 35,000.00000 | 35,000.00 | 20,000.00000 | 20,000.00 |
| 0090 201033M DEMOLITION (___), PARCEL (___) D-4,8 | 1.000 U | 45,000.00000 | 45,000.00 | 50,000.00000 | 50,000.00 | 25,000.00000 | 25,000.00 |
| 0091 201033M DEMOLITION (___), PARCEL (___) D-5,19 | 1.000 U | 39,000.00000 | 39,000.00 | 50,000.00000 | 50,000.00 | 30,000.00000 | 30,000.00 |



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| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0092 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-1,8 | 1.000 U | 3,300.00000 | 3,300.00 | 1.00000 | 1.00 | 1,000.00000 | 1,000.00 |
| 0093 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-2,11 | 1.000 U | 3,300.00000 | 3,300.00 | 1,500.00000 | 1,500.00 | 2,500.00000 | 2,500.00 |
| 0094 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-3,34 | 1.000 U | 2,000.00000 | 2,000.00 | 1.00000 | 1.00 | 1,000.00000 | 1,000.00 |
| 0095 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-4,8 | 1.000 U | 2,000.00000 | 2,000.00 | 1,500.00000 | 1,500.00 | 2,500.00000 | 2,500.00 |
| 0096 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-5,19 | 1.000 U | 7,300.00000 | 7,300.00 | 10,000.00000 | 10,000.00 | 8,500.00000 | 8,500.00 |



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| 0097 202006M EXCAVATION, TEST PIT | 200.000 CY | 200.00000 | 40,000.00 | 240.00000 | 48,000.00 | 75.00000 | 15,000.00 |
| 0098 202015P EXCAVATION, REGULATED MATERIAL | 167,745.000 CY | 22.00000 | 3,690,390.00 | 22.00000 | 3,690,390.00 | 18.00000 | 3,019,410.00 |
| 0099 202021P REMOVAL OF PAVEMENT | 80,859.000 SY | 15.50000 | 1,253,314.50 | 15.00000 | 1,212,885.00 | 12.00000 | 970,308.00 |
| 0100 202024M DISPOSAL OF REGULATED MATERIAL | 260,531.000 T | 11.00000 | 2,865,841.00 | 16.00000 | 4,168,496.00 | 28.00000 | 7,294,868.00 |
| 0101 202030M SOIL SAMPLING AND ANALYSES, REGULATED | 180.000 U | 980.00000 | 176,400.00 | 450.00000 | 81,000.00 | 900.00000 | 162,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0102 202036P ACID PRODUCING SOIL REMEDiation | 80,721.000 SY | 0.01000 | 807.21 | 0.65000 | 52,468.65 | 0.50000 | 40,360.50 |
| 0103 203003P BREAKING PAVEMENT | 4,074.000 SY | 5.00000 | 20,370.00 | 6.00000 | 24,444.00 | 4.00000 | 16,296.00 |
| 0104 203009P I-9 SOIL AGGREGATE | 587.000 CY | 40.00000 | 23,480.00 | 55.00000 | 32,285.00 | 35.00000 | 20,545.00 |
| 0105 203021P I-14 SOIL AGGREGATE | 20,035.000 CY | 18.00000 | 360,630.00 | 25.00000 | 500,875.00 | 20.00000 | 400,700.00 |
| 0106 203041P GEOTEXTILE, ROADWAY STABILIZATION | 25,550.000 SY | 1.50000 | 38,325.00 | 1.55000 | 39,602.50 | 2.00000 | 51,100.00 |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|--------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|-------------|---------------------------|--------------|--------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0107 203043P GEOGRID REINFORCEMENT SY | 194.000 | 3.20000 | 620.80 | 20.00000 | 3,880.00 | 15.00000 | 2,910.00 |
| 0108 203050M CONTROLLED LOW STRENGTH MATERIAL CY | 372.000 | 318.00000 | 118,296.00 | 195.00000 | 72,540.00 | 230.00000 | 85,560.00 |
| 0109 203056P LIGHTWEIGHT SOIL AGGREGATE CY | 19,752.000 | 65.00000 | 1,283,880.00 | 125.00000 | 2,469,000.00 | 70.00000 | 1,382,640.00 |
| 0110 203066P SLOPE INCLINOMETER CASING LF | 851.000 | 10.01000 | 8,518.51 | 80.00000 | 68,080.00 | 200.00000 | 170,200.00 |
| 0111 203072P SETTLEMENT PLATFORM U | 51.000 | 1,300.00000 | 66,300.00 | 1,215.00000 | 61,965.00 | 2,750.00000 | 140,250.00 |
| 0112 203074P EARTH PRESSURE CELLS U | 10.000 | 10,000.00000 | 100,000.00 | 1,635.00000 | 16,350.00 | 18,000.00000 | 180,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------|--------------------|-----------------------|---------------|-------------------------------------------------|---------------|---------------------------|---------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0113 203081P DEFORMATION MONITORING POINT | 40.000 U | 1,200.00000 | 48,000.00 | 545.00000 | 21,800.00 | 2,000.00000 | 80,000.00 |
| 0114 203110P COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) | 29,663.000 SY | 451.00000 | 13,378,013.00 | 403.00000 | 11,954,189.00 | 450.00000 | 13,348,350.00 |
| 0115 203111M DEMONSTRATION STATIC LOAD TEST | 10.000 U | 71,000.00000 | 710,000.00 | 24,000.00000 | 240,000.00 | 23,000.00000 | 230,000.00 |
| 0116 301006P SUBBASE | 16,550.000 CY | 38.00000 | 628,900.00 | 50.00000 | 827,500.00 | 33.00000 | 546,150.00 |
| 0117 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK | 46,000.000 SY | 7.02000 | 322,920.00 | 12.00000 | 552,000.00 | 8.00000 | 368,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|--------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0118 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK | 80,800.000 SY | 10.00000 | 808,000.00 | 14.00000 | 1,131,200.00 | 10.00000 | 808,000.00 |
| 0119 302045P DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK | 38,700.000 SY | 10.20000 | 394,740.00 | 15.00000 | 580,500.00 | 13.00000 | 503,100.00 |
| 0120 302050P DENSE-GRADED AGGREGATE BASE COURSE, 15" THICK | 2,900.000 SY | 15.00000 | 43,500.00 | 50.00000 | 145,000.00 | 22.00000 | 63,800.00 |
| 0121 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS | 17,450.000 CY | 11.00000 | 191,950.00 | 30.00000 | 523,500.00 | 48.00000 | 837,600.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0122 303003M ASPHALT-STABILIZED DRAINAGE COURSE | 5,600.000 T | 65.50000 | 366,800.00 | 80.00000 | 448,000.00 | 70.00000 | 392,000.00 |
| 0123 304003P CONCRETE BASE COURSE, 8" THICK | 150.000 SY | 60.00000 | 9,000.00 | 70.00000 | 10,500.00 | 75.00000 | 11,250.00 |
| 0124 304006P CONCRETE BASE COURSE, 9" THICK | 660.000 SY | 64.00000 | 42,240.00 | 70.00000 | 46,200.00 | 85.00000 | 56,100.00 |
| 0125 304008P CONCRETE BASE COURSE, 10.5" THICK | 150.000 SY | 67.00000 | 10,050.00 | 72.00000 | 10,800.00 | 90.00000 | 13,500.00 |
| 0126 304010P CONCRETE BASE COURSE, 11" THICK | 840.000 SY | 74.00000 | 62,160.00 | 75.00000 | 63,000.00 | 95.00000 | 79,800.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0127 401009P HMA MILLING, 3" OR LESS | 209,000.000 SY | 3.30000 | 689,700.00 | 3.00000 | 627,000.00 | 4.00000 | 836,000.00 |
| 0128 401015P CONCRETE MILLING | 10,000.000 SY | 3.00000 | 30,000.00 | 6.50000 | 65,000.00 | 3.00000 | 30,000.00 |
| 0129 401021M HOT MIX ASPHALT PAVEMENT REPAIR | 8,000.000 SY | 48.00000 | 384,000.00 | 45.00000 | 360,000.00 | 50.00000 | 400,000.00 |
| 0130 401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE | 1,500.000 LF | 2.00000 | 3,000.00 | 2.00000 | 3,000.00 | 2.00000 | 3,000.00 |
| 0131 401027M POLYMERIZED JOINT ADHESIVE | 68,000.000 LF | 0.80000 | 54,400.00 | 0.45000 | 30,600.00 | 1.00000 | 68,000.00 |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------|--------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0132 401030M TACK COAT GAL | 45,000.000 | 0.01000 | 450.00 | 0.01000 | 450.00 | 0.01000 | 450.00 |
| 0133 401036M PRIME COAT GAL | 40,000.000 | 2.00000 | 80,000.00 | 4.00000 | 160,000.00 | 2.20000 | 88,000.00 |
| 0134 401042M HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE T | 400.000 | 90.00000 | 36,000.00 | 130.00000 | 52,000.00 | 90.00000 | 36,000.00 |
| 0135 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T | 2,250.000 | 90.00000 | 202,500.00 | 115.00000 | 258,750.00 | 90.00000 | 202,500.00 |
| 0136 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T | 26,700.000 | 99.00000 | 2,643,300.00 | 110.00000 | 2,937,000.00 | 99.00000 | 2,643,300.00 |



Tabulation of Bids

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0137 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE | 7,000.000 T | 69.00000 | 483,000.00 | 108.00000 | 756,000.00 | 70.00000 | 490,000.00 |
| 0138 401090M HOT MIX ASPHALT 19 M 76 INTERMEDIATE COURSE | 41,000.000 T | 73.00000 | 2,993,000.00 | 110.00000 | 4,510,000.00 | 73.00000 | 2,993,000.00 |
| 0139 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE | 70,000.000 T | 68.29000 | 4,780,300.00 | 90.00000 | 6,300,000.00 | 68.00000 | 4,760,000.00 |
| 0140 401108M CORE SAMPLES, HOT MIX ASPHALT | 310.000 U | 85.00000 | 26,350.00 | 130.00000 | 40,300.00 | 100.00000 | 31,000.00 |
| 0141 404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE | 11,200.000 T | 115.00000 | 1,288,000.00 | 150.00000 | 1,680,000.00 | 120.00000 | 1,344,000.00 |



Tabulation of Bids

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Letting Date: December 04, 2012

District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------------------------|--------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0142 405003P UNDERLAYER PREPARATION | 1,638.000 SY | 10.01000 | 16,396.38 | 3.00000 | 4,914.00 | 7.00000 | 11,466.00 |
| 0143 453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA | 5,000.000 SY | 50.01000 | 250,050.00 | 50.00000 | 250,000.00 | 75.00000 | 375,000.00 |
| 0144 456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT | 1,500.000 LF | 3.01000 | 4,515.00 | 10.00000 | 15,000.00 | 6.00000 | 9,000.00 |
| 0145 501003P TEMPORARY SHEETING | 11,597.000 SF | 10.00000 | 115,970.00 | 35.00000 | 405,895.00 | 40.00000 | 463,880.00 |
| 0146 501006P PERMANENT SHEETING . | 6,530.000 SF | 351.00000 | 2,292,030.00 | 200.00000 | 1,306,000.00 | 275.00000 | 1,795,750.00 |



Tabulation of Bids

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0147 503048M OBSTRUCTION | 600.000 LF | 75.00000 | 45,000.00 | 550.00000 | 330,000.00 | 80.00000 | 48,000.00 |
| 0148 508018M STANDPIPE | 1.000 U | 5,000.00000 | 5,000.00 | 12,500.00000 | 12,500.00 | 15,000.00000 | 15,000.00 |
| 0149 513008P RETAINING SYSTEM | 3,012.000 SF | 75.00000 | 225,900.00 | 45.00000 | 135,540.00 | 35.00000 | 105,420.00 |
| 0150 513015P LANDSCAPE RETAINING WALL | 68.000 SF | 75.00000 | 5,100.00 | 80.00000 | 5,440.00 | 85.00000 | 5,780.00 |
| 0151 601014P 15" CORRUGATED ALUMINUM ALLOY PIPE | 188.000 LF | 80.00000 | 15,040.00 | 100.00000 | 18,800.00 | 55.00000 | 10,340.00 |



Tabulation of Bids

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

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|----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|--------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0152 601016P 18" CORRUGATED ALUMINUM ALLOY PIPE | 153.000 LF | 95.00000 | 14,535.00 | 150.00000 | 22,950.00 | 60.00000 | 9,180.00 |
| 0153 601020P 24" CORRUGATED ALUMINUM ALLOY PIPE | 111.000 LF | 80.00000 | 8,880.00 | 125.00000 | 13,875.00 | 70.00000 | 7,770.00 |
| 0154 601047P 8" CORRUGATED STEEL PIPE | 2.000 LF | 945.00000 | 1,890.00 | 200.00000 | 400.00 | 500.00000 | 1,000.00 |
| 0155 601122P 15" REINFORCED CONCRETE PIPE | 10,609.000 LF | 72.00000 | 763,848.00 | 175.00000 | 1,856,575.00 | 85.00000 | 901,765.00 |
| 0156 601124P 18" REINFORCED CONCRETE PIPE | 3,951.000 LF | 57.00000 | 225,207.00 | 180.00000 | 711,180.00 | 85.00000 | 335,835.00 |



Tabulation of Bids

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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

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|-------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0157 601128P 24" REINFORCED CONCRETE PIPE | 4,511.000 LF | 100.00000 | 451,100.00 | 185.00000 | 834,535.00 | 86.00000 | 387,946.00 |
| 0158 601132P 30" REINFORCED CONCRETE PIPE | 1,498.000 LF | 173.00000 | 259,154.00 | 300.00000 | 449,400.00 | 118.00000 | 176,764.00 |
| 0159 601134P 36" REINFORCED CONCRETE PIPE | 1,654.000 LF | 200.00000 | 330,800.00 | 350.00000 | 578,900.00 | 136.00000 | 224,944.00 |
| 0160 601136P 42" REINFORCED CONCRETE PIPE | 619.000 LF | 340.00000 | 210,460.00 | 450.00000 | 278,550.00 | 486.00000 | 300,834.00 |
| 0161 601142P 60" REINFORCED CONCRETE PIPE | 616.000 LF | 455.00000 | 280,280.00 | 350.00000 | 215,600.00 | 345.00000 | 212,520.00 |



Tabulation of Bids

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Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|-----------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0162 601158P 15" REINFORCED CONCRETE PIPE, CLASS IV | 309.000 LF | 80.00000 | 24,720.00 | 200.00000 | 61,800.00 | 95.00000 | 29,355.00 |
| 0163 601194P 15" REINFORCED CONCRETE PIPE, CLASS V | 395.000 LF | 102.00000 | 40,290.00 | 250.00000 | 98,750.00 | 98.00000 | 38,710.00 |
| 0164 601196P 18" REINFORCED CONCRETE PIPE, CLASS V | 30.000 LF | 245.00000 | 7,350.00 | 350.00000 | 10,500.00 | 100.00000 | 3,000.00 |
| 0165 601200P 24" REINFORCED CONCRETE PIPE, CLASS V | 224.000 LF | 87.00000 | 19,488.00 | 250.00000 | 56,000.00 | 230.00000 | 51,520.00 |
| 0166 601206P 36" REINFORCED CONCRETE PIPE, CLASS V | 237.000 LF | 133.00000 | 31,521.00 | 300.00000 | 71,100.00 | 230.00000 | 54,510.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0167 601214P 60" REINFORCED CONCRETE PIPE, CLASS V | 492.000 LF | 1,080.00000 | 531,360.00 | 650.00000 | 319,800.00 | 600.00000 | 295,200.00 |
| 0168 601245P 60" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS | 259.000 LF | 2,170.00000 | 562,030.00 | 3,000.00000 | 777,000.00 | 1,950.00000 | 505,050.00 |
| 0169 601262M 15" CORRUGATED ALUMINUM ALLOY END SECTION | 5.000 U | 350.00000 | 1,750.00 | 1,200.00000 | 6,000.00 | 800.00000 | 4,000.00 |
| 0170 601332M 12" CORRUGATED METAL END SECTION | 1.000 U | 60.00000 | 60.00 | 1,100.00000 | 1,100.00 | 730.00000 | 730.00 |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0171 601370M 15" REINFORCED CONCRETE END SECTION | 10.000 U | 458.00000 | 4,580.00 | 1,500.00000 | 15,000.00 | 1,000.00000 | 10,000.00 |
| 0172 601372M 18" REINFORCED CONCRETE END SECTION | 3.000 U | 525.00000 | 1,575.00 | 1,800.00000 | 5,400.00 | 1,075.00000 | 3,225.00 |
| 0173 601376M 24" REINFORCED CONCRETE END SECTION | 9.000 U | 980.00000 | 8,820.00 | 2,500.00000 | 22,500.00 | 0.00000 | 0.00 |
| 0174 601404P SUBBASE OUTLET DRAIN | 1,314.000 LF | 40.00000 | 52,560.00 | 35.00000 | 45,990.00 | 33.00000 | 43,362.00 |
| 0175 601415P UNDERDRAIN, TYPE Y | 1,437.000 LF | 30.00000 | 43,110.00 | 35.00000 | 50,295.00 | 23.00000 | 33,051.00 |



Tabulation of Bids

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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0176 601416P UNDERDRAIN, TYPE F | 12,649.000 LF | 27.00000 | 341,523.00 | 30.00000 | 379,470.00 | 24.00000 | 303,576.00 |
| 0177 601417P UNDERDRAIN, TYPE X | 6,766.000 LF | 25.00000 | 169,150.00 | 25.00000 | 169,150.00 | 28.00000 | 189,448.00 |
| 0178 601596P 14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III | 360.000 LF | 108.00000 | 38,880.00 | 150.00000 | 54,000.00 | 70.00000 | 25,200.00 |
| 0179 601598P 19" X 30" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III | 115.000 LF | 112.00000 | 12,880.00 | 175.00000 | 20,125.00 | 80.00000 | 9,200.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|-----------------------------------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0180 601630P 14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - IV | 80.000 LF | 117.00000 | 9,360.00 | 150.00000 | 12,000.00 | 75.00000 | 6,000.00 |
| 0181 601663P 19" X 30" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - V | 547.000 LF | 109.00000 | 59,623.00 | 200.00000 | 109,400.00 | 95.00000 | 51,965.00 |
| 0182 601664M VIDEO INSPECTION OF PIPE | 759.000 LF | 4.50000 | 3,415.50 | 4.50000 | 3,415.50 | 15.00000 | 11,385.00 |
| 0186 601686M CURED-IN-PLACE PIPE, ___" X ___" 72"X44" | 449.000 LF | 238.00000 | 106,862.00 | 850.00000 | 381,650.00 | 350.00000 | 157,150.00 |
| 0187 601698M CURED-IN-PLACE PIPE, 42" | 310.000 LF | 225.00000 | 69,750.00 | 540.00000 | 167,400.00 | 220.00000 | 68,200.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0188 602006P CONCRETE HEADWALL | 12.000 CY | 2,770.00000 | 33,240.00 | 1,500.00000 | 18,000.00 | 1,600.00000 | 19,200.00 |
| 0189 602009M INLET, TYPE A | 64.000 U | 2,350.00000 | 150,400.00 | 5,500.00000 | 352,000.00 | 3,700.00000 | 236,800.00 |
| 0190 602009M INLET, TYPE A SP-1 | 13.000 U | 2,780.00000 | 36,140.00 | 9,000.00000 | 117,000.00 | 4,700.00000 | 61,100.00 |
| 0191 602009M INLET, TYPE A SP-2 | 11.000 U | 7,060.00000 | 77,660.00 | 10,000.00000 | 110,000.00 | 6,700.00000 | 73,700.00 |
| 0192 602012M INLET, TYPE B | 18.000 U | 3,000.00000 | 54,000.00 | 8,000.00000 | 144,000.00 | 4,900.00000 | 88,200.00 |
| 0193 602013M INLET, TYPE DOUBLE B | 8.000 U | 5,000.00000 | 40,000.00 | 11,000.00000 | 88,000.00 | 7,500.00000 | 60,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|--------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0194 602018M INLET, TYPE E | 137.000 U | 2,800.00000 | 383,600.00 | 7,500.00000 | 1,027,500.00 | 5,500.00000 | 753,500.00 |
| 0195 602018M INLET, TYPE E -SP1 | 2.000 U | 4,800.00000 | 9,600.00 | 7,500.00000 | 15,000.00 | 6,500.00000 | 13,000.00 |
| 0196 602019M INLET, TYPE DOUBLE E | 4.000 U | 5,110.00000 | 20,440.00 | 10,500.00000 | 42,000.00 | 7,500.00000 | 30,000.00 |
| 0197 602021M INLET, TYPE ES | 17.000 U | 2,685.00000 | 45,645.00 | 8,000.00000 | 136,000.00 | 7,000.00000 | 119,000.00 |
| 0198 602030M INLET, TYPE D-1 | 21.000 U | 3,000.00000 | 63,000.00 | 7,000.00000 | 147,000.00 | 4,800.00000 | 100,800.00 |
| 0199 602030M INLET, TYPE D-1 -SP1 | 19.000 U | 3,080.00000 | 58,520.00 | 9,000.00000 | 171,000.00 | 6,200.00000 | 117,800.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0200 602033M INLET, TYPE D-2 | 3.000 U | 6,220.00000 | 18,660.00 | 15,000.00000 | 45,000.00 | 9,300.00000 | 27,900.00 |
| 0201 602033M INLET, TYPE D-2 -SP1 | 9.000 U | 7,300.00000 | 65,700.00 | 12,000.00000 | 108,000.00 | 9,500.00000 | 85,500.00 |
| 0202 602036M INLET, TYPE E-1 | 12.000 U | 5,400.00000 | 64,800.00 | 12,000.00000 | 144,000.00 | 8,500.00000 | 102,000.00 |
| 0203 602036M INLET, TYPE E-1 -SP1 | 4.000 U | 4,900.00000 | 19,600.00 | 10,000.00000 | 40,000.00 | 9,000.00000 | 36,000.00 |
| 0204 602039M INLET, TYPE E-2 | 2.000 U | 4,930.00000 | 9,860.00 | 10,000.00000 | 20,000.00 | 9,000.00000 | 18,000.00 |
| 0205 602039M INLET, TYPE E-2 -SP1 | 20.000 U | 4,130.00000 | 82,600.00 | 8,000.00000 | 160,000.00 | 9,500.00000 | 190,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0206 602054M MANHOLE, 4' DIAMETER | 35.000 U | 2,920.00000 | 102,200.00 | 6,000.00000 | 210,000.00 | 5,500.00000 | 192,500.00 |
| 0207 602057M MANHOLE, 5' DIAMETER | 13.000 U | 4,000.00000 | 52,000.00 | 7,500.00000 | 97,500.00 | 6,500.00000 | 84,500.00 |
| 0208 602060M MANHOLE, 6' DIAMETER | 4.000 U | 6,120.00000 | 24,480.00 | 12,000.00000 | 48,000.00 | 7,500.00000 | 30,000.00 |
| 0209 602096M INLET CONVERTED TO MANHOLE | 1.000 U | 4,100.00000 | 4,100.00 | 2,100.00000 | 2,100.00 | 2,500.00000 | 2,500.00 |
| 0210 602099M RESET EXISTING CASTING | 8.000 U | 1,235.00000 | 9,880.00 | 500.00000 | 4,000.00 | 450.00000 | 3,600.00 |
| 0211 602108M SET INLET TYPE E, CASTING | 8.000 U | 1,235.00000 | 9,880.00 | 1,500.00000 | 12,000.00 | 1,200.00000 | 9,600.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0212 602111M SET INLET TYPE ES, CASTING | 8.000 U | 1,235.00000 | 9,880.00 | 2,600.00000 | 20,800.00 | 2,300.00000 | 18,400.00 |
| 0213 602114M SET MANHOLE CASTING | 5.000 U | 900.00000 | 4,500.00 | 1,300.00000 | 6,500.00 | 750.00000 | 3,750.00 |
| 0214 602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING | 2.000 U | 2,322.00000 | 4,644.00 | 2,500.00000 | 5,000.00 | 2,000.00000 | 4,000.00 |
| 0215 602129M RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING | 2.000 U | 1,685.00000 | 3,370.00 | 2,500.00000 | 5,000.00 | 2,100.00000 | 4,200.00 |
| 0216 602138M RECONSTRUCTED INLET, TYPE D-1, USING EXISTING CASTING | 1.000 U | 1,685.00000 | 1,685.00 | 2,500.00000 | 2,500.00 | 1,900.00000 | 1,900.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0217 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING | 2.000 U | 2,400.00000 | 4,800.00 | 3,200.00000 | 6,400.00 | 2,600.00000 | 5,200.00 |
| 0218 602159M RECONSTRUCTED INLET, TYPE E, USING NEW CASTING | 5.000 U | 2,860.00000 | 14,300.00 | 3,200.00000 | 16,000.00 | 3,000.00000 | 15,000.00 |
| 0219 602168M RECONSTRUCTED INLET, TYPE D-1, USING NEW CASTING | 2.000 U | 2,100.00000 | 4,200.00 | 3,200.00000 | 6,400.00 | 2,600.00000 | 5,200.00 |
| 0220 602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING | 2.000 U | 1,700.00000 | 3,400.00 | 2,500.00000 | 5,000.00 | 2,400.00000 | 4,800.00 |
| 0221 602213M CURB PIECE | 5.000 U | 840.00000 | 4,200.00 | 450.00000 | 2,250.00 | 600.00000 | 3,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0222 602215M CAPPING EXISTING DRAINAGE STRUCTURES | 9.000 U | 1,200.00000 | 10,800.00 | 3,500.00000 | 31,500.00 | 1,400.00000 | 12,600.00 |
| 0224 602223M OUTLET CONTROL STRUCTURE | 2.000 U | 10,000.00000 | 20,000.00 | 10,000.00000 | 20,000.00 | 9,500.00000 | 19,000.00 |
| 0225 602226M JUNCTION CHAMBER NO. 1 | 2.000 U | 31,000.00000 | 62,000.00 | 20,000.00000 | 40,000.00 | 25,000.00000 | 50,000.00 |
| 0226 602226M JUNCTION CHAMBER NO. 2 | 1.000 U | 22,300.00000 | 22,300.00 | 25,000.00000 | 25,000.00 | 18,500.00000 | 18,500.00 |
| 0227 602226M JUNCTION CHAMBER NO. 3 | 3.000 U | 38,000.00000 | 114,000.00 | 30,000.00000 | 90,000.00 | 31,000.00000 | 93,000.00 |
| 0228 602226M JUNCTION CHAMBER NO. 4 | 1.000 U | 41,000.00000 | 41,000.00 | 30,000.00000 | 30,000.00 | 28,000.00000 | 28,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0229 602226M JUNCTION CHAMBER NO. 5 | 1.000 U | 28,000.00000 | 28,000.00 | 30,000.00000 | 30,000.00 | 27,500.00000 | 27,500.00 |
| 0230 602226M JUNCTION CHAMBER NO. 6 | 1.000 U | 60,500.00000 | 60,500.00 | 35,000.00000 | 35,000.00 | 35,000.00000 | 35,000.00 |
| 0231 602230M MANUFACTURED TREATMENT DEVICE NO. ___ 1 | 1.000 U | 98,000.00000 | 98,000.00 | 200,000.00000 | 200,000.00 | 105,000.00000 | 105,000.00 |
| 0232 603036P RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6") | 3,423.000 SY | 53.00000 | 181,419.00 | 45.00000 | 154,035.00 | 50.00000 | 171,150.00 |
| 0233 603042P RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=9") | 43.000 SY | 88.00000 | 3,784.00 | 160.00000 | 6,880.00 | 70.00000 | 3,010.00 |



State Highway Agency

Tabulation of Bids

Page: 41

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0234 603049P RIPRAP STONE CHANNEL PROTECTION, 27" THICH (D50=9") | 26.000 SY | 132.00000 | 3,432.00 | 160.00000 | 4,160.00 | 120.00000 | 3,120.00 |
| 0235 603057P ROCK BACKFILL | 2,213.000 T | 47.00000 | 104,011.00 | 60.00000 | 132,780.00 | 55.00000 | 121,715.00 |
| 0236 603112P RIPRAP EMBANKMENT (D50=12") | 1,497.000 CY | 110.00000 | 164,670.00 | 110.00000 | 164,670.00 | 100.00000 | 149,700.00 |
| 0237 605010P POST AND RAIL FENCE | 419.000 LF | 24.20000 | 10,139.80 | 31.00000 | 12,989.00 | 30.00000 | 12,570.00 |
| 0238 605039P CHAIN-LINK FENCE, 4' HIGH | 2,913.000 LF | 22.00000 | 64,086.00 | 22.00000 | 64,086.00 | 25.00000 | 72,825.00 |
| 0239 605045P CHAIN-LINK FENCE, 6' HIGH | 5,285.000 LF | 26.40000 | 139,524.00 | 18.00000 | 95,130.00 | 20.00000 | 105,700.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|--------------------------------------------------------|-----------------------|-------------|-------------------------------------------------|-------------|---------------------------|-------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0240 605147M GATE, CHAIN-LINK FENCE, 10' WIDE | 1.000 U | 825.00000 | 825.00 | 1,050.00000 | 1,050.00 | 1,000.00000 | 1,000.00 |
| 0241 605153M GATE, CHAIN-LINK FENCE, 14' WIDE | 2.000 U | 1,045.00000 | 2,090.00 | 1,250.00000 | 2,500.00 | 1,500.00000 | 3,000.00 |
| 0242 605183P TEMPORARY CHAIN-LINK FENCE, 6' HIGH | 901.000 LF | 6.50000 | 5,856.50 | 18.00000 | 16,218.00 | 20.00000 | 18,020.00 |
| 0243 605194P TEMPORARY PEDESTRIAN HANDRAIL | 400.000 LF | 17.50000 | 7,000.00 | 72.00000 | 28,800.00 | 50.00000 | 20,000.00 |
| 0244 605195P WOOD STOCKADE FENCE | 1,066.000 LF | 27.50000 | 29,315.00 | 46.00000 | 49,036.00 | 50.00000 | 53,300.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0245 605196M GATE, WOOD STOCKADE FENCE, 12' WIDE | 2.000 U | 412.00000 | 824.00 | 3,200.00000 | 6,400.00 | 3,000.00000 | 6,000.00 |
| 0246 605197P WOOD STOCKADE FENCE, TEMPORARY | 2,279.000 LF | 26.40000 | 60,165.60 | 33.00000 | 75,207.00 | 40.00000 | 91,160.00 |
| 0247 605210P RESTE WROUGHT IRON FENCE | 84.000 LF | 22.00000 | 1,848.00 | 30.00000 | 2,520.00 | 30.00000 | 2,520.00 |
| 0248 606006P HOT MIX ASPHALT SIDEWALK, 5" THICK | 215.000 SY | 40.00000 | 8,600.00 | 42.00000 | 9,030.00 | 32.00000 | 6,880.00 |
| 0249 606012P CONCRETE SIDEWALK, 4" THICK | 1,288.000 SY | 43.00000 | 55,384.00 | 53.00000 | 68,264.00 | 50.00000 | 64,400.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|------------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0250 606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK | 606.000 SY | 76.00000 | 46,056.00 | 50.00000 | 30,300.00 | 76.00000 | 46,056.00 |
| 0251 606043P STONE OR GRAVEL DRIVEWAY, 4" THICK | 495.000 SY | 10.01000 | 4,954.95 | 15.00000 | 7,425.00 | 15.00000 | 7,425.00 |
| 0252 606051P CONCRETE DRIVEWAY, 6" THICK | 565.000 SY | 100.00000 | 56,500.00 | 62.00000 | 35,030.00 | 75.00000 | 42,375.00 |
| 0253 606060P CONCRETE DRIVEWAY, REINFORCED, 8" THICK | 22.000 SY | 120.00000 | 2,640.00 | 80.00000 | 1,760.00 | 77.00000 | 1,694.00 |
| 0254 606075P CONCRETE ISLAND, 4" THICK | 1,684.000 SY | 45.00000 | 75,780.00 | 48.00000 | 80,832.00 | 45.00000 | 75,780.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0255 606084P DETECTABLE WARNING SURFACE SY | 51.000 | 207.00000 | 10,557.00 | 225.00000 | 11,475.00 | 225.00000 | 11,475.00 |
| 0256 607003P 15" X 41" CONCRETE BARRIER CURB LF | 3,788.000 | 67.50000 | 255,690.00 | 93.00000 | 352,284.00 | 87.00000 | 329,556.00 |
| 0257 607012P 24" X 41" CONCRETE BARRIER CURB LF | 810.000 | 75.00000 | 60,750.00 | 105.00000 | 85,050.00 | 99.00000 | 80,190.00 |
| 0258 607018P 9" X 16" CONCRETE VERTICAL CURB LF | 480.000 | 25.75000 | 12,360.00 | 22.00000 | 10,560.00 | 20.00000 | 9,600.00 |
| 0259 607021P 9" X 18" CONCRETE VERTICAL CURB LF | 3,636.000 | 25.25000 | 91,809.00 | 22.00000 | 79,992.00 | 20.00000 | 72,720.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0260 607023P 24"X16" CONCRETE VERTICAL CURB | 1,327.000 LF | 30.00000 | 39,810.00 | 32.50000 | 43,127.50 | 117.00000 | 155,259.00 |
| 0261 607060P 24" X VARIABLE HEIGHT CONCRETE BARRIER CURB | 2,309.000 LF | 94.00000 | 217,046.00 | 125.00000 | 288,625.00 | 117.00000 | 270,153.00 |
| 0262 607069P 9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB | 80.000 LF | 34.00000 | 2,720.00 | 22.50000 | 1,800.00 | 22.00000 | 1,760.00 |
| 0263 607073P VARIABLE WIDTH X 41" CONCRETE BARRIER CURB | 154.000 LF | 115.00000 | 17,710.00 | 105.00000 | 16,170.00 | 257.00000 | 39,578.00 |
| 0264 607081P 9" X 4" HOT MIX ASPHALT CURB | 26.000 LF | 40.00000 | 1,040.00 | 22.00000 | 572.00 | 40.00000 | 1,040.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0265 607089M PRECAST CONCRETE WHEEL STOP | 13.000 U | 46.15000 | 599.95 | 75.00000 | 975.00 | 95.00000 | 1,235.00 |
| 0266 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT | 8,471.000 SY | 25.31000 | 214,401.01 | 25.00000 | 211,775.00 | 25.00000 | 211,775.00 |
| 0267 608005P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK | 166.000 SY | 42.31000 | 7,023.46 | 45.00000 | 7,470.00 | 45.00000 | 7,470.00 |
| 0268 608015P NONVEGETATIVE SURFACE, BROKEN STONE | 1,417.000 SY | 18.17000 | 25,746.89 | 15.00000 | 21,255.00 | 15.00000 | 21,255.00 |
| 0269 609003M BEAM GUIDE RAIL | 10,538.000 LF | 15.71000 | 165,551.98 | 19.00000 | 200,222.00 | 23.00000 | 242,374.00 |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|------------------------------------------------------------------|-----------------------|-------------|-------------------------------------------------|-------------|---------------------------|-------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0270 609004M BEAM GUIDE RAIL, BRIDGE LF | 151.000 | 121.77000 | 18,387.27 | 130.00000 | 19,630.00 | 150.00000 | 22,650.00 |
| 0271 609006M BEAM GUIDE RAIL, DUAL-FACED LF | 177.000 | 26.41000 | 4,674.57 | 32.00000 | 5,664.00 | 35.00000 | 6,195.00 |
| 0272 609012M MODIFIED THRIE BEAM GUIDE RAIL, DUAL FACED LF | 833.000 | 43.91000 | 36,577.03 | 47.00000 | 39,151.00 | 50.00000 | 41,650.00 |
| 0273 609021M RUB RAIL LF | 612.000 | 6.86000 | 4,198.32 | 7.50000 | 4,590.00 | 10.00000 | 6,120.00 |
| 0274 609024M FLARED GUIDE RAIL TERMINAL U | 12.000 | 1,674.00000 | 20,088.00 | 1,800.00000 | 21,600.00 | 2,000.00000 | 24,000.00 |
| 0275 609027M TANGENT GUIDE RAIL TERMINAL U | 2.000 | 1,839.00000 | 3,678.00 | 1,850.00000 | 3,700.00 | 2,100.00000 | 4,200.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0276 609030M TELESCOPING GUIDE RAIL END TERMINAL | 1.000 U | 4,370.00000 | 4,370.00 | 4,200.00000 | 4,200.00 | 5,000.00000 | 5,000.00 |
| 0277 609033M CONTROLLED RELEASE TERMINAL | 2.000 U | 767.00000 | 1,534.00 | 1,050.00000 | 2,100.00 | 1,000.00000 | 2,000.00 |
| 0278 609036M CONTROLLED RELEASE TERMINAL ANCHORAGE | 2.000 U | 1,096.00000 | 2,192.00 | 1,050.00000 | 2,100.00 | 1,000.00000 | 2,000.00 |
| 0279 609039M BEAM GUIDE RAIL ANCHORAGE | 20.000 U | 663.00000 | 13,260.00 | 725.00000 | 14,500.00 | 900.00000 | 18,000.00 |
| 0280 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS | 200.000 LF | 12.00000 | 2,400.00 | 9.25000 | 1,850.00 | 10.00000 | 2,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0281 609075M REMOVAL OF BEAM GUIDE RAIL LF | 21,251.000 | 1.50000 | 31,876.50 | 1.60000 | 34,001.60 | 2.00000 | 42,502.00 |
| 0282 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4" LF | 25,870.000 | 0.28000 | 7,243.60 | 0.30000 | 7,761.00 | 0.30000 | 7,761.00 |
| 0283 610006M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 6" LF | 780,000.000 | 0.31000 | 241,800.00 | 0.32000 | 249,600.00 | 0.35000 | 273,000.00 |
| 0284 610007M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 8" LF | 36,200.000 | 0.51000 | 18,462.00 | 0.52000 | 18,824.00 | 0.55000 | 19,910.00 |
| 0285 610008M TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC SF | 1,300.000 | 5.60000 | 7,280.00 | 6.00000 | 7,800.00 | 6.00000 | 7,800.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0286 610009M TRAFFIC MARKINGS, THERMOPLASTIC | 19,000.000 SF | 2.05000 | 38,950.00 | 2.10000 | 39,900.00 | 2.10000 | 39,900.00 |
| 0287 610011M TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC | 104,000.000 LF | 0.64000 | 66,560.00 | 0.70000 | 72,800.00 | 0.70000 | 72,800.00 |
| 0288 610012M RPM, MONO-DIRECTIONAL, WHITE LENS | 1,300.000 U | 20.50000 | 26,650.00 | 21.00000 | 27,300.00 | 21.00000 | 27,300.00 |
| 0289 610012M RPM, MONO-DIRECTIONAL, WHITE LENS (SURFACE MOUNT) | 500.000 U | 8.30000 | 4,150.00 | 9.00000 | 4,500.00 | 10.00000 | 5,000.00 |
| 0290 610018M RPM, MONO-DIRECTIONAL, AMBER LENS | 400.000 U | 20.50000 | 8,200.00 | 21.00000 | 8,400.00 | 21.00000 | 8,400.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0291 610018M RPM, MONO-DIRECTIONAL, AMBER LENS (SURFACE MOUNT) | 500.000 U | 8.30000 | 4,150.00 | 9.00000 | 4,500.00 | 10.00000 | 5,000.00 |
| 0292 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED | 250.000 U | 53.74000 | 13,435.00 | 80.00000 | 20,000.00 | 75.00000 | 18,750.00 |
| 0293 610033M RUMBLE STRIP | 50,000.000 LF | 0.72000 | 36,000.00 | 0.50000 | 25,000.00 | 0.25000 | 12,500.00 |
| 0294 610036M REMOVAL OF TRAFFIC STRIPES | 722,000.000 LF | 0.34000 | 245,480.00 | 0.35000 | 252,700.00 | 0.34000 | 245,480.00 |
| 0295 610039M REMOVAL OF TRAFFIC MARKINGS | 18,837.000 SF | 0.90000 | 16,953.30 | 0.95000 | 17,895.15 | 0.90000 | 16,953.30 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0296 611012M CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES | 1.000 U | 2,200.00000 | 2,200.00 | 5,000.00000 | 5,000.00 | 8,000.00000 | 8,000.00 |
| 0297 611024M CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES | 6.000 U | 3,300.00000 | 19,800.00 | 6,000.00000 | 36,000.00 | 8,200.00000 | 49,200.00 |
| 0298 611066M CRASH CUSHION, QUADGUARD, 3 BAYS, 24" WIDE | 5.000 U | 10,000.00000 | 50,000.00 | 12,000.00000 | 60,000.00 | 11,400.00000 | 57,000.00 |
| 0299 611075M CRASH CUSHION, QUADGUARD, 6 BAYS, 24" WIDE | 7.000 U | 14,000.00000 | 98,000.00 | 21,000.00000 | 147,000.00 | 15,600.00000 | 109,200.00 |
| 0300 611177M CRASH CUSHION, QUADGUARD, 6 BAYS, 70" WIDE | 1.000 U | 24,000.00000 | 24,000.00 | 33,000.00000 | 33,000.00 | 26,300.00000 | 26,300.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0301 612003P REGULATORY AND WARNING SIGN | 3,200.000 SF | 24.20000 | 77,440.00 | 46.00000 | 147,200.00 | 30.00000 | 96,000.00 |
| 0302 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS | 1,700.000 SF | 24.20000 | 41,140.00 | 42.00000 | 71,400.00 | 37.00000 | 62,900.00 |
| 0303 612010P RELOCATE GUIDE SIGN, TYPE GA, NEW BREAKAWAY SUPPORTS | 174.000 SF | 212.00000 | 36,888.00 | 210.00000 | 36,540.00 | 85.00000 | 14,790.00 |
| 0304 612010P RELOCATE GUIDE SIGN, TYPE GA, NEW BREAKAWAY SUPPORTS NEW STEEL "U" POST SUPPORTS | 134.000 SF | 31.90000 | 4,274.60 | 210.00000 | 28,140.00 | 90.00000 | 12,060.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0305 612013P GUIDE SIGN, TYPE GA, TIMBER SUPPORTS | 3,725.000 SF | 44.00000 | 163,900.00 | 40.00000 | 149,000.00 | 60.00000 | 223,500.00 |
| 0306 612015P GUIDE SIGN PANEL, TYPE GO | 8,065.000 SF | 19.80000 | 159,687.00 | 17.00000 | 137,105.00 | 22.00000 | 177,430.00 |
| 0307 612021M RELOCATE SIGN ,TYPE GO | 1.000 U | 5,225.00000 | 5,225.00 | 5,000.00000 | 5,000.00 | 3,750.00000 | 3,750.00 |
| 0308 613006P REMOVE AND REINSTALL NOISE BARRIER | 72.000 LF | 120.00000 | 8,640.00 | 150.00000 | 10,800.00 | 600.00000 | 43,200.00 |
| 0309 613011P NOISE BARRIER, INTERIM | 1,483.000 SY | 80.00000 | 118,640.00 | 300.00000 | 444,900.00 | 700.00000 | 1,038,100.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0310 651057P 8" DUCTILE IRON WATER PIPE, CLASS 52 | 254.000 LF | 95.00000 | 24,130.00 | 200.00000 | 50,800.00 | 90.00000 | 22,860.00 |
| 0311 651243M WATER SERVICE CONNECTION | 11.000 U | 970.00000 | 10,670.00 | 1,500.00000 | 16,500.00 | 2,500.00000 | 27,500.00 |
| 0312 651249M RELOCATE FIRE HYDRANT | 1.000 U | 3,800.00000 | 3,800.00 | 2,500.00000 | 2,500.00 | 4,500.00000 | 4,500.00 |
| 0313 651252M RESET FIRE HYDRANT | 2.000 U | 1,570.00000 | 3,140.00 | 1,500.00000 | 3,000.00 | 2,200.00000 | 4,400.00 |
| 0314 651255M RESET WATER VALVE BOX | 16.000 U | 295.00000 | 4,720.00 | 50.00000 | 800.00 | 300.00000 | 4,800.00 |
| 0315 651264M WET TAP | 2.000 U | 9,400.00000 | 18,800.00 | 4,500.00000 | 9,000.00 | 6,500.00000 | 13,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0316 652002P 6" DUCTILE IRON SEWER PIPE FORCE MAIN | 492.000 LF | 91.00000 | 44,772.00 | 230.00000 | 113,160.00 | 100.00000 | 49,200.00 |
| 0317 652003P 12" DUCTILE IRON SEWER PIPE | 177.000 LF | 175.00000 | 30,975.00 | 320.00000 | 56,640.00 | 130.00000 | 23,010.00 |
| 0318 652004P 8" DUCTILE IRON SEWER PIPE FORCE MAIN | 73.000 LF | 140.00000 | 10,220.00 | 125.00000 | 9,125.00 | 120.00000 | 8,760.00 |
| 0319 652009P 18" DUCTILE IRON SEWER PIPE | 113.000 LF | 344.00000 | 38,872.00 | 415.00000 | 46,895.00 | 225.00000 | 25,425.00 |
| 0320 652010P 18" DUCTILE IRON SEWER PIPE WITH 36" STEEL CASING PIPE | 551.000 LF | 1,050.00000 | 578,550.00 | 850.00000 | 468,350.00 | 875.00000 | 482,125.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0321 652234P 12" POLYVINYL CHLORIDE SEWER PIPE | 10.000 LF | 300.00000 | 3,000.00 | 70.00000 | 700.00 | 80.00000 | 800.00 |
| 0322 652236P 8" POLYVINYL CHLORIDE SEWER PIPE | 498.000 LF | 87.00000 | 43,326.00 | 190.00000 | 94,620.00 | 45.00000 | 22,410.00 |
| 0323 652417M SANITARY SEWER SERVICE CONNECTION | 10.000 U | 788.00000 | 7,880.00 | 825.00000 | 8,250.00 | 3,000.00000 | 30,000.00 |
| 0324 652419M SANITARY SEWER CLEANOUT | 5.000 U | 550.00000 | 2,750.00 | 400.00000 | 2,000.00 | 700.00000 | 3,500.00 |
| 0325 652420M MANHOLE, SANITARY SEWER | 11.000 U | 3,180.00000 | 34,980.00 | 5,500.00000 | 60,500.00 | 5,000.00000 | 55,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0326 652420M MANHOLE, SANITARY SEWER (5' DIAMETER) | 7.000 U | 5,500.00000 | 38,500.00 | 7,100.00000 | 49,700.00 | 6,500.00000 | 45,500.00 |
| 0327 652429M RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING | 1.000 U | 2,800.00000 | 2,800.00 | 1,500.00000 | 1,500.00 | 2,500.00000 | 2,500.00 |
| 0328 652435M RESET MANHOLE, SANITARY SEWER, USING NEW CASTING | 3.000 U | 1,010.00000 | 3,030.00 | 950.00000 | 2,850.00 | 800.00000 | 2,400.00 |
| 0329 652451M RESET SANITARY SEWER VENT | 3.000 U | 575.00000 | 1,725.00 | 150.00000 | 450.00 | 600.00000 | 1,800.00 |
| 0330 652452P SANITARY SEWER PUMP STATION | (1) LS | 1,200,000.00000 | 1,200,000.00 | 550,000.00000 | 550,000.00 | 480,000.00000 | 480,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0331 653006P 4" GAS MAIN LF | 265.000 | 130.00000 | 34,450.00 | 137.00000 | 36,305.00 | 150.00000 | 39,750.00 |
| 0332 653012P 8" GAS MAIN LF | 84.000 | 295.00000 | 24,780.00 | 825.00000 | 69,300.00 | 800.00000 | 67,200.00 |
| 0333 653018P 12" GAS MAIN LF | 812.000 | 285.00000 | 231,420.00 | 200.00000 | 162,400.00 | 180.00000 | 146,160.00 |
| 0334 653081M GAS SERVICE CONNECTION U | 10.000 | 1,850.00000 | 18,500.00 | 6,500.00000 | 65,000.00 | 6,000.00000 | 60,000.00 |
| 0335 653084M RESET GAS VALVE BOX U | 3.000 | 301.00000 | 903.00 | 490.00000 | 1,470.00 | 500.00000 | 1,500.00 |
| 0336 653096M GAS EXPANSION CHAMBER U | 2.000 | 10,000.00000 | 20,000.00 | 21,000.00000 | 42,000.00 | 25,000.00000 | 50,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0337 654013P CONCRETE ENCASED DUCT BANK, 2 DUCTS | 1,058.000 LF | 79.00000 | 83,582.00 | 115.00000 | 121,670.00 | 75.00000 | 79,350.00 |
| 0338 654018P CONCRETE ENCASED DUCT BANK ,8 DUCTS | 559.000 LF | 228.00000 | 127,452.00 | 315.00000 | 176,085.00 | 200.00000 | 111,800.00 |
| 0339 654027M ELECTRIC RISER | 7.000 U | 1,650.00000 | 11,550.00 | 1,150.00000 | 8,050.00 | 750.00000 | 5,250.00 |
| 0340 654030M ELECTRICAL MANHOLE | 4.000 U | 5,400.00000 | 21,600.00 | 42,000.00000 | 168,000.00 | 30,000.00000 | 120,000.00 |
| 0341 655002P CONCRETE ENCASED TELECOMMUNICATION CONDUIT | 5,294.000 LF | 58.00000 | 307,052.00 | 80.00000 | 423,520.00 | 10.00000 | 52,940.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0342 655004M TELECOMMUNICATION RISER | 2.000 U | 3,600.00000 | 7,200.00 | 815.00000 | 1,630.00 | 800.00000 | 1,600.00 |
| 0343 655012M TELECOMMUNICATION MANHOLE | 1.000 U | 16,000.00000 | 16,000.00 | 8,150.00000 | 8,150.00 | 25,000.00000 | 25,000.00 |
| 0344 655013P RESET TELECOMMUNICATIONS MANHOLE | 2.000 U | 4,700.00000 | 9,400.00 | 5,400.00000 | 10,800.00 | 500.00000 | 1,000.00 |
| 0345 656006M CABLE HANDHOLE | 3.000 U | 3,100.00000 | 9,300.00 | 4,300.00000 | 12,900.00 | 4,000.00000 | 12,000.00 |
| 0346 656009M CABLE RISER | 2.000 U | 1,900.00000 | 3,800.00 | 850.00000 | 1,700.00 | 1,200.00000 | 2,400.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0347 656018P CONCRETE ENCASED CABLE CONDUIT | 826.000 LF | 115.00000 | 94,990.00 | 130.00000 | 107,380.00 | 70.00000 | 57,820.00 |
| 0348 701012P 1 1/2" RIGID METALLIC CONDUIT | 705.000 LF | 24.00000 | 16,920.00 | 32.00000 | 22,560.00 | 30.00000 | 21,150.00 |
| 0349 701015P 2" RIGID METALLIC CONDUIT | 3,487.000 LF | 25.00000 | 87,175.00 | 28.00000 | 97,636.00 | 26.00000 | 90,662.00 |
| 0350 701021P 3" RIGID METALLIC CONDUIT | 7,510.000 LF | 54.00000 | 405,540.00 | 54.00000 | 405,540.00 | 49.00000 | 367,990.00 |
| 0351 701030P 3" RIGID NONMETALLIC CONDUIT | 11,821.000 LF | 19.00000 | 224,599.00 | 20.00000 | 236,420.00 | 19.00000 | 224,599.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0352 701039P 1 1/2" FLEXIBLE METALLIC CONDUIT | 39.000 LF | 38.00000 | 1,482.00 | 200.00000 | 7,800.00 | 200.00000 | 7,800.00 |
| 0353 701096M 10" X 36" JUNCTION BOX | 14.000 U | 1,500.00000 | 21,000.00 | 2,400.00000 | 33,600.00 | 2,200.00000 | 30,800.00 |
| 0354 701102M 18" X 36" JUNCTION BOX | 68.000 U | 1,800.00000 | 122,400.00 | 2,300.00000 | 156,400.00 | 2,500.00000 | 170,000.00 |
| 0355 701108M 12" X 10" X 8" METAL JUNCTION BOX | 9.000 U | 950.00000 | 8,550.00 | 900.00000 | 8,100.00 | 1,000.00000 | 9,000.00 |
| 0356 701114M 12" X 20" X 36" METAL JUNCTION BOX | 2.000 U | 1,890.00000 | 3,780.00 | 2,100.00000 | 4,200.00 | 2,000.00000 | 4,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0357 701117M JUNCTION BOX FOUNDATION | 61.000 U | 2,000.00000 | 122,000.00 | 2,300.00000 | 140,300.00 | 2,100.00000 | 128,100.00 |
| 0358 701120M JUNCTION BOX FRAME AND COVER | 2.000 U | 595.00000 | 1,190.00 | 1,250.00000 | 2,500.00 | 1,400.00000 | 2,800.00 |
| 0359 701123M FOUNDATION, TYPE SFT | 2.000 U | 2,400.00000 | 4,800.00 | 1,750.00000 | 3,500.00 | 1,600.00000 | 3,200.00 |
| 0360 701126M FOUNDATION, TYPE MCF | 4.000 U | 1,500.00000 | 6,000.00 | 1,750.00000 | 7,000.00 | 1,600.00000 | 6,400.00 |
| 0361 701132M FOUNDATION, TYPE P-MC | 2.000 U | 4,000.00000 | 8,000.00 | 2,600.00000 | 5,200.00 | 2,400.00000 | 4,800.00 |
| 0362 701135M FOUNDATION, TYPE SPF | 3.000 U | 1,700.00000 | 5,100.00 | 1,600.00000 | 4,800.00 | 1,500.00000 | 4,500.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0363 701138M FOUNDATION, TYPE STF | 2.000 U | 4,500.00000 | 9,000.00 | 4,900.00000 | 9,800.00 | 4,500.00000 | 9,000.00 |
| 0364 701143M FOUNDATION, TYPE SFT MODIFIED | 10.000 U | 4,600.00000 | 46,000.00 | 3,700.00000 | 37,000.00 | 4,000.00000 | 40,000.00 |
| 0365 701144M FOUNDATION, TYPE SFK | 4.000 U | 2,600.00000 | 10,400.00 | 1,900.00000 | 7,600.00 | 1,800.00000 | 7,200.00 |
| 0366 701147M FOUNDATION, TYPE SSF | 1.000 U | 3,600.00000 | 3,600.00 | 2,400.00000 | 2,400.00 | 2,200.00000 | 2,200.00 |
| 0367 701156M FOUNDATION, TYPE 2M | 1.000 U | 3,400.00000 | 3,400.00 | 2,600.00000 | 2,600.00 | 2,400.00000 | 2,400.00 |
| 0368 701162M FOUNDATION, TYPE 2M-MC | 7.000 U | 3,900.00000 | 27,300.00 | 3,300.00000 | 23,100.00 | 3,000.00000 | 21,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0369 701168M METER CABINET, TYPE T | 1.000 U | 6,000.00000 | 6,000.00 | 2,200.00000 | 2,200.00 | 2,000.00000 | 2,000.00 |
| 0370 701171M METER CABINET, TYPE TL | 2.000 U | 7,500.00000 | 15,000.00 | 3,100.00000 | 6,200.00 | 3,000.00000 | 6,000.00 |
| 0371 701178M METER CABINET, TYPE 2M | 1.000 U | 10,000.00000 | 10,000.00 | 8,700.00000 | 8,700.00 | 8,000.00000 | 8,000.00 |
| 0372 701180M METER CABINET, TYPE 2M-MC | 7.000 U | 22,000.00000 | 154,000.00 | 10,000.00000 | 70,000.00 | 10,000.00000 | 70,000.00 |
| 0373 701183M METER CABINET, TYPE L | 3.000 U | 6,700.00000 | 20,100.00 | 2,700.00000 | 8,100.00 | 2,700.00000 | 8,100.00 |
| 0374 701192P GROUND WIRE, NO. 8 AWG | 24,363.000 LF | 1.62000 | 39,468.06 | 1.00000 | 24,363.00 | 1.00000 | 24,363.00 |



Tabulation of Bids

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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0375 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG | 54,164.000 LF | 3.82000 | 206,906.48 | 2.80000 | 151,659.20 | 2.75000 | 148,951.00 |
| 0376 701198P MULTIPLE LIGHTING WIRE, NO. 6 AWG | 696.000 LF | 3.71000 | 2,582.16 | 1.35000 | 939.60 | 1.25000 | 870.00 |
| 0377 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG | 922.000 LF | 2.42000 | 2,231.24 | 1.40000 | 1,290.80 | 1.30000 | 1,198.60 |
| 0378 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG | 3,452.000 LF | 1.68000 | 5,799.36 | 1.00000 | 3,452.00 | 1.00000 | 3,452.00 |
| 0379 701210P SERVICE WIRE, NO. 2 AWG | 2,083.000 LF | 4.07000 | 8,477.81 | 3.50000 | 7,290.50 | 4.00000 | 8,332.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0380 701213P SERVICE WIRE, NO. 6 AWG | 701.000 LF | 2.68000 | 1,878.68 | 2.75000 | 1,927.75 | 2.50000 | 1,752.50 |
| 0381 701240P MULTIPLE LIGHTING WIRE, NO. 1/0 AWG | 11,175.000 LF | 5.79000 | 64,703.25 | 4.40000 | 49,170.00 | 4.00000 | 44,700.00 |
| 0382 701241P MULTIPLE LIGHTING WIRE, NO. 2/0 AWG | 4,776.000 LF | 7.24000 | 34,578.24 | 5.30000 | 25,312.80 | 5.00000 | 23,880.00 |
| 0383 701334P #14 COPPER CONDUCTOR | 5,000.000 LF | 0.93000 | 4,650.00 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 |
| 0384 701375P MODIFY EXISTING LOAD CENTER | (1) LS | 6,000.00000 | 6,000.00 | 7,700.00000 | 7,700.00 | 7,000.00000 | 7,000.00 |



Tabulation of Bids

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0385 702009M CONTROLLER, 8 PHASE | 2.000 U | 9,800.00000 | 19,600.00 | 13,000.00000 | 26,000.00 | 12,000.00000 | 24,000.00 |
| 0386 702012M TRAFFIC SIGNAL STANDARD, ALUMINUM | 6.000 U | 1,900.00000 | 11,400.00 | 2,800.00000 | 16,800.00 | 2,600.00000 | 15,600.00 |
| 0387 702015M TRAFFIC SIGNAL STANDARD, STEEL | 2.000 U | 6,100.00000 | 12,200.00 | 6,100.00000 | 12,200.00 | 5,700.00000 | 11,400.00 |
| 0388 702018M PEDESTRIAN SIGNAL STANDARD | 3.000 U | 2,500.00000 | 7,500.00 | 725.00000 | 2,175.00 | 700.00000 | 2,100.00 |
| 0389 702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM | 6.000 U | 1,400.00000 | 8,400.00 | 1,800.00000 | 10,800.00 | 1,800.00000 | 10,800.00 |



Tabulation of Bids

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0390 702024M TRAFFIC SIGNAL MAST ARM, STEEL | 2.000 U | 3,600.00000 | 7,200.00 | 3,600.00000 | 7,200.00 | 3,500.00000 | 7,000.00 |
| 0391 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR | 662.000 LF | 1.50000 | 993.00 | 1.15000 | 761.30 | 1.10000 | 728.20 |
| 0392 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR | 1,549.000 LF | 2.21000 | 3,423.29 | 1.80000 | 2,788.20 | 1.70000 | 2,633.30 |
| 0393 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR | 2,364.000 LF | 2.89000 | 6,831.96 | 3.60000 | 8,510.40 | 3.30000 | 7,801.20 |
| 0394 702036M TRAFFIC SIGNAL HEAD | 22.000 U | 1,400.00000 | 30,800.00 | 1,100.00000 | 24,200.00 | 1,000.00000 | 22,000.00 |



Tabulation of Bids

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Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0395 702039M PEDESTRIAN SIGNAL HEAD | 10.000 U | 880.00000 | 8,800.00 | 825.00000 | 8,250.00 | 800.00000 | 8,000.00 |
| 0396 702042M PUSH BUTTON | 4.000 U | 230.00000 | 920.00 | 250.00000 | 1,000.00 | 250.00000 | 1,000.00 |
| 0397 702045M IMAGE DETECTOR | 5.000 U | 6,100.00000 | 30,500.00 | 5,200.00000 | 26,000.00 | 5,000.00000 | 25,000.00 |
| 0398 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.1 | (1) LS | 17,000.00000 | 17,000.00 | 8,700.00000 | 8,700.00 | 8,000.00000 | 8,000.00 |
| 0399 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.2 | (1) LS | 12,900.00000 | 12,900.00 | 94,000.00000 | 94,000.00 | 90,000.00000 | 90,000.00 |



Tabulation of Bids

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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

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|-------------------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0400 702060M CONTROLLER TURN-ON | 2.000 U | 9,300.00000 | 18,600.00 | 2,200.00000 | 4,400.00 | 2,100.00000 | 4,200.00 |
| 0401 702100M UNINTERRUPTIBLE POWER SOURCE UNIT WITH CONTROLLER CABINET REVISIONS | 2.000 U | 29,000.00000 | 58,000.00 | 6,100.00000 | 12,200.00 | 5,700.00000 | 11,400.00 |
| 0402 702104P FLASHING WARNING SIGN | (1) LS | 5,700.00000 | 5,700.00 | 5,900.00000 | 5,900.00 | 5,500.00000 | 5,500.00 |
| 0403 703003M LIGHTING STANDARD ALUMINUM | 83.000 U | 2,200.00000 | 182,600.00 | 2,200.00000 | 182,600.00 | 2,100.00000 | 174,300.00 |
| 0404 703012M LIGHTING MAST ARM ALUMINUM | 70.000 U | 830.00000 | 58,100.00 | 475.00000 | 33,250.00 | 450.00000 | 31,500.00 |



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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|-------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0405 703018M LUMINAIRE U | 87.000 | 615.00000 | 53,505.00 | 725.00000 | 63,075.00 | 700.00000 | 60,900.00 |
| 0406 703021M SIGN LIGHTING, STRUCTURE NO. ___ 2 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| 0407 703021M SIGN LIGHTING, STRUCTURE NO. ___ 3 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| 0408 703021M SIGN LIGHTING, STRUCTURE NO. ___ 4 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| 0409 703021M SIGN LIGHTING, STRUCTURE NO. ___ 5 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |



Tabulation of Bids

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|--------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0410 703021M SIGN LIGHTING, STRUCTURE NO. ___ 18 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| 0411 703021M SIGN LIGHTING, STRUCTURE NO. ___ 19 | (1) | 15,000.00000 | 15,000.00 | 13,000.00000 | 13,000.00 | 15,000.00000 | 15,000.00 |
| 0412 703021M SIGN LIGHTING, STRUCTURE NO. ___ 20 | (1) | 15,000.00000 | 15,000.00 | 13,000.00000 | 13,000.00 | 15,000.00000 | 15,000.00 |
| 0413 703021M SIGN LIGHTING, STRUCTURE NO. ___ 21 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| 0414 703021M SIGN LIGHTING, STRUCTURE NO. ___ 22 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0415 703021M SIGN LIGHTING, STRUCTURE NO. ___ 26 | (1) LS | 10,000.00000 | 10,000.00 | 7,000.00000 | 7,000.00 | 10,000.00000 | 10,000.00 |
| 0416 703021M SIGN LIGHTING, STRUCTURE NO. ___ 27 | (1) LS | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| 0417 703021M SIGN LIGHTING, STRUCTURE NO. ___ 28 | (1) LS | 15,000.00000 | 15,000.00 | 13,000.00000 | 13,000.00 | 15,000.00000 | 15,000.00 |
| 0418 703021M SIGN LIGHTING, STRUCTURE NO. ___ 29 | (1) LS | 10,000.00000 | 10,000.00 | 7,000.00000 | 7,000.00 | 10,000.00000 | 10,000.00 |
| 0419 703021M SIGN LIGHTING, STRUCTURE NO. ___ 31 | (1) LS | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0420 703024M UNDERDECK LIGHTING TYPE W | 6.000 U | 1,000.00000 | 6,000.00 | 2,750.00000 | 16,500.00 | 3,000.00000 | 18,000.00 |
| 0421 703027M UNDERDECK LIGHTING TYPE P | 5.000 U | 1,100.00000 | 5,500.00 | 1,650.00000 | 8,250.00 | 2,000.00000 | 10,000.00 |
| 0422 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM | (1) LS | 1,250,000.00000 | 1,250,000.00 | 1,060,000.00000 | 1,060,000.00 | 1,500,000.00000 | 1,500,000.00 |
| 0423 704002M ITS CONDUIT, TYPE A | 8,493.000 LF | 31.00000 | 263,283.00 | 55.00000 | 467,115.00 | 51.00000 | 433,143.00 |
| 0424 704003M JUNCTION BOX ITS TYPE A | 11.000 U | 2,900.00000 | 31,900.00 | 4,620.00000 | 50,820.00 | 4,200.00000 | 46,200.00 |
| 0425 704007M JUNCTION BOX ITS RELOCATION | 1.000 U | 1,500.00000 | 1,500.00 | 4,410.00000 | 4,410.00 | 4,000.00000 | 4,000.00 |



Tabulation of Bids

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Letting Date: December 04, 2012

District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0426 704009M JUNCTION BOX ITS TYPE C | 3.000 U | 1,500.00000 | 4,500.00 | 2,240.00000 | 6,720.00 | 2,100.00000 | 6,300.00 |
| 0427 704010M JUNCTION BOX ITS TYPE D | 4.000 U | 2,400.00000 | 9,600.00 | 5,900.00000 | 23,600.00 | 5,400.00000 | 21,600.00 |
| 0428 704011M METER CABINET ITS | 3.000 U | 8,900.00000 | 26,700.00 | 2,420.00000 | 7,260.00 | 2,200.00000 | 6,600.00 |
| 0429 704014M FOUNDATION, ITS | 2.000 U | 1,500.00000 | 3,000.00 | 2,430.00000 | 4,860.00 | 2,200.00000 | 4,400.00 |
| 0430 704024M FOUNDATION ITS TYPE D | 1.000 U | 3,100.00000 | 3,100.00 | 2,760.00000 | 2,760.00 | 2,500.00000 | 2,500.00 |
| 0431 999999P NO ITEM | 1.000 U | 0.00000 | 0.00 | 0.000 | 0.00 | 0.0 | 0.00 |



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Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0432 704029M COMMUNICATION HUB MODIFICATIONS | 1.000 U | 30,000.00000 | 30,000.00 | 30,450.00000 | 30,450.00 | 30,000.00000 | 30,000.00 |
| 0433 704066P FIBER OPTIC CABLE TYPE A | 4,277.000 LF | 16.48000 | 70,484.96 | 6.60000 | 28,228.20 | 6.00000 | 25,662.00 |
| 0434 704081P FIBER OPTIC CABLE TYPE F | 960.000 LF | 6.67000 | 6,403.20 | 5.50000 | 5,280.00 | 5.00000 | 4,800.00 |
| 0435 704109M CONTROLLER MODIFICATIONS, TTS | 4.000 U | 15,000.00000 | 60,000.00 | 16,000.00000 | 64,000.00 | 15,000.00000 | 60,000.00 |
| 0436 704171M DMS SIGN | 1.000 U | 75,000.00000 | 75,000.00 | 79,000.00000 | 79,000.00 | 80,000.00000 | 80,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------|--------------------|-----------------------|-----------------|------------------------------------------|------------------|---------------------------|------------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | LCC: | |
| 0437 704183M CONTROLLER, DMS | 1.000 U | 1,600.00000 | 1,600.00 | 18,900.00000 | 18,900.00 | 20,000.00000 | 20,000.00 |
| 0815 612021M RELOCATE SIGN , TYPE GO, TIMBER SUPPORTS | 1.000 U | 4,800.00000 | 4,800.00 | 5,450.00000 | 5,450.00 | 6,000.00000 | 6,000.00 |
| 0816 302060P COARSE AGGREGATE, SIZE NO. 57 | 2,000.000 CY | 52.00000 | 104,000.00 | 47.00000 | 94,000.00 | 50.00000 | 100,000.00 |
| 0817 607040P CONCRETE BARRIER CURB WITH MOMENT SLAB | 820.000 LF | 300.00000 | 246,000.00 | 690.00000 | 565,800.00 | 550.00000 | 451,000.00 |
| Section Totals: | | | \$95,908,334.61 | | \$100,953,296.33 | | \$101,083,371.60 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$95,908,334.61 | | \$100,953,296.38 | | \$101,083,371.60 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------|---------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | CONSTRUCTION ENGINEERING | | | | | LCC: | |
| 0008 155019M | 1.000 | 148,000.00000 | 148,000.00 | 300,000.00000 | 300,000.00 | 250,000.00000 | 250,000.00 |
| FIELD OFFICE TYPE G SET UP | U | | | | | | |
| 0009 155037M | 40.000 | 1,800.00000 | 72,000.00 | 10,000.00000 | 400,000.00 | 3,000.00000 | 120,000.00 |
| FIELD OFFICE TYPE G MAINTENANCE | MO | | | | | | |
| 0010 156003M | 1.000 | 12,000.00000 | 12,000.00 | 125,000.00000 | 125,000.00 | 80,000.00000 | 80,000.00 |
| MATERIALS FIELD LABORATORY SET-UP | U | | | | | | |
| 0011 156006M | 35.000 | 1,000.00000 | 35,000.00 | 5,000.00000 | 175,000.00 | 2,000.00000 | 70,000.00 |
| MATERIALS FIELD LABORATORY MAINTENANCE | MO | | | | | | |
| 0012 156015M | 2.000 | 5,000.00000 | 10,000.00 | 11,500.00000 | 23,000.00 | 15,000.00000 | 30,000.00 |
| NUCLEAR DENSITY GAUGE | U | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

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District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|-------------------------------------------|--------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0002 | CONSTRUCTION ENGINEERING | | | | | | | LCC: |
| 0013 156021M | 1.000 | 8,000.00000 | 8,000.00 | 21,000.00000 | 21,000.00 | 30,000.00000 | 30,000.00 | |
| CONCRETE COMPRESSION TESTING EQUIPMENT | U | | | | | | | |
| Section Totals: | | \$285,000.00 | | \$1,044,000.00 | | \$580,000.00 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | \$285,000.00 | | \$1,044,000.00 | | \$580,000.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|-------------------------------------------------------------------------------|------------------------------|---------------|-------------------------------------------------|---------------|---------------------------|---------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | NON- PARTICIPATING (ROADWAY) | | | | LCC: | | |
| 0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | (1) LS | 400,000.00000 | 400,000.00 | 142,000.00000 | 142,000.00 | 135,000.00000 | 135,000.00 |
| 0003 152009P POLLUTION LIABILITY INSURANCE | (1) LS | 120,000.00000 | 120,000.00 | 55,000.00000 | 55,000.00 | 51,000.00000 | 51,000.00 |
| 0183 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER | 236.000 LF | 6.00000 | 1,416.00 | 5.50000 | 1,298.00 | 8.00000 | 1,888.00 |
| 0184 601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER | 310.000 LF | 8.00000 | 2,480.00 | 8.50000 | 2,635.00 | 12.00000 | 3,720.00 |
| 0185 601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER | 449.000 LF | 17.00000 | 7,633.00 | 18.00000 | 8,082.00 | 15.00000 | 6,735.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------------------|------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | NON- PARTICIPATING (ROADWAY) | | | | | LCC: | |
| 0223 602216M CLEANING DRAINAGE STRUCTURE | 1.000 U | 635.00000 | 635.00 | 500.00000 | 500.00 | 320.00000 | 320.00 |
| 0438 704277M RECURRING ELECTRICAL SERVICE CHARGES, ITS DEVICES | 51,000.000 DOLL | 1.00000 | 51,000.00 | 1.00000 | 51,000.00 | 1.00000 | 51,000.00 |
| 0439 704278M RECURRING COMMUNICATIONS SERVICE CHARGES, ITS DEVICES | 136,000.000 DOLL | 1.00000 | 136,000.00 | 1.00000 | 136,000.00 | 1.00000 | 136,000.00 |
| 0454 810003M MOWING | 50.000 ACRE | 240.00000 | 12,000.00 | 525.00000 | 26,250.00 | 500.00000 | 25,000.00 |
| Section Totals: | | | \$731,164.00 | | \$422,765.00 | | \$410,663.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$731,164.00 | | \$422,765.00 | | \$410,663.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL | | | | | | | LCC: |
| 0018 158006M SILT FENCE | 12,100.000 LF | 5.00000 | 60,500.00 | 2.50000 | 30,250.00 | 3.50000 | 42,350.00 |
| 0019 158009M HEAVY DUTY SILT FENCE, ORANGE | 11,100.000 LF | 6.00000 | 66,600.00 | 5.50000 | 61,050.00 | 7.00000 | 77,700.00 |
| 0020 158012M HEAVY DUTY SILT FENCE, BLACK | 1,160.000 LF | 7.00000 | 8,120.00 | 5.50000 | 6,380.00 | 6.60000 | 7,656.00 |
| 0021 158015M HAYBALE | 150.000 U | 70.00000 | 10,500.00 | 12.00000 | 1,800.00 | 15.00000 | 2,250.00 |
| 0022 158018M HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET | 200.000 LF | 40.00000 | 8,000.00 | 15.00000 | 3,000.00 | 15.00000 | 3,000.00 |



Tabulation of Bids

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District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|-------------------------------------------------------------|-----------------------|---------------|-------------------------------------------------|---------------|---------------------------|--------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL | | | | | | LCC: | |
| 0023 158030M INLET FILTER TYPE 2, 2' X 4' U | 170.000 | 133.00000 | 22,610.00 | 110.00000 | 18,700.00 | 165.00000 | 28,050.00 |
| 0024 158033M INLET FILTER TYPE 2, 4' X 4' U | 240.000 | 133.00000 | 31,920.00 | 150.00000 | 36,000.00 | 200.00000 | 48,000.00 |
| 0025 158041M TURBIDITY DAM LS | (1) | 1,100.00000 | 1,100.00 | 5,000.00000 | 5,000.00 | 3,500.00000 | 3,500.00 |
| 0026 158048M FLOATING TURBIDITY BARRIER, TYPE 3 LF | 100.000 | 84.00000 | 8,400.00 | 45.00000 | 4,500.00 | 35.00000 | 3,500.00 |
| 0027 158052P STREAM DIVERSION SYSTEM LS | (1) | 115,000.00000 | 115,000.00 | 100,000.00000 | 100,000.00 | 85,000.00000 | 85,000.00 |
| 0028 158055M SEDIMENT CONTROL BAG U | 30.000 | 242.00000 | 7,260.00 | 180.00000 | 5,400.00 | 350.00000 | 10,500.00 |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0004 | EROSION CONTROL | | | | | | | LCC: |
| 0029 158059M | 100.000 SY | 51.00000 | 5,100.00 | 225.00000 | 22,500.00 | 60.00000 | 6,000.00 | |
| CONSTRUCTION DRIVEWAY, WOOD MATS | | | | | | | | |
| 0030 158060M | 3,000.000 T | 48.00000 | 144,000.00 | 45.00000 | 135,000.00 | 30.00000 | 90,000.00 | |
| CONSTRUCTION DRIVEWAY | | | | | | | | |
| 0031 158063P | (1) LS | 8,000.00000 | 8,000.00 | 3,500.00000 | 3,500.00 | 30,000.00000 | 30,000.00 | |
| CONCRETE WASHOUT SYSTEM | | | | | | | | |
| 0034 158072M | 5.000 U | 1,420.00000 | 7,100.00 | 800.00000 | 4,000.00 | 1,500.00000 | 7,500.00 | |
| OIL ONLY EMERGENCY SPILL KIT, TYPE 1 | | | | | | | | |
| 0035 158084M | 23,500.000 CY | 0.01000 | 235.00 | 0.01000 | 235.00 | 12.00000 | 282,000.00 | |
| EROSION CONTROL SEDIMENT REMOVAL | | | | | | | | |



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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 | EROSION CONTROL | | | | | | LCC: |
| 0036 158087M | 140.000 | 110.00000 | 15,400.00 | 150.00000 | 21,000.00 | 120.00000 | 16,800.00 |
| TEMPORARY RIPRAP | CY | | | | | | |
| Section Totals: | | | \$519,845.00 | | \$458,315.00 | | \$743,806.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$519,845.00 | | \$458,315.00 | | \$743,806.00 |



Tabulation of Bids

Contract ID: 12142

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Contract Time:

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| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | | LCC: |
| 0440 801006M SELECTIVE THINNING | 200.000 SY | 5.00000 | 1,000.00 | 4.25000 | 850.00 | 4.00000 | 800.00 |
| 0441 801012M SELECTIVE CLEARING | 200.000 SY | 5.00000 | 1,000.00 | 4.00000 | 800.00 | 3.50000 | 700.00 |
| 0442 804009P TOPSOILING, 6" THICK | 95,000.000 SY | 1.20000 | 114,000.00 | 1.55000 | 147,250.00 | 1.50000 | 142,500.00 |
| 0443 804015P BORROW TOPSOIL | 20,800.000 CY | 16.50000 | 343,200.00 | 25.00000 | 520,000.00 | 25.00000 | 520,000.00 |
| 0444 805003M TURF REPAIR STRIP | 12,300.000 LF | 2.75000 | 33,825.00 | 3.25000 | 39,975.00 | 3.00000 | 36,900.00 |
| 0445 806006P FERTILIZING AND SEEDING, TYPE A-3 | 89,000.000 SY | 0.37000 | 32,930.00 | 0.35000 | 31,150.00 | 0.35000 | 31,150.00 |



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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | LCC: |
| 0446 806018P 14,900.000 FERTILIZING AND SEEDING, TYPE F SY | 0.38000 | 5,662.00 | 0.45000 | 6,705.00 | 0.45000 | 6,705.00 |
| 0447 806024P 594.000 FERTILIZING AND SEEDING, TYPE W SY | 0.40000 | 237.60 | 1.00000 | 594.00 | 1.00000 | 594.00 |
| 0448 806030P 505.000 WILDFLOWER SEEDING SY | 2.25000 | 1,136.25 | 3.25000 | 1,641.25 | 3.00000 | 1,515.00 |
| 0449 807003M 7,638.000 TOPSOIL STABILIZATION, TYPE 1 MAT SY | 2.75000 | 21,004.50 | 3.00000 | 22,914.00 | 3.00000 | 22,914.00 |
| 0450 807009M 1,691.000 TOPSOIL STABILIZATION, TYPE 3 MAT SY | 4.80000 | 8,116.80 | 5.00000 | 8,455.00 | 5.00000 | 8,455.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | | LCC: |
| 0451 809003M STRAW MULCHING | 104,494.000 SY | 0.35000 | 36,572.90 | 0.35000 | 36,572.90 | 0.50000 | 52,247.00 |
| 0452 809018M WOOD MULCHING | 945.000 SY | 3.00000 | 2,835.00 | 4.25000 | 4,016.25 | 4.00000 | 3,780.00 |
| 0453 809021M WOOD MULCHING, 2" THICK | 1,858.000 SY | 3.00000 | 5,574.00 | 3.25000 | 6,038.50 | 3.00000 | 5,574.00 |
| 0455 811004M LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B | 95.000 U | 310.00000 | 29,450.00 | 290.00000 | 27,550.00 | 300.00000 | 28,500.00 |
| 0456 811006M LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B | 116.000 U | 270.00000 | 31,320.00 | 260.00000 | 30,160.00 | 250.00000 | 29,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|------------------------------------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | LCC: | |
| 0457 811015M LARGE DECIDUOUS TREE, SEEDLING 18-24" HIGH, POT OR CONTAINER | 5.000 U | 30.00000 | 150.00 | 40.00000 | 200.00 | 50.00000 | 250.00 |
| 0458 811024M SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B | 8.000 U | 220.00000 | 1,760.00 | 250.00000 | 2,000.00 | 250.00000 | 2,000.00 |
| 0459 811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B | 75.000 U | 190.00000 | 14,250.00 | 175.00000 | 13,125.00 | 180.00000 | 13,500.00 |
| 0460 811032M SMALL DECIDUOUS TREE, 8-10' HIGH, B&B | 35.000 U | 200.00000 | 7,000.00 | 180.00000 | 6,300.00 | 190.00000 | 6,650.00 |
| 0461 811037M EVERGREEN TREE, 7-8' HIGH B&B | 36.000 U | 200.00000 | 7,200.00 | 190.00000 | 6,840.00 | 190.00000 | 6,840.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | LCC: | |
| 0462 811039M EVERGREEN TREE, 6-7' HIGH, B&B | 19.000 U | 380.00000 | 7,220.00 | 200.00000 | 3,800.00 | 200.00000 | 3,800.00 |
| 0463 811102M GROUND COVER OR VINE, 4" SQUARE OR ROUND POT | 2,912.000 U | 7.00000 | 20,384.00 | 5.00000 | 14,560.00 | 5.00000 | 14,560.00 |
| 0464 811111M PERENNIAL, #1 CONTAINER | 676.000 U | 12.00000 | 8,112.00 | 15.00000 | 10,140.00 | 15.00000 | 10,140.00 |
| 0465 811138M PLANT ESTABLISHMENT PERIOD | (1) LS | 12,000.00000 | 12,000.00 | 6,400.00000 | 6,400.00 | 10,000.00000 | 10,000.00 |
| 0466 812005P LANDSCAPE TIMBER EDGING | 59.000 LF | 10.00000 | 590.00 | 5.00000 | 295.00 | 40.00000 | 2,360.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | \$746,530.05 | | \$948,331.90 | | \$961,434.00 |
| Life Cycle Costs: | | | | | | |
| Section Total with LCC: | | \$746,530.05 | | \$948,331.90 | | \$961,434.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------------------------------------------------|-----------------------|---------------|-------------------------------------------------|---------------|---------------------------|---------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | LCC: | |
| 0467 201006P CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0427-151) | (1) LS | 190,000.00000 | 190,000.00 | 190,000.00000 | 190,000.00 | 190,000.00000 | 190,000.00 |
| 0468 201006P CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0427-152) | (1) LS | 140,000.00000 | 140,000.00 | 140,000.00000 | 140,000.00 | 140,000.00000 | 140,000.00 |
| 0469 201037P ASBESTOS REMOVAL, BRIDGE NO. ___ (STRUCTURE NO. 0427-151) | (1) LS | 10,001.00000 | 10,001.00 | 11,000.00000 | 11,000.00 | 1,000.00000 | 1,000.00 |
| 0470 201037P ASBESTOS REMOVAL, BRIDGE NO. ___ (STRUCTURE NO. 0427-152) | (1) LS | 10,001.00000 | 10,001.00 | 11,000.00000 | 11,000.00 | 1,000.00000 | 1,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | LCC: | |
| 0471 201039P TEMPORARY SHIELDING (BRIDGE NO. 1) | (1) LS | 1.00000 | 1.00 | 90,000.00000 | 90,000.00 | 60,000.00000 | 60,000.00 |
| 0472 401112M BRIDGE DECK WATERPROOF SURFACE COURSE | 340.000 T | 315.00000 | 107,100.00 | 325.00000 | 110,500.00 | 315.00000 | 107,100.00 |
| 0473 501003P TEMPORARY SHEETING | 3,270.000 SF | 10.00000 | 32,700.00 | 75.00000 | 245,250.00 | 75.00000 | 245,250.00 |
| 0474 502003P FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 1) | (1) LS | 325,000.00000 | 325,000.00 | 47,000.00000 | 47,000.00 | 50,000.00000 | 50,000.00 |
| 0475 502009M TEST PILE, FURNISHED | 670.000 LF | 56.00000 | 37,520.00 | 45.00000 | 30,150.00 | 40.00000 | 26,800.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | LCC: |
| 0476 502012M TEST PILE, DRIVEN | 550.000 LF | 102.00000 | 56,100.00 | 59.00000 | 32,450.00 | 60.00000 | 33,000.00 |
| 0477 502018M DYNAMIC PILE LOAD TEST | 8.000 U | 2,000.00000 | 16,000.00 | 2,700.00000 | 21,600.00 | 2,000.00000 | 16,000.00 |
| 0478 502165M STEEL H-PILE, FURNISHED, HP 12 X 53 | 7,160.000 LF | 36.00000 | 257,760.00 | 45.00000 | 322,200.00 | 30.00000 | 214,800.00 |
| 0479 502183M STEEL H-PILE, DRIVEN, HP 12 X 53 | 6,220.000 LF | 47.00000 | 292,340.00 | 29.00000 | 180,380.00 | 40.00000 | 248,800.00 |
| 0480 502204M SPLICE STEEL H-PILE | 20.000 U | 1,000.00000 | 20,000.00 | 149.00000 | 2,980.00 | 400.00000 | 8,000.00 |
| 0481 504003P REINFORCEMENT STEEL | 23,385.000 LB | 2.00000 | 46,770.00 | 1.50000 | 35,077.50 | 1.40000 | 32,739.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | LCC: | |
| 0482 504006P REINFORCEMENT STEEL, EPOXY-COATED | 125,368.000 LB | 2.00000 | 250,736.00 | 1.60000 | 200,588.80 | 1.60000 | 200,588.80 |
| 0483 504015P CONCRETE FOOTING | 435.000 CY | 920.00000 | 400,200.00 | 850.00000 | 369,750.00 | 750.00000 | 326,250.00 |
| 0484 504024P CONCRETE ABUTMENT WALL | 125.000 CY | 1,500.00000 | 187,500.00 | 2,000.00000 | 250,000.00 | 1,400.00000 | 175,000.00 |
| 0485 504036P EPOXY WATERPROOFING | 210.000 SY | 20.01000 | 4,202.10 | 43.00000 | 9,030.00 | 60.00000 | 12,600.00 |
| 0486 506003P STRUCTURAL STEEL (APPROX. 500,000 LBS) | (1) LS | 918,934.00000 | 918,934.00 | 1,050,000.00000 | 1,050,000.00 | 1,200,000.00000 | 1,200,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------|--------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | LCC: |
| 0487 506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY | 52.000 U | 1,500.00000 | 78,000.00 | 2,200.00000 | 114,400.00 | 2,000.00000 | 104,000.00 |
| 0488 506012P SHEAR CONNECTOR | 5,226.000 U | 4.00000 | 20,904.00 | 4.00000 | 20,904.00 | 5.00000 | 26,130.00 |
| 0489 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY | 370.000 LF | 240.00000 | 88,800.00 | 450.00000 | 166,500.00 | 400.00000 | 148,000.00 |
| 0490 507024P CONCRETE BRIDGE DECK, HPC | 550.000 CY | 950.00000 | 522,500.00 | 875.00000 | 481,250.00 | 850.00000 | 467,500.00 |
| 0491 507027M DATE PANEL | 2.000 U | 1,500.00000 | 3,000.00 | 5,300.00000 | 10,600.00 | 1,500.00000 | 3,000.00 |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | LCC: |
| 0492 507039P CONCRETE BRIDGE PARAPET, HPC | 185.000 LF | 200.00000 | 37,000.00 | 500.00000 | 92,500.00 | 400.00000 | 74,000.00 |
| 0493 507051P CONCRETE BRIDGE APPROACH | 510.000 CY | 650.00000 | 331,500.00 | 700.00000 | 357,000.00 | 700.00000 | 357,000.00 |
| 0494 508018M STANDPIPE | 2.000 U | 15,000.00000 | 30,000.00 | 4,000.00000 | 8,000.00 | 20,000.00000 | 40,000.00 |
| 0495 513003P RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 1 WEST ABUTMENT) | 2,310.000 SF | 131.00000 | 302,610.00 | 200.00000 | 462,000.00 | 170.00000 | 392,700.00 |
| 0496 513003P RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 1 EAST ABUTMENT) | 3,020.000 SF | 117.00000 | 353,340.00 | 175.00000 | 528,500.00 | 160.00000 | 483,200.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------------------|--------------------|-----------------------|----------------|------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | LCC: |
| 0497 603015P CONCRETE SLOPE PROTECTION, REINFORCED, 4" THICK | 615.000 SY | 80.01000 | 49,206.15 | 200.00000 | 123,000.00 | 110.00000 | 67,650.00 |
| 0498 701019P 2" RIGID METALLIC CONDUIT ON STRUCTURE | 185.000 LF | 30.00000 | 5,550.00 | 20.00000 | 3,700.00 | 20.00000 | 3,700.00 |
| 0499 701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE | 365.000 LF | 45.00000 | 16,425.00 | 27.00000 | 9,855.00 | 25.00000 | 9,125.00 |
| 0500 701120M JUNCTION BOX FRAME AND COVER | 2.000 U | 670.00000 | 1,340.00 | 1,530.00000 | 3,060.00 | 1,500.00000 | 3,000.00 |
| Section Totals: | | | \$5,143,040.25 | | \$5,730,225.30 | | \$5,467,932.80 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$5,143,040.25 | | \$5,730,225.30 | | \$5,467,932.80 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-----------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0007 | BRIDGE NO. 4- I-76 OVER RAMP C & RAMP C BOAT SECTION | LCC: | | | | | |
| 0501 501006P | 9,860.000 PERMANENT SHEETING . SF | 63.00000 | 621,180.00 | 40.00000 | 394,400.00 | 70.00000 | 690,200.00 |
| 0502 502003P | (1) FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 4) LS | 488,000.00000 | 488,000.00 | 200,000.00000 | 200,000.00 | 300,000.00000 | 300,000.00 |
| 0503 502009M | 434.000 TEST PILE, FURNISHED LF | 625.00000 | 271,250.00 | 1,200.00000 | 520,800.00 | 1,500.00000 | 651,000.00 |
| 0504 502012M | 392.000 TEST PILE, DRIVEN LF | 950.00000 | 372,400.00 | 250.00000 | 98,000.00 | 120.00000 | 47,040.00 |
| 0505 502018M | 4.000 DYNAMIC PILE LOAD TEST U | 2,000.00000 | 8,000.00 | 2,175.00000 | 8,700.00 | 2,500.00000 | 10,000.00 |



Tabulation of Bids

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|---------------------------------------------------------------|-----------------------|----------------|------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0007 | BRIDGE NO. 4- I-76 OVER RAMP C & RAMP C BOAT SECTION | | | | | LCC: | |
| 0506 502204M | 4.000 SPLICE STEEL H-PILE U | 1,000.00000 | 4,000.00 | 3,600.00000 | 14,400.00 | 1,500.00000 | 6,000.00 |
| 0507 502340M | 3,629.000 STEEL KING PILES, HZ 1180M D-24, DRIVEN LF | 995.00000 | 3,610,855.00 | 115.00000 | 417,335.00 | 110.00000 | 399,190.00 |
| 0508 502341M | 4,115.000 STEEL KING PILES, HZ 1180M D-24, FURNISHED LF | 500.00000 | 2,057,500.00 | 1,225.00000 | 5,040,875.00 | 1,200.00000 | 4,938,000.00 |
| Section Totals: | | | \$7,433,185.00 | | \$6,694,510.00 | | \$7,041,430.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$7,433,185.00 | | \$6,694,510.00 | | \$7,041,430.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------|-------------------------------------------------------|-----------------------|-------------|-------------------------------------------------|-------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0008 | BRIDGE NO. 5-I-76 AND RAMP D OVER KING HWY(CR 551) | | | | | LCC: | |
| 0509 201006P | (1) | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 |
| CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0417-152) | LS | | | | | | |
| 0510 507004P | 206.000 | 40.00000 | 8,240.00 | 39.00000 | 8,034.00 | 60.00000 | 12,360.00 |
| 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER | LF | | | | | | |
| 0511 507025P | 33.000 | 950.00000 | 31,350.00 | 1,565.00000 | 51,645.00 | 980.00000 | 32,340.00 |
| CONCRETE BRIDGE DECK, HES | CY | | | | | | |
| Section Totals: | | | \$69,590.00 | | \$89,679.00 | | \$74,700.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$69,590.00 | | \$89,679.00 | | \$74,700.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | | | | | | LCC: |
| 0512 201006P CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0417-155) | (1) LS | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 |
| 0513 201039P TEMPORARY SHIELDING (BRIDGE NO. 6) | (1) LS | 10,000.00000 | 10,000.00 | 16,600.00000 | 16,600.00 | 10,000.00000 | 10,000.00 |
| 0514 202015P EXCAVATION, REGULATED MATERIAL | 42.000 CY | 52.00000 | 2,184.00 | 40.00000 | 1,680.00 | 60.00000 | 2,520.00 |
| 0515 401112M BRIDGE DECK WATERPROOF SURFACE COURSE | 608.000 T | 314.00000 | 190,912.00 | 325.00000 | 197,600.00 | 320.00000 | 194,560.00 |
| 0516 501003P TEMPORARY SHEETING | 169.000 SF | 256.00000 | 43,264.00 | 0.01000 | 1.69 | 100.00000 | 16,900.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | LCC: | | | | | |
| 0517 504006P | 19,808.000 | 2.00000 | 39,616.00 | 1.65000 | 32,683.20 | 1.60000 | 31,692.80 |
| REINFORCEMENT STEEL, EPOXY-COATED | LB | | | | | | |
| 0518 504036P | 4.000 | 20.00000 | 80.00 | 44.00000 | 176.00 | 60.00000 | 240.00 |
| EPOXY WATERPROOFING | SY | | | | | | |
| 0519 506003P | (1) | 51,727.00000 | 51,727.00 | 30,000.00000 | 30,000.00 | 80,000.00000 | 80,000.00 |
| STRUCTURAL STEEL (APPROX. 9,900 LBS) | LS | | | | | | |
| 0520 506006P | 2.000 | 2,800.00000 | 5,600.00 | 1,900.00000 | 3,800.00 | 2,000.00000 | 4,000.00 |
| REINFORCED ELASTOMERIC BEARING ASSEMBLY | U | | | | | | |
| 0521 506012P | 291.000 | 4.00000 | 1,164.00 | 4.00000 | 1,164.00 | 4.00000 | 1,164.00 |
| SHEAR CONNECTOR | U | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 | BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | | | | | LCC: |
| 0522 507015P | 395.000 | 220.00000 | 86,900.00 | 320.00000 | 126,400.00 | 350.00000 | 138,250.00 |
| STRIP SEAL EXPANSION JOINT ASSEMBLY | LF | | | | | | |
| 0523 507020P | 60.000 | 83.55000 | 5,013.00 | 205.00000 | 12,300.00 | 175.00000 | 10,500.00 |
| ASPHALTIC BRIDGE JOINT SYSTEM | LF | | | | | | |
| 0524 507022P | 8.000 | 1,500.00000 | 12,000.00 | 4,200.00000 | 33,600.00 | 5,000.00000 | 40,000.00 |
| CONCRETE BRIDGE SEATS, HES | CY | | | | | | |
| 0525 507023P | 915.000 | 696.00000 | 636,840.00 | 770.00000 | 704,550.00 | 750.00000 | 686,250.00 |
| CONCRETE BRIDGE APPROACH, HES | CY | | | | | | |
| 0526 507025P | 53.000 | 950.00000 | 50,350.00 | 4,420.00000 | 234,260.00 | 2,000.00000 | 106,000.00 |
| CONCRETE BRIDGE DECK, HES | CY | | | | | | |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|---------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 | BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | | | | LCC: | |
| 0527 507040P | 130.000 CONCRETE BRIDGE PARAPET, HES LF | 200.00000 | 26,000.00 | 205.00000 | 26,650.00 | 600.00000 | 78,000.00 |
| 0528 554003P | (1) POLLUTION CONTROL SYSTEM LS | 6,000.00000 | 6,000.00 | 6,425.00000 | 6,425.00 | 5,000.00000 | 5,000.00 |
| 0529 554006P | (1) HAND/POWER TOOL CLEANING AND PAINTING LS | 28,500.00000 | 28,500.00 | 18,300.00000 | 18,300.00 | 15,000.00000 | 15,000.00 |
| 0530 554012P | (1) TESTING, IF AND WHERE DIRECTED LS | 1,001.00000 | 1,001.00 | 1.05000 | 1.05 | 1,000.00000 | 1,000.00 |
| 0531 701022P | 172.000 3" RIGID METALLIC CONDUIT ON STRUCTURE LF | 50.00000 | 8,600.00 | 150.00000 | 25,800.00 | 25.00000 | 4,300.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|----------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,235,751.00 | | \$1,501,990.94 | | \$1,455,376.80 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,235,751.00 | | \$1,501,990.94 | | \$1,455,376.80 |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|----------------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 | BRIDGE NO. 7-RAMP A & I-295 OVER I-76/RT 42 & BROWNING RD | | | | | LCC: | |
| 0532 202015P | 432.000 EXCAVATION, REGULATED MATERIAL CY | 52.00000 | 22,464.00 | 88.00000 | 38,016.00 | 50.00000 | 21,600.00 |
| 0533 501003P | 1,610.000 TEMPORARY SHEETING SF | 284.00000 | 457,240.00 | 46.00000 | 74,060.00 | 40.00000 | 64,400.00 |
| 0534 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT (BRIDGE NO. 7) LS | 830,000.00000 | 830,000.00 | 108,000.00000 | 108,000.00 | 20,000.00000 | 20,000.00 |
| 0535 503006M | 92.000 DEMONSTRATION DRILLED SHAFT (BRIDGE NO. 7) LF | 936.00000 | 86,112.00 | 825.00000 | 75,900.00 | 475.00000 | 43,700.00 |
| 0536 503009M | 1.000 LOAD TEST (BRIDGE NO. 7) U | 265,000.00000 | 265,000.00 | 108,000.00000 | 108,000.00 | 150,000.00000 | 150,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|----------------------------------------------------------------------------|-----------------------|-------------|-------------------------------------------------|-------------|---------------------------|-------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 BRIDGE NO. 7-RAMP A & I-295 OVER I-76/RT 42 & BROWNING RD | | | | | | LCC: | |
| 0537 503012M CROSSHOLE SONIC LOGGING | 12.000 U | 6,800.00000 | 81,600.00 | 2,000.00000 | 24,000.00 | 2,000.00000 | 24,000.00 |
| 0538 503015M SHAFT CORING | 440.000 LF | 12.00000 | 5,280.00 | 65.00000 | 28,600.00 | 100.00000 | 44,000.00 |
| 0539 503019M DRILLED SHAFT IN SOIL, 42" DIAMETER | 880.000 LF | 942.00000 | 828,960.00 | 650.00000 | 572,000.00 | 800.00000 | 704,000.00 |
| 0540 503051M TOMOGRAPHY | 3.000 U | 4,100.00000 | 12,300.00 | 1,525.00000 | 4,575.00 | 1,000.00000 | 3,000.00 |
| 0541 504003P REINFORCEMENT STEEL | 40,092.000 LB | 2.00000 | 80,184.00 | 1.50000 | 60,138.00 | 1.61000 | 64,548.12 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------------------------------------------------|-----------------------|----------------|-------------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 | BRIDGE NO. 7-RAMP A & I-295 OVER I-76/RT 42 & BROWNING RD | | | | | LCC: | |
| 0542 504015P | 393.000 CONCRETE FOOTING CY | 900.00000 | 353,700.00 | 420.00000 | 165,060.00 | 500.00000 | 196,500.00 |
| 0543 505084P | (1) PRECAST PIER (BRIDGE NO. 7) LS | 235,000.00000 | 235,000.00 | 338,500.00000 | 338,500.00 | 300,000.00000 | 300,000.00 |
| Section Totals: | | | \$3,257,840.00 | | \$1,596,849.00 | | \$1,635,748.12 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,257,840.00 | | \$1,596,849.00 | | \$1,635,748.12 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------------------------------------------------|-----------------------|---------------|-------------------------------------------------|---------------|---------------------------|---------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: | |
| 0544 201006P (1) CLEARING SITE, BRIDGE (____) (STRUCTURE NO. 0427-153) LS | | 300,000.00000 | 300,000.00 | 300,000.00000 | 300,000.00 | 300,000.00000 | 300,000.00 |
| 0545 201006P (1) CLEARING SITE, BRIDGE (____) (STRUCTURE NO. 0427-155) LS | | 230,000.00000 | 230,000.00 | 230,000.00000 | 230,000.00 | 230,000.00000 | 230,000.00 |
| 0546 201039P (1) TEMPORARY SHIELDING (BRIDGE NO. 9) LS | | 1.00000 | 1.00 | 76,500.00000 | 76,500.00 | 100,000.00000 | 100,000.00 |
| 0547 202015P 781.000 EXCAVATION, REGULATED MATERIAL CY | | 53.00000 | 41,393.00 | 135.00000 | 105,435.00 | 45.00000 | 35,145.00 |
| 0548 401112M 425.000 BRIDGE DECK WATERPROOF SURFACE COURSE T | | 315.00000 | 133,875.00 | 280.00000 | 119,000.00 | 320.00000 | 136,000.00 |



State Highway Agency

Tabulation of Bids

Page: 114

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------|---------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | LCC: | |
| 0549 501003P | 10,266.000 | 76.00000 | 780,216.00 | 29.00000 | 297,714.00 | 60.00000 | 615,960.00 |
| TEMPORARY SHEETING | SF | | | | | | |
| 0550 502003P | (1) | 235,000.00000 | 235,000.00 | 20,200.00000 | 20,200.00 | 30,000.00000 | 30,000.00 |
| FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 9) | LS | | | | | | |
| 0551 502009M | 778.000 | 73.00000 | 56,794.00 | 55.00000 | 42,790.00 | 50.00000 | 38,900.00 |
| TEST PILE, FURNISHED | LF | | | | | | |
| 0552 502012M | 688.000 | 68.00000 | 46,784.00 | 40.00000 | 27,520.00 | 40.00000 | 27,520.00 |
| TEST PILE, DRIVEN | LF | | | | | | |
| 0553 502018M | 6.000 | 2,000.00000 | 12,000.00 | 2,200.00000 | 13,200.00 | 2,000.00000 | 12,000.00 |
| DYNAMIC PILE LOAD TEST | U | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|--------------------------------------------------------------------------|-----------------------|---------------|-------------------------------------------------|---------------|---------------------------|--------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: | |
| 0554 502168M 8,454.000 STEEL H-PILE, FURNISHED, HP 12 X 74 LF | | 71.00000 | 600,234.00 | 50.00000 | 422,700.00 | 40.00000 | 338,160.00 |
| 0555 502186M 7,584.000 STEEL H-PILE, DRIVEN, HP 12 X 74 LF | | 43.00000 | 326,112.00 | 25.00000 | 189,600.00 | 30.00000 | 227,520.00 |
| 0556 502204M 28.000 SPLICE STEEL H-PILE U | | 1,693.96000 | 47,430.88 | 200.00000 | 5,600.00 | 400.00000 | 11,200.00 |
| 0557 503003P (1) FURNISHING DRILLED SHAFT EQUIPMENT (BRIDGE NO. 9) LS | | 475,000.00000 | 475,000.00 | 108,000.00000 | 108,000.00 | 50,000.00000 | 50,000.00 |
| 0558 503006M 124.000 DEMONSTRATION DRILLED SHAFT (BRIDGE NO. 9) LF | | 1,006.00000 | 124,744.00 | 900.00000 | 111,600.00 | 700.00000 | 86,800.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|--------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: | |
| 0559 503009M LOAD TEST (BRIDGE NO. 9) | 1.000 U | 255,000.00000 | 255,000.00 | 128,500.00000 | 128,500.00 | 150,000.00000 | 150,000.00 |
| 0560 503012M CROSSHOLE SONIC LOGGING | 5.000 U | 4,000.00000 | 20,000.00 | 2,175.00000 | 10,875.00 | 2,000.00000 | 10,000.00 |
| 0561 503015M SHAFT CORING | 237.000 LF | 12.00000 | 2,844.00 | 65.00000 | 15,405.00 | 100.00000 | 23,700.00 |
| 0562 503024M DRILLED SHAFT IN SOIL 54" DIAMETER | 473.000 LF | 987.00000 | 466,851.00 | 730.00000 | 345,290.00 | 920.00000 | 435,160.00 |
| 0563 503048M OBSTRUCTION | 20.000 LF | 150.00000 | 3,000.00 | 545.00000 | 10,900.00 | 2,000.00000 | 40,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|---------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: |
| 0564 503051M | 3.000 | 4,100.00000 | 12,300.00 | 1,525.00000 | 4,575.00 | 1,000.00000 | 3,000.00 |
| TOMOGRAPHY | U | | | | | | |
| 0565 504003P | 82,736.000 | 2.00000 | 165,472.00 | 1.50000 | 124,104.00 | 1.40000 | 115,830.40 |
| REINFORCEMENT STEEL | LB | | | | | | |
| 0566 504006P | 299,258.000 | 1.00000 | 299,258.00 | 1.60000 | 478,812.80 | 1.60000 | 478,812.80 |
| REINFORCEMENT STEEL, EPOXY-COATED | LB | | | | | | |
| 0567 504015P | 559.000 | 900.00000 | 503,100.00 | 545.00000 | 304,655.00 | 450.00000 | 251,550.00 |
| CONCRETE FOOTING | CY | | | | | | |
| 0568 504024P | 86.000 | 1,400.00000 | 120,400.00 | 1,665.00000 | 143,190.00 | 1,600.00000 | 137,600.00 |
| CONCRETE ABUTMENT WALL | CY | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------------------------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | LCC: | |
| 0569 504027P | 140.000 CONCRETE PIER COLUMN AND CAP CY | 1,600.00000 | 224,000.00 | 1,360.00000 | 190,400.00 | 1,100.00000 | 154,000.00 |
| 0570 504036P | 208.000 EPOXY WATERPROOFING SY | 20.01000 | 4,162.08 | 44.00000 | 9,152.00 | 60.00000 | 12,480.00 |
| 0571 505084P | (1) PRECAST PIER (BRIDGE NO. 9) LS | 85,000.00000 | 85,000.00 | 186,600.00000 | 186,600.00 | 175,000.00000 | 175,000.00 |
| 0572 506003P | (1) STRUCTURAL STEEL (APPROX. 2,909,000 LBS) LS | 4,858,409.00000 | 4,858,409.00 | 5,500,000.00000 | 5,500,000.00 | 6,500,000.00000 | 6,500,000.00 |
| 0573 506005P | 14.000 STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE I) U | 2,500.00000 | 35,000.00 | 6,450.00000 | 90,300.00 | 5,000.00000 | 70,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: |
| 0574 506005P | 7.000 STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE II) U | 2,400.00000 | 16,800.00 | 11,400.00000 | 79,800.00 | 8,000.00000 | 56,000.00 |
| 0575 506005P | 2.000 STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE III) U | 3,300.00000 | 6,600.00 | 36,100.00000 | 72,200.00 | 25,000.00000 | 50,000.00 |
| 0576 506012P | 9,507.000 SHEAR CONNECTOR U | 4.00000 | 38,028.00 | 4.10000 | 38,978.70 | 4.00000 | 38,028.00 |
| 0577 507018P | 119.000 MODULAR EXPANSION JOINT ASSEMBLY LF | 980.00000 | 116,620.00 | 1,200.00000 | 142,800.00 | 1,200.00000 | 142,800.00 |
| 0578 507024P | 1,050.000 CONCRETE BRIDGE DECK, HPC CY | 700.00000 | 735,000.00 | 860.00000 | 903,000.00 | 780.00000 | 819,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------|------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: |
| 0579 507027M | 1.000 | 1,500.00000 | 1,500.00 | 5,400.00000 | 5,400.00 | 1,500.00000 | 1,500.00 |
| DATE PANEL | U | | | | | | |
| 0580 507039P | 1,231.000 | 300.00000 | 369,300.00 | 230.00000 | 283,130.00 | 400.00000 | 492,400.00 |
| CONCRETE BRIDGE PARAPET, HPC | LF | | | | | | |
| 0581 507051P | 172.000 | 650.00000 | 111,800.00 | 850.00000 | 146,200.00 | 850.00000 | 146,200.00 |
| CONCRETE BRIDGE APPROACH | CY | | | | | | |
| 0582 513003P | 2,640.000 | 94.00000 | 248,160.00 | 130.00000 | 343,200.00 | 110.00000 | 290,400.00 |
| RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 9 SOUTH ABUTMENT) | SF | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | LCC: | | | | | |
| 0583 513003P RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 9 NORTH ABUTMENT) | 1,590.000 SF | 143.00000 | 227,370.00 | 195.00000 | 310,050.00 | 175.00000 | 278,250.00 |
| 0584 613005P NOISE BARRIER, BRIDGE | 814.000 SY | 264.90000 | 215,628.60 | 805.00000 | 655,270.00 | 750.00000 | 610,500.00 |
| 0585 701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE | 1,264.000 LF | 44.00000 | 55,616.00 | 27.00000 | 34,128.00 | 25.00000 | 31,600.00 |
| 0586 701120M JUNCTION BOX FRAME AND COVER | 5.000 U | 670.00000 | 3,350.00 | 1,055.00000 | 5,275.00 | 1,000.00000 | 5,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|-----------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$12,610,152.56 | | \$12,632,049.50 | | \$13,758,016.20 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$12,610,152.56 | | \$12,632,049.50 | | \$13,758,016.20 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------|---------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | LCC: | |
| 0587 201006P | (1) | 345,000.00000 | 345,000.00 | 345,000.00000 | 345,000.00 | 345,000.00000 | 345,000.00 |
| CLEARING SITE, BRIDGE (____) (STRUCTURE NO. 0428-154) | LS | | | | | | |
| 0588 201037P | (1) | 45,000.00000 | 45,000.00 | 31,000.00000 | 31,000.00 | 50,000.00000 | 50,000.00 |
| ASBESTOS REMOVAL, BRIDGE NO. ____ (STRUCTURE NO. 0428-154) | LS | | | | | | |
| 0589 201039P | (1) | 1.00000 | 1.00 | 41,000.00000 | 41,000.00 | 80,000.00000 | 80,000.00 |
| TEMPORARY SHIELDING (BRIDGE NO. 11) | LS | | | | | | |
| 0590 202015P | 1,141.000 | 53.00000 | 60,473.00 | 235.00000 | 268,135.00 | 50.00000 | 57,050.00 |
| EXCAVATION, REGULATED MATERIAL | CY | | | | | | |
| 0591 501003P | 1,886.000 | 286.00000 | 539,396.00 | 49.00000 | 92,414.00 | 70.00000 | 132,020.00 |
| TEMPORARY SHEETING | SF | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------------|---------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | LCC: |
| 0592 502003P FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 11) | (1) LS | 295,000.00000 | 295,000.00 | 20,200.00000 | 20,200.00 | 30,000.00000 | 30,000.00 |
| 0593 502009M TEST PILE, FURNISHED | 235.000 LF | 35.00000 | 8,225.00 | 35.00000 | 8,225.00 | 40.00000 | 9,400.00 |
| 0594 502012M TEST PILE, DRIVEN | 175.000 LF | 167.00000 | 29,225.00 | 155.00000 | 27,125.00 | 75.00000 | 13,125.00 |
| 0595 502018M DYNAMIC PILE LOAD TEST | 4.000 U | 3,000.00000 | 12,000.00 | 3,300.00000 | 13,200.00 | 2,000.00000 | 8,000.00 |
| 0596 502165M STEEL H-PILE, FURNISHED, HP 12 X 53 | 4,654.000 LF | 28.00000 | 130,312.00 | 30.00000 | 139,620.00 | 40.00000 | 186,160.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-----------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | LCC: |
| 0597 502183M | 3,789.000 STEEL H-PILE, DRIVEN, HP 12 X 53 LF | 33.00000 | 125,037.00 | 19.00000 | 71,991.00 | 30.00000 | 113,670.00 |
| 0598 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT (BRIDGE NO. 11) LS | 563,000.00000 | 563,000.00 | 108,000.00000 | 108,000.00 | 50,000.00000 | 50,000.00 |
| 0599 503006M | 99.000 DEMONSTRATION DRILLED SHAFT (BRIDGE NO. 11) LF | 823.00000 | 81,477.00 | 920.00000 | 91,080.00 | 750.00000 | 74,250.00 |
| 0600 503009M | 1.000 LOAD TEST (BRIDGE NO. 11) U | 289,000.00000 | 289,000.00 | 108,000.00000 | 108,000.00 | 125,000.00000 | 125,000.00 |
| 0601 503012M | 4.000 CROSSHOLE SONIC LOGGING U | 6,800.00000 | 27,200.00 | 2,000.00000 | 8,000.00 | 2,000.00000 | 8,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|---------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | LCC: | | | | | |
| 0602 503015M | 190.000 | 12.00000 | 2,280.00 | 65.00000 | 12,350.00 | 100.00000 | 19,000.00 |
| SHAFT CORING | LF | | | | | | |
| 0603 503024M | 388.000 | 823.00000 | 319,324.00 | 720.00000 | 279,360.00 | 1,100.00000 | 426,800.00 |
| DRILLED SHAFT IN SOIL 54" DIAMETER | LF | | | | | | |
| 0604 503048M | 40.000 | 150.00000 | 6,000.00 | 540.00000 | 21,600.00 | 2,000.00000 | 80,000.00 |
| OBSTRUCTION | LF | | | | | | |
| 0605 503051M | 3.000 | 1,800.00000 | 5,400.00 | 1,525.00000 | 4,575.00 | 1,000.00000 | 3,000.00 |
| TOMOGRAPHY | U | | | | | | |
| 0606 504003P | 56,937.000 | 2.00000 | 113,874.00 | 1.50000 | 85,405.50 | 1.40000 | 79,711.80 |
| REINFORCEMENT STEEL | LB | | | | | | |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-----------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | LCC: | |
| 0607 504006P | 104,455.000 LB REINFORCEMENT STEEL, EPOXY-COATED | 1.50000 | 156,682.50 | 1.60000 | 167,128.00 | 1.60000 | 167,128.00 |
| 0608 504015P | 267.000 CY CONCRETE FOOTING | 950.00000 | 253,650.00 | 655.00000 | 174,885.00 | 500.00000 | 133,500.00 |
| 0609 504018P | 77.000 CY CONCRETE WING WALL | 1,900.00000 | 146,300.00 | 1,475.00000 | 113,575.00 | 1,000.00000 | 77,000.00 |
| 0610 504024P | 158.000 CY CONCRETE ABUTMENT WALL | 1,200.00000 | 189,600.00 | 1,420.00000 | 224,360.00 | 1,200.00000 | 189,600.00 |
| 0611 504027P | 65.000 CY CONCRETE PIER COLUMN AND CAP | 1,200.00000 | 78,000.00 | 2,160.00000 | 140,400.00 | 1,400.00000 | 91,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | LCC: | | | | | |
| 0612 504036P EPOXY WATERPROOFING | 75.000 SY | 20.01000 | 1,500.75 | 44.00000 | 3,300.00 | 60.00000 | 4,500.00 |
| 0613 506003P STRUCTURAL STEEL (BRIDGE NO. 11) | (1) LS | 1,159,796.00000 | 1,159,796.00 | 1,150,000.00000 | 1,150,000.00 | 1,600,000.00000 | 1,600,000.00 |
| 0614 506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY | 21.000 U | 1,700.00000 | 35,700.00 | 2,200.00000 | 46,200.00 | 2,000.00000 | 42,000.00 |
| 0615 506012P SHEAR CONNECTOR | 4,760.000 U | 4.00000 | 19,040.00 | 4.10000 | 19,516.00 | 4.00000 | 19,040.00 |
| 0616 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY | 103.000 LF | 200.00000 | 20,600.00 | 320.00000 | 32,960.00 | 447.81000 | 46,124.43 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | LCC: | |
| 0617 507024P | 391.000 CONCRETE BRIDGE DECK, HPC CY | 1,000.00000 | 391,000.00 | 1,280.00000 | 500,480.00 | 1,000.00000 | 391,000.00 |
| 0618 507033P | 85.000 CONCRETE BRIDGE SIDEWALK, HPC CY | 637.00000 | 54,145.00 | 725.00000 | 61,625.00 | 800.00000 | 68,000.00 |
| 0619 507039P | 600.000 CONCRETE BRIDGE PARAPET, HPC LF | 200.00000 | 120,000.00 | 200.00000 | 120,000.00 | 300.00000 | 180,000.00 |
| 0620 508018M | 1.000 STANDPIPE U | 7,000.00000 | 7,000.00 | 6,850.00000 | 6,850.00 | 15,000.00000 | 15,000.00 |
| 0621 509078P | 600.000 CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, BRIDGE, 6' 3" HIGH, CURVED TOP LF | 105.00000 | 63,000.00 | 105.00000 | 63,000.00 | 100.00000 | 60,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | LCC: |
| 0622 601047P | 129.000 8" CORRUGATED STEEL PIPE LF | 50.00000 | 6,450.00 | 60.00000 | 7,740.00 | 40.00000 | 5,160.00 |
| 0623 601410P | 195.000 8" CORRUGATED STEEL UNDERDRAIN PIPE LF | 50.00000 | 9,750.00 | 98.00000 | 19,110.00 | 30.00000 | 5,850.00 |
| 0624 603015P | 356.000 CONCRETE SLOPE PROTECTION, REINFORCED, 4" THICK SY | 80.01000 | 28,483.56 | 100.00000 | 35,600.00 | 120.00000 | 42,720.00 |
| 0625 653051P | 264.000 8" GAS MAIN, BRIDGE LF | 300.00000 | 79,200.00 | 300.00000 | 79,200.00 | 275.00000 | 72,600.00 |
| 0626 654003P | 2,133.000 ELECTRICAL CONDUIT LF | 35.00000 | 74,655.00 | 22.00000 | 46,926.00 | 20.00000 | 42,660.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------------------------------------------|-----------------------|----------------|------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | LCC: |
| 0627 655003P | 1,600.000 TELECOMMUNICATION CONDUIT LF | 32.00000 | 51,200.00 | 22.00000 | 35,200.00 | 20.00000 | 32,000.00 |
| 0628 701022P | 1,093.000 3" RIGID METALLIC CONDUIT ON STRUCTURE LF | 45.00000 | 49,185.00 | 27.00000 | 29,511.00 | 25.00000 | 27,325.00 |
| 0629 701120M | 4.000 JUNCTION BOX FRAME AND COVER U | 660.00000 | 2,640.00 | 1,430.00000 | 5,720.00 | 1,500.00000 | 6,000.00 |
| Section Totals: | | | \$5,994,801.81 | | \$4,859,566.50 | | \$5,208,394.23 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$5,994,801.81 | | \$4,859,566.50 | | \$5,208,394.23 |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------|--------------------------------------------------|-----------------------|--------------|-------------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | LCC: | |
| 0630 201006P | (1) | 350,000.00000 | 350,000.00 | 350,000.00000 | 350,000.00 | 350,000.00000 | 350,000.00 |
| CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0412-153) | LS | | | | | | |
| 0631 201037P | (1) | 27,000.00000 | 27,000.00 | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 |
| ASBESTOS REMOVAL, BRIDGE NO. ___ (STRUCTURE NO. 0412-153) | LS | | | | | | |
| 0632 201039P | (1) | 1.00000 | 1.00 | 97,000.00000 | 97,000.00 | 100,000.00000 | 100,000.00 |
| TEMPORARY SHIELDING (BRIDGE NO. 12) | LS | | | | | | |
| 0633 202015P | 314.000 | 44.00000 | 13,816.00 | 92.00000 | 28,888.00 | 60.00000 | 18,840.00 |
| EXCAVATION, REGULATED MATERIAL | CY | | | | | | |
| 0634 501003P | 10,440.000 | 253.00000 | 2,641,320.00 | 55.00000 | 574,200.00 | 40.00000 | 417,600.00 |
| TEMPORARY SHEETING | SF | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------------|-----------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | LCC: | | | | | |
| 0635 502003P FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 12) | (1) LS | 348,000.00000 | 348,000.00 | 40,500.00000 | 40,500.00 | 30,000.00000 | 30,000.00 |
| 0636 502009M TEST PILE, FURNISHED | 421.000 LF | 27.00000 | 11,367.00 | 37.00000 | 15,577.00 | 40.00000 | 16,840.00 |
| 0637 502012M TEST PILE, DRIVEN | 331.000 LF | 74.00000 | 24,494.00 | 125.00000 | 41,375.00 | 80.00000 | 26,480.00 |
| 0638 502018M DYNAMIC PILE LOAD TEST | 6.000 U | 2,600.00000 | 15,600.00 | 3,300.00000 | 19,800.00 | 2,000.00000 | 12,000.00 |
| 0639 502165M STEEL H-PILE, FURNISHED, HP 12 X 53 | 4,824.000 LF | 27.00000 | 130,248.00 | 32.00000 | 154,368.00 | 40.00000 | 192,960.00 |



Tabulation of Bids

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-----------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | LCC: | |
| 0640 502183M | 4,124.000 STEEL H-PILE, DRIVEN, HP 12 X 53 LF | 42.00000 | 173,208.00 | 18.00000 | 74,232.00 | 30.00000 | 123,720.00 |
| 0641 504003P | 66,892.000 REINFORCEMENT STEEL LB | 2.00000 | 133,784.00 | 1.50000 | 100,338.00 | 1.40000 | 93,648.80 |
| 0642 504006P | 103,211.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.50000 | 154,816.50 | 1.60000 | 165,137.60 | 1.60000 | 165,137.60 |
| 0643 504015P | 305.000 CONCRETE FOOTING CY | 850.00000 | 259,250.00 | 725.00000 | 221,125.00 | 550.00000 | 167,750.00 |
| 0644 504024P | 48.000 CONCRETE ABUTMENT WALL CY | 1,900.00000 | 91,200.00 | 2,900.00000 | 139,200.00 | 1,650.00000 | 79,200.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------------------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | LCC: | | | | | |
| 0645 504027P | 97.000 CONCRETE PIER COLUMN AND CAP CY | 1,400.00000 | 135,800.00 | 1,650.00000 | 160,050.00 | 1,200.00000 | 116,400.00 |
| 0646 504036P | 121.000 EPOXY WATERPROOFING SY | 30.01000 | 3,631.21 | 44.00000 | 5,324.00 | 60.00000 | 7,260.00 |
| 0647 506003P | (1) STRUCTURAL STEEL (BRIDGE NO. 12) LS | 1,152,104.00000 | 1,152,104.00 | 1,300,000.00000 | 1,300,000.00 | 1,800,000.00000 | 1,800,000.00 |
| 0648 506006P | 30.000 REINFORCED ELASTOMERIC BEARING ASSEMBLY U | 1,700.00000 | 51,000.00 | 2,350.00000 | 70,500.00 | 2,000.00000 | 60,000.00 |
| 0649 506012P | 5,840.000 SHEAR CONNECTOR U | 4.00000 | 23,360.00 | 4.10000 | 23,944.00 | 4.00000 | 23,360.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|----------------------------------------|--------------------------------------------------|-------------|-------------------------------------------------|-------------|---------------------------|--------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | LCC: | | |
| 0650 507015P | 127.000 | 280.00000 | 35,560.00 | 320.00000 | 40,640.00 | 400.00000 | 50,800.00 |
| STRIP SEAL EXPANSION JOINT ASSEMBLY | LF | | | | | | |
| 0651 507024P | 381.000 | 1,000.00000 | 381,000.00 | 1,265.00000 | 481,965.00 | 900.00000 | 342,900.00 |
| CONCRETE BRIDGE DECK, HPC | CY | | | | | | |
| 0652 507033P | 84.000 | 637.00000 | 53,508.00 | 710.00000 | 59,640.00 | 600.00000 | 50,400.00 |
| CONCRETE BRIDGE SIDEWALK, HPC | CY | | | | | | |
| 0653 507039P | 444.000 | 200.00000 | 88,800.00 | 300.00000 | 133,200.00 | 300.00000 | 133,200.00 |
| CONCRETE BRIDGE PARAPET, HPC | LF | | | | | | |
| 0654 508018M | 1.000 | 7,000.00000 | 7,000.00 | 7,000.00000 | 7,000.00 | 15,000.00000 | 15,000.00 |
| STANDPIPE | U | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------|------------------------------------------------------------------------------------------|-----------------------|------------|------------------------------------------|--------------|---------------------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | | LCC: |
| 0655 509078P | 444.000 CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, BRIDGE, 6' 3" HIGH, CURVED TOP | 105.00000 | 46,620.00 | 105.00000 | 46,620.00 | 100.00000 | 44,400.00 | |
| 0656 513003P | 1,677.000 RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 12 WEST ABUTMENT) | 122.00000 | 204,594.00 | 170.00000 | 285,090.00 | 140.00000 | 234,780.00 | |
| 0657 513003P | 2,377.000 RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 12 EAST ABUTMENT) | 122.00000 | 289,994.00 | 180.00000 | 427,860.00 | 130.00000 | 309,010.00 | |
| 0658 514009P | (1) TEMPORARY STRUCTURE, PEDESTRIAN BRIDGE | 430,000.00000 | 430,000.00 | 1,000,000.00000 | 1,000,000.00 | 750,000.00000 | 750,000.00 | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------|-----------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | LCC: | | | | | |
| 0659 514015P | (1) | 15,000.00000 | 15,000.00 | 14,300.00000 | 14,300.00 | 10,000.00000 | 10,000.00 |
| TEMPORARY SUPPORT ,BRIDGE NO. 12 | LS | | | | | | |
| 0660 613006P | 60.000 | 152.00000 | 9,120.00 | 225.00000 | 13,500.00 | 600.00000 | 36,000.00 |
| REMOVE AND REINSTALL NOISE BARRIER | LF | | | | | | |
| 0661 651177P | 225.000 | 326.00000 | 73,350.00 | 160.00000 | 36,000.00 | 270.00000 | 60,750.00 |
| 8" DUCTILE IRON WATER PIPE BRIDGE, CLASS 52 | LF | | | | | | |
| 0662 653057P | 225.000 | 375.00000 | 84,375.00 | 340.00000 | 76,500.00 | 300.00000 | 67,500.00 |
| 12" GAS MAIN, BRIDGE | LF | | | | | | |
| 0663 654003P | 1,800.000 | 40.00000 | 72,000.00 | 22.00000 | 39,600.00 | 20.00000 | 36,000.00 |
| ELECTRICAL CONDUIT | LF | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|---------------------------------------------------------|-----------------------|----------------|-------------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | LCC: |
| 0664 655003P | 1,800.000 TELECOMMUNICATION CONDUIT LF | 33.00000 | 59,400.00 | 21.00000 | 37,800.00 | 20.00000 | 36,000.00 |
| 0665 701022P | 900.000 3" RIGID METALLIC CONDUIT ON STRUCTURE LF | 44.00000 | 39,600.00 | 27.00000 | 24,300.00 | 24.40000 | 21,960.00 |
| 0666 701120M | 2.000 JUNCTION BOX FRAME AND COVER U | 670.00000 | 1,340.00 | 1,425.00000 | 2,850.00 | 1,500.00000 | 3,000.00 |
| Section Totals: | | | \$7,631,260.71 | | \$6,333,423.60 | | \$6,032,896.40 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$7,631,260.71 | | \$6,333,423.60 | | \$6,032,896.40 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|-------------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|-------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 | BRIDGE NO. 15-I-76, RAMP B AND RAMP D OVER EXISTING RAMP C | | | | LCC: | | |
| 0667 201006P CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0412-152) | (1) LS | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 |
| 0668 507004P 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER | 220.000 LF | 90.00000 | 19,800.00 | 57.00000 | 12,540.00 | 50.00000 | 11,000.00 |
| 0669 507024P CONCRETE BRIDGE DECK, HPC | 28.000 CY | 950.00000 | 26,600.00 | 1,725.00000 | 48,300.00 | 1,100.00000 | 30,800.00 |
| Section Totals: | | | \$76,400.00 | | \$90,840.00 | | \$71,800.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$76,400.00 | | \$90,840.00 | | \$71,800.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 | CULVERT NO. 1-I-76, RAMP B & RAMP D OVER LITTLE TIMBER CREEK | | | | | | LCC: |
| 0670 201009P | (1) CLEARING SITE, STRUCTURE (___) (STRUCTURE NO. 0417-150) | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| 0671 202015P | 80.000 EXCAVATION, REGULATED MATERIAL | 50.00000 | 4,000.00 | 130.00000 | 10,400.00 | 75.00000 | 6,000.00 |
| 0672 501009P | (1) TEMPORARY COFFERDAM (CULVERT NO. 1) | 293,000.00000 | 293,000.00 | 102,000.00000 | 102,000.00 | 120,000.00000 | 120,000.00 |
| 0673 504006P | 1,259.000 REINFORCEMENT STEEL, EPOXY-COATED | 3.62000 | 4,557.58 | 2.00000 | 2,518.00 | 1.60000 | 2,014.40 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------------------------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 | CULVERT NO. 1-I-76, RAMP B & RAMP D OVER LITTLE TIMBER CREEK | | | | | | LCC: |
| 0674 504012P | 9.000 CONCRETE CULVERT, STRUCTURES CY | 2,289.56000 | 20,606.04 | 7,800.00000 | 70,200.00 | 1,100.00000 | 9,900.00 |
| 0675 504015P | 4.000 CONCRETE FOOTING CY | 6,513.00000 | 26,052.00 | 3,100.00000 | 12,400.00 | 2,500.00000 | 10,000.00 |
| 0676 505057P | 21.000 PRECAST CONCRETE CULVERT LF | 3,414.00000 | 71,694.00 | 4,100.00000 | 86,100.00 | 6,000.00000 | 126,000.00 |
| 0677 513009M | 1,200.000 COARSE AGGREGATE LAYER CF | 1.78000 | 2,136.00 | 4.25000 | 5,100.00 | 10.00000 | 12,000.00 |
| Section Totals: | | | \$442,045.62 | | \$308,718.00 | | \$305,914.40 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$442,045.62 | | \$308,718.00 | | \$305,914.40 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-----------------------------|-----------------------|----------------|-------------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0016 | RETAINING WALL NO. 8-RAMP C | | | | | LCC: | |
| 0678 513003P | 25,795.000 | 95.00000 | 2,450,525.00 | 130.00000 | 3,353,350.00 | 130.00000 | 3,353,350.00 |
| RETAINING WALL, LOCATION NO. ___ 8 | SF | | | | | | |
| 0679 613005P | 2,700.000 | 230.22000 | 621,594.00 | 300.00000 | 810,000.00 | 275.00000 | 742,500.00 |
| NOISE BARRIER, BRIDGE | SY | | | | | | |
| Section Totals: | | | \$3,072,119.00 | | \$4,163,350.00 | | \$4,095,850.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,072,119.00 | | \$4,163,350.00 | | \$4,095,850.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------|-----------------------|----------------|------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 | RETAINING WALL NO. 11-RAMP D | | | | | LCC: | |
| 0680 501003P | 140.000 SF | 452.00000 | 63,280.00 | 55.00000 | 7,700.00 | 70.00000 | 9,800.00 |
| TEMPORARY SHEETING | | | | | | | |
| 0681 501009P | (1) LS | 412,000.00000 | 412,000.00 | 130,000.00000 | 130,000.00 | 160,000.00000 | 160,000.00 |
| TEMPORARY COFFERDAM (WALL NO. 11) | | | | | | | |
| 0682 513003P | 10,705.000 SF | 80.00000 | 856,400.00 | 160.00000 | 1,712,800.00 | 125.00000 | 1,338,125.00 |
| RETAINING WALL, LOCATION NO. 11 | | | | | | | |
| 0683 613005P | 570.000 SY | 243.50000 | 138,795.00 | 320.00000 | 182,400.00 | 290.00000 | 165,300.00 |
| NOISE BARRIER, BRIDGE | | | | | | | |
| Section Totals: | | | \$1,470,475.00 | | \$2,032,900.00 | | \$1,673,225.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,470,475.00 | | \$2,032,900.00 | | \$1,673,225.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------|------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0018 | RETAINING WALL NO. 13- I-295 NORTHBOUND TO RAMP E | | | | | | LCC: |
| 0684 513003P | 6,750.000 | 90.00000 | 607,500.00 | 140.00000 | 945,000.00 | 160.00000 | 1,080,000.00 |
| RETAINING WALL, LOCATION NO. ___ 13 | SF | | | | | | |
| Section Totals: | | | \$607,500.00 | | \$945,000.00 | | \$1,080,000.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$607,500.00 | | \$945,000.00 | | \$1,080,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------|------------------------------|-----------------------|--------------|-------------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0019 | RETAINING WALL NO. 14-RAMP E | | | | | LCC: | |
| 0685 513003P | 12,955.000 | 77.00000 | 997,535.00 | 100.00000 | 1,295,500.00 | 110.00000 | 1,425,050.00 |
| RETAINING WALL, LOCATION NO. ___ 14 | SF | | | | | | |
| Section Totals: | | | \$997,535.00 | | \$1,295,500.00 | | \$1,425,050.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$997,535.00 | | \$1,295,500.00 | | \$1,425,050.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0020 | RETAINING WALL NO. 15- RAMP E | | | | | LCC: | |
| 0686 501003P | 2,370.000 | 171.00000 | 405,270.00 | 52.00000 | 123,240.00 | 50.00000 | 118,500.00 |
| TEMPORARY SHEETING | SF | | | | | | |
| 0687 513003P | 1,355.000 | 128.00000 | 173,440.00 | 160.00000 | 216,800.00 | 230.00000 | 311,650.00 |
| RETAINING WALL, LOCATION NO. ____ 15 | SF | | | | | | |
| Section Totals: | | | \$578,710.00 | | \$340,040.00 | | \$430,150.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$578,710.00 | | \$340,040.00 | | \$430,150.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------|------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0021 | RETAINING WALL NO. 16-RAMP E | | | | | LCC: | |
| 0688 513003P | 1,016.000 | 160.00000 | 162,560.00 | 200.00000 | 203,200.00 | 275.00000 | 279,400.00 |
| RETAINING WALL, LOCATION NO. ___ 16 | SF | | | | | | |
| 0689 613005P | 317.000 | 197.78000 | 62,696.26 | 300.00000 | 95,100.00 | 310.00000 | 98,270.00 |
| NOISE BARRIER, BRIDGE | SY | | | | | | |
| Section Totals: | | | \$225,256.26 | | \$298,300.00 | | \$377,670.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$225,256.26 | | \$298,300.00 | | \$377,670.00 |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|---------------------------------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0022 | RETAINING WALL NO. 17- RAMP E TO ROUTE 42 NB | | | | | | LCC: |
| 0690 501003P | 4,135.000 TEMPORARY SHEETING SF | 303.00000 | 1,252,905.00 | 30.00000 | 124,050.00 | 50.00000 | 206,750.00 |
| 0691 508018M | 1.000 STANDPIPE U | 6,000.00000 | 6,000.00 | 6,250.00000 | 6,250.00 | 15,000.00000 | 15,000.00 |
| 0692 513003P | 12,722.000 RETAINING WALL, LOCATION NO. ___ 17 SF | 94.00000 | 1,195,868.00 | 190.00000 | 2,417,180.00 | 220.00000 | 2,798,840.00 |
| 0693 613002P | 6.000 NOISE BARRIER, FOUNDATION (WALL NO. 17) U | 3,909.50000 | 23,457.00 | 8,500.00000 | 51,000.00 | 8,000.00000 | 48,000.00 |
| 0694 613004P | 638.000 NOISE BARRIER, ROADWAY SY | 168.80000 | 107,694.40 | 260.00000 | 165,880.00 | 260.00000 | 165,880.00 |



Tabulation of Bids

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------|--------------------|-----------------------|----------------|------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0022 RETAINING WALL NO. 17- RAMP E TO ROUTE 42 NB | | LCC: | | | | | |
| 0695 613005P NOISE BARRIER, BRIDGE | 2,092.000 SY | 232.11000 | 485,574.12 | 300.00000 | 627,600.00 | 300.00000 | 627,600.00 |
| Section Totals: | | | \$3,071,498.52 | | \$3,391,960.00 | | \$3,862,070.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,071,498.52 | | \$3,391,960.00 | | \$3,862,070.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|----------------------------------------------|-----------------------|----------------|-------------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0023 | RETAINING WALL NO. 19- RAMP F TO I-295 SB | | | | | LCC: | |
| 0696 513003P | 21,940.000 | 85.00000 | 1,864,900.00 | 115.00000 | 2,523,100.00 | 140.00000 | 3,071,600.00 |
| | RETAINING WALL, LOCATION NO. ___ 19 | | | | | | |
| 0697 613005P | 2,615.000 | 235.46000 | 615,727.90 | 250.00000 | 653,750.00 | 310.00000 | 810,650.00 |
| | NOISE BARRIER, BRIDGE | | | | | | |
| | Section Totals: | | \$2,480,627.90 | | \$3,176,850.00 | | \$3,882,250.00 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$2,480,627.90 | | \$3,176,850.00 | | \$3,882,250.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------|--------------------------------|-----------------------|----------------|-------------------------------------------------|----------------|---------------------------|----------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 | RETAINING WALL NO. 21- I-76 EB | | | | | LCC: | |
| 0698 513003P | 6,530.000 | 201.37000 | 1,314,946.10 | 170.00000 | 1,110,100.00 | 225.00000 | 1,469,250.00 |
| RETAINING WALL, LOCATION NO. ___ 21 | SF | | | | | | |
| Section Totals: | | | \$1,314,946.10 | | \$1,110,100.00 | | \$1,469,250.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,314,946.10 | | \$1,110,100.00 | | \$1,469,250.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------|-----------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0025 | NOISE BARRIER NO. 7- RAMP E | | | | | LCC: | |
| 0699 613002P | 9.000 | 4,161.89000 | 37,457.01 | 7,700.00000 | 69,300.00 | 9,000.00000 | 81,000.00 |
| NOISE BARRIER, FOUNDATION (NOISE BARRIER NO. 7) | U | | | | | | |
| 0700 613004P | 413.000 | 206.23000 | 85,172.99 | 275.00000 | 113,575.00 | 360.00000 | 148,680.00 |
| NOISE BARRIER, ROADWAY | SY | | | | | | |
| 0701 613015P | (1) | 5,000.00000 | 5,000.00 | 16,000.00000 | 16,000.00 | 5,000.00000 | 5,000.00 |
| NOISE BARRIER TEST POSTS AND PANELS | LS | | | | | | |
| Section Totals: | | | \$127,630.00 | | \$198,875.00 | | \$234,680.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$127,630.00 | | \$198,875.00 | | \$234,680.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------|--------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0026 | NOISE BARRIER NO. 9- FIR PLACE | | | | | LCC: | |
| 0702 613002P | 7.000 | 5,191.86000 | 36,343.02 | 8,400.00000 | 58,800.00 | 10,000.00000 | 70,000.00 |
| NOISE BARRIER, FOUNDATION (NOISE BARRIER NO. 9) | U | | | | | | |
| 0703 613004P | 307.000 | 213.56000 | 65,562.92 | 270.00000 | 82,890.00 | 280.00000 | 85,960.00 |
| NOISE BARRIER, ROADWAY | SY | | | | | | |
| Section Totals: | | | \$101,905.94 | | \$141,690.00 | | \$155,960.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$101,905.94 | | \$141,690.00 | | \$155,960.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0027 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 1 | | | | | LCC: | |
| 0704 202015P | 131.000 EXCAVATION, REGULATED MATERIAL CY | 50.00000 | 6,550.00 | 110.00000 | 14,410.00 | 40.00000 | 5,240.00 |
| 0705 501003P | 1,358.000 TEMPORARY SHEETING SF | 10.00000 | 13,580.00 | 0.01000 | 13.58 | 2.50000 | 3,395.00 |
| 0706 504003P | 2,106.000 REINFORCEMENT STEEL LB | 3.00000 | 6,318.00 | 2.20000 | 4,633.20 | 2.00000 | 4,212.00 |
| 0707 504006P | 1,075.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 3.50000 | 3,762.50 | 2.50000 | 2,687.50 | 2.25000 | 2,418.75 |
| 0708 504015P | 41.000 CONCRETE FOOTING CY | 900.00000 | 36,900.00 | 800.00000 | 32,800.00 | 725.00000 | 29,725.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0027 OVERHEAD SIGN SUPPORT STRUCTURE NO. 1 | | | | | | LCC: | |
| 0709 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 1 | 1.000 U | 105,290.00000 | 105,290.00 | 112,000.00000 | 112,000.00 | 200,000.00000 | 200,000.00 |
| 0710 613006P REMOVE AND REINSTALL NOISE BARRIER | 16.000 LF | 211.31000 | 3,380.96 | 200.00000 | 3,200.00 | 600.00000 | 9,600.00 |
| Section Totals: | | \$175,781.46 | | \$169,744.28 | | \$254,590.75 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | \$175,781.46 | | \$169,744.28 | | \$254,590.75 | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|----------------------------------------------------------------|-----------------------|---------------|-------------------------------------------------|--------------|---------------------------|-------------|------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0028 OVERHEAD SIGN SUPPORT STRUCTURE NO. 2 | | | | | | LCC: | |
| 0711 202015P EXCAVATION, REGULATED MATERIAL | 57.000 CY | 50.00000 | 2,850.00 | 55.00000 | 3,135.00 | 50.00000 | 2,850.00 |
| 0712 503003P FURNISHING DRILLED SHAFT EQUIPMENT | (1) LS | 175,000.00000 | 175,000.00 | 16,000.00000 | 16,000.00 | 5,000.00000 | 5,000.00 |
| 0713 503055M DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION | 48.000 LF | 942.00000 | 45,216.00 | 325.00000 | 15,600.00 | 750.00000 | 36,000.00 |
| 0714 504003P REINFORCEMENT STEEL | 821.000 LB | 3.00000 | 2,463.00 | 2.50000 | 2,052.50 | 2.25000 | 1,847.25 |
| 0715 504006P REINFORCEMENT STEEL, EPOXY-COATED | 987.000 LB | 1.50000 | 1,480.50 | 3.00000 | 2,961.00 | 2.75000 | 2,714.25 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0028 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 2 | | | | | LCC: | |
| 0716 504015P | 29.000 CONCRETE FOOTING CY | 900.00000 | 26,100.00 | 800.00000 | 23,200.00 | 725.00000 | 21,025.00 |
| 0717 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 2 U | 105,290.00000 | 105,290.00 | 107,000.00000 | 107,000.00 | 195,000.00000 | 195,000.00 |
| | Section Totals: | | \$358,399.50 | | \$169,948.50 | | \$264,436.50 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$358,399.50 | | \$169,948.50 | | \$264,436.50 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0029 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 3 | | | | | LCC: | |
| 0718 202015P | 92.000 EXCAVATION, REGULATED MATERIAL CY | 45.22000 | 4,160.24 | 45.00000 | 4,140.00 | 40.00000 | 3,680.00 |
| 0719 501003P | 665.000 TEMPORARY SHEETING SF | 10.00000 | 6,650.00 | 0.01000 | 6.65 | 2.50000 | 1,662.50 |
| 0720 504003P | 2,106.000 REINFORCEMENT STEEL LB | 3.00000 | 6,318.00 | 2.20000 | 4,633.20 | 2.00000 | 4,212.00 |
| 0721 504006P | 1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.50000 | 1,551.00 | 2.50000 | 2,585.00 | 2.25000 | 2,326.50 |
| 0722 504015P | 40.000 CONCRETE FOOTING CY | 1,200.00000 | 48,000.00 | 800.00000 | 32,000.00 | 725.00000 | 29,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0029 OVERHEAD SIGN SUPPORT STRUCTURE NO. 3 | | LCC: | | | | | |
| 0723 512012M | 1.000 | 105,290.00000 | 105,290.00 | 107,000.00000 | 107,000.00 | 195,000.00000 | 195,000.00 |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 3 | U | | | | | | |
| Section Totals: | | | \$171,969.24 | | \$150,364.85 | | \$235,881.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$171,969.24 | | \$150,364.85 | | \$235,881.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|----------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0030 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 4 | | | | | LCC: | |
| 0724 202015P | 138.000 EXCAVATION, REGULATED MATERIAL CY | 45.22000 | 6,240.36 | 45.00000 | 6,210.00 | 40.00000 | 5,520.00 |
| 0725 504003P | 1,642.000 REINFORCEMENT STEEL LB | 3.00000 | 4,926.00 | 2.20000 | 3,612.40 | 2.00000 | 3,284.00 |
| 0726 504006P | 1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 2,585.00 | 2.70000 | 2,791.80 | 2.25000 | 2,326.50 |
| 0727 504015P | 39.000 CONCRETE FOOTING CY | 900.00000 | 35,100.00 | 800.00000 | 31,200.00 | 725.00000 | 28,275.00 |
| 0728 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 4 U | 105,290.00000 | 105,290.00 | 107,000.00000 | 107,000.00 | 195,000.00000 | 195,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | \$154,141.36 | | \$150,814.20 | | \$234,405.50 |
| Life Cycle Costs: | | | | | | |
| Section Total with LCC: | | \$154,141.36 | | \$150,814.20 | | \$234,405.50 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|----------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0031 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 5 | | | | | LCC: | |
| 0729 202015P | 36.000 EXCAVATION, REGULATED MATERIAL CY | 45.22000 | 1,627.92 | 45.00000 | 1,620.00 | 40.00000 | 1,440.00 |
| 0730 504003P | 2,478.000 REINFORCEMENT STEEL LB | 3.00000 | 7,434.00 | 2.20000 | 5,451.60 | 2.00000 | 4,956.00 |
| 0731 504006P | 1,156.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 2,890.00 | 2.50000 | 2,890.00 | 2.25000 | 2,601.00 |
| 0732 504015P | 48.000 CONCRETE FOOTING CY | 900.00000 | 43,200.00 | 790.00000 | 37,920.00 | 725.00000 | 34,800.00 |
| 0733 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 5 U | 110,640.00000 | 110,640.00 | 110,000.00000 | 110,000.00 | 200,000.00000 | 200,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|--------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$165,791.92 | | \$157,881.60 | | \$243,797.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$165,791.92 | | \$157,881.60 | | \$243,797.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------------------|-----------------------|-------------|-------------------------------------------------|-------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0032 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 16 | | | | | | LCC: |
| 0734 504003P | 1,929.000 LB | 3.00000 | 5,787.00 | 2.70000 | 5,208.30 | 2.50000 | 4,822.50 |
| | REINFORCEMENT STEEL | | | | | | |
| 0735 504006P | 648.000 LB | 2.50000 | 1,620.00 | 2.50000 | 1,620.00 | 2.25000 | 1,458.00 |
| | REINFORCEMENT STEEL, EPOXY-COATED | | | | | | |
| 0736 504015P | 25.000 CY | 900.00000 | 22,500.00 | 800.00000 | 20,000.00 | 725.00000 | 18,125.00 |
| | CONCRETE FOOTING | | | | | | |
| | Section Totals: | | \$29,907.00 | | \$26,828.30 | | \$24,405.50 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$29,907.00 | | \$26,828.30 | | \$24,405.50 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0033 OVERHEAD SIGN SUPPORT STRUCTURE NO. 17 | | | | | | LCC: | |
| 0737 202015P EXCAVATION, REGULATED MATERIAL | 120.000 CY | 45.23000 | 5,427.60 | 45.00000 | 5,400.00 | 40.00000 | 4,800.00 |
| 0738 501003P TEMPORARY SHEETING | 635.000 SF | 10.00000 | 6,350.00 | 0.01000 | 6.35 | 2.50000 | 1,587.50 |
| 0739 504003P REINFORCEMENT STEEL | 1,642.000 LB | 3.00000 | 4,926.00 | 2.20000 | 3,612.40 | 2.00000 | 3,284.00 |
| 0740 504006P REINFORCEMENT STEEL, EPOXY-COATED | 1,034.000 LB | 2.50000 | 2,585.00 | 2.50000 | 2,585.00 | 2.25000 | 2,326.50 |
| 0741 504015P CONCRETE FOOTING | 39.000 CY | 900.00000 | 35,100.00 | 800.00000 | 31,200.00 | 725.00000 | 28,275.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0033 OVERHEAD SIGN SUPPORT STRUCTURE NO. 17 | | LCC: | | | | | |
| 0742 512012M | 1.000 | 110,640.00000 | 110,640.00 | 110,000.00000 | 110,000.00 | 200,000.00000 | 200,000.00 |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 17 | U | | | | | | |
| Section Totals: | | | \$165,028.60 | | \$152,803.75 | | \$240,273.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$165,028.60 | | \$152,803.75 | | \$240,273.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0034 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 18 | | | | | LCC: | |
| 0743 202015P | 120.000 EXCAVATION, REGULATED MATERIAL CY | 45.23000 | 5,427.60 | 45.00000 | 5,400.00 | 40.00000 | 4,800.00 |
| 0744 501003P | 1,270.000 TEMPORARY SHEETING SF | 10.00000 | 12,700.00 | 0.01000 | 12.70 | 2.50000 | 3,175.00 |
| 0745 504003P | 1,642.000 REINFORCEMENT STEEL LB | 3.00000 | 4,926.00 | 2.20000 | 3,612.40 | 2.00000 | 3,284.00 |
| 0746 504006P | 1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 2,585.00 | 2.50000 | 2,585.00 | 2.25000 | 2,326.50 |
| 0747 504015P | 39.000 CONCRETE FOOTING CY | 900.00000 | 35,100.00 | 800.00000 | 31,200.00 | 725.00000 | 28,275.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0034 OVERHEAD SIGN SUPPORT STRUCTURE NO. 18 | | | | | | LCC: | |
| 0748 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 18 | 1.000 U | 107,430.00000 | 107,430.00 | 107,000.00000 | 107,000.00 | 195,000.00000 | 195,000.00 |
| Section Totals: | | | \$168,168.60 | | \$149,810.10 | | \$236,860.50 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$168,168.60 | | \$149,810.10 | | \$236,860.50 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0035 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 19 | | | | | | LCC: |
| 0749 202015P | 139.000 EXCAVATION, REGULATED MATERIAL CY | 79.76000 | 11,086.64 | 45.00000 | 6,255.00 | 40.00000 | 5,560.00 |
| 0750 203012P | 45.000 I-10 SOIL AGGREGATE CY | 50.00000 | 2,250.00 | 55.00000 | 2,475.00 | 50.00000 | 2,250.00 |
| 0751 501003P | 1,411.000 TEMPORARY SHEETING SF | 10.00000 | 14,110.00 | 0.01000 | 14.11 | 2.50000 | 3,527.50 |
| 0752 504003P | 2,106.000 REINFORCEMENT STEEL LB | 3.00000 | 6,318.00 | 2.20000 | 4,633.20 | 2.00000 | 4,212.00 |
| 0753 504006P | 1,219.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 3,047.50 | 2.50000 | 3,047.50 | 2.25000 | 2,742.75 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0035 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 19 | | | | | LCC: | |
| 0754 504015P | 48.000 CONCRETE FOOTING CY | 900.00000 | 43,200.00 | 800.00000 | 38,400.00 | 725.00000 | 34,800.00 |
| 0755 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 19 U | 110,640.00000 | 110,640.00 | 110,000.00000 | 110,000.00 | 200,000.00000 | 200,000.00 |
| | Section Totals: | | \$190,652.14 | | \$164,824.81 | | \$253,092.25 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$190,652.14 | | \$164,824.81 | | \$253,092.25 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0036 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 20 | | | | | | LCC: |
| 0756 202015P | 109.000 EXCAVATION, REGULATED MATERIAL CY | 79.78000 | 8,696.02 | 45.00000 | 4,905.00 | 40.00000 | 4,360.00 |
| 0757 501003P | 607.000 TEMPORARY SHEETING SF | 10.00000 | 6,070.00 | 0.01000 | 6.07 | 2.50000 | 1,517.50 |
| 0758 504003P | 2,664.000 REINFORCEMENT STEEL LB | 3.00000 | 7,992.00 | 2.20000 | 5,860.80 | 2.00000 | 5,328.00 |
| 0759 504006P | 1,198.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 2,995.00 | 2.50000 | 2,995.00 | 2.25000 | 2,695.50 |
| 0760 504015P | 51.000 CONCRETE FOOTING CY | 900.00000 | 45,900.00 | 800.00000 | 40,800.00 | 725.00000 | 36,975.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0036 OVERHEAD SIGN SUPPORT STRUCTURE NO. 20 | | LCC: | | | | | |
| 0761 512012M | 1.000 | 136,855.00000 | 136,855.00 | 136,000.00000 | 136,000.00 | 225,000.00000 | 225,000.00 |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 20 | U | | | | | | |
| Section Totals: | | | \$208,508.02 | | \$190,566.87 | | \$275,876.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$208,508.02 | | \$190,566.87 | | \$275,876.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-----------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0037 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 21 | | | | | | LCC: |
| 0762 202015P | 102.000 EXCAVATION, REGULATED MATERIAL CY | 45.23000 | 4,613.46 | 33.00000 | 3,366.00 | 30.00000 | 3,060.00 |
| 0763 504003P | 2,242.000 REINFORCEMENT STEEL LB | 3.00000 | 6,726.00 | 2.70000 | 6,053.40 | 2.50000 | 5,605.00 |
| 0764 504006P | 1,210.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 3,025.00 | 2.50000 | 3,025.00 | 2.25000 | 2,722.50 |
| 0765 504015P | 44.000 CONCRETE FOOTING CY | 900.00000 | 39,600.00 | 800.00000 | 35,200.00 | 725.00000 | 31,900.00 |
| 0766 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 21 U | 106,360.00000 | 106,360.00 | 110,000.00000 | 110,000.00 | 200,000.00000 | 200,000.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-----------------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | \$160,324.46 | | \$157,644.40 | | \$243,287.50 |
| Life Cycle Costs: | | | | | | |
| Section Total with LCC: | | \$160,324.46 | | \$157,644.40 | | \$243,287.50 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|---------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0038 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 22 | | | | | | LCC: |
| 0767 202015P | 89.000 EXCAVATION, REGULATED MATERIAL CY | 45.21000 | 4,023.69 | 45.00000 | 4,005.00 | 40.00000 | 3,560.00 |
| 0768 501003P | 675.000 TEMPORARY SHEETING SF | 10.00000 | 6,750.00 | 0.01000 | 6.75 | 2.50000 | 1,687.50 |
| 0769 504003P | 2,242.000 REINFORCEMENT STEEL LB | 3.00000 | 6,726.00 | 2.20000 | 4,932.40 | 2.00000 | 4,484.00 |
| 0770 504006P | 1,210.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 3,025.00 | 2.50000 | 3,025.00 | 2.25000 | 2,722.50 |
| 0771 504015P | 44.000 CONCRETE FOOTING CY | 900.00000 | 39,600.00 | 800.00000 | 35,200.00 | 725.00000 | 31,900.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------|-------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0038 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 22 | | | | | LCC: | |
| 0772 512012M | 1.000 | 107,430.00000 | 107,430.00 | 113,000.00000 | 113,000.00 | 210,000.00000 | 210,000.00 |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 22 | U | | | | | | |
| Section Totals: | | | \$167,554.69 | | \$160,169.15 | | \$254,354.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$167,554.69 | | \$160,169.15 | | \$254,354.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0039 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 25 | | | | | | LCC: |
| 0773 202015P | 102.000 EXCAVATION, REGULATED MATERIAL CY | 45.23000 | 4,613.46 | 45.00000 | 4,590.00 | 40.00000 | 4,080.00 |
| 0774 501003P | 822.000 TEMPORARY SHEETING SF | 10.00000 | 8,220.00 | 0.01000 | 8.22 | 2.50000 | 2,055.00 |
| 0775 504003P | 2,772.000 REINFORCEMENT STEEL LB | 3.00000 | 8,316.00 | 2.20000 | 6,098.40 | 2.00000 | 5,544.00 |
| 0776 504006P | 1,297.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 3,242.50 | 2.50000 | 3,242.50 | 2.25000 | 2,918.25 |
| 0777 504015P | 25.000 CONCRETE FOOTING CY | 900.00000 | 22,500.00 | 800.00000 | 20,000.00 | 725.00000 | 18,125.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | | |
|---------------------------------------|-----------------------|------------|-------------------------------------------------|------------|---------------------------|------------|-------------|
| | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$46,891.96 | | \$33,939.12 | | \$32,722.25 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$46,891.96 | | \$33,939.12 | | \$32,722.25 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|------------------------------------------------------------------|--------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0040 OVERHEAD SIGN SUPPORT STRUCTURE NO. 26 | | | | | | LCC: | |
| 0778 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ 25 | 1.000 U | 62,836.00000 | 62,836.00 | 70,000.00000 | 70,000.00 | 160,000.00000 | 160,000.00 |
| 0779 202015P EXCAVATION, REGULATED MATERIAL | 80.000 CY | 45.23000 | 3,618.40 | 45.00000 | 3,600.00 | 40.00000 | 3,200.00 |
| 0780 501003P TEMPORARY SHEETING | 731.000 SF | 10.00000 | 7,310.00 | 0.01000 | 7.31 | 2.50000 | 1,827.50 |
| 0781 504003P REINFORCEMENT STEEL | 1,704.000 LB | 3.00000 | 5,112.00 | 2.20000 | 3,748.80 | 2.00000 | 3,408.00 |
| 0782 504006P REINFORCEMENT STEEL, EPOXY-COATED | 1,272.000 LB | 2.50000 | 3,180.00 | 2.50000 | 3,180.00 | 2.25000 | 2,862.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|----------------------------------------------------------------|-----------------------|--------------|-------------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0040 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 26 | | | | | LCC: | |
| 0783 504015P | 20.000 CONCRETE FOOTING CY | 900.00000 | 18,000.00 | 800.00000 | 16,000.00 | 725.00000 | 14,500.00 |
| 0784 512003M | 1.000 CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ 26 U | 62,836.00000 | 62,836.00 | 71,000.00000 | 71,000.00 | 160,000.00000 | 160,000.00 |
| | Section Totals: | | \$162,892.40 | | \$167,536.11 | | \$345,797.50 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$162,892.40 | | \$167,536.11 | | \$345,797.50 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0041 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 27 | | | | | LCC: | |
| 0785 202015P | 110.000 EXCAVATION, REGULATED MATERIAL CY | 79.77000 | 8,774.70 | 45.00000 | 4,950.00 | 40.00000 | 4,400.00 |
| 0786 501003P | 1,205.000 TEMPORARY SHEETING SF | 10.00000 | 12,050.00 | 0.01000 | 12.05 | 2.50000 | 3,012.50 |
| 0787 504003P | 2,106.000 REINFORCEMENT STEEL LB | 3.00000 | 6,318.00 | 2.20000 | 4,633.20 | 2.00000 | 4,212.00 |
| 0788 504006P | 1,131.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 2.50000 | 2,827.50 | 2.50000 | 2,827.50 | 2.25000 | 2,544.75 |
| 0789 504015P | 46.000 CONCRETE FOOTING CY | 900.00000 | 41,400.00 | 800.00000 | 36,800.00 | 725.00000 | 33,350.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0041 OVERHEAD SIGN SUPPORT STRUCTURE NO. 27 | | | | | | LCC: | |
| 0790 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 27 | 1.000 U | 107,431.00000 | 107,431.00 | 107,000.00000 | 107,000.00 | 195,000.00000 | 195,000.00 |
| Section Totals: | | | \$178,801.20 | | \$156,222.75 | | \$242,519.20 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$178,801.20 | | \$156,222.75 | | \$242,519.20 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0042 | CANTILEVER DMS SUPPORT STRUCTURE NO. 28 | | | | | | LCC: |
| 0791 202015P | 46.000 EXCAVATION, REGULATED MATERIAL CY | 79.74000 | 3,668.04 | 45.00000 | 2,070.00 | 40.00000 | 1,840.00 |
| 0792 501003P | 781.000 TEMPORARY SHEETING SF | 10.00000 | 7,810.00 | 0.01000 | 7.81 | 2.50000 | 1,952.50 |
| 0793 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT LS | 187,000.00000 | 187,000.00 | 16,000.00000 | 16,000.00 | 5,000.00000 | 5,000.00 |
| 0794 503055M | 57.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF | 943.00000 | 53,751.00 | 330.00000 | 18,810.00 | 750.00000 | 42,750.00 |
| 0795 504003P | 1,053.000 REINFORCEMENT STEEL LB | 3.00000 | 3,159.00 | 2.20000 | 2,316.60 | 2.00000 | 2,106.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|--------------------------------------------------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0042 | CANTILEVER DMS SUPPORT STRUCTURE NO. 28 | | | | | LCC: | |
| 0796 504006P | 1,059.000 LB REINFORCEMENT STEEL, EPOXY-COATED | 2.50000 | 2,647.50 | 2.50000 | 2,647.50 | 2.25000 | 2,382.75 |
| 0797 504015P | 35.000 CY CONCRETE FOOTING | 900.00000 | 31,500.00 | 800.00000 | 28,000.00 | 725.00000 | 25,375.00 |
| 0798 512012M | 1.000 U OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 28 | 107,430.00000 | 107,430.00 | 107,200.00000 | 107,200.00 | 195,000.00000 | 195,000.00 |
| Section Totals: | | | \$396,965.54 | | \$177,051.91 | | \$276,406.25 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$396,965.54 | | \$177,051.91 | | \$276,406.25 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0043 | CANTILEVER SIGN SUPPORT STRUCTURE NO. 29 | | | | | | LCC: |
| 0799 202015P | 45.000 EXCAVATION, REGULATED MATERIAL CY | 45.20000 | 2,034.00 | 45.00000 | 2,025.00 | 40.00000 | 1,800.00 |
| 0800 501003P | 748.000 TEMPORARY SHEETING SF | 10.00000 | 7,480.00 | 0.01000 | 7.48 | 2.50000 | 1,870.00 |
| 0801 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT LS | 183,000.00000 | 183,000.00 | 16,000.00000 | 16,000.00 | 5,000.00000 | 5,000.00 |
| 0802 503055M | 60.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF | 943.00000 | 56,580.00 | 325.00000 | 19,500.00 | 750.00000 | 45,000.00 |
| 0803 504003P | 1,053.000 REINFORCEMENT STEEL LB | 3.00000 | 3,159.00 | 2.20000 | 2,316.60 | 2.00000 | 2,106.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|----------------------------------------------------------------|--------------------|-----------------------|--------------|------------------------------------------|--------------|---------------------------|--------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0043 CANTILEVER SIGN SUPPORT STRUCTURE NO. 29 | | LCC: | | | | | |
| 0804 504006P REINFORCEMENT STEEL, EPOXY-COATED | 1,043.000 LB | 2.50000 | 2,607.50 | 2.50000 | 2,607.50 | 2.25000 | 2,346.75 |
| 0805 504015P CONCRETE FOOTING | 35.000 CY | 900.00000 | 31,500.00 | 800.00000 | 28,000.00 | 725.00000 | 25,375.00 |
| 0806 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 29 | 1.000 U | 107,430.00000 | 107,430.00 | 107,000.00000 | 107,000.00 | 195,000.00000 | 195,000.00 |
| Section Totals: | | | \$393,790.50 | | \$177,456.58 | | \$278,497.75 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$393,790.50 | | \$177,456.58 | | \$278,497.75 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|---------------------------------------|-------------------------------------------------------------|-----------------------|------------|------------------------------------------|------------|---------------------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0044 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 31 | | | | | | LCC: |
| 0807 202015P | 52.000 EXCAVATION, REGULATED MATERIAL CY | 45.21000 | 2,350.92 | 45.00000 | 2,340.00 | 40.00000 | 2,080.00 |
| 0808 501003P | 583.000 TEMPORARY SHEETING SF | 10.00000 | 5,830.00 | 0.01000 | 5.83 | 2.50000 | 1,457.50 |
| 0809 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT LS | 193,000.00000 | 193,000.00 | 16,000.00000 | 16,000.00 | 5,000.00000 | 5,000.00 |
| 0810 503055M | 62.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF | 943.00000 | 58,466.00 | 325.00000 | 20,150.00 | 750.00000 | 46,500.00 |
| 0811 504003P | 1,053.000 REINFORCEMENT STEEL LB | 3.00000 | 3,159.00 | 2.20000 | 2,316.60 | 2.00000 | 2,106.00 |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (1) PKF MARK III, INC | | (2) PIERSON-WAGMAN-DRISCOLL- TRI-VENTURE | | (3) J/V BUCKLEY/JPC GROUP | |
|-------------------------------------------------------------|--------------------|-----------------------|-------------------------|------------------------------------------|-------------------------|---------------------------|-------------------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0044 OVERHEAD SIGN SUPPORT STRUCTURE NO. 31 | | LCC: | | | | | |
| 0812 504006P | 1,138.000 | 2.50000 | 2,845.00 | 2.50000 | 2,845.00 | 2.25000 | 2,560.50 |
| REINFORCEMENT STEEL, EPOXY-COATED | LB | | | | | | |
| 0813 504015P | 36.000 | 900.00000 | 32,400.00 | 800.00000 | 28,800.00 | 725.00000 | 26,100.00 |
| CONCRETE FOOTING | CY | | | | | | |
| 0814 512012M | 1.000 | 150,000.00000 | 150,000.00 | 141,000.00000 | 141,000.00 | 220,000.00000 | 220,000.00 |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 31 | U | | | | | | |
| Section Totals: | | | \$448,050.92 | | \$213,457.43 | | \$305,804.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$448,050.92 | | \$213,457.43 | | \$305,804.00 |
| Contract Item Totals | | | \$159,876,763.84 | | \$163,486,189.83 | | \$167,760,645.05 |
| Contract Time Totals | | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

Contract Life Cycle Costs Totals

Contract Grand Totals

\$159,876,763.84

\$163,486,189.83

167,760,645.05

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | | | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------------------------|-----------|-----------------------------------|---------------|------------------------|---------------|-----------------------|--|
| Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount | |
| SECTION: | 0001 | ROADWAY | | | | | LCC: | |
| 0001 | 151003M | (1) | 910,000.00000 | 910,000.00 | 910,657.68000 | 910,657.68 | | |
| | PERFORMANCE BOND AND PAYMENT BOND | LS | | | | | | |
| 0004 | 153003P | (1) | 25,000.00000 | 25,000.00 | 26,779.68000 | 26,779.68 | | |
| | PROGRESS SCHEDULE | LS | | | | | | |
| 0005 | 153006P | 14.000 | 5,000.00000 | 70,000.00 | 773.88000 | 10,834.32 | | |
| | PROGRESS SCHEDULE UPDATE | U | | | | | | |
| 0006 | 153012P | 6,160.000 | 0.80000 | 4,928.00 | 0.01000 | 61.60 | | |
| | TRAINEES | HOUR | | | | | | |
| 0007 | 154003P | (1) | 14,000,000. 00000 | 14,000,000.00 | 17,600,000. 00000 | 17,600,000.00 | | |
| | MOBILIZATION | LS | | | | | | |
| 0014 | 157003M | (1) | 1,500,000.00000 | 1,500,000.00 | 2,419,830.14000 | 2,419,830.14 | | |
| | CONSTRUCTION LAYOUT | LS | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0015 157006M MONUMENT | 10.000 U | 500.00000 | 5,000.00 | 1,297.35000 | 12,973.50 | | |
| 0016 157021M STRAIN GAUGE | 10.000 U | 400.00000 | 4,000.00 | 63,580.85000 | 635,808.50 | | |
| 0017 158003M CAUTION FENCE | 280.000 LF | 5.00000 | 1,400.00 | 9.07000 | 2,539.60 | | |
| 0032 158067M BIORETENTION TRENCH | 158.000 LF | 165.00000 | 26,070.00 | 153.34000 | 24,227.72 | | |
| 0033 158068P BIORETENTION SYSTEM | 1,017.000 SY | 100.00000 | 101,700.00 | 111.07000 | 112,958.19 | | |
| 0037 159003M BREAKAWAY BARRICADE | 250.000 U | 150.00000 | 37,500.00 | 1.00000 | 250.00 | | |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0038 159006M DRUM | 1,000.000 U | 70.00000 | 70,000.00 | 90.19000 | 90,190.00 | | |
| 0039 159009M TRAFFIC CONE | 800.000 U | 18.00000 | 14,400.00 | 21.05000 | 16,840.00 | | |
| 0040 159012M CONSTRUCTION SIGNS | 33,120.000 SF | 25.00000 | 828,000.00 | 19.47000 | 644,846.40 | | |
| 0041 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' | 8.000 U | 1,500.00000 | 12,000.00 | 1,515.77000 | 12,126.16 | | |
| 0042 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' | 4.000 U | 2,000.00000 | 8,000.00 | 2,133.76000 | 8,535.04 | | |
| 0043 159021P CONSTRUCTION BARRIER CURB | 57,242.000 LF | 76.00000 | 4,350,392.00 | 60.44000 | 3,459,706.48 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0044 159021P CONSTRUCTION BARRIER CURB (LEFT IN PLACE) | 12,581.000 LF | 25.00000 | 314,525.00 | 40.23000 | 506,133.63 | | |
| 0045 159024M FLASHING ARROW BOARD, 2' X 4' | 4.000 U | 6,500.00000 | 26,000.00 | 1.00000 | 4.00 | | |
| 0046 159027M FLASHING ARROW BOARD, 4' X 8' | 8.000 U | 8,500.00000 | 68,000.00 | 4,376.13000 | 35,009.04 | | |
| 0047 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION | 12.000 U | 20,000.00000 | 240,000.00 | 22,827.26000 | 273,927.12 | | |
| 0048 159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY | 8.000 U | 25,000.00000 | 200,000.00 | 48,104.11000 | 384,832.88 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0049 159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES | 14.000 U | 8,500.00000 | 119,000.00 | 3,723.82000 | 52,133.48 | | |
| 0050 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES | 9.000 U | 8,000.00000 | 72,000.00 | 5,291.53000 | 47,623.77 | | |
| 0051 159061M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES | 5.000 U | 11,000.00000 | 55,000.00 | 6,627.45000 | 33,137.25 | | |
| 0052 159072M TEMPORARY CRASH CUSHION, QUADGUARD 6 BAYS X 24" WIDE | 14.000 U | 28,000.00000 | 392,000.00 | 17,664.89000 | 247,308.46 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0053 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION | 16.000 U | 5,000.00000 | 80,000.00 | 2,500.00000 | 40,000.00 | | |
| 0054 159129M TEMPORARY TRAFFIC STRIPES, 6" | 10,000.000 LF | 1.00000 | 10,000.00 | 0.22000 | 2,200.00 | | |
| 0055 159132M TEMPORARY PAVEMENT MARKINGS | 50.000 SF | 5.00000 | 250.00 | 5.57000 | 278.50 | | |
| 0056 159138M HMA PATCH | 500.000 T | 150.00000 | 75,000.00 | 208.11000 | 104,055.00 | | |
| 0057 159141M TRAFFIC DIRECTOR, FLAGGER | 10,000.000 HOUR | 70.00000 | 700,000.00 | 97.62000 | 976,200.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0058 159148M EMERGENCY TOWING SERVICE, ON SITE, LIGHT DUTY | 54,000.000 HOUR | 40.00000 | 2,160,000.00 | 1.00000 | 54,000.00 | | |
| 0059 159163M REAL-TIME WORK ZONE TRAFFIC SYSTEM | 34.000 MO | 10,000.00000 | 340,000.00 | 19,596.49000 | 666,280.66 | | |
| 0060 160003M FUEL PRICE ADJUSTMENT | (1) LS | 281,600.00000 | 281,600.00 | 281,600.00000 | 281,600.00 | | |
| 0061 160006M ASPHALT PRICE ADJUSTMENT | (1) LS | 1,195,000.00000 | 1,195,000.00 | 1,195,000.00000 | 1,195,000.00 | | |
| 0062 161003P FINAL CLEANUP | (1) LS | 10,000.00000 | 10,000.00 | 113,242.63000 | 113,242.63 | | |
| 0063 162005P VIBRATION MONITORING | (1) LS | 450,000.17000 | 450,000.17 | 83,512.50000 | 83,512.50 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0064 201003P CLEARING SITE | (1) LS | 700,000.00000 | 700,000.00 | 700,000.00000 | 700,000.00 | | |
| 0065 201009P CLEARING SITE, STRUCTURE (___) NO. EXISTING NOISE WALL | (1) LS | 400,000.00000 | 400,000.00 | 400,000.00000 | 400,000.00 | | |
| 0066 201009P CLEARING SITE, STRUCTURE (___) NO. 0823-156 | (1) LS | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | | |
| 0067 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-207 | (1) LS | 12,500.00000 | 12,500.00 | 12,500.00000 | 12,500.00 | | |
| 0068 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-211 | (1) LS | 12,500.00000 | 12,500.00 | 12,500.00000 | 12,500.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0069 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-212 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0070 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-201 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0071 201009P CLEARING SITE, STRUCTURE (___) NO. 0427-202 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0072 201009P CLEARING SITE, STRUCTURE (___) NO. 0427-203 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0073 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-207 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |



Tabulation of Bids

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0074 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-204 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0075 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-221 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0076 201009P CLEARING SITE, STRUCTURE (___) NO. 0412-204 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0077 201009P CLEARING SITE, STRUCTURE (___) NO. 0427-206 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0078 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-202 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0079 201009P CLEARING SITE, STRUCTURE (___) NO. 0417-220 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0080 201009P CLEARING SITE, STRUCTURE (___) NO. 0428-200 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | | |
| 0081 201012P CLEARING SITE, TANK REMOVAL | 6.000 U | 15,000.00000 | 90,000.00 | 5,010.75000 | 30,064.50 | | |
| 0082 201015M DISPOSING AND RECYCLING OF CONTAMINATED SOIL - TANKS | 92.000 T | 125.00000 | 11,500.00 | 59.02000 | 5,429.84 | | |
| 0083 201018M MONITORING WELL | 3.000 U | 1,000.00000 | 3,000.00 | 6,948.24000 | 20,844.72 | | |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0084 201021M POST EXCAVATION SOIL SAMPLING AND ANALYSES | 38.000 U | 2,000.00000 | 76,000.00 | 946.48000 | 35,966.24 | | |
| 0085 201027M GROUND WATER SAMPLING AND ANALYSES | 3.000 U | 3,500.00000 | 10,500.00 | 723.78000 | 2,171.34 | | |
| 0086 201030M SEALING OF ABANDONED WELL | 125.000 U | 1,000.00000 | 125,000.00 | 890.80000 | 111,350.00 | | |
| 0087 201033M DEMOLITION (___), PARCEL (___) D-1,8 | 1.000 U | 50,000.00000 | 50,000.00 | 17,259.25000 | 17,259.25 | | |
| 0088 201033M DEMOLITION (___), PARCEL (___) D-2,11 | 1.000 U | 50,000.00000 | 50,000.00 | 17,816.00000 | 17,816.00 | | |



Tabulation of Bids

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Counties: CAMDEN, GLOUCESTER

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0089 201033M DEMOLITION (___), PARCEL (___) D-3,34 | 1.000 U | 50,000.00000 | 50,000.00 | 18,929.50000 | 18,929.50 | | |
| 0090 201033M DEMOLITION (___), PARCEL (___) D-4,8 | 1.000 U | 50,000.00000 | 50,000.00 | 18,038.70000 | 18,038.70 | | |
| 0091 201033M DEMOLITION (___), PARCEL (___) D-5,19 | 1.000 U | 50,000.00000 | 50,000.00 | 20,599.75000 | 20,599.75 | | |
| 0092 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-1,8 | 1.000 U | 5,000.00000 | 5,000.00 | 4,064.28000 | 4,064.28 | | |
| 0093 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-2,11 | 1.000 U | 5,000.00000 | 5,000.00 | 2,811.59000 | 2,811.59 | | |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|-------------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0094 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-3,34 | 1.000 U | 1,000.00000 | 1,000.00 | 4,064.28000 | 4,064.28 | | |
| 0095 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-4,8 | 1.000 U | 5,000.00000 | 5,000.00 | 4,064.28000 | 4,064.28 | | |
| 0096 201036M REMOVAL OF ASBESTOS (___), PARCEL (___) D-5,19 | 1.000 U | 20,000.00000 | 20,000.00 | 21,267.85000 | 21,267.85 | | |
| 0097 202006M EXCAVATION, TEST PIT | 200.000 CY | 50.00000 | 10,000.00 | 236.66000 | 47,332.00 | | |
| 0098 202015P EXCAVATION, REGULATED MATERIAL | 167,745.000 CY | 15.50000 | 2,600,047.50 | 33.91000 | 5,688,232.95 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0099 202021P REMOVAL OF PAVEMENT | 80,859.000 SY | 16.75000 | 1,354,388.25 | 12.95000 | 1,047,124.05 | | |
| 0100 202024M DISPOSAL OF REGULATED MATERIAL | 260,531.000 T | 14.00000 | 3,647,434.00 | 22.67000 | 5,906,237.77 | | |
| 0101 202030M SOIL SAMPLING AND ANALYSES, REGULATED | 180.000 U | 250.00000 | 45,000.00 | 946.48000 | 170,366.40 | | |
| 0102 202036P ACID PRODUCING SOIL REMEDATION | 80,721.000 SY | 1.00000 | 80,721.00 | 1.40000 | 113,009.40 | | |
| 0103 203003P BREAKING PAVEMENT | 4,074.000 SY | 7.00000 | 28,518.00 | 1.11000 | 4,522.14 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0104 203009P I-9 SOIL AGGREGATE | 587.000 CY | 35.00000 | 20,545.00 | 107.37000 | 63,026.19 | | |
| 0105 203021P I-14 SOIL AGGREGATE | 20,035.000 CY | 11.00000 | 220,385.00 | 28.17000 | 564,385.95 | | |
| 0106 203041P GEOTEXTILE, ROADWAY STABILIZATION | 25,550.000 SY | 3.15000 | 80,482.50 | 1.73000 | 44,201.50 | | |
| 0107 203043P GEOGRID REINFORCEMENT | 194.000 SY | 15.00000 | 2,910.00 | 9.94000 | 1,928.36 | | |
| 0108 203050M CONTROLLED LOW STRENGTH MATERIAL | 372.000 CY | 225.00000 | 83,700.00 | 231.30000 | 86,043.60 | | |
| 0109 203056P LIGHTWEIGHT SOIL AGGREGATE | 19,752.000 CY | 80.00000 | 1,580,160.00 | 89.65000 | 1,770,766.80 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------|--------------------|-----------------------------------|---------------|------------------------|---------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0110 203066P SLOPE INCLINOMETER CASING | 851.000 LF | 125.00000 | 106,375.00 | 147.47000 | 125,496.97 | | |
| 0111 203072P SETTLEMENT PLATFORM | 51.000 U | 1,700.00000 | 86,700.00 | 3,176.56000 | 162,004.56 | | |
| 0112 203074P EARTH PRESSURE CELLS | 10.000 U | 17,000.00000 | 170,000.00 | 63,580.85000 | 635,808.50 | | |
| 0113 203081P DEFORMATION MONITORING POINT | 40.000 U | 500.00000 | 20,000.00 | 11,135.00000 | 445,400.00 | | |
| 0114 203110P COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) | 29,663.000 SY | 800.00000 | 23,730,400.00 | 637.67000 | 18,915,205.21 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0115 203111M DEMONSTRATION STATIC LOAD TEST | 10.000 U | 90,000.00000 | 900,000.00 | 67,923.50000 | 679,235.00 | | |
| 0116 301006P SUBBASE | 16,550.000 CY | 45.00000 | 744,750.00 | 43.49000 | 719,759.50 | | |
| 0117 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK | 46,000.000 SY | 8.50000 | 391,000.00 | 11.78000 | 541,880.00 | | |
| 0118 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK | 80,800.000 SY | 11.50000 | 929,200.00 | 13.62000 | 1,100,496.00 | | |
| 0119 302045P DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK | 38,700.000 SY | 13.50000 | 522,450.00 | 14.99000 | 580,113.00 | | |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0120 302050P DENSE-GRADED AGGREGATE BASE COURSE, 15" THICK | 2,900.000 SY | 28.75000 | 83,375.00 | 26.02000 | 75,458.00 | | |
| 0121 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS | 17,450.000 CY | 55.00000 | 959,750.00 | 33.00000 | 575,850.00 | | |
| 0122 303003M ASPHALT-STABILIZED DRAINAGE COURSE | 5,600.000 T | 85.00000 | 476,000.00 | 86.96000 | 486,976.00 | | |
| 0123 304003P CONCRETE BASE COURSE, 8" THICK | 150.000 SY | 115.00000 | 17,250.00 | 66.81000 | 10,021.50 | | |
| 0124 304006P CONCRETE BASE COURSE, 9" THICK | 660.000 SY | 120.00000 | 79,200.00 | 71.26000 | 47,031.60 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0125 304008P CONCRETE BASE COURSE, 10.5" THICK | 150.000 SY | 125.00000 | 18,750.00 | 74.60000 | 11,190.00 | | |
| 0126 304010P CONCRETE BASE COURSE, 11" THICK | 840.000 SY | 110.00000 | 92,400.00 | 82.40000 | 69,216.00 | | |
| 0127 401009P HMA MILLING, 3" OR LESS | 209,000.000 SY | 2.25000 | 470,250.00 | 4.53000 | 946,770.00 | | |
| 0128 401015P CONCRETE MILLING | 10,000.000 SY | 2.25000 | 22,500.00 | 5.15000 | 51,500.00 | | |
| 0129 401021M HOT MIX ASPHALT PAVEMENT REPAIR | 8,000.000 SY | 95.00000 | 760,000.00 | 66.62000 | 532,960.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0130 401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE | 1,500.000 LF | 10.00000 | 15,000.00 | 5.45000 | 8,175.00 | | |
| 0131 401027M POLYMERIZED JOINT ADHESIVE | 68,000.000 LF | 4.00000 | 272,000.00 | 0.97000 | 65,960.00 | | |
| 0132 401030M TACK COAT | 45,000.000 GAL | 4.00000 | 180,000.00 | 4.73000 | 212,850.00 | | |
| 0133 401036M PRIME COAT | 40,000.000 GAL | 1.00000 | 40,000.00 | 0.01000 | 400.00 | | |
| 0134 401042M HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE | 400.000 T | 135.00000 | 54,000.00 | 133.56000 | 53,424.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0135 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE | 2,250.000 T | 95.00000 | 213,750.00 | 93.50000 | 210,375.00 | | |
| 0136 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE | 26,700.000 T | 95.00000 | 2,536,500.00 | 92.47000 | 2,468,949.00 | | |
| 0137 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE | 7,000.000 T | 95.00000 | 665,000.00 | 90.73000 | 635,110.00 | | |
| 0138 401090M HOT MIX ASPHALT 19 M 76 INTERMEDIATE COURSE | 41,000.000 T | 90.00000 | 3,690,000.00 | 30.09000 | 1,233,690.00 | | |
| 0139 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE | 70,000.000 T | 85.00000 | 5,950,000.00 | 82.43000 | 5,770,100.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0140 401108M CORE SAMPLES, HOT MIX ASPHALT U | 310.000 | 100.00000 | 31,000.00 | 135.70000 | 42,067.00 | | |
| 0141 404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T | 11,200.000 | 95.00000 | 1,064,000.00 | 119.88000 | 1,342,656.00 | | |
| 0142 405003P UNDERLAYER PREPARATION SY | 1,638.000 | 3.00000 | 4,914.00 | 5.10000 | 8,353.80 | | |
| 0143 453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY | 5,000.000 | 100.00000 | 500,000.00 | 214.49000 | 1,072,450.00 | | |
| 0144 456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT LF | 1,500.000 | 10.00000 | 15,000.00 | 9.19000 | 13,785.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0145 501003P TEMPORARY SHEETING | 11,597.000 SF | 65.00000 | 753,805.00 | 50.11000 | 581,125.67 | | |
| 0146 501006P PERMANENT SHEETING . | 6,530.000 SF | 200.00000 | 1,306,000.00 | 211.57000 | 1,381,552.10 | | |
| 0147 503048M OBSTRUCTION | 600.000 LF | 2,500.00000 | 1,500,000.00 | 575.68000 | 345,408.00 | | |
| 0148 508018M STANDPIPE | 1.000 U | 10,000.00000 | 10,000.00 | 10,886.64000 | 10,886.64 | | |
| 0149 513008P RETAINING SYSTEM | 3,012.000 SF | 35.00000 | 105,420.00 | 38.22000 | 115,118.64 | | |
| 0150 513015P LANDSCAPE RETAINING WALL | 68.000 SF | 135.00000 | 9,180.00 | 93.51000 | 6,358.68 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0151 601014P 15" CORRUGATED ALUMINUM ALLOY PIPE | 188.000 LF | 120.00000 | 22,560.00 | 196.87000 | 37,011.56 | | |
| 0152 601016P 18" CORRUGATED ALUMINUM ALLOY PIPE | 153.000 LF | 160.00000 | 24,480.00 | 147.87000 | 22,624.11 | | |
| 0153 601020P 24" CORRUGATED ALUMINUM ALLOY PIPE | 111.000 LF | 160.00000 | 17,760.00 | 158.12000 | 17,551.32 | | |
| 0154 601047P 8" CORRUGATED STEEL PIPE | 2.000 LF | 300.00000 | 600.00 | 298.97000 | 597.94 | | |
| 0155 601122P 15" REINFORCED CONCRETE PIPE | 10,609.000 LF | 65.00000 | 689,585.00 | 100.02000 | 1,061,112.18 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0156 601124P 18" REINFORCED CONCRETE PIPE | 3,951.000 LF | 80.00000 | 316,080.00 | 143.25000 | 565,980.75 | | |
| 0157 601128P 24" REINFORCED CONCRETE PIPE | 4,511.000 LF | 80.00000 | 360,880.00 | 113.63000 | 512,584.93 | | |
| 0158 601132P 30" REINFORCED CONCRETE PIPE | 1,498.000 LF | 80.00000 | 119,840.00 | 214.94000 | 321,980.12 | | |
| 0159 601134P 36" REINFORCED CONCRETE PIPE | 1,654.000 LF | 150.00000 | 248,100.00 | 322.24000 | 532,984.96 | | |
| 0160 601136P 42" REINFORCED CONCRETE PIPE | 619.000 LF | 190.00000 | 117,610.00 | 384.10000 | 237,757.90 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0161 601142P 60" REINFORCED CONCRETE PIPE | 616.000 LF | 250.00000 | 154,000.00 | 545.50000 | 336,028.00 | | |
| 0162 601158P 15" REINFORCED CONCRETE PIPE, CLASS IV | 309.000 LF | 75.00000 | 23,175.00 | 151.15000 | 46,705.35 | | |
| 0163 601194P 15" REINFORCED CONCRETE PIPE, CLASS V | 395.000 LF | 75.00000 | 29,625.00 | 226.09000 | 89,305.55 | | |
| 0164 601196P 18" REINFORCED CONCRETE PIPE, CLASS V | 30.000 LF | 75.00000 | 2,250.00 | 221.68000 | 6,650.40 | | |
| 0165 601200P 24" REINFORCED CONCRETE PIPE, CLASS V | 224.000 LF | 75.00000 | 16,800.00 | 384.82000 | 86,199.68 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0166 601206P 36" REINFORCED CONCRETE PIPE, CLASS V | 237.000 LF | 150.00000 | 35,550.00 | 155.97000 | 36,964.89 | | |
| 0167 601214P 60" REINFORCED CONCRETE PIPE, CLASS V | 492.000 LF | 900.00000 | 442,800.00 | 608.49000 | 299,377.08 | | |
| 0168 601245P 60" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS | 259.000 LF | 5,000.00000 | 1,295,000.00 | 1,587.64000 | 411,198.76 | | |
| 0169 601262M 15" CORRUGATED ALUMINUM ALLOY END SECTION | 5.000 U | 1,000.00000 | 5,000.00 | 1,617.31000 | 8,086.55 | | |
| 0170 601332M 12" CORRUGATED METAL END SECTION | 1.000 U | 1,000.00000 | 1,000.00 | 1,332.10000 | 1,332.10 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0171 601370M 15" REINFORCED CONCRETE END SECTION | 10.000 U | 1,500.00000 | 15,000.00 | 1,640.57000 | 16,405.70 | | |
| 0172 601372M 18" REINFORCED CONCRETE END SECTION | 3.000 U | 1,600.00000 | 4,800.00 | 1,702.50000 | 5,107.50 | | |
| 0173 601376M 24" REINFORCED CONCRETE END SECTION | 9.000 U | 1,700.00000 | 15,300.00 | 2,686.96000 | 24,182.64 | | |
| 0174 601404P SUBBASE OUTLET DRAIN | 1,314.000 LF | 14.00000 | 18,396.00 | 30.73000 | 40,379.22 | | |
| 0175 601415P UNDERDRAIN, TYPE Y | 1,437.000 LF | 35.00000 | 50,295.00 | 28.72000 | 41,270.64 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0176 601416P UNDERDRAIN, TYPE F | 12,649.000 LF | 25.00000 | 316,225.00 | 28.64000 | 362,267.36 | | |
| 0177 601417P UNDERDRAIN, TYPE X | 6,766.000 LF | 20.00000 | 135,320.00 | 28.29000 | 191,410.14 | | |
| 0178 601596P 14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III | 360.000 LF | 120.00000 | 43,200.00 | 135.91000 | 48,927.60 | | |
| 0179 601598P 19" X 30" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III | 115.000 LF | 130.00000 | 14,950.00 | 132.63000 | 15,252.45 | | |
| 0180 601630P 14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - IV | 80.000 LF | 120.00000 | 9,600.00 | 98.20000 | 7,856.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0181 601663P 19" X 30" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - V | 547.000 LF | 130.00000 | 71,110.00 | 108.13000 | 59,147.11 | | |
| 0182 601664M VIDEO INSPECTION OF PIPE | 759.000 LF | 10.00000 | 7,590.00 | 5.57000 | 4,227.63 | | |
| 0186 601686M CURED-IN-PLACE PIPE, ___" X ___" 72"X44" | 449.000 LF | 500.00000 | 224,500.00 | 770.03000 | 345,743.47 | | |
| 0187 601698M CURED-IN-PLACE PIPE, 42" | 310.000 LF | 500.00000 | 155,000.00 | 627.87000 | 194,639.70 | | |
| 0188 602006P CONCRETE HEADWALL | 12.000 CY | 700.00000 | 8,400.00 | 2,296.12000 | 27,553.44 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0189 602009M INLET, TYPE A | 64.000 U | 2,100.00000 | 134,400.00 | 3,514.25000 | 224,912.00 | | |
| 0190 602009M INLET, TYPE A SP-1 | 13.000 U | 2,700.00000 | 35,100.00 | 3,691.84000 | 47,993.92 | | |
| 0191 602009M INLET, TYPE A SP-2 | 11.000 U | 2,800.00000 | 30,800.00 | 7,468.56000 | 82,154.16 | | |
| 0192 602012M INLET, TYPE B | 18.000 U | 2,800.00000 | 50,400.00 | 4,121.99000 | 74,195.82 | | |
| 0193 602013M INLET, TYPE DOUBLE B | 8.000 U | 4,100.00000 | 32,800.00 | 7,240.73000 | 57,925.84 | | |
| 0194 602018M INLET, TYPE E | 137.000 U | 3,500.00000 | 479,500.00 | 5,189.47000 | 710,957.39 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0195 602018M INLET, TYPE E -SP1 | 2.000 U | 3,600.00000 | 7,200.00 | 5,913.50000 | 11,827.00 | | |
| 0196 602019M INLET, TYPE DOUBLE E | 4.000 U | 4,200.00000 | 16,800.00 | 7,249.13000 | 28,996.52 | | |
| 0197 602021M INLET, TYPE ES | 17.000 U | 3,500.00000 | 59,500.00 | 7,189.20000 | 122,216.40 | | |
| 0198 602030M INLET, TYPE D-1 | 21.000 U | 2,500.00000 | 52,500.00 | 5,034.69000 | 105,728.49 | | |
| 0199 602030M INLET, TYPE D-1 -SP1 | 19.000 U | 3,000.00000 | 57,000.00 | 5,340.42000 | 101,467.98 | | |
| 0200 602033M INLET, TYPE D-2 | 3.000 U | 5,700.00000 | 17,100.00 | 13,469.32000 | 40,407.96 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0201 602033M INLET, TYPE D-2 -SP1 | 9.000 U | 5,400.00000 | 48,600.00 | 9,830.50000 | 88,474.50 | | |
| 0202 602036M INLET, TYPE E-1 | 12.000 U | 4,800.00000 | 57,600.00 | 6,420.93000 | 77,051.16 | | |
| 0203 602036M INLET, TYPE E-1 -SP1 | 4.000 U | 3,400.00000 | 13,600.00 | 5,630.33000 | 22,521.32 | | |
| 0204 602039M INLET, TYPE E-2 | 2.000 U | 4,400.00000 | 8,800.00 | 5,800.51000 | 11,601.02 | | |
| 0205 602039M INLET, TYPE E-2 -SP1 | 20.000 U | 4,100.00000 | 82,000.00 | 6,168.48000 | 123,369.60 | | |
| 0206 602054M MANHOLE, 4' DIAMETER | 35.000 U | 2,600.00000 | 91,000.00 | 4,951.81000 | 173,313.35 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0207 602057M MANHOLE, 5' DIAMETER | 13.000 U | 4,900.00000 | 63,700.00 | 7,496.21000 | 97,450.73 | | |
| 0208 602060M MANHOLE, 6' DIAMETER | 4.000 U | 7,200.00000 | 28,800.00 | 11,500.99000 | 46,003.96 | | |
| 0209 602096M INLET CONVERTED TO MANHOLE | 1.000 U | 1,500.00000 | 1,500.00 | 3,372.28000 | 3,372.28 | | |
| 0210 602099M RESET EXISTING CASTING | 8.000 U | 375.00000 | 3,000.00 | 843.34000 | 6,746.72 | | |
| 0211 602108M SET INLET TYPE E, CASTING | 8.000 U | 1,000.00000 | 8,000.00 | 1,700.79000 | 13,606.32 | | |
| 0212 602111M SET INLET TYPE ES, CASTING | 8.000 U | 1,000.00000 | 8,000.00 | 4,950.79000 | 39,606.32 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0213 602114M SET MANHOLE CASTING | 5.000 U | 925.00000 | 4,625.00 | 1,246.93000 | 6,234.65 | | |
| 0214 602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING | 2.000 U | 1,200.00000 | 2,400.00 | 1,202.96000 | 2,405.92 | | |
| 0215 602129M RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING | 2.000 U | 1,200.00000 | 2,400.00 | 1,202.96000 | 2,405.92 | | |
| 0216 602138M RECONSTRUCTED INLET, TYPE D-1, USING EXISTING CASTING | 1.000 U | 1,200.00000 | 1,200.00 | 1,182.29000 | 1,182.29 | | |
| 0217 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING | 2.000 U | 1,700.00000 | 3,400.00 | 2,010.24000 | 4,020.48 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0218 602159M RECONSTRUCTED INLET, TYPE E, USING NEW CASTING | 5.000 U | 1,800.00000 | 9,000.00 | 2,045.93000 | 10,229.65 | | |
| 0219 602168M RECONSTRUCTED INLET, TYPE D-1, USING NEW CASTING | 2.000 U | 1,700.00000 | 3,400.00 | 2,004.68000 | 4,009.36 | | |
| 0220 602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING | 2.000 U | 1,400.00000 | 2,800.00 | 1,202.96000 | 2,405.92 | | |
| 0221 602213M CURB PIECE | 5.000 U | 700.00000 | 3,500.00 | 755.82000 | 3,779.10 | | |
| 0222 602215M CAPPING EXISTING DRAINAGE STRUCTURES | 9.000 U | 1,500.00000 | 13,500.00 | 1,779.25000 | 16,013.25 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0224 602223M OUTLET CONTROL STRUCTURE | 2.000 U | 4,800.00000 | 9,600.00 | 13,912.90000 | 27,825.80 | | |
| 0225 602226M JUNCTION CHAMBER NO. 1 | 2.000 U | 13,000.00000 | 26,000.00 | 18,819.67000 | 37,639.34 | | |
| 0226 602226M JUNCTION CHAMBER NO. 2 | 1.000 U | 13,000.00000 | 13,000.00 | 14,005.37000 | 14,005.37 | | |
| 0227 602226M JUNCTION CHAMBER NO. 3 | 3.000 U | 21,000.00000 | 63,000.00 | 33,438.96000 | 100,316.88 | | |
| 0228 602226M JUNCTION CHAMBER NO. 4 | 1.000 U | 21,000.00000 | 21,000.00 | 30,391.40000 | 30,391.40 | | |
| 0229 602226M JUNCTION CHAMBER NO. 5 | 1.000 U | 21,000.00000 | 21,000.00 | 25,518.22000 | 25,518.22 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0230 602226M JUNCTION CHAMBER NO. 6 | 1.000 U | 25,000.00000 | 25,000.00 | 36,808.00000 | 36,808.00 | | |
| 0231 602230M MANUFACTURED TREATMENT DEVICE NO. ____ 1 | 1.000 U | 25,000.00000 | 25,000.00 | 104,127.74000 | 104,127.74 | | |
| 0232 603036P RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6") | 3,423.000 SY | 46.00000 | 157,458.00 | 50.29000 | 172,142.67 | | |
| 0233 603042P RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=9") | 43.000 SY | 115.00000 | 4,945.00 | 146.77000 | 6,311.11 | | |
| 0234 603049P RIPRAP STONE CHANNEL PROTECTION, 27" THICK (D50=9") | 26.000 SY | 160.00000 | 4,160.00 | 136.61000 | 3,551.86 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0235 603057P ROCK BACKFILL T | 2,213.000 | 70.00000 | 154,910.00 | 53.29000 | 117,930.77 | | |
| 0236 603112P RIPRAP EMBANKMENT (D50=12") CY | 1,497.000 | 120.00000 | 179,640.00 | 107.19000 | 160,463.43 | | |
| 0237 605010P POST AND RAIL FENCE LF | 419.000 | 100.00000 | 41,900.00 | 33.41000 | 13,998.79 | | |
| 0238 605039P CHAIN-LINK FENCE, 4' HIGH LF | 2,913.000 | 55.00000 | 160,215.00 | 23.38000 | 68,105.94 | | |
| 0239 605045P CHAIN-LINK FENCE, 6' HIGH LF | 5,285.000 | 60.00000 | 317,100.00 | 19.49000 | 103,004.65 | | |
| 0240 605147M GATE, CHAIN-LINK FENCE, 10' WIDE U | 1.000 | 2,250.00000 | 2,250.00 | 1,113.50000 | 1,113.50 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0241 605153M GATE, CHAIN-LINK FENCE, 14' WIDE | 2.000 U | 2,700.00000 | 5,400.00 | 1,391.88000 | 2,783.76 | | |
| 0242 605183P TEMPORARY CHAIN-LINK FENCE, 6' HIGH | 901.000 LF | 65.00000 | 58,565.00 | 18.93000 | 17,055.93 | | |
| 0243 605194P TEMPORARY PEDESTRIAN HANDRAIL | 400.000 LF | 160.00000 | 64,000.00 | 79.06000 | 31,624.00 | | |
| 0244 605195P WOOD STOCKADE FENCE | 1,066.000 LF | 130.00000 | 138,580.00 | 50.11000 | 53,417.26 | | |
| 0245 605196M GATE, WOOD STOCKADE FENCE, 12' WIDE | 2.000 U | 2,700.00000 | 5,400.00 | 3,340.50000 | 6,681.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|-------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0246 605197P WOOD STOCKADE FENCE, TEMPORARY | 2,279.000 LF | 135.00000 | 307,665.00 | 35.63000 | 81,200.77 | | |
| 0247 605210P RESTE WROUGHT IRON FENCE | 84.000 LF | 205.00000 | 17,220.00 | 31.18000 | 2,619.12 | | |
| 0248 606006P HOT MIX ASPHALT SIDEWALK, 5" THICK | 215.000 SY | 35.00000 | 7,525.00 | 42.14000 | 9,060.10 | | |
| 0249 606012P CONCRETE SIDEWALK, 4" THICK | 1,288.000 SY | 65.00000 | 83,720.00 | 57.90000 | 74,575.20 | | |
| 0250 606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK | 606.000 SY | 70.00000 | 42,420.00 | 59.38000 | 35,984.28 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0251 606043P STONE OR GRAVEL DRIVEWAY, 4" THICK | 495.000 SY | 15.00000 | 7,425.00 | 31.64000 | 15,661.80 | | |
| 0252 606051P CONCRETE DRIVEWAY, 6" THICK | 565.000 SY | 75.00000 | 42,375.00 | 65.70000 | 37,120.50 | | |
| 0253 606060P CONCRETE DRIVEWAY, REINFORCED, 8" THICK | 22.000 SY | 275.00000 | 6,050.00 | 85.74000 | 1,886.28 | | |
| 0254 606075P CONCRETE ISLAND, 4" THICK | 1,684.000 SY | 65.00000 | 109,460.00 | 50.11000 | 84,385.24 | | |
| 0255 606084P DETECTABLE WARNING SURFACE | 51.000 SY | 150.00000 | 7,650.00 | 230.49000 | 11,754.99 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0256 607003P 15" X 41" CONCRETE BARRIER CURB | 3,788.000 LF | 150.00000 | 568,200.00 | 96.87000 | 366,943.56 | | |
| 0257 607012P 24" X 41" CONCRETE BARRIER CURB | 810.000 LF | 200.00000 | 162,000.00 | 110.24000 | 89,294.40 | | |
| 0258 607018P 9" X 16" CONCRETE VERTICAL CURB | 480.000 LF | 24.00000 | 11,520.00 | 22.27000 | 10,689.60 | | |
| 0259 607021P 9" X 18" CONCRETE VERTICAL CURB | 3,636.000 LF | 26.00000 | 94,536.00 | 22.27000 | 80,973.72 | | |
| 0260 607023P 24"X16" CONCRETE VERTICAL CURB | 1,327.000 LF | 33.00000 | 43,791.00 | 33.41000 | 44,335.07 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0261 607060P 24" X VARIABLE HEIGHT CONCRETE BARRIER CURB | 2,309.000 LF | 325.00000 | 750,425.00 | 130.28000 | 300,816.52 | | |
| 0262 607069P 9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB | 80.000 LF | 33.00000 | 2,640.00 | 24.50000 | 1,960.00 | | |
| 0263 607073P VARIABLE WIDTH X 41" CONCRETE BARRIER CURB | 154.000 LF | 175.00000 | 26,950.00 | 106.90000 | 16,462.60 | | |
| 0264 607081P 9" X 4" HOT MIX ASPHALT CURB | 26.000 LF | 75.00000 | 1,950.00 | 233.43000 | 6,069.18 | | |
| 0265 607089M PRECAST CONCRETE WHEEL STOP | 13.000 U | 250.00000 | 3,250.00 | 256.83000 | 3,338.79 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0266 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT | 8,471.000 SY | 24.00000 | 203,304.00 | 25.05000 | 212,198.55 | | |
| 0267 608005P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK | 166.000 SY | 30.00000 | 4,980.00 | 46.77000 | 7,763.82 | | |
| 0268 608015P NONVEGETATIVE SURFACE, BROKEN STONE | 1,417.000 SY | 12.00000 | 17,004.00 | 15.59000 | 22,091.03 | | |
| 0269 609003M BEAM GUIDE RAIL | 10,538.000 LF | 18.00000 | 189,684.00 | 20.04000 | 211,181.52 | | |
| 0270 609004M BEAM GUIDE RAIL, BRIDGE | 151.000 LF | 270.00000 | 40,770.00 | 139.19000 | 21,017.69 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0271 609006M BEAM GUIDE RAIL, DUAL-FACED | 177.000 LF | 40.00000 | 7,080.00 | 33.41000 | 5,913.57 | | |
| 0272 609012M MODIFIED THRIE BEAM GUIDE RAIL, DUAL FACED | 833.000 LF | 50.00000 | 41,650.00 | 50.11000 | 41,741.63 | | |
| 0273 609021M RUB RAIL | 612.000 LF | 27.00000 | 16,524.00 | 7.79000 | 4,767.48 | | |
| 0274 609024M FLARED GUIDE RAIL TERMINAL | 12.000 U | 1,800.00000 | 21,600.00 | 1,892.95000 | 22,715.40 | | |
| 0275 609027M TANGENT GUIDE RAIL TERMINAL | 2.000 U | 2,000.00000 | 4,000.00 | 2,004.30000 | 4,008.60 | | |
| 0276 609030M TELESCOPING GUIDE RAIL END TERMINAL | 1.000 U | 4,000.00000 | 4,000.00 | 4,454.00000 | 4,454.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0277 609033M CONTROLLED RELEASE TERMINAL | 2.000 U | 4,500.00000 | 9,000.00 | 1,113.50000 | 2,227.00 | | |
| 0278 609036M CONTROLLED RELEASE TERMINAL ANCHORAGE | 2.000 U | 720.00000 | 1,440.00 | 1,113.50000 | 2,227.00 | | |
| 0279 609039M BEAM GUIDE RAIL ANCHORAGE | 20.000 U | 950.00000 | 19,000.00 | 779.45000 | 15,589.00 | | |
| 0280 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS | 200.000 LF | 14.00000 | 2,800.00 | 10.02000 | 2,004.00 | | |
| 0281 609075M REMOVAL OF BEAM GUIDE RAIL | 21,251.000 LF | 1.50000 | 31,876.50 | 1.67000 | 35,489.17 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0282 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4" LF | 25,870.000 | 0.30000 | 7,761.00 | 0.31000 | 8,019.70 | | |
| 0283 610006M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 6" LF | 780,000.000 | 0.45000 | 351,000.00 | 0.35000 | 273,000.00 | | |
| 0284 610007M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 8" LF | 36,200.000 | 0.60000 | 21,720.00 | 0.57000 | 20,634.00 | | |
| 0285 610008M TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC SF | 1,300.000 | 1.90000 | 2,470.00 | 6.24000 | 8,112.00 | | |
| 0286 610009M TRAFFIC MARKINGS, THERMOPLASTIC SF | 19,000.000 | 1.70000 | 32,300.00 | 2.28000 | 43,320.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0287 610011M 104,000.000 TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC LF | | 0.50000 | 52,000.00 | 0.71000 | 73,840.00 | | |
| 0288 610012M 1,300.000 RPM, MONO-DIRECTIONAL, WHITE LENS U | | 25.00000 | 32,500.00 | 22.83000 | 29,679.00 | | |
| 0289 610012M 500.000 RPM, MONO-DIRECTIONAL, WHITE LENS (SURFACE MOUNT) U | | 35.00000 | 17,500.00 | 9.24000 | 4,620.00 | | |
| 0290 610018M 400.000 RPM, MONO-DIRECTIONAL, AMBER LENS U | | 25.00000 | 10,000.00 | 22.83000 | 9,132.00 | | |
| 0291 610018M 500.000 RPM, MONO-DIRECTIONAL, AMBER LENS (SURFACE MOUNT) U | | 35.00000 | 17,500.00 | 9.24000 | 4,620.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0292 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED | 250.000 U | 65.00000 | 16,250.00 | 83.51000 | 20,877.50 | | |
| 0293 610033M RUMBLE STRIP | 50,000.000 LF | 0.35000 | 17,500.00 | 0.45000 | 22,500.00 | | |
| 0294 610036M REMOVAL OF TRAFFIC STRIPES | 722,000.000 LF | 0.60000 | 433,200.00 | 0.38000 | 274,360.00 | | |
| 0295 610039M REMOVAL OF TRAFFIC MARKINGS | 18,837.000 SF | 3.00000 | 56,511.00 | 1.00000 | 18,837.00 | | |
| 0296 611012M CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES | 1.000 U | 5,000.00000 | 5,000.00 | 4,621.86000 | 4,621.86 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0297 611024M CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES | 6.000 U | 6,000.00000 | 36,000.00 | 5,268.23000 | 31,609.38 | | |
| 0298 611066M CRASH CUSHION, QUADGUARD, 3 BAYS, 24" WIDE | 5.000 U | 15,000.00000 | 75,000.00 | 15,723.78000 | 78,618.90 | | |
| 0299 611075M CRASH CUSHION, QUADGUARD, 6 BAYS, 24" WIDE | 7.000 U | 20,000.00000 | 140,000.00 | 20,452.15000 | 143,165.05 | | |
| 0300 611177M CRASH CUSHION, QUADGUARD, 6 BAYS, 70" WIDE | 1.000 U | 30,000.00000 | 30,000.00 | 32,694.64000 | 32,694.64 | | |
| 0301 612003P REGULATORY AND WARNING SIGN | 3,200.000 SF | 36.00000 | 115,200.00 | 33.41000 | 106,912.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0302 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS | 1,700.000 SF | 50.00000 | 85,000.00 | 41.20000 | 70,040.00 | | |
| 0303 612010P RELOCATE GUIDE SIGN, TYPE GA, NEW BREAKAWAY SUPPORTS | 174.000 SF | 180.00000 | 31,320.00 | 94.65000 | 16,469.10 | | |
| 0304 612010P RELOCATE GUIDE SIGN, TYPE GA, NEW BREAKAWAY SUPPORTS NEW STEEL "U" POST SUPPORTS | 134.000 SF | 180.00000 | 24,120.00 | 100.22000 | 13,429.48 | | |
| 0305 612013P GUIDE SIGN, TYPE GA, TIMBER SUPPORTS | 3,725.000 SF | 23.00000 | 85,675.00 | 66.81000 | 248,867.25 | | |
| 0306 612015P GUIDE SIGN PANEL, TYPE GO | 8,065.000 SF | 23.00000 | 185,495.00 | 24.50000 | 197,592.50 | | |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0307 612021M RELOCATE SIGN ,TYPE GO | 1.000 U | 300.00000 | 300.00 | 4,175.63000 | 4,175.63 | | |
| 0308 613006P REMOVE AND REINSTALL NOISE BARRIER | 72.000 LF | 275.00000 | 19,800.00 | 517.11000 | 37,231.92 | | |
| 0309 613011P NOISE BARRIER, INTERIM | 1,483.000 SY | 250.00000 | 370,750.00 | 199.86000 | 296,392.38 | | |
| 0310 651057P 8" DUCTILE IRON WATER PIPE, CLASS 52 | 254.000 LF | 105.00000 | 26,670.00 | 122.49000 | 31,112.46 | | |
| 0311 651243M WATER SERVICE CONNECTION | 11.000 U | 3,500.00000 | 38,500.00 | 1,447.55000 | 15,923.05 | | |
| 0312 651249M RELOCATE FIRE HYDRANT | 1.000 U | 2,700.00000 | 2,700.00 | 8,347.91000 | 8,347.91 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0313 651252M RESET FIRE HYDRANT | 2.000 U | 500.00000 | 1,000.00 | 2,783.75000 | 5,567.50 | | |
| 0314 651255M RESET WATER VALVE BOX | 16.000 U | 285.00000 | 4,560.00 | 389.73000 | 6,235.68 | | |
| 0315 651264M WET TAP | 2.000 U | 20,000.00000 | 40,000.00 | 6,124.25000 | 12,248.50 | | |
| 0316 652002P 6" DUCTILE IRON SEWER PIPE FORCE MAIN | 492.000 LF | 70.00000 | 34,440.00 | 217.51000 | 107,014.92 | | |
| 0317 652003P 12" DUCTILE IRON SEWER PIPE | 177.000 LF | 120.00000 | 21,240.00 | 287.50000 | 50,887.50 | | |
| 0318 652004P 8" DUCTILE IRON SEWER PIPE FORCE MAIN | 73.000 LF | 95.00000 | 6,935.00 | 206.41000 | 15,067.93 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0319 652009P 18" DUCTILE IRON SEWER PIPE | 113.000 LF | 165.00000 | 18,645.00 | 386.38000 | 43,660.94 | | |
| 0320 652010P 18" DUCTILE IRON SEWER PIPE WITH 36" STEEL CASING PIPE | 551.000 LF | 1,700.00000 | 936,700.00 | 958.48000 | 528,122.48 | | |
| 0321 652234P 12" POLYVINYL CHLORIDE SEWER PIPE | 10.000 LF | 335.00000 | 3,350.00 | 577.30000 | 5,773.00 | | |
| 0322 652236P 8" POLYVINYL CHLORIDE SEWER PIPE | 498.000 LF | 55.00000 | 27,390.00 | 161.06000 | 80,207.88 | | |
| 0323 652417M SANITARY SEWER SERVICE CONNECTION | 10.000 U | 4,000.00000 | 40,000.00 | 4,069.48000 | 40,694.80 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0324 652419M SANITARY SEWER CLEANOUT | 5.000 U | 2,200.00000 | 11,000.00 | 809.78000 | 4,048.90 | | |
| 0325 652420M MANHOLE, SANITARY SEWER | 11.000 U | 3,200.00000 | 35,200.00 | 5,554.59000 | 61,100.49 | | |
| 0326 652420M MANHOLE, SANITARY SEWER (5' DIAMETER) | 7.000 U | 4,400.00000 | 30,800.00 | 7,552.95000 | 52,870.65 | | |
| 0327 652429M RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING | 1.000 U | 7,900.00000 | 7,900.00 | 1,598.48000 | 1,598.48 | | |
| 0328 652435M RESET MANHOLE, SANITARY SEWER, USING NEW CASTING | 3.000 U | 885.00000 | 2,655.00 | 1,598.48000 | 4,795.44 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0329 652451M RESET SANITARY SEWER VENT | 3.000 U | 325.00000 | 975.00 | 1,688.08000 | 5,064.24 | | |
| 0330 652452P SANITARY SEWER PUMP STATION | (1) LS | 800,000.00000 | 800,000.00 | 610,559.45000 | 610,559.45 | | |
| 0331 653006P 4" GAS MAIN | 265.000 LF | 110.00000 | 29,150.00 | 144.76000 | 38,361.40 | | |
| 0332 653012P 8" GAS MAIN | 84.000 LF | 650.00000 | 54,600.00 | 328.48000 | 27,592.32 | | |
| 0333 653018P 12" GAS MAIN | 812.000 LF | 170.00000 | 138,040.00 | 317.35000 | 257,688.20 | | |
| 0334 653081M GAS SERVICE CONNECTION | 10.000 U | 5,500.00000 | 55,000.00 | 2,059.98000 | 20,599.80 | | |



Tabulation of Bids

Contract ID: 12142

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District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0335 653084M RESET GAS VALVE BOX | 3.000 U | 400.00000 | 1,200.00 | 484.37000 | 1,453.11 | | |
| 0336 653096M GAS EXPANSION CHAMBER | 2.000 U | 18,000.00000 | 36,000.00 | 11,135.00000 | 22,270.00 | | |
| 0337 654013P CONCRETE ENCASED DUCT BANK, 2 DUCTS | 1,058.000 LF | 65.00000 | 68,770.00 | 60.13000 | 63,617.54 | | |
| 0338 654018P CONCRETE ENCASED DUCT BANK ,8 DUCTS | 559.000 LF | 170.00000 | 95,030.00 | 194.86000 | 108,926.74 | | |
| 0339 654027M ELECTRIC RISER | 7.000 U | 630.00000 | 4,410.00 | 57.90000 | 405.30 | | |
| 0340 654030M ELECTRICAL MANHOLE | 4.000 U | 23,000.00000 | 92,000.00 | 22,604.05000 | 90,416.20 | | |



Tabulation of Bids

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0341 655002P CONCRETE ENCASED TELECOMMUNICATION CONDUIT | 5,294.000 LF | 23.00000 | 121,762.00 | 7.57000 | 40,075.58 | | |
| 0342 655004M TELECOMMUNICATION RISER | 2.000 U | 700.00000 | 1,400.00 | 14,475.50000 | 28,951.00 | | |
| 0343 655012M TELECOMMUNICATION MANHOLE | 1.000 U | 25,000.00000 | 25,000.00 | 48,437.25000 | 48,437.25 | | |
| 0344 655013P RESET TELECOMMUNICATIONS MANHOLE | 2.000 U | 1,000.00000 | 2,000.00 | 3,340.50000 | 6,681.00 | | |
| 0345 656006M CABLE HANDHOLE | 3.000 U | 1,200.00000 | 3,600.00 | 2,672.40000 | 8,017.20 | | |
| 0346 656009M CABLE RISER | 2.000 U | 700.00000 | 1,400.00 | 668.10000 | 1,336.20 | | |



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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0347 656018P CONCRETE ENCASED CABLE CONDUIT | 826.000 LF | 25.00000 | 20,650.00 | 16.15000 | 13,339.90 | | |
| 0348 701012P 1 1/2" RIGID METALLIC CONDUIT | 705.000 LF | 27.00000 | 19,035.00 | 33.07000 | 23,314.35 | | |
| 0349 701015P 2" RIGID METALLIC CONDUIT | 3,487.000 LF | 23.00000 | 80,201.00 | 28.95000 | 100,948.65 | | |
| 0350 701021P 3" RIGID METALLIC CONDUIT | 7,510.000 LF | 44.00000 | 330,440.00 | 54.56000 | 409,745.60 | | |
| 0351 701030P 3" RIGID NONMETALLIC CONDUIT | 11,821.000 LF | 16.00000 | 189,136.00 | 20.60000 | 243,512.60 | | |
| 0352 701039P 1 1/2" FLEXIBLE METALLIC CONDUIT | 39.000 LF | 164.00000 | 6,396.00 | 202.66000 | 7,903.74 | | |



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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0353 701096M 10" X 36" JUNCTION BOX | 14.000 U | 2,000.00000 | 28,000.00 | 2,449.70000 | 34,295.80 | | |
| 0354 701102M 18" X 36" JUNCTION BOX | 68.000 U | 1,900.00000 | 129,200.00 | 2,360.62000 | 160,522.16 | | |
| 0355 701108M 12" X 10" X 8" METAL JUNCTION BOX | 9.000 U | 760.00000 | 6,840.00 | 936.45000 | 8,428.05 | | |
| 0356 701114M 12" X 20" X 36" METAL JUNCTION BOX | 2.000 U | 1,700.00000 | 3,400.00 | 2,137.92000 | 4,275.84 | | |
| 0357 701117M JUNCTION BOX FOUNDATION | 61.000 U | 1,900.00000 | 115,900.00 | 2,338.35000 | 142,639.35 | | |



Tabulation of Bids

Contract ID: 12142

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District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0358 701120M JUNCTION BOX FRAME AND COVER | 2.000 U | 1,400.00000 | 2,800.00 | 1,745.97000 | 3,491.94 | | |
| 0359 701123M FOUNDATION, TYPE SFT | 2.000 U | 2,000.00000 | 4,000.00 | 1,781.60000 | 3,563.20 | | |
| 0360 701126M FOUNDATION, TYPE MCF | 4.000 U | 2,000.00000 | 8,000.00 | 1,781.60000 | 7,126.40 | | |
| 0361 701132M FOUNDATION, TYPE P-MC | 2.000 U | 2,800.00000 | 5,600.00 | 2,672.40000 | 5,344.80 | | |
| 0362 701135M FOUNDATION, TYPE SPF | 3.000 U | 1,900.00000 | 5,700.00 | 1,670.25000 | 5,010.75 | | |
| 0363 701138M FOUNDATION, TYPE STF | 2.000 U | 4,900.00000 | 9,800.00 | 5,010.75000 | 10,021.50 | | |



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District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|--------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0364 701143M FOUNDATION, TYPE SFT MODIFIED | 10.000 U | 3,800.00000 | 38,000.00 | 3,785.90000 | 37,859.00 | | |
| 0365 701144M FOUNDATION, TYPE SFK | 4.000 U | 2,100.00000 | 8,400.00 | 2,004.30000 | 8,017.20 | | |
| 0366 701147M FOUNDATION, TYPE SSF | 1.000 U | 2,500.00000 | 2,500.00 | 2,449.70000 | 2,449.70 | | |
| 0367 701156M FOUNDATION, TYPE 2M | 1.000 U | 2,700.00000 | 2,700.00 | 2,672.40000 | 2,672.40 | | |
| 0368 701162M FOUNDATION, TYPE 2M-MC | 7.000 U | 3,300.00000 | 23,100.00 | 3,340.50000 | 23,383.50 | | |
| 0369 701168M METER CABINET, TYPE T | 1.000 U | 1,800.00000 | 1,800.00 | 2,215.87000 | 2,215.87 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0370 701171M METER CABINET, TYPE TL | 2.000 U | 2,500.00000 | 5,000.00 | 3,151.21000 | 6,302.42 | | |
| 0371 701178M METER CABINET, TYPE 2M | 1.000 U | 7,200.00000 | 7,200.00 | 8,841.19000 | 8,841.19 | | |
| 0372 701180M METER CABINET, TYPE 2M-MC | 7.000 U | 8,400.00000 | 58,800.00 | 10,400.09000 | 72,800.63 | | |
| 0373 701183M METER CABINET, TYPE L | 3.000 U | 2,300.00000 | 6,900.00 | 2,817.16000 | 8,451.48 | | |
| 0374 701192P GROUND WIRE, NO. 8 AWG | 24,363.000 LF | 0.80000 | 19,490.40 | 0.98000 | 23,875.74 | | |
| 0375 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG | 54,164.000 LF | 2.30000 | 124,577.20 | 2.82000 | 152,742.48 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0376 701198P MULTIPLE LIGHTING WIRE, NO. 6 AWG | 696.000 LF | 1.10000 | 765.60 | 1.36000 | 946.56 | | |
| 0377 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG | 922.000 LF | 1.15000 | 1,060.30 | 1.44000 | 1,327.68 | | |
| 0378 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG | 3,452.000 LF | 0.90000 | 3,106.80 | 1.09000 | 3,762.68 | | |
| 0379 701210P SERVICE WIRE, NO. 2 AWG | 2,083.000 LF | 2.90000 | 6,040.70 | 3.54000 | 7,373.82 | | |
| 0380 701213P SERVICE WIRE, NO. 6 AWG | 701.000 LF | 2.25000 | 1,577.25 | 2.78000 | 1,948.78 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0381 701240P MULTIPLE LIGHTING WIRE, NO. 1/0 AWG | 11,175.000 LF | 3.60000 | 40,230.00 | 4.44000 | 49,617.00 | | |
| 0382 701241P MULTIPLE LIGHTING WIRE, NO. 2/0 AWG | 4,776.000 LF | 4.35000 | 20,775.60 | 5.34000 | 25,503.84 | | |
| 0383 701334P #14 COPPER CONDUCTOR | 5,000.000 LF | 0.85000 | 4,250.00 | 1.01000 | 5,050.00 | | |
| 0384 701375P MODIFY EXISTING LOAD CENTER | (1) LS | 6,300.00000 | 6,300.00 | 7,783.37000 | 7,783.37 | | |
| 0385 702009M CONTROLLER, 8 PHASE | 2.000 U | 10,700.00000 | 21,400.00 | 13,172.71000 | 26,345.42 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0386 702012M TRAFFIC SIGNAL STANDARD, ALUMINUM | 6.000 U | 2,300.00000 | 13,800.00 | 2,839.43000 | 17,036.58 | | |
| 0387 702015M TRAFFIC SIGNAL STANDARD, STEEL | 2.000 U | 5,000.00000 | 10,000.00 | 6,235.60000 | 12,471.20 | | |
| 0388 702018M PEDESTRIAN SIGNAL STANDARD | 3.000 U | 595.00000 | 1,785.00 | 730.46000 | 2,191.38 | | |
| 0389 702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM | 6.000 U | 1,550.00000 | 9,300.00 | 1,892.95000 | 11,357.70 | | |
| 0390 702024M TRAFFIC SIGNAL MAST ARM, STEEL | 2.000 U | 3,000.00000 | 6,000.00 | 3,696.82000 | 7,393.64 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0391 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR | 662.000 LF | 1.00000 | 662.00 | 1.19000 | 787.78 | | |
| 0392 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR | 1,549.000 LF | 1.55000 | 2,400.95 | 1.89000 | 2,927.61 | | |
| 0393 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR | 2,364.000 LF | 3.00000 | 7,092.00 | 3.66000 | 8,652.24 | | |
| 0394 702036M TRAFFIC SIGNAL HEAD | 22.000 U | 910.00000 | 20,020.00 | 1,113.50000 | 24,497.00 | | |
| 0395 702039M PEDESTRIAN SIGNAL HEAD | 10.000 U | 700.00000 | 7,000.00 | 844.03000 | 8,440.30 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0396 702042M PUSH BUTTON | 4.000 U | 210.00000 | 840.00 | 260.56000 | 1,042.24 | | |
| 0397 702045M IMAGE DETECTOR | 5.000 U | 4,350.00000 | 21,750.00 | 5,322.53000 | 26,612.65 | | |
| 0398 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.1 | (1) LS | 7,200.00000 | 7,200.00 | 8,818.92000 | 8,818.92 | | |
| 0399 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.2 | (1) LS | 77,000.00000 | 77,000.00 | 95,360.14000 | 95,360.14 | | |
| 0400 702060M CONTROLLER TURN-ON | 2.000 U | 1,800.00000 | 3,600.00 | 2,260.41000 | 4,520.82 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0401 702100M UNINTERRUPTIBLE POWER SOURCE UNIT WITH CONTROLLER CABINET REVISIONS | 2.000 U | 5,000.00000 | 10,000.00 | 6,235.60000 | 12,471.20 | | |
| 0402 702104P FLASHING WARNING SIGN | (1) LS | 4,800.00000 | 4,800.00 | 5,990.63000 | 5,990.63 | | |
| 0403 703003M LIGHTING STANDARD ALUMINUM | 83.000 U | 1,800.00000 | 149,400.00 | 2,238.14000 | 185,765.62 | | |
| 0404 703012M LIGHTING MAST ARM ALUMINUM | 70.000 U | 400.00000 | 28,000.00 | 482.15000 | 33,750.50 | | |
| 0405 703018M LUMINAIRE | 87.000 U | 610.00000 | 53,070.00 | 747.16000 | 65,002.92 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|--------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | LCC: |
| 0406 703021M SIGN LIGHTING, STRUCTURE NO. ___ 2 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0407 703021M SIGN LIGHTING, STRUCTURE NO. ___ 3 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0408 703021M SIGN LIGHTING, STRUCTURE NO. ___ 4 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0409 703021M SIGN LIGHTING, STRUCTURE NO. ___ 5 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0410 703021M SIGN LIGHTING, STRUCTURE NO. ___ 18 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0411 703021M SIGN LIGHTING, STRUCTURE NO. ___ 19 | (1) LS | 11,000.00000 | 11,000.00 | 13,751.73000 | 13,751.73 | | |
| 0412 703021M SIGN LIGHTING, STRUCTURE NO. ___ 20 | (1) LS | 11,000.00000 | 11,000.00 | 13,751.73000 | 13,751.73 | | |
| 0413 703021M SIGN LIGHTING, STRUCTURE NO. ___ 21 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0414 703021M SIGN LIGHTING, STRUCTURE NO. ___ 22 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0415 703021M SIGN LIGHTING, STRUCTURE NO. ___ 26 | (1) LS | 5,800.00000 | 5,800.00 | 7,204.35000 | 7,204.35 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0416 703021M SIGN LIGHTING, STRUCTURE NO. ___ 27 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0417 703021M SIGN LIGHTING, STRUCTURE NO. ___ 28 | (1) LS | 11,000.00000 | 11,000.00 | 13,751.73000 | 13,751.73 | | |
| 0418 703021M SIGN LIGHTING, STRUCTURE NO. ___ 29 | (1) LS | 5,800.00000 | 5,800.00 | 7,204.35000 | 7,204.35 | | |
| 0419 703021M SIGN LIGHTING, STRUCTURE NO. ___ 31 | (1) LS | 8,500.00000 | 8,500.00 | 10,478.04000 | 10,478.04 | | |
| 0420 703024M UNDERDECK LIGHTING TYPE W | 6.000 U | 2,200.00000 | 13,200.00 | 2,772.62000 | 16,635.72 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0421 703027M UNDERDECK LIGHTING TYPE P | 5.000 U | 1,300.00000 | 6,500.00 | 1,670.25000 | 8,351.25 | | |
| 0422 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM | (1) LS | 1,000,000.00000 | 1,000,000.00 | 1,244,681.44000 | 1,244,681.44 | | |
| 0423 704002M ITS CONDUIT, TYPE A | 8,493.000 LF | 45.00000 | 382,185.00 | 56.68000 | 481,383.24 | | |
| 0424 704003M JUNCTION BOX ITS TYPE A | 11.000 U | 3,800.00000 | 41,800.00 | 4,654.43000 | 51,198.73 | | |
| 0425 704007M JUNCTION BOX ITS RELOCATION | 1.000 U | 3,600.00000 | 3,600.00 | 4,442.87000 | 4,442.87 | | |
| 0426 704009M JUNCTION BOX ITS TYPE C | 3.000 U | 1,800.00000 | 5,400.00 | 2,260.41000 | 6,781.23 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0427 704010M JUNCTION BOX ITS TYPE D | 4.000 U | 4,800.00000 | 19,200.00 | 5,934.96000 | 23,739.84 | | |
| 0428 704011M METER CABINET ITS | 3.000 U | 2,000.00000 | 6,000.00 | 2,438.57000 | 7,315.71 | | |
| 0429 704014M FOUNDATION, ITS | 2.000 U | 2,800.00000 | 5,600.00 | 2,449.70000 | 4,899.40 | | |
| 0430 704024M FOUNDATION ITS TYPE D | 1.000 U | 2,800.00000 | 2,800.00 | 2,783.75000 | 2,783.75 | | |
| 0431 999999P NO ITEM | 1.000 U | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0432 704029M COMMUNICATION HUB MODIFICATIONS | 1.000 U | 25,000.00000 | 25,000.00 | 30,688.06000 | 30,688.06 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0433 704066P FIBER OPTIC CABLE TYPE A | 4,277.000 LF | 5.45000 | 23,309.65 | 6.68000 | 28,570.36 | | |
| 0434 704081P FIBER OPTIC CABLE TYPE F | 960.000 LF | 4.55000 | 4,368.00 | 5.57000 | 5,347.20 | | |
| 0435 704109M CONTROLLER MODIFICATIONS, TTS | 4.000 U | 13,000.00000 | 52,000.00 | 16,112.35000 | 64,449.40 | | |
| 0436 704171M DMS SIGN | 1.000 U | 65,000.00000 | 65,000.00 | 79,592.98000 | 79,592.98 | | |
| 0437 704183M CONTROLLER, DMS | 1.000 U | 15,000.00000 | 15,000.00 | 19,029.72000 | 19,029.72 | | |
| 0815 612021M RELOCATE SIGN , TYPE GO, TIMBER SUPPORTS | 1.000 U | 2,000.00000 | 2,000.00 | 6,681.00000 | 6,681.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------|--------------------|-----------------------------------|------------------|------------------------|------------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY | | | | | | | |
| 0816 302060P COARSE AGGREGATE, SIZE NO. 57 | 2,000.000 CY | 70.00000 | 140,000.00 | 54.79000 | 109,580.00 | | |
| 0817 607040P CONCRETE BARRIER CURB WITH MOMENT SLAB | 820.000 LF | 450.00000 | 369,000.00 | 483.26000 | 396,273.20 | | |
| Section Totals: | | | \$109,973,637.37 | | \$111,425,400.30 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$109,973,637.37 | | \$111,425,400.30 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------|--------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | CONSTRUCTION ENGINEERING | | | | | | |
| 0008 155019M | 1.000 | 450,000.00000 | 450,000.00 | 106,872.14000 | 106,872.14 | | |
| FIELD OFFICE TYPE G SET UP | U | | | | | | |
| 0009 155037M | 40.000 | 6,500.00000 | 260,000.00 | 8,938.57000 | 357,542.80 | | |
| FIELD OFFICE TYPE G MAINTENANCE | MO | | | | | | |
| 0010 156003M | 1.000 | 150,000.00000 | 150,000.00 | 49,103.45000 | 49,103.45 | | |
| MATERIALS FIELD LABORATORY SET-UP | U | | | | | | |
| 0011 156006M | 35.000 | 2,500.00000 | 87,500.00 | 4,259.42000 | 149,079.70 | | |
| MATERIALS FIELD LABORATORY MAINTENANCE | MO | | | | | | |
| 0012 156015M | 2.000 | 5,000.00000 | 10,000.00 | 6,552.95000 | 13,105.90 | | |
| NUCLEAR DENSITY GAUGE | U | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------|--------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | CONSTRUCTION ENGINEERING | | | | | | |
| 0013 156021M | 1.000 | 10,000.00000 | 10,000.00 | 8,340.12000 | 8,340.12 | | |
| CONCRETE COMPRESSION TESTING EQUIPMENT | U | | | | | | |
| Section Totals: | | | \$967,500.00 | | \$684,044.11 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$967,500.00 | | \$684,044.11 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | Unit Price | Ext Amount |
|-------------------------------------------------------------------------------|------------------------------|-----------------------------------|--------------|------------------------|------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0003 | NON- PARTICIPATING (ROADWAY) | | | | | | LCC: |
| 0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | (1) LS | 3,100,000.00000 | 3,100,000.00 | 338,370.38000 | 338,370.38 | | |
| 0003 152009P POLLUTION LIABILITY INSURANCE | (1) LS | 90,000.00000 | 90,000.00 | 135,000.00000 | 135,000.00 | | |
| 0183 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER | 236.000 LF | 10.00000 | 2,360.00 | 7.74000 | 1,826.64 | | |
| 0184 601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER | 310.000 LF | 20.00000 | 6,200.00 | 14.42000 | 4,470.20 | | |
| 0185 601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER | 449.000 LF | 55.00000 | 24,695.00 | 38.97000 | 17,497.53 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------------------|------------------------------|-----------------------------------|----------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | NON- PARTICIPATING (ROADWAY) | | | | | | |
| 0223 602216M CLEANING DRAINAGE STRUCTURE | 1.000 U | 250.00000 | 250.00 | 835.13000 | 835.13 | | |
| 0438 704277M RECURRING ELECTRICAL SERVICE CHARGES, ITS DEVICES | 51,000.000 DOLL | 1.00000 | 51,000.00 | 1.00000 | 51,000.00 | | |
| 0439 704278M RECURRING COMMUNICATIONS SERVICE CHARGES, ITS DEVICES | 136,000.000 DOLL | 1.00000 | 136,000.00 | 1.00000 | 136,000.00 | | |
| 0454 810003M MOWING | 50.000 ACRE | 70.00000 | 3,500.00 | 556.75000 | 27,837.50 | | |
| Section Totals: | | | \$3,414,005.00 | | \$712,837.38 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,414,005.00 | | \$712,837.38 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID | | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|--------------------|-------------------------------------------------------------|--------------------------------|------------------------|------------------------|------------|------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Quantity and Units | | | | | | | |
| SECTION: 0004 | EROSION CONTROL | | | | | LCC: | |
| 0018 | 158006M SILT FENCE | 12,100.000 LF | 3.25000 39,325.00 | 2.76000 33,396.00 | | | |
| 0019 | 158009M HEAVY DUTY SILT FENCE, ORANGE | 11,100.000 LF | 4.00000 44,400.00 | 4.92000 54,612.00 | | | |
| 0020 | 158012M HEAVY DUTY SILT FENCE, BLACK | 1,160.000 LF | 4.00000 4,640.00 | 5.41000 6,275.60 | | | |
| 0021 | 158015M HAYBALE | 150.000 U | 25.00000 3,750.00 | 27.72000 4,158.00 | | | |
| 0022 | 158018M HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET | 200.000 LF | 20.00000 4,000.00 | 19.60000 3,920.00 | | | |
| 0023 | 158030M INLET FILTER TYPE 2, 2' X 4' | 170.000 U | 110.00000 18,700.00 | 116.08000 19,733.60 | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL | | | | | | | |
| 0024 158033M INLET FILTER TYPE 2, 4' X 4' | 240.000 U | 105.00000 | 25,200.00 | 129.39000 | 31,053.60 | | |
| 0025 158041M TURBIDITY DAM | (1) LS | 4,000.00000 | 4,000.00 | 6,886.24000 | 6,886.24 | | |
| 0026 158048M FLOATING TURBIDITY BARRIER, TYPE 3 | 100.000 LF | 50.00000 | 5,000.00 | 39.77000 | 3,977.00 | | |
| 0027 158052P STREAM DIVERSION SYSTEM | (1) LS | 20,000.00000 | 20,000.00 | 53,507.25000 | 53,507.25 | | |
| 0028 158055M SEDIMENT CONTROL BAG | 30.000 U | 145.00000 | 4,350.00 | 520.89000 | 15,626.70 | | |
| 0029 158059M CONSTRUCTION DRIVEWAY, WOOD MATS | 100.000 SY | 675.00000 | 67,500.00 | 181.38000 | 18,138.00 | | |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL | | | | | | | |
| 0030 158060M CONSTRUCTION DRIVEWAY | 3,000.000 T | 22.00000 | 66,000.00 | 33.08000 | 99,240.00 | | |
| 0031 158063P CONCRETE WASHOUT SYSTEM | (1) LS | 15,000.00000 | 15,000.00 | 100,215.00000 | 100,215.00 | | |
| 0034 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 | 5.000 U | 550.00000 | 2,750.00 | 835.13000 | 4,175.65 | | |
| 0035 158084M EROSION CONTROL SEDIMENT REMOVAL | 23,500.000 CY | 4.00000 | 94,000.00 | 0.01000 | 235.00 | | |
| 0036 158087M TEMPORARY RIPRAP | 140.000 CY | 55.00000 | 7,700.00 | 100.65000 | 14,091.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$426,315.00 | | \$469,240.64 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$426,315.00 | | \$469,240.64 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | | |
| 0440 801006M SELECTIVE THINNING | 200.000 SY | 50.00000 | 10,000.00 | 4.45000 | 890.00 | | |
| 0441 801012M SELECTIVE CLEARING | 200.000 SY | 50.00000 | 10,000.00 | 3.90000 | 780.00 | | |
| 0442 804009P TOPSOILING, 6" THICK | 95,000.000 SY | 0.95000 | 90,250.00 | 1.67000 | 158,650.00 | | |
| 0443 804015P BORROW TOPSOIL | 20,800.000 CY | 12.00000 | 249,600.00 | 27.84000 | 579,072.00 | | |
| 0444 805003M TURF REPAIR STRIP | 12,300.000 LF | 0.60000 | 7,380.00 | 3.34000 | 41,082.00 | | |
| 0445 806006P FERTILIZING AND SEEDING, TYPE A-3 | 89,000.000 SY | 0.40000 | 35,600.00 | 0.39000 | 34,710.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------------|-----------------------------------|------------|------------------------|------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 | GENERAL LANDSCAPE | | | | | | LCC: |
| 0446 806018P | 14,900.000 | 0.40000 | 5,960.00 | 0.50000 | 7,450.00 | | |
| FERTILIZING AND SEEDING, TYPE F | SY | | | | | | |
| 0447 806024P | 594.000 | 0.85000 | 504.90 | 1.11000 | 659.34 | | |
| FERTILIZING AND SEEDING, TYPE W | SY | | | | | | |
| 0448 806030P | 505.000 | 0.85000 | 429.25 | 3.34000 | 1,686.70 | | |
| WILDFLOWER SEEDING | SY | | | | | | |
| 0449 807003M | 7,638.000 | 2.10000 | 16,039.80 | 3.12000 | 23,830.56 | | |
| TOPSOIL STABILIZATION, TYPE 1 MAT | SY | | | | | | |
| 0450 807009M | 1,691.000 | 3.60000 | 6,087.60 | 5.29000 | 8,945.39 | | |
| TOPSOIL STABILIZATION, TYPE 3 MAT | SY | | | | | | |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | | |
| 0451 809003M STRAW MULCHING | 104,494.000 SY | 0.17000 | 17,763.98 | 0.39000 | 40,752.66 | | |
| 0452 809018M WOOD MULCHING | 945.000 SY | 3.55000 | 3,354.75 | 4.45000 | 4,205.25 | | |
| 0453 809021M WOOD MULCHING, 2" THICK | 1,858.000 SY | 2.95000 | 5,481.10 | 3.34000 | 6,205.72 | | |
| 0455 811004M LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B | 95.000 U | 300.00000 | 28,500.00 | 302.34000 | 28,722.30 | | |
| 0456 811006M LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B | 116.000 U | 275.00000 | 31,900.00 | 267.24000 | 30,999.84 | | |



Tabulation of Bids

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Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|--------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 | GENERAL LANDSCAPE | | | | | | LCC: |
| 0457 811015M | 5.000 | 35.00000 | 175.00 | 44.54000 | 222.70 | | |
| LARGE DECIDUOUS TREE, SEEDLING 18-24" HIGH, POT OR CONTAINER | U | | | | | | |
| 0458 811024M | 8.000 | 170.00000 | 1,360.00 | 256.11000 | 2,048.88 | | |
| SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B | U | | | | | | |
| 0459 811031M | 75.000 | 225.00000 | 16,875.00 | 183.06000 | 13,729.50 | | |
| SMALL DECIDUOUS TREE, 7-8' HIGH, B&B | U | | | | | | |
| 0460 811032M | 35.000 | 190.00000 | 6,650.00 | 189.30000 | 6,625.50 | | |
| SMALL DECIDUOUS TREE, 8-10' HIGH, B&B | U | | | | | | |
| 0461 811037M | 36.000 | 215.00000 | 7,740.00 | 197.96000 | 7,126.56 | | |
| EVERGREEN TREE, 7-8' HIGH B&B | U | | | | | | |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 GENERAL LANDSCAPE | | | | | | | |
| 0462 811039M EVERGREEN TREE, 6-7' HIGH, B&B | 19.000 U | 250.00000 | 4,750.00 | 217.13000 | 4,125.47 | | |
| 0463 811102M GROUND COVER OR VINE, 4" SQUARE OR ROUND POT | 2,912.000 U | 7.50000 | 21,840.00 | 5.29000 | 15,404.48 | | |
| 0464 811111M PERENNIAL, #1 CONTAINER | 676.000 U | 20.00000 | 13,520.00 | 15.59000 | 10,538.84 | | |
| 0465 811138M PLANT ESTABLISHMENT PERIOD | (1) LS | 5,000.00000 | 5,000.00 | 6,614.19000 | 6,614.19 | | |
| 0466 812005P LANDSCAPE TIMBER EDGING | 59.000 LF | 10.00000 | 590.00 | 97.43000 | 5,748.37 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|--------------|------------------------|----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$597,351.38 | | \$1,040,826.25 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$597,351.38 | | \$1,040,826.25 | | |



Tabulation of Bids

Contract ID: 12142

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Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | |
| 0467 201006P CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0427-151) | (1) LS | 190,000.00000 | 190,000.00 | 190,000.00000 | 190,000.00 | | |
| 0468 201006P CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0427-152) | (1) LS | 140,000.00000 | 140,000.00 | 140,000.00000 | 140,000.00 | | |
| 0469 201037P ASBESTOS REMOVAL, BRIDGE NO. ___ (STRUCTURE NO. 0427-151) | (1) LS | 8,500.00000 | 8,500.00 | 26,974.54000 | 26,974.54 | | |
| 0470 201037P ASBESTOS REMOVAL, BRIDGE NO. ___ (STRUCTURE NO. 0427-152) | (1) LS | 8,500.00000 | 8,500.00 | 131,487.65000 | 131,487.65 | | |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | |
| 0471 201039P TEMPORARY SHIELDING (BRIDGE NO. 1) | (1) LS | 65,000.00000 | 65,000.00 | 355,953.55000 | 355,953.55 | | |
| 0472 401112M BRIDGE DECK WATERPROOF SURFACE COURSE | 340.000 T | 300.00000 | 102,000.00 | 401.78000 | 136,605.20 | | |
| 0473 501003P TEMPORARY SHEETING | 3,270.000 SF | 65.00000 | 212,550.00 | 50.11000 | 163,859.70 | | |
| 0474 502003P FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 1) | (1) LS | 75,000.00000 | 75,000.00 | 47,880.50000 | 47,880.50 | | |
| 0475 502009M TEST PILE, FURNISHED | 670.000 LF | 30.00000 | 20,100.00 | 27.84000 | 18,652.80 | | |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | |
| 0476 502012M TEST PILE, DRIVEN | 550.000 LF | 80.00000 | 44,000.00 | 139.19000 | 76,554.50 | | |
| 0477 502018M DYNAMIC PILE LOAD TEST | 8.000 U | 1,500.00000 | 12,000.00 | 1,837.28000 | 14,698.24 | | |
| 0478 502165M STEEL H-PILE, FURNISHED, HP 12 X 53 | 7,160.000 LF | 30.00000 | 214,800.00 | 38.42000 | 275,087.20 | | |
| 0479 502183M STEEL H-PILE, DRIVEN, HP 12 X 53 | 6,220.000 LF | 25.00000 | 155,500.00 | 28.39000 | 176,585.80 | | |
| 0480 502204M SPLICE STEEL H-PILE | 20.000 U | 600.00000 | 12,000.00 | 1,057.83000 | 21,156.60 | | |
| 0481 504003P REINFORCEMENT STEEL | 23,385.000 LB | 1.35000 | 31,569.75 | 1.48000 | 34,609.80 | | |



Tabulation of Bids

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District(s): S1

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Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | |
| 0482 504006P REINFORCEMENT STEEL, EPOXY-COATED | 125,368.000 LB | 1.40000 | 175,515.20 | 1.50000 | 188,052.00 | | |
| 0483 504015P CONCRETE FOOTING | 435.000 CY | 400.00000 | 174,000.00 | 451.32000 | 196,324.20 | | |
| 0484 504024P CONCRETE ABUTMENT WALL | 125.000 CY | 875.00000 | 109,375.00 | 1,579.06000 | 197,382.50 | | |
| 0485 504036P EPOXY WATERPROOFING | 210.000 SY | 45.00000 | 9,450.00 | 68.38000 | 14,359.80 | | |
| 0486 506003P STRUCTURAL STEEL (APPROX. 500,000 LBS) | (1) LS | 800,000.00000 | 800,000.00 | 1,300,000.00000 | 1,300,000.00 | | |



Tabulation of Bids

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District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | |
| 0487 506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY U | 52.000 | 1,500.00000 | 78,000.00 | 2,159.47000 | 112,292.44 | | |
| 0488 506012P SHEAR CONNECTOR U | 5,226.000 | 3.50000 | 18,291.00 | 4.23000 | 22,105.98 | | |
| 0489 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY LF | 370.000 | 225.00000 | 83,250.00 | 410.71000 | 151,962.70 | | |
| 0490 507024P CONCRETE BRIDGE DECK, HPC CY | 550.000 | 750.00000 | 412,500.00 | 1,101.22000 | 605,671.00 | | |
| 0491 507027M DATE PANEL U | 2.000 | 3,000.00000 | 6,000.00 | 835.13000 | 1,670.26 | | |



Tabulation of Bids

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District(s): S1

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Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 BRIDGE NO. 1 | | | | | | | |
| 0492 507039P CONCRETE BRIDGE PARAPET, HPC | 185.000 LF | 300.00000 | 55,500.00 | 507.10000 | 93,813.50 | | |
| 0493 507051P CONCRETE BRIDGE APPROACH | 510.000 CY | 525.00000 | 267,750.00 | 723.78000 | 369,127.80 | | |
| 0494 508018M STANDPIPE | 2.000 U | 10,000.00000 | 20,000.00 | 10,765.23000 | 21,530.46 | | |
| 0495 513003P RETAINING WALL, LOCATION NO. ___ (BRIDGE NO. 1 WEST ABUTMENT) | 2,310.000 SF | 110.00000 | 254,100.00 | 135.00000 | 311,850.00 | | |
| 0496 513003P RETAINING WALL, LOCATION NO. ___ (BRIDGE NO. 1 EAST ABUTMENT) | 3,020.000 SF | 110.00000 | 332,200.00 | 140.47000 | 424,219.40 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------------------|--------------------|-----------------------------------|----------------|------------------------|----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 | BRIDGE NO. 1 | | | | | | |
| 0497 603015P CONCRETE SLOPE PROTECTION, REINFORCED, 4" THICK | 615.000 SY | 75.00000 | 46,125.00 | 85.74000 | 52,730.10 | | |
| 0498 701019P 2" RIGID METALLIC CONDUIT ON STRUCTURE | 185.000 LF | 16.00000 | 2,960.00 | 20.38000 | 3,770.30 | | |
| 0499 701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE | 365.000 LF | 22.00000 | 8,030.00 | 27.17000 | 9,917.05 | | |
| 0500 701120M JUNCTION BOX FRAME AND COVER | 2.000 U | 1,200.00000 | 2,400.00 | 1,541.09000 | 3,082.18 | | |
| Section Totals: | | | \$4,146,965.95 | | \$5,889,967.75 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$4,146,965.95 | | \$5,889,967.75 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------------------------------------------------------|-----------------------------------|------------|------------------------|--------------|-------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0007 | BRIDGE NO. 4- I-76 OVER RAMP C & RAMP C BOAT SECTION | | | | | LCC: | |
| 0501 501006P | 9,860.000 PERMANENT SHEETING . SF | 30.00000 | 295,800.00 | 211.57000 | 2,086,080.20 | | |
| 0502 502003P | (1) FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 4) LS | 150,000.00000 | 150,000.00 | 198,331.72000 | 198,331.72 | | |
| 0503 502009M | 434.000 TEST PILE, FURNISHED LF | 600.00000 | 260,400.00 | 0.01000 | 4.34 | | |
| 0504 502012M | 392.000 TEST PILE, DRIVEN LF | 135.00000 | 52,920.00 | 167.03000 | 65,475.76 | | |
| 0505 502018M | 4.000 DYNAMIC PILE LOAD TEST U | 2,000.00000 | 8,000.00 | 2,449.70000 | 9,798.80 | | |
| 0506 502204M | 4.000 SPLICE STEEL H-PILE U | 3,600.00000 | 14,400.00 | 4,454.00000 | 17,816.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|-----------------------------------------------|---------------------------------------------------------|-----------------------------------|----------------|------------------------|----------------|-------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0007 | BRIDGE NO. 4- I-76 OVER RAMP C & RAMP C BOAT SECTION | | | | | LCC: | |
| 0507 502340M | 3,629.000 | 255.00000 | 925,395.00 | 311.78000 | 1,131,449.62 | | |
| STEEL KING PILES, HZ 1180M D-24, DRIVEN | LF | | | | | | |
| 0508 502341M | 4,115.000 | 600.00000 | 2,469,000.00 | 734.91000 | 3,024,154.65 | | |
| STEEL KING PILES, HZ 1180M D-24, FURNISHED | LF | | | | | | |
| Section Totals: | | | \$4,175,915.00 | | \$6,533,111.09 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$4,175,915.00 | | \$6,533,111.09 | | |



State Highway Agency

Tabulation of Bids

Page: 292

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|-------------------------------------------------------|-----------------------------------|-------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0008 | BRIDGE NO. 5-I-76 AND RAMP D OVER KING HWY(CR 551) | | | | | | |
| 0509 201006P | (1) | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | | |
| CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0417-152) | LS | | | | | | |
| 0510 507004P | 206.000 | 40.00000 | 8,240.00 | 51.50000 | 10,609.00 | | |
| 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER | LF | | | | | | |
| 0511 507025P | 33.000 | 1,100.00000 | 36,300.00 | 2,120.73000 | 69,984.09 | | |
| CONCRETE BRIDGE DECK, HES | CY | | | | | | |
| Section Totals: | | | \$74,540.00 | | \$110,593.09 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$74,540.00 | | \$110,593.09 | | |



State Highway Agency

Tabulation of Bids

Page: 293

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | Unit Price | Ext Amount |
|-------------------------------------------------------------------------|----------------------------------------|-----------------------------------|------------|------------------------|------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0009 | BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | | | | | LCC: |
| 0512 201006P CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0417-155) | (1) LS | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | | |
| 0513 201039P TEMPORARY SHIELDING (BRIDGE NO. 6) | (1) LS | 10,000.00000 | 10,000.00 | 45,194.96000 | 45,194.96 | | |
| 0514 202015P EXCAVATION, REGULATED MATERIAL | 42.000 CY | 55.00000 | 2,310.00 | 118.77000 | 4,988.34 | | |
| 0515 401112M BRIDGE DECK WATERPROOF SURFACE COURSE | 608.000 T | 300.00000 | 182,400.00 | 385.47000 | 234,365.76 | | |
| 0516 501003P TEMPORARY SHEETING | 169.000 SF | 65.00000 | 10,985.00 | 50.11000 | 8,468.59 | | |



Tabulation of Bids

Contract ID: 12142**Counties:** CAMDEN, GLOUCESTER**Letting Date:** December 04, 2012**District(s):** S1**Call Order:** 142**Project(s):** IM-NHS-HPP-STP-295-2(136)**Contract Time:****Contract Description:** ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | Unit Price | Ext Amount |
|---------------------------------------|----------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0009 | BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | | | | | LCC: |
| 0517 504006P | 19,808.000 LB REINFORCEMENT STEEL, EPOXY-COATED | 1.40000 | 27,731.20 | 3.64000 | 72,101.12 | | |
| 0518 504036P | 4.000 SY EPOXY WATERPROOFING | 45.00000 | 180.00 | 525.43000 | 2,101.72 | | |
| 0519 506003P | (1) LS STRUCTURAL STEEL (APPROX. 9,900 LBS) | 50,000.00000 | 50,000.00 | 59,015.50000 | 59,015.50 | | |
| 0520 506006P | 2.000 U REINFORCED ELASTOMERIC BEARING ASSEMBLY | 1,500.00000 | 3,000.00 | 4,883.91000 | 9,767.82 | | |
| 0521 506012P | 291.000 U SHEAR CONNECTOR | 3.50000 | 1,018.50 | 4.23000 | 1,230.93 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|----------------------------------------|----------------------------------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 | BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | | | | LCC: | |
| 0522 507015P | 395.000 | 225.00000 | 88,875.00 | 887.47000 | 350,550.65 | | |
| STRIP SEAL EXPANSION JOINT ASSEMBLY | LF | | | | | | |
| 0523 507020P | 60.000 | 220.00000 | 13,200.00 | 172.21000 | 10,332.60 | | |
| ASPHALTIC BRIDGE JOINT SYSTEM | LF | | | | | | |
| 0524 507022P | 8.000 | 2,500.00000 | 20,000.00 | 3,365.30000 | 26,922.40 | | |
| CONCRETE BRIDGE SEATS, HES | CY | | | | | | |
| 0525 507023P | 915.000 | 725.00000 | 663,375.00 | 775.00000 | 709,125.00 | | |
| CONCRETE BRIDGE APPROACH, HES | CY | | | | | | |
| 0526 507025P | 53.000 | 1,100.00000 | 58,300.00 | 3,475.57000 | 184,205.21 | | |
| CONCRETE BRIDGE DECK, HES | CY | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|---------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 | BRIDGE NO. 6-I-76 OVER ROUTE 130 NB | | | | | | |
| 0527 507040P | 130.000 CONCRETE BRIDGE PARAPET, HES LF | 300.00000 | 39,000.00 | 435.65000 | 56,634.50 | | |
| 0528 554003P | (1) POLLUTION CONTROL SYSTEM LS | 10,000.00000 | 10,000.00 | 6,681.00000 | 6,681.00 | | |
| 0529 554006P | (1) HAND/POWER TOOL CLEANING AND PAINTING LS | 15,000.00000 | 15,000.00 | 31,734.75000 | 31,734.75 | | |
| 0530 554012P | (1) TESTING, IF AND WHERE DIRECTED LS | 10,000.00000 | 10,000.00 | 1,670.25000 | 1,670.25 | | |
| 0531 701022P | 172.000 3" RIGID METALLIC CONDUIT ON STRUCTURE LF | 125.00000 | 21,500.00 | 153.66000 | 26,429.52 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|----------------|------------------------|----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,256,874.70 | | \$1,871,520.62 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,256,874.70 | | \$1,871,520.62 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|----------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 | BRIDGE NO. 7-RAMP A & I-295 OVER I-76/RT 42 & BROWNING RD | | | | | | |
| 0532 202015P | 432.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 23,760.00 | 56.92000 | 24,589.44 | | |
| 0533 501003P | 1,610.000 TEMPORARY SHEETING SF | 65.00000 | 104,650.00 | 50.11000 | 80,677.10 | | |
| 0534 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT (BRIDGE NO. 7) LS | 50,000.00000 | 50,000.00 | 111,350.00000 | 111,350.00 | | |
| 0535 503006M | 92.000 DEMONSTRATION DRILLED SHAFT (BRIDGE NO. 7) LF | 775.00000 | 71,300.00 | 835.13000 | 76,831.96 | | |
| 0536 503009M | 1.000 LOAD TEST (BRIDGE NO. 7) U | 50,000.00000 | 50,000.00 | 135,290.25000 | 135,290.25 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------|--------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 | BRIDGE NO. 7-RAMP A & I-295 OVER I-76/RT 42 & BROWNING RD | | | | | | |
| 0537 503012M | 12.000 | 6,000.00000 | 72,000.00 | 2,227.00000 | 26,724.00 | | |
| CROSSHOLE SONIC LOGGING | U | | | | | | |
| 0538 503015M | 440.000 | 100.00000 | 44,000.00 | 66.81000 | 29,396.40 | | |
| SHAFT CORING | LF | | | | | | |
| 0539 503019M | 880.000 | 600.00000 | 528,000.00 | 741.33000 | 652,370.40 | | |
| DRILLED SHAFT IN SOIL, 42" DIAMETER | LF | | | | | | |
| 0540 503051M | 3.000 | 10,000.00000 | 30,000.00 | 1,558.90000 | 4,676.70 | | |
| TOMOGRAPHY | U | | | | | | |
| 0541 504003P | 40,092.000 | 1.35000 | 54,124.20 | 1.55000 | 62,142.60 | | |
| REINFORCEMENT STEEL | LB | | | | | | |
| 0542 504015P | 393.000 | 400.00000 | 157,200.00 | 435.16000 | 171,017.88 | | |
| CONCRETE FOOTING | CY | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------------------------------------------------|-----------------------------------|----------------|------------------------|----------------|-------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 | BRIDGE NO. 7-RAMP A & I-295 OVER I-76/RT 42 & BROWNING RD | | | | | LCC: | |
| 0543 505084P | (1) | 300,000.00000 | 300,000.00 | 184,642.95000 | 184,642.95 | | |
| PRECAST PIER (BRIDGE NO. 7) | LS | | | | | | |
| Section Totals: | | | \$1,485,034.20 | | \$1,559,709.68 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,485,034.20 | | \$1,559,709.68 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|---------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | |
| 0544 201006P | (1) | 300,000.00000 | 300,000.00 | 300,000.00000 | 300,000.00 | | |
| CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0427-153) | LS | | | | | | |
| 0545 201006P | (1) | 230,000.00000 | 230,000.00 | 230,000.00000 | 230,000.00 | | |
| CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0427-155) | LS | | | | | | |
| 0546 201039P | (1) | 130,000.00000 | 130,000.00 | 408,055.38000 | 408,055.38 | | |
| TEMPORARY SHIELDING (BRIDGE NO. 9) | LS | | | | | | |
| 0547 202015P | 781.000 | 55.00000 | 42,955.00 | 58.08000 | 45,360.48 | | |
| EXCAVATION, REGULATED MATERIAL | CY | | | | | | |
| 0548 401112M | 425.000 | 300.00000 | 127,500.00 | 296.50000 | 126,012.50 | | |
| BRIDGE DECK WATERPROOF SURFACE COURSE | T | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: |
| 0549 501003P | 10,266.000 TEMPORARY SHEETING SF | 65.00000 | 667,290.00 | 50.11000 | 514,429.26 | | |
| 0550 502003P | (1) FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 9) LS | 75,000.00000 | 75,000.00 | 47,880.50000 | 47,880.50 | | |
| 0551 502009M | 778.000 TEST PILE, FURNISHED LF | 25.00000 | 19,450.00 | 38.42000 | 29,890.76 | | |
| 0552 502012M | 688.000 TEST PILE, DRIVEN LF | 85.00000 | 58,480.00 | 55.68000 | 38,307.84 | | |
| 0553 502018M | 6.000 DYNAMIC PILE LOAD TEST U | 1,500.00000 | 9,000.00 | 1,837.28000 | 11,023.68 | | |
| 0554 502168M | 8,454.000 STEEL H-PILE, FURNISHED, HP 12 X 74 LF | 30.00000 | 253,620.00 | 45.10000 | 381,275.40 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|----------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: |
| 0555 502186M | 7,584.000 STEEL H-PILE, DRIVEN, HP 12 X 74 LF | 25.00000 | 189,600.00 | 26.72000 | 202,644.48 | | |
| 0556 502204M | 28.000 SPLICE STEEL H-PILE U | 600.00000 | 16,800.00 | 584.59000 | 16,368.52 | | |
| 0557 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT (BRIDGE NO. 9) LS | 50,000.00000 | 50,000.00 | 111,350.00000 | 111,350.00 | | |
| 0558 503006M | 124.000 DEMONSTRATION DRILLED SHAFT (BRIDGE NO. 9) LF | 775.00000 | 96,100.00 | 890.80000 | 110,459.20 | | |
| 0559 503009M | 1.000 LOAD TEST (BRIDGE NO. 9) U | 50,000.00000 | 50,000.00 | 144,755.00000 | 144,755.00 | | |
| 0560 503012M | 5.000 CROSSHOLE SONIC LOGGING U | 6,000.00000 | 30,000.00 | 2,227.00000 | 11,135.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | LCC: |
| 0561 503015M | 237.000 SHAFT CORING LF | 100.00000 | 23,700.00 | 66.81000 | 15,833.97 | | |
| 0562 503024M | 473.000 DRILLED SHAFT IN SOIL 54" DIAMETER LF | 600.00000 | 283,800.00 | 856.23000 | 404,996.79 | | |
| 0563 503048M | 20.000 OBSTRUCTION LF | 1,200.00000 | 24,000.00 | 556.75000 | 11,135.00 | | |
| 0564 503051M | 3.000 TOMOGRAPHY U | 10,000.00000 | 30,000.00 | 1,670.25000 | 5,010.75 | | |
| 0565 504003P | 82,736.000 REINFORCEMENT STEEL LB | 1.35000 | 111,693.60 | 1.49000 | 123,276.64 | | |
| 0566 504006P | 299,258.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 418,961.20 | 1.48000 | 442,901.84 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | |
| 0567 504015P | 559.000 CONCRETE FOOTING CY | 400.00000 | 223,600.00 | 449.93000 | 251,510.87 | | |
| 0568 504024P | 86.000 CONCRETE ABUTMENT WALL CY | 875.00000 | 75,250.00 | 1,696.23000 | 145,875.78 | | |
| 0569 504027P | 140.000 CONCRETE PIER COLUMN AND CAP CY | 725.00000 | 101,500.00 | 1,397.82000 | 195,694.80 | | |
| 0570 504036P | 208.000 EPOXY WATERPROOFING SY | 45.00000 | 9,360.00 | 69.04000 | 14,360.32 | | |
| 0571 505084P | (1) PRECAST PIER (BRIDGE NO. 9) LS | 125,000.00000 | 125,000.00 | 114,508.34000 | 114,508.34 | | |
| 0572 506003P | (1) STRUCTURAL STEEL (APPROX. 2,909,000 LBS) LS | 6,032,000.00000 | 6,032,000.00 | 7,000,000.00000 | 7,000,000.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|---------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | |
| 0573 506005P | 14.000 STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE I) U | 3,300.00000 | 46,200.00 | 5,786.02000 | 81,004.28 | | |
| 0574 506005P | 7.000 STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE II) U | 4,500.00000 | 31,500.00 | 9,798.89000 | 68,592.23 | | |
| 0575 506005P | 2.000 STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE III) U | 12,000.00000 | 24,000.00 | 29,816.26000 | 59,632.52 | | |
| 0576 506012P | 9,507.000 SHEAR CONNECTOR U | 3.50000 | 33,274.50 | 4.23000 | 40,214.61 | | |
| 0577 507018P | 119.000 MODULAR EXPANSION JOINT ASSEMBLY LF | 1,300.00000 | 154,700.00 | 1,196.64000 | 142,400.16 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | |
| 0578 507024P | 1,050.000 CONCRETE BRIDGE DECK, HPC CY | 900.00000 | 945,000.00 | 850.55000 | 893,077.50 | | |
| 0579 507027M | 1.000 DATE PANEL U | 3,000.00000 | 3,000.00 | 835.13000 | 835.13 | | |
| 0580 507039P | 1,231.000 CONCRETE BRIDGE PARAPET, HPC LF | 300.00000 | 369,300.00 | 437.48000 | 538,537.88 | | |
| 0581 507051P | 172.000 CONCRETE BRIDGE APPROACH CY | 525.00000 | 90,300.00 | 723.78000 | 124,490.16 | | |
| 0582 513003P | 2,640.000 RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 9 SOUTH ABUTMENT) SF | 110.00000 | 290,400.00 | 109.80000 | 289,872.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------|-----------------|------------------------|-----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 | BRIDGE NO. 9- RAMP E OVER RT 42 & RAMP A | | | | | | |
| 0583 513003P | 1,590.000 RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 9 NORTH ABUTMENT) SF | 110.00000 | 174,900.00 | 146.59000 | 233,078.10 | | |
| 0584 613005P | 814.000 NOISE BARRIER, BRIDGE SY | 600.00000 | 488,400.00 | 441.90000 | 359,706.60 | | |
| 0585 701022P | 1,264.000 3" RIGID METALLIC CONDUIT ON STRUCTURE LF | 22.00000 | 27,808.00 | 27.17000 | 34,342.88 | | |
| 0586 701120M | 5.000 JUNCTION BOX FRAME AND COVER U | 850.00000 | 4,250.00 | 1,063.39000 | 5,316.95 | | |
| Section Totals: | | | \$12,487,692.30 | | \$14,325,154.10 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$12,487,692.30 | | \$14,325,154.10 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------------------------------|------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | |
| 0587 201006P | (1) | 345,000.00000 | 345,000.00 | 345,000.00000 | 345,000.00 | | |
| CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0428-154) | LS | | | | | | |
| 0588 201037P | (1) | 110,000.00000 | 110,000.00 | 63,963.89000 | 63,963.89 | | |
| ASBESTOS REMOVAL, BRIDGE NO. ___ (STRUCTURE NO. 0428-154) | LS | | | | | | |
| 0589 201039P | (1) | 120,000.00000 | 120,000.00 | 234,481.90000 | 234,481.90 | | |
| TEMPORARY SHIELDING (BRIDGE NO. 11) | LS | | | | | | |
| 0590 202015P | 1,141.000 | 55.00000 | 62,755.00 | 57.97000 | 66,143.77 | | |
| EXCAVATION, REGULATED MATERIAL | CY | | | | | | |
| 0591 501003P | 1,886.000 | 65.00000 | 122,590.00 | 50.11000 | 94,507.46 | | |
| TEMPORARY SHEETING | SF | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | |
| 0592 502003P | (1) LS FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 11) | 75,000.00000 | 75,000.00 | 33,405.00000 | 33,405.00 | | |
| 0593 502009M | 235.000 LF TEST PILE, FURNISHED | 25.00000 | 5,875.00 | 27.84000 | 6,542.40 | | |
| 0594 502012M | 175.000 LF TEST PILE, DRIVEN | 85.00000 | 14,875.00 | 144.76000 | 25,333.00 | | |
| 0595 502018M | 4.000 U DYNAMIC PILE LOAD TEST | 1,500.00000 | 6,000.00 | 1,837.28000 | 7,349.12 | | |
| 0596 502165M | 4,654.000 LF STEEL H-PILE, FURNISHED, HP 12 X 53 | 30.00000 | 139,620.00 | 27.84000 | 129,567.36 | | |
| 0597 502183M | 3,789.000 LF STEEL H-PILE, DRIVEN, HP 12 X 53 | 25.00000 | 94,725.00 | 25.61000 | 97,036.29 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | Unit Price | Ext Amount |
|-----------------------------------------------------------------------|------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | LCC: |
| 0598 503003P FURNISHING DRILLED SHAFT EQUIPMENT (BRIDGE NO. 11) | (1) LS | 50,000.00000 | 50,000.00 | 111,350.00000 | 111,350.00 | | |
| 0599 503006M DEMONSTRATION DRILLED SHAFT (BRIDGE NO. 11) | 99.000 LF | 775.00000 | 76,725.00 | 1,002.15000 | 99,212.85 | | |
| 0600 503009M LOAD TEST (BRIDGE NO. 11) | 1.000 U | 50,000.00000 | 50,000.00 | 133,620.00000 | 133,620.00 | | |
| 0601 503012M CROSSHOLE SONIC LOGGING | 4.000 U | 6,000.00000 | 24,000.00 | 3,674.55000 | 14,698.20 | | |
| 0602 503015M SHAFT CORING | 190.000 LF | 100.00000 | 19,000.00 | 66.81000 | 12,693.90 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|------------------------------------------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | LCC: | |
| 0603 503024M | 388.000 | 600.00000 | 232,800.00 | 867.17000 | 336,461.96 | | |
| DRILLED SHAFT IN SOIL 54" DIAMETER | LF | | | | | | |
| 0604 503048M | 40.000 | 1,200.00000 | 48,000.00 | 556.75000 | 22,270.00 | | |
| OBSTRUCTION | LF | | | | | | |
| 0605 503051M | 3.000 | 10,000.00000 | 30,000.00 | 1,670.25000 | 5,010.75 | | |
| TOMOGRAPHY | U | | | | | | |
| 0606 504003P | 56,937.000 | 1.35000 | 76,864.95 | 1.48000 | 84,266.76 | | |
| REINFORCEMENT STEEL | LB | | | | | | |
| 0607 504006P | 104,455.000 | 1.40000 | 146,237.00 | 1.49000 | 155,637.95 | | |
| REINFORCEMENT STEEL, EPOXY-COATED | LB | | | | | | |
| 0608 504015P | 267.000 | 400.00000 | 106,800.00 | 495.32000 | 132,250.44 | | |
| CONCRETE FOOTING | CY | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------------------------------------|-----------------------------------|------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | |
| 0609 504018P | 77.000 CONCRETE WING WALL CY | 800.00000 | 61,600.00 | 1,501.01000 | 115,577.77 | | |
| 0610 504024P | 158.000 CONCRETE ABUTMENT WALL CY | 875.00000 | 138,250.00 | 1,424.88000 | 225,131.04 | | |
| 0611 504027P | 65.000 CONCRETE PIER COLUMN AND CAP CY | 725.00000 | 47,125.00 | 2,334.15000 | 151,719.75 | | |
| 0612 504036P | 75.000 EPOXY WATERPROOFING SY | 45.00000 | 3,375.00 | 63.82000 | 4,786.50 | | |
| 0613 506003P | (1) STRUCTURAL STEEL (BRIDGE NO. 11) LS | 975,000.00000 | 975,000.00 | 1,111,217.33000 | 1,111,217.33 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | |
| 0614 506006P | 21.000 REINFORCED ELASTOMERIC BEARING ASSEMBLY U | 2,600.00000 | 54,600.00 | 2,638.43000 | 55,407.03 | | |
| 0615 506012P | 4,760.000 SHEAR CONNECTOR U | 3.50000 | 16,660.00 | 4.23000 | 20,134.80 | | |
| 0616 507015P | 103.000 STRIP SEAL EXPANSION JOINT ASSEMBLY LF | 225.00000 | 23,175.00 | 645.01000 | 66,436.03 | | |
| 0617 507024P | 391.000 CONCRETE BRIDGE DECK, HPC CY | 900.00000 | 351,900.00 | 1,335.28000 | 522,094.48 | | |
| 0618 507033P | 85.000 CONCRETE BRIDGE SIDEWALK, HPC CY | 625.00000 | 53,125.00 | 709.30000 | 60,290.50 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | |
| 0619 507039P | 600.000 CONCRETE BRIDGE PARAPET, HPC LF | 300.00000 | 180,000.00 | 165.91000 | 99,546.00 | | |
| 0620 508018M | 1.000 STANDPIPE U | 10,000.00000 | 10,000.00 | 9,417.57000 | 9,417.57 | | |
| 0621 509078P | 600.000 CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, BRIDGE, 6' 3" HIGH, CURVED TOP LF | 175.00000 | 105,000.00 | 110.24000 | 66,144.00 | | |
| 0622 601047P | 129.000 8" CORRUGATED STEEL PIPE LF | 70.00000 | 9,030.00 | 82.52000 | 10,645.08 | | |
| 0623 601410P | 195.000 8" CORRUGATED STEEL UNDERDRAIN PIPE LF | 55.00000 | 10,725.00 | 85.51000 | 16,674.45 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | | |
| 0624 603015P | 356.000 CONCRETE SLOPE PROTECTION, REINFORCED, 4" THICK SY | 75.00000 | 26,700.00 | 85.74000 | 30,523.44 | | |
| 0625 653051P | 264.000 8" GAS MAIN, BRIDGE LF | 260.00000 | 68,640.00 | 334.05000 | 88,189.20 | | |
| 0626 654003P | 2,133.000 ELECTRICAL CONDUIT LF | 21.00000 | 44,793.00 | 21.16000 | 45,134.28 | | |
| 0627 655003P | 1,600.000 TELECOMMUNICATION CONDUIT LF | 35.00000 | 56,000.00 | 22.27000 | 35,632.00 | | |
| 0628 701022P | 1,093.000 3" RIGID METALLIC CONDUIT ON STRUCTURE LF | 22.00000 | 24,046.00 | 27.17000 | 29,696.81 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|------------------------------------------------|-----------------------------------|----------------|------------------------|----------------|-------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 | BRIDGE NO. 11-BELL ROAD (CR 658) OVER I-295 | | | | | LCC: | |
| 0629 701120M | 4.000 | 1,100.00000 | 4,400.00 | 1,441.98000 | 5,767.92 | | |
| JUNCTION BOX FRAME AND COVER | U | | | | | | |
| Section Totals: | | | \$4,221,010.95 | | \$4,980,968.98 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$4,221,010.95 | | \$4,980,968.98 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | |
| 0630 201006P | (1) CLEARING SITE, BRIDGE (____) (STRUCTURE NO. 0412-153) | 350,000.00000 | 350,000.00 | 350,000.00000 | 350,000.00 | | |
| 0631 201037P | (1) ASBESTOS REMOVAL, BRIDGE NO. ____ (STRUCTURE NO. 0412-153) | 75,000.00000 | 75,000.00 | 24,691.86000 | 24,691.86 | | |
| 0632 201039P | (1) TEMPORARY SHIELDING (BRIDGE NO. 12) | 95,000.00000 | 95,000.00 | 294,465.14000 | 294,465.14 | | |
| 0633 202015P | 314.000 EXCAVATION, REGULATED MATERIAL | 55.00000 | 17,270.00 | 106.11000 | 33,318.54 | | |
| 0634 501003P | 10,440.000 TEMPORARY SHEETING | 65.00000 | 678,600.00 | 50.11000 | 523,148.40 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | |
| 0635 502003P | (1) FURNISHING EQUIPMENT FOR DRIVING PILES (BRIDGE NO. 12) | 75,000.00000 | 75,000.00 | 33,405.00000 | 33,405.00 | | |
| 0636 502009M | 421.000 TEST PILE, FURNISHED | 25.00000 | 10,525.00 | 27.84000 | 11,720.64 | | |
| 0637 502012M | 331.000 TEST PILE, DRIVEN | 85.00000 | 28,135.00 | 113.58000 | 37,594.98 | | |
| 0638 502018M | 6.000 DYNAMIC PILE LOAD TEST | 1,500.00000 | 9,000.00 | 1,837.28000 | 11,023.68 | | |
| 0639 502165M | 4,824.000 STEEL H-PILE, FURNISHED, HP 12 X 53 | 30.00000 | 144,720.00 | 27.84000 | 134,300.16 | | |
| 0640 502183M | 4,124.000 STEEL H-PILE, DRIVEN, HP 12 X 53 | 25.00000 | 103,100.00 | 36.75000 | 151,557.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | |
| 0641 504003P | 66,892.000 REINFORCEMENT STEEL LB | 1.35000 | 90,304.20 | 1.49000 | 99,669.08 | | |
| 0642 504006P | 103,211.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 144,495.40 | 1.49000 | 153,784.39 | | |
| 0643 504015P | 305.000 CONCRETE FOOTING CY | 400.00000 | 122,000.00 | 512.77000 | 156,394.85 | | |
| 0644 504024P | 48.000 CONCRETE ABUTMENT WALL CY | 875.00000 | 42,000.00 | 2,670.43000 | 128,180.64 | | |
| 0645 504027P | 97.000 CONCRETE PIER COLUMN AND CAP CY | 725.00000 | 70,325.00 | 2,027.52000 | 196,669.44 | | |
| 0646 504036P | 121.000 EPOXY WATERPROOFING SY | 45.00000 | 5,445.00 | 61.29000 | 7,416.09 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------|--------------------------------------------------|-----------------------------------|------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | |
| 0647 506003P | (1) | 950,000.00000 | 950,000.00 | 1,720,000.00000 | 1,720,000.00 | | |
| STRUCTURAL STEEL (BRIDGE NO. 12) | LS | | | | | | |
| 0648 506006P | 30.000 | 2,600.00000 | 78,000.00 | 2,530.13000 | 75,903.90 | | |
| REINFORCED ELASTOMERIC BEARING ASSEMBLY | U | | | | | | |
| 0649 506012P | 5,840.000 | 3.50000 | 20,440.00 | 4.23000 | 24,703.20 | | |
| SHEAR CONNECTOR | U | | | | | | |
| 0650 507015P | 127.000 | 225.00000 | 28,575.00 | 673.41000 | 85,523.07 | | |
| STRIP SEAL EXPANSION JOINT ASSEMBLY | LF | | | | | | |
| 0651 507024P | 381.000 | 900.00000 | 342,900.00 | 1,312.13000 | 499,921.53 | | |
| CONCRETE BRIDGE DECK, HPC | CY | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | |
| 0652 507033P | 84.000 CONCRETE BRIDGE SIDEWALK, HPC CY | 625.00000 | 52,500.00 | 709.30000 | 59,581.20 | | |
| 0653 507039P | 444.000 CONCRETE BRIDGE PARAPET, HPC LF | 300.00000 | 133,200.00 | 194.86000 | 86,517.84 | | |
| 0654 508018M | 1.000 STANDPIPE U | 10,000.00000 | 10,000.00 | 10,399.17000 | 10,399.17 | | |
| 0655 509078P | 444.000 CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, BRIDGE, 6' 3" HIGH, CURVED TOP LF | 175.00000 | 77,700.00 | 10.02000 | 4,448.88 | | |
| 0656 513003P | 1,677.000 RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 12 WEST ABUTMENT) SF | 110.00000 | 184,470.00 | 138.15000 | 231,677.55 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | |
| 0657 513003P | 2,377.000 RETAINING WALL, LOCATION NO. ____ (BRIDGE NO. 12 EAST ABUTMENT) SF | 110.00000 | 261,470.00 | 113.98000 | 270,930.46 | | |
| 0658 514009P | (1) TEMPORARY STRUCTURE, PEDESTRIAN BRIDGE LS | 700,000.00000 | 700,000.00 | 763,566.00000 | 763,566.00 | | |
| 0659 514015P | (1) TEMPORARY SUPPORT ,BRIDGE NO. 12 LS | 10,000.00000 | 10,000.00 | 13,984.83000 | 13,984.83 | | |
| 0660 613006P | 60.000 REMOVE AND REINSTALL NOISE BARRIER LF | 275.00000 | 16,500.00 | 390.22000 | 23,413.20 | | |
| 0661 651177P | 225.000 8" DUCTILE IRON WATER PIPE BRIDGE, CLASS 52 LF | 300.00000 | 67,500.00 | 272.81000 | 61,382.25 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-------------------------------------------|--------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 | BRIDGE NO. 12- CREEK ROAD (CR 753) OVER RT 42 | | | | | | |
| 0662 653057P | 225.000 | 300.00000 | 67,500.00 | 417.56000 | 93,951.00 | | |
| 12" GAS MAIN, BRIDGE | LF | | | | | | |
| 0663 654003P | 1,800.000 | 21.00000 | 37,800.00 | 21.16000 | 38,088.00 | | |
| ELECTRICAL CONDUIT | LF | | | | | | |
| 0664 655003P | 1,800.000 | 35.00000 | 63,000.00 | 21.49000 | 38,682.00 | | |
| TELECOMMUNICATION CONDUIT | LF | | | | | | |
| 0665 701022P | 900.000 | 22.00000 | 19,800.00 | 27.17000 | 24,453.00 | | |
| 3" RIGID METALLIC CONDUIT ON STRUCTURE | LF | | | | | | |
| 0666 701120M | 2.000 | 1,100.00000 | 2,200.00 | 1,434.19000 | 2,868.38 | | |
| JUNCTION BOX FRAME AND COVER | U | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|----------------|------------------------|----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$5,184,474.60 | | \$6,477,335.35 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$5,184,474.60 | | \$6,477,335.35 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|---------------------------------------------------------------|-----------------------------------|-------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 | BRIDGE NO. 15-I-76, RAMP B AND RAMP D OVER EXISTING RAMP C | | | | | | |
| 0667 201006P | (1) | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | | |
| CLEARING SITE, BRIDGE (___) (STRUCTURE NO. 0412-152) | | | | | | | |
| 0668 507004P | 220.000 | 40.00000 | 8,800.00 | 68.38000 | 15,043.60 | | |
| 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER | | | | | | | |
| 0669 507024P | 28.000 | 1,200.00000 | 33,600.00 | 2,852.25000 | 79,863.00 | | |
| CONCRETE BRIDGE DECK, HPC | | | | | | | |
| Section Totals: | | | \$72,400.00 | | \$124,906.60 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$72,400.00 | | \$124,906.60 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 | CULVERT NO. 1-I-76, RAMP B & RAMP D OVER LITTLE TIMBER CREEK | | | | | | |
| 0670 201009P | (1) CLEARING SITE, STRUCTURE (___) (STRUCTURE NO. 0417-150) | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | | |
| 0671 202015P | 80.000 EXCAVATION, REGULATED MATERIAL | 55.00000 | 4,400.00 | 228.77000 | 18,301.60 | | |
| 0672 501009P | (1) TEMPORARY COFFERDAM (CULVERT NO. 1) | 20,000.00000 | 20,000.00 | 404,488.47000 | 404,488.47 | | |
| 0673 504006P | 1,259.000 REINFORCEMENT STEEL, EPOXY-COATED | 1.40000 | 1,762.60 | 4.58000 | 5,766.22 | | |
| 0674 504012P | 9.000 CONCRETE CULVERT, STRUCTURES | 1,000.00000 | 9,000.00 | 6,153.04000 | 55,377.36 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------------------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 | CULVERT NO. 1-I-76, RAMP B & RAMP D OVER LITTLE TIMBER CREEK | | | | | | |
| 0675 504015P | 4.000 CONCRETE FOOTING CY | 2,500.00000 | 10,000.00 | 4,469.97000 | 17,879.88 | | |
| 0676 505057P | 21.000 PRECAST CONCRETE CULVERT LF | 1,500.00000 | 31,500.00 | 3,681.48000 | 77,311.08 | | |
| 0677 513009M | 1,200.000 COARSE AGGREGATE LAYER CF | 3.00000 | 3,600.00 | 5.75000 | 6,900.00 | | |
| Section Totals: | | | \$100,262.60 | | \$606,024.61 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$100,262.60 | | \$606,024.61 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|-----------------------------|-----------------------------------|----------------|------------------------|----------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0016 | RETAINING WALL NO. 8-RAMP C | | | | | | LCC: |
| 0678 513003P | 25,795.000 | 150.00000 | 3,869,250.00 | 150.17000 | 3,873,635.15 | | |
| RETAINING WALL, LOCATION NO. ___ 8 | SF | | | | | | |
| 0679 613005P | 2,700.000 | 210.00000 | 567,000.00 | 276.45000 | 746,415.00 | | |
| NOISE BARRIER, BRIDGE | SY | | | | | | |
| Section Totals: | | | \$4,436,250.00 | | \$4,620,050.15 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$4,436,250.00 | | \$4,620,050.15 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------|------------------------------|-----------------------------------|----------------|------------------------|----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 | RETAINING WALL NO. 11-RAMP D | | | | | | |
| 0680 501003P | 140.000 | 65.00000 | 9,100.00 | 50.11000 | 7,015.40 | | |
| TEMPORARY SHEETING | SF | | | | | | |
| 0681 501009P | (1) | 5,000.00000 | 5,000.00 | 39,213.60000 | 39,213.60 | | |
| TEMPORARY COFFERDAM (WALL NO. 11) | LS | | | | | | |
| 0682 513003P | 10,705.000 | 110.00000 | 1,177,550.00 | 117.70000 | 1,259,978.50 | | |
| RETAINING WALL, LOCATION NO. ___ 11 | SF | | | | | | |
| 0683 613005P | 570.000 | 210.00000 | 119,700.00 | 281.12000 | 160,238.40 | | |
| NOISE BARRIER, BRIDGE | SY | | | | | | |
| Section Totals: | | | \$1,311,350.00 | | \$1,466,445.90 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,311,350.00 | | \$1,466,445.90 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------|------------------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0018 | RETAINING WALL NO. 13- I-295 NORTHBOUND TO RAMP E | | | | | | |
| 0684 513003P | 6,750.000 | 110.00000 | 742,500.00 | 142.36000 | 960,930.00 | | |
| RETAINING WALL, LOCATION NO. ___ 13 | SF | | | | | | |
| Section Totals: | | | \$742,500.00 | | \$960,930.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$742,500.00 | | \$960,930.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|----------------------------------------|------------------------------|-----------------------------------|----------------|------------------------|----------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0019 | RETAINING WALL NO. 14-RAMP E | | | | | | LCC: |
| 0685 513003P | 12,955.000 | 110.00000 | 1,425,050.00 | 113.53000 | 1,470,781.15 | | |
| RETAINING WALL, LOCATION NO. ___ 14 | SF | | | | | | |
| Section Totals: | | | \$1,425,050.00 | | \$1,470,781.15 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,425,050.00 | | \$1,470,781.15 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|----------------------------------------|-------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0020 | RETAINING WALL NO. 15- RAMP E | | | | | | LCC: |
| 0686 501003P | 2,370.000 | 65.00000 | 154,050.00 | 50.11000 | 118,760.70 | | |
| TEMPORARY SHEETING | SF | | | | | | |
| 0687 513003P | 1,355.000 | 110.00000 | 149,050.00 | 200.00000 | 271,000.00 | | |
| RETAINING WALL, LOCATION NO. ___ 15 | SF | | | | | | |
| Section Totals: | | | \$303,100.00 | | \$389,760.70 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$303,100.00 | | \$389,760.70 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|----------------------------------------|------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0021 | RETAINING WALL NO. 16-RAMP E | | | | | | LCC: |
| 0688 513003P | 1,016.000 | 110.00000 | 111,760.00 | 198.56000 | 201,736.96 | | |
| RETAINING WALL, LOCATION NO. ___ 16 | SF | | | | | | |
| 0689 613005P | 317.000 | 210.00000 | 66,570.00 | 286.22000 | 90,731.74 | | |
| NOISE BARRIER, BRIDGE | SY | | | | | | |
| Section Totals: | | | \$178,330.00 | | \$292,468.70 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$178,330.00 | | \$292,468.70 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|---------------------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0022 | RETAINING WALL NO. 17- RAMP E TO ROUTE 42 NB | | | | | | |
| 0690 501003P | 4,135.000 TEMPORARY SHEETING SF | 65.00000 | 268,775.00 | 50.11000 | 207,204.85 | | |
| 0691 508018M | 1.000 STANDPIPE U | 10,000.00000 | 10,000.00 | 8,295.03000 | 8,295.03 | | |
| 0692 513003P | 12,722.000 RETAINING WALL, LOCATION NO. ___ 17 SF | 145.00000 | 1,844,690.00 | 181.86000 | 2,313,622.92 | | |
| 0693 613002P | 6.000 NOISE BARRIER, FOUNDATION (WALL NO. 17) U | 9,500.00000 | 57,000.00 | 21,734.10000 | 130,404.60 | | |
| 0694 613004P | 638.000 NOISE BARRIER, ROADWAY SY | 190.00000 | 121,220.00 | 242.78000 | 154,893.64 | | |
| 0695 613005P | 2,092.000 NOISE BARRIER, BRIDGE SY | 210.00000 | 439,320.00 | 257.67000 | 539,045.64 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|----------------|------------------------|----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$2,741,005.00 | | \$3,353,466.68 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,741,005.00 | | \$3,353,466.68 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------|----------------------------------------------|-----------------------------------|----------------|------------------------|----------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0023 | RETAINING WALL NO. 19- RAMP F TO I-295 SB | | | | | | |
| 0696 513003P | 21,940.000 | 115.00000 | 2,523,100.00 | 136.60000 | 2,997,004.00 | | |
| RETAINING WALL, LOCATION NO. ___ 19 | SF | | | | | | |
| 0697 613005P | 2,615.000 | 210.00000 | 549,150.00 | 265.89000 | 695,302.35 | | |
| NOISE BARRIER, BRIDGE | SY | | | | | | |
| Section Totals: | | | \$3,072,250.00 | | \$3,692,306.35 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,072,250.00 | | \$3,692,306.35 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|----------------------------------------|--------------------------------|-----------------------------------|----------------|------------------------|----------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 | RETAINING WALL NO. 21- I-76 EB | | | | | | LCC: |
| 0698 513003P | 6,530.000 | 255.00000 | 1,665,150.00 | 209.60000 | 1,368,688.00 | | |
| RETAINING WALL, LOCATION NO. ___ 21 | SF | | | | | | |
| Section Totals: | | | \$1,665,150.00 | | \$1,368,688.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,665,150.00 | | \$1,368,688.00 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|----------------------------------------------------|-----------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0025 | NOISE BARRIER NO. 7- RAMP E | | | | | | |
| 0699 613002P | 9.000 | 9,500.00000 | 85,500.00 | 20,672.46000 | 186,052.14 | | |
| NOISE BARRIER, FOUNDATION (NOISE BARRIER NO. 7) | U | | | | | | |
| 0700 613004P | 413.000 | 190.00000 | 78,470.00 | 251.79000 | 103,989.27 | | |
| NOISE BARRIER, ROADWAY | SY | | | | | | |
| 0701 613015P | (1) | 15,000.00000 | 15,000.00 | 29,722.39000 | 29,722.39 | | |
| NOISE BARRIER TEST POSTS AND PANELS | LS | | | | | | |
| Section Totals: | | | \$178,970.00 | | \$319,763.80 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$178,970.00 | | \$319,763.80 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|----------------------------------------------------|--------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|-------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0026 | NOISE BARRIER NO. 9- FIR PLACE | | | | | | LCC: |
| 0702 613002P | 7.000 | 9,500.00000 | 66,500.00 | 22,473.42000 | 157,313.94 | | |
| NOISE BARRIER, FOUNDATION (NOISE BARRIER NO. 9) | U | | | | | | |
| 0703 613004P | 307.000 | 190.00000 | 58,330.00 | 257.32000 | 78,997.24 | | |
| NOISE BARRIER, ROADWAY | SY | | | | | | |
| Section Totals: | | | \$124,830.00 | | \$236,311.18 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$124,830.00 | | \$236,311.18 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0027 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 1 | | | | | | |
| 0704 202015P | 131.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 7,205.00 | 44.54000 | 5,834.74 | | |
| 0705 501003P | 1,358.000 TEMPORARY SHEETING SF | 65.00000 | 88,270.00 | 2.78000 | 3,775.24 | | |
| 0706 504003P | 2,106.000 REINFORCEMENT STEEL LB | 1.35000 | 2,843.10 | 2.23000 | 4,696.38 | | |
| 0707 504006P | 1,075.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,505.00 | 2.51000 | 2,698.25 | | |
| 0708 504015P | 41.000 CONCRETE FOOTING CY | 400.00000 | 16,400.00 | 807.29000 | 33,098.89 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0027 OVERHEAD SIGN SUPPORT STRUCTURE NO. 1 | | | | | | | |
| 0709 512012M | 1.000 | 135,000.00000 | 135,000.00 | 113,577.00000 | 113,577.00 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 1 | U | | | | | | |
| 0710 613006P | 16.000 | 385.00000 | 6,160.00 | 1,108.97000 | 17,743.52 | | |
| REMOVE AND REINSTALL NOISE BARRIER | LF | | | | | | |
| Section Totals: | | | \$257,383.10 | | \$181,424.02 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$257,383.10 | | \$181,424.02 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0028 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 2 | | | | | | |
| 0711 202015P | 57.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 3,135.00 | 55.68000 | 3,173.76 | | |
| 0712 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT LS | 10,000.00000 | 10,000.00 | 5,567.50000 | 5,567.50 | | |
| 0713 503055M | 48.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF | 650.00000 | 31,200.00 | 835.13000 | 40,086.24 | | |
| 0714 504003P | 821.000 REINFORCEMENT STEEL LB | 1.35000 | 1,108.35 | 2.51000 | 2,060.71 | | |
| 0715 504006P | 987.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,381.80 | 3.06000 | 3,020.22 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0028 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 2 | | | | | | |
| 0716 504015P | 29.000 CONCRETE FOOTING CY | 400.00000 | 11,600.00 | 807.29000 | 23,411.41 | | |
| 0717 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 2 U | 120,000.00000 | 120,000.00 | 109,679.75000 | 109,679.75 | | |
| Section Totals: | | | \$178,425.15 | | \$186,999.59 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$178,425.15 | | \$186,999.59 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0029 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 3 | | | | | | |
| 0718 202015P | 92.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 5,060.00 | 44.54000 | 4,097.68 | | |
| 0719 501003P | 665.000 TEMPORARY SHEETING SF | 65.00000 | 43,225.00 | 2.78000 | 1,848.70 | | |
| 0720 504003P | 2,106.000 REINFORCEMENT STEEL LB | 1.35000 | 2,843.10 | 2.23000 | 4,696.38 | | |
| 0721 504006P | 1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,447.60 | 2.51000 | 2,595.34 | | |
| 0722 504015P | 40.000 CONCRETE FOOTING CY | 400.00000 | 16,000.00 | 807.29000 | 32,291.60 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|--------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0029 OVERHEAD SIGN SUPPORT STRUCTURE NO. 3 | | | | | | | |
| 0723 512012M | 1.000 | 120,000.00000 | 120,000.00 | 109,679.75000 | 109,679.75 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 3 | U | | | | | | |
| Section Totals: | | | \$188,575.70 | | \$155,209.45 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$188,575.70 | | \$155,209.45 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|----------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0030 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 4 | | | | | | |
| 0724 202015P | 138.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 7,590.00 | 44.54000 | 6,146.52 | | |
| 0725 504003P | 1,642.000 REINFORCEMENT STEEL LB | 1.35000 | 2,216.70 | 2.23000 | 3,661.66 | | |
| 0726 504006P | 1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,447.60 | 2.51000 | 2,595.34 | | |
| 0727 504015P | 39.000 CONCRETE FOOTING CY | 400.00000 | 15,600.00 | 807.29000 | 31,484.31 | | |
| 0728 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 4 U | 130,000.00000 | 130,000.00 | 109,679.75000 | 109,679.75 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$156,854.30 | | \$153,567.58 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$156,854.30 | | \$153,567.58 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|----------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0031 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 5 | | | | | | |
| 0729 202015P | 36.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 1,980.00 | 44.54000 | 1,603.44 | | |
| 0730 504003P | 2,478.000 REINFORCEMENT STEEL LB | 1.35000 | 3,345.30 | 2.23000 | 5,525.94 | | |
| 0731 504006P | 1,156.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,618.40 | 2.51000 | 2,901.56 | | |
| 0732 504015P | 48.000 CONCRETE FOOTING CY | 400.00000 | 19,200.00 | 807.29000 | 38,749.92 | | |
| 0733 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 5 U | 135,000.00000 | 135,000.00 | 113,020.25000 | 113,020.25 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$161,143.70 | | \$161,801.11 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$161,143.70 | | \$161,801.11 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------|-----------------------------------|-------------|------------------------|-------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0032 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 16 | | | | | | |
| 0734 504003P | 1,929.000 LB | 1.35000 | 2,604.15 | 2.78000 | 5,362.62 | | |
| | REINFORCEMENT STEEL | | | | | | |
| 0735 504006P | 648.000 LB | 1.40000 | 907.20 | 2.51000 | 1,626.48 | | |
| | REINFORCEMENT STEEL, EPOXY-COATED | | | | | | |
| 0736 504015P | 25.000 CY | 400.00000 | 10,000.00 | 807.29000 | 20,182.25 | | |
| | CONCRETE FOOTING | | | | | | |
| Section Totals: | | | \$13,511.35 | | \$27,171.35 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$13,511.35 | | \$27,171.35 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0033 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 17 | | | | | | |
| 0737 202015P | 120.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 6,600.00 | 44.54000 | 5,344.80 | | |
| 0738 501003P | 635.000 TEMPORARY SHEETING SF | 65.00000 | 41,275.00 | 2.78000 | 1,765.30 | | |
| 0739 504003P | 1,642.000 REINFORCEMENT STEEL LB | 1.35000 | 2,216.70 | 2.23000 | 3,661.66 | | |
| 0740 504006P | 1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,447.60 | 2.51000 | 2,595.34 | | |
| 0741 504015P | 39.000 CONCRETE FOOTING CY | 400.00000 | 15,600.00 | 807.29000 | 31,484.31 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0033 OVERHEAD SIGN SUPPORT STRUCTURE NO. 17 | | | | | | | |
| 0742 512012M | 1.000 | 125,000.00000 | 125,000.00 | 113,020.25000 | 113,020.25 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 17 | U | | | | | | |
| Section Totals: | | | \$192,139.30 | | \$157,871.66 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$192,139.30 | | \$157,871.66 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0034 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 18 | | | | | | |
| 0743 202015P | 120.000 CY | 55.00000 | 6,600.00 | 44.54000 | 5,344.80 | | |
| EXCAVATION, REGULATED MATERIAL | | | | | | | |
| 0744 501003P | 1,270.000 SF | 65.00000 | 82,550.00 | 2.78000 | 3,530.60 | | |
| TEMPORARY SHEETING | | | | | | | |
| 0745 504003P | 1,642.000 LB | 1.35000 | 2,216.70 | 2.23000 | 3,661.66 | | |
| REINFORCEMENT STEEL | | | | | | | |
| 0746 504006P | 1,034.000 LB | 1.40000 | 1,447.60 | 2.51000 | 2,595.34 | | |
| REINFORCEMENT STEEL, EPOXY-COATED | | | | | | | |
| 0747 504015P | 39.000 CY | 400.00000 | 15,600.00 | 807.29000 | 31,484.31 | | |
| CONCRETE FOOTING | | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|------------------------------------------------|-------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0034 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 18 | | | | | | LCC: |
| 0748 512012M | 1.000 | 98,500.00000 | 98,500.00 | 109,679.75000 | 109,679.75 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 18 | U | | | | | | |
| Section Totals: | | | \$206,914.30 | | \$156,296.46 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$206,914.30 | | \$156,296.46 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0035 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 19 | | | | | | |
| 0749 202015P | 139.000 CY | 55.00000 | 7,645.00 | 44.54000 | 6,191.06 | | |
| EXCAVATION, REGULATED MATERIAL | | | | | | | |
| 0750 203012P | 45.000 CY | 50.00000 | 2,250.00 | 55.68000 | 2,505.60 | | |
| I-10 SOIL AGGREGATE | | | | | | | |
| 0751 501003P | 1,411.000 SF | 65.00000 | 91,715.00 | 2.78000 | 3,922.58 | | |
| TEMPORARY SHEETING | | | | | | | |
| 0752 504003P | 2,106.000 LB | 1.35000 | 2,843.10 | 2.23000 | 4,696.38 | | |
| REINFORCEMENT STEEL | | | | | | | |
| 0753 504006P | 1,219.000 LB | 1.40000 | 1,706.60 | 2.51000 | 3,059.69 | | |
| REINFORCEMENT STEEL, EPOXY-COATED | | | | | | | |
| 0754 504015P | 48.000 CY | 400.00000 | 19,200.00 | 807.29000 | 38,749.92 | | |
| CONCRETE FOOTING | | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0035 OVERHEAD SIGN SUPPORT STRUCTURE NO. 19 | | | | | | | |
| 0755 512012M | 1.000 | 95,000.00000 | 95,000.00 | 113,020.25000 | 113,020.25 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 19 | U | | | | | | |
| Section Totals: | | | \$220,359.70 | | \$172,145.48 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$220,359.70 | | \$172,145.48 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0036 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 20 | | | | | | |
| 0756 202015P | 109.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 5,995.00 | 44.54000 | 4,854.86 | | |
| 0757 501003P | 607.000 TEMPORARY SHEETING SF | 65.00000 | 39,455.00 | 2.78000 | 1,687.46 | | |
| 0758 504003P | 2,664.000 REINFORCEMENT STEEL LB | 1.35000 | 3,596.40 | 2.23000 | 5,940.72 | | |
| 0759 504006P | 1,198.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,677.20 | 2.51000 | 3,006.98 | | |
| 0760 504015P | 51.000 CONCRETE FOOTING CY | 400.00000 | 20,400.00 | 807.29000 | 41,171.79 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0036 OVERHEAD SIGN SUPPORT STRUCTURE NO. 20 | | | | | | | |
| 0761 512012M | 1.000 | 115,000.00000 | 115,000.00 | 139,187.50000 | 139,187.50 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 20 | U | | | | | | |
| Section Totals: | | | \$186,123.60 | | \$195,849.31 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$186,123.60 | | \$195,849.31 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-----------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0037 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 21 | | | | | | |
| 0762 202015P | 102.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 5,610.00 | 33.41000 | 3,407.82 | | |
| 0763 504003P | 2,242.000 REINFORCEMENT STEEL LB | 1.35000 | 3,026.70 | 2.78000 | 6,232.76 | | |
| 0764 504006P | 1,210.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,694.00 | 2.51000 | 3,037.10 | | |
| 0765 504015P | 44.000 CONCRETE FOOTING CY | 400.00000 | 17,600.00 | 807.29000 | 35,520.76 | | |
| 0766 512012M | 1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 21 U | 95,000.00000 | 95,000.00 | 113,020.25000 | 113,020.25 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$122,930.70 | | \$161,218.69 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$122,930.70 | | \$161,218.69 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0038 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 22 | | | | | | |
| 0767 202015P | 89.000 CY | 55.00000 | 4,895.00 | 44.54000 | 3,964.06 | | |
| EXCAVATION, REGULATED MATERIAL | | | | | | | |
| 0768 501003P | 675.000 SF | 65.00000 | 43,875.00 | 2.78000 | 1,876.50 | | |
| TEMPORARY SHEETING | | | | | | | |
| 0769 504003P | 2,242.000 LB | 1.35000 | 3,026.70 | 2.23000 | 4,999.66 | | |
| REINFORCEMENT STEEL | | | | | | | |
| 0770 504006P | 1,210.000 LB | 1.40000 | 1,694.00 | 2.51000 | 3,037.10 | | |
| REINFORCEMENT STEEL, EPOXY-COATED | | | | | | | |
| 0771 504015P | 44.000 CY | 400.00000 | 17,600.00 | 807.29000 | 35,520.76 | | |
| CONCRETE FOOTING | | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0038 OVERHEAD SIGN SUPPORT STRUCTURE NO. 22 | | | | | | | |
| 0772 512012M | 1.000 | 95,000.00000 | 95,000.00 | 115,804.00000 | 115,804.00 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 22 | U | | | | | | |
| Section Totals: | | | \$166,090.70 | | \$165,202.08 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$166,090.70 | | \$165,202.08 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0039 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 25 | | | | | | |
| 0773 202015P | 102.000 CY | 55.00000 | 5,610.00 | 44.54000 | 4,543.08 | | |
| EXCAVATION, REGULATED MATERIAL | | | | | | | |
| 0774 501003P | 822.000 SF | 65.00000 | 53,430.00 | 2.78000 | 2,285.16 | | |
| TEMPORARY SHEETING | | | | | | | |
| 0775 504003P | 2,772.000 LB | 1.35000 | 3,742.20 | 2.23000 | 6,181.56 | | |
| REINFORCEMENT STEEL | | | | | | | |
| 0776 504006P | 1,297.000 LB | 1.40000 | 1,815.80 | 2.51000 | 3,255.47 | | |
| REINFORCEMENT STEEL, EPOXY-COATED | | | | | | | |
| 0777 504015P | 25.000 CY | 400.00000 | 10,000.00 | 807.29000 | 20,182.25 | | |
| CONCRETE FOOTING | | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | | |
|---------------------------------------|--------------------|-----------------------------------|-------------|------------------------|-------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$74,598.00 | | \$36,447.52 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$74,598.00 | | \$36,447.52 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|------------------------------------------------------------------|--------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0040 OVERHEAD SIGN SUPPORT STRUCTURE NO. 26 | | | | | | | |
| 0778 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ 25 | 1.000 U | 60,000.00000 | 60,000.00 | 72,377.50000 | 72,377.50 | | |
| 0779 202015P EXCAVATION, REGULATED MATERIAL | 80.000 CY | 55.00000 | 4,400.00 | 44.54000 | 3,563.20 | | |
| 0780 501003P TEMPORARY SHEETING | 731.000 SF | 65.00000 | 47,515.00 | 2.78000 | 2,032.18 | | |
| 0781 504003P REINFORCEMENT STEEL | 1,704.000 LB | 1.35000 | 2,300.40 | 2.23000 | 3,799.92 | | |
| 0782 504006P REINFORCEMENT STEEL, EPOXY-COATED | 1,272.000 LB | 1.40000 | 1,780.80 | 2.51000 | 3,192.72 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0040 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 26 | | | | | | |
| 0783 504015P | 20.000 CY | 400.00000 | 8,000.00 | 807.29000 | 16,145.80 | | |
| 0784 512003M | 1.000 U | 60,000.00000 | 60,000.00 | 72,377.50000 | 72,377.50 | | |
| Section Totals: | | | \$183,996.20 | | \$173,488.82 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$183,996.20 | | \$173,488.82 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0041 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 27 | | | | | | |
| 0785 202015P | 110.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 6,050.00 | 44.54000 | 4,899.40 | | |
| 0786 501003P | 1,205.000 TEMPORARY SHEETING SF | 65.00000 | 78,325.00 | 2.78000 | 3,349.90 | | |
| 0787 504003P | 2,106.000 REINFORCEMENT STEEL LB | 1.35000 | 2,843.10 | 2.23000 | 4,696.38 | | |
| 0788 504006P | 1,131.000 REINFORCEMENT STEEL, EPOXY-COATED LB | 1.40000 | 1,583.40 | 2.51000 | 2,838.81 | | |
| 0789 504015P | 46.000 CONCRETE FOOTING CY | 400.00000 | 18,400.00 | 807.29000 | 37,135.34 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------------------------|--------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0041 OVERHEAD SIGN SUPPORT STRUCTURE NO. 27 | | | | | | | |
| 0790 512012M | 1.000 | 90,000.00000 | 90,000.00 | 109,679.75000 | 109,679.75 | | |
| OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 27 | U | | | | | | |
| Section Totals: | | | \$197,201.50 | | \$162,599.58 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$197,201.50 | | \$162,599.58 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0042 | CANTILEVER DMS SUPPORT STRUCTURE NO. 28 | | | | | | |
| 0791 202015P | 46.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 2,530.00 | 44.54000 | 2,048.84 | | |
| 0792 501003P | 781.000 TEMPORARY SHEETING SF | 65.00000 | 50,765.00 | 2.78000 | 2,171.18 | | |
| 0793 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT LS | 10,000.00000 | 10,000.00 | 5,567.50000 | 5,567.50 | | |
| 0794 503055M | 57.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF | 650.00000 | 37,050.00 | 835.13000 | 47,602.41 | | |
| 0795 504003P | 1,053.000 REINFORCEMENT STEEL LB | 1.35000 | 1,421.55 | 2.23000 | 2,348.19 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0042 | CANTILEVER DMS SUPPORT STRUCTURE NO. 28 | | | | | | |
| 0796 504006P | 1,059.000 LB REINFORCEMENT STEEL, EPOXY-COATED | 1.40000 | 1,482.60 | 2.51000 | 2,658.09 | | |
| 0797 504015P | 35.000 CY CONCRETE FOOTING | 400.00000 | 14,000.00 | 807.29000 | 28,255.15 | | |
| 0798 512012M | 1.000 U OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 28 | 90,000.00000 | 90,000.00 | 109,679.75000 | 109,679.75 | | |
| | Section Totals: | | \$207,249.15 | | \$200,331.11 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$207,249.15 | | \$200,331.11 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0043 | CANTILEVER SIGN SUPPORT STRUCTURE NO. 29 | | | | | | |
| 0799 202015P | 45.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 2,475.00 | 44.54000 | 2,004.30 | | |
| 0800 501003P | 748.000 TEMPORARY SHEETING SF | 65.00000 | 48,620.00 | 2.78000 | 2,079.44 | | |
| 0801 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT LS | 10,000.00000 | 10,000.00 | 5,567.50000 | 5,567.50 | | |
| 0802 503055M | 60.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF | 650.00000 | 39,000.00 | 835.13000 | 50,107.80 | | |
| 0803 504003P | 1,053.000 REINFORCEMENT STEEL LB | 1.35000 | 1,421.55 | 2.23000 | 2,348.19 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|--------------------------------------------------------------|-----------------------------------|--------------|------------------------|--------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0043 | CANTILEVER SIGN SUPPORT STRUCTURE NO. 29 | | | | | | |
| 0804 504006P | 1,043.000 LB REINFORCEMENT STEEL, EPOXY-COATED | 1.40000 | 1,460.20 | 2.51000 | 2,617.93 | | |
| 0805 504015P | 35.000 CY CONCRETE FOOTING | 400.00000 | 14,000.00 | 807.29000 | 28,255.15 | | |
| 0806 512012M | 1.000 U OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 29 | 90,000.00000 | 90,000.00 | 109,679.75000 | 109,679.75 | | |
| Section Totals: | | | \$206,976.75 | | \$202,660.06 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$206,976.75 | | \$202,660.06 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|---------------------------------------|-------------------------------------------------------------|-----------------------------------|------------|------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0044 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 31 | | | | | | |
| 0807 202015P | 52.000 EXCAVATION, REGULATED MATERIAL CY | 55.00000 | 2,860.00 | 44.54000 | 2,316.08 | | |
| 0808 501003P | 583.000 TEMPORARY SHEETING SF | 65.00000 | 37,895.00 | 2.78000 | 1,620.74 | | |
| 0809 503003P | (1) FURNISHING DRILLED SHAFT EQUIPMENT LS | 10,000.00000 | 10,000.00 | 5,567.50000 | 5,567.50 | | |
| 0810 503055M | 62.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF | 650.00000 | 40,300.00 | 835.13000 | 51,778.06 | | |
| 0811 504003P | 1,053.000 REINFORCEMENT STEEL LB | 1.35000 | 1,421.55 | 2.23000 | 2,348.19 | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

| Line No / Item ID Item Description | Quantity and Units | (4) YONKERS CONTRACTING CO INC | | (5) CRISDEL GROUP, INC | | LCC: | |
|-----------------------------------------|--------------------------------------------------------------|-----------------------------------|-------------------------|------------------------|-------------------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0044 | OVERHEAD SIGN SUPPORT STRUCTURE NO. 31 | | | | | | |
| 0812 504006P | 1,138.000 LB REINFORCEMENT STEEL, EPOXY-COATED | 1.40000 | 1,593.20 | 2.51000 | 2,856.38 | | |
| 0813 504015P | 36.000 CY CONCRETE FOOTING | 400.00000 | 14,400.00 | 807.29000 | 29,062.44 | | |
| 0814 512012M | 1.000 U OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 31 | 120,000.00000 | 120,000.00 | 144,755.00000 | 144,755.00 | | |
| | Section Totals: | | \$228,469.75 | | \$240,304.39 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$228,469.75 | | \$240,304.39 | | |
| Contract Item Totals | | | \$167,911,707.00 | | \$177,873,201.42 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | | | |



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

Contract Grand Totals

\$167,911,707.00

\$177,873,201.42

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 12142

Counties: CAMDEN, GLOUCESTER

Letting Date: December 04, 2012

District(s): S1

Call Order: 142

Project(s): IM-NHS-HPP-STP-295-2(136)

Contract Time:

Contract Description: ROUTE 295 / 42 / I-76 DIRECT CONNECTION CONTRACT #1

