



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	60,000.00000	60,000.00	80,000.00000	80,000.00	76,000.00000	76,000.00
0004	153003P (1) PROGRESS SCHEDULE	7,000.00000	7,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
0005	153005M 7.000 PROGRESS SCHEDULE UPDATE	250.00000	1,750.00	600.00000	4,200.00	475.00000	3,325.00
0006	153011M 900.000 TRAINEES	0.01000	9.00	0.01000	9.00	0.01000	9.00
0007	154003P (1) MOBILIZATION	1,900,000.00000	1,900,000.00	1,815,000.00000	1,815,000.00	2,726,839.76000	2,726,839.76
0010	157004M 1.000 CONSTRUCTION LAYOUT	1,000.00000	1,000.00	15,000.00000	15,000.00	57,656.25000	57,656.25



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0016 159003M	50.000 BREAKAWAY BARRICADE U	10.00000	500.00	0.01000	0.50	106.00000	5,300.00
0017 159006M	100.000 DRUM U	10.00000	1,000.00	0.01000	1.00	61.00000	6,100.00
0018 159009M	500.000 TRAFFIC CONE U	10.00000	5,000.00	0.01000	5.00	14.30000	7,150.00
0019 159012M	4,086.000 CONSTRUCTION SIGNS SF	12.00000	49,032.00	14.00000	57,204.00	17.98000	73,466.28
0020 159018M	2.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	1,000.00000	2,000.00	1,750.00000	3,500.00	2,505.91000	5,011.82
0021 159021P	3,000.000 CONSTRUCTION BARRIER CURB LF	1.00000	3,000.00	75.00000	225,000.00	103.09000	309,270.00



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Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0022	159027M FLASHING ARROW BOARD, 4' X 8' U	6.000	50.00000	300.00	3,000.00000	18,000.00	4,305.00000	25,830.00
0023	159030M PORTABLE VARIABLE MESSAGE SIGN U	6.000	12,000.00000	72,000.00	5,000.00000	30,000.00	19,934.20000	119,605.20
0024	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	10.000	500.00000	5,000.00	2,500.00000	25,000.00	33,583.65000	335,836.50
0025	159224M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW U	6.000	1.00000	6.00	21,000.00000	126,000.00	15,326.31000	91,957.86
0026	159301M TRAFFIC STRIPES, LATEX, 6" LF	720,400.000	0.01000	7,204.00	0.23000	165,692.00	0.24000	172,896.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0027	159312M TRAFFIC MARKINGS LINES, LATEX, 8" LF	13,000.000	0.01000	130.00	0.28000	3,640.00	0.28000	3,640.00
0028	159314M TRAFFIC MARKINGS LINES, LATEX, 24" LF	5,000.000	0.01000	50.00	2.25000	11,250.00	2.26000	11,300.00
0029	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	76,000.00000	76,000.00	76,000.00000	76,000.00	76,000.00000	76,000.00
0030	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	187,600.00000	187,600.00	187,600.00000	187,600.00	187,600.00000	187,600.00
0031	161003P FINAL CLEANUP LS	(1)	1.00000	1.00	5,000.00000	5,000.00	10,014.51000	10,014.51



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0032	201003P (1) CLEARING SITE LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0033	302051P 4.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	200.00000	800.00	75.00000	300.00	350.26000	1,401.04
0034	401009P 602,418.000 HMA MILLING, 3" OR LESS SY	3.00000	1,807,254.00	1.15000	692,780.70	3.49000	2,102,438.82
0035	401021M 226.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	100.00000	22,600.00	50.00000	11,300.00	137.59000	31,095.34
0036	401027M 443,800.000 POLYMERIZED JOINT ADHESIVE LF	0.25000	110,950.00	0.29000	128,702.00	0.44000	195,272.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:			
0037	401030M TACK COAT GAL	85,000.000	0.01000	850.00	0.01000	850.00	0.01000	850.00
0038	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	34,650.000	90.00000	3,118,500.00	85.00000	2,945,250.00	87.61000	3,035,686.50
0039	401108M CORE SAMPLES, HOT MIX ASPHALT U	380.000	50.00000	19,000.00	154.00000	58,520.00	126.63000	48,119.40
0040	404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T	52,000.000	110.00000	5,720,000.00	118.00000	6,136,000.00	105.33000	5,477,160.00
0041	602099M RESET EXISTING CASTING U	1.000	500.00000	500.00	285.00000	285.00	1,515.52000	1,515.52



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0042 602213M	42.000 CURB PIECE U	400.00000	16,800.00	436.00000	18,312.00	513.65000	21,573.30
0043 606012P	615.000 CONCRETE SIDEWALK, 4" THICK SY	125.00000	76,875.00	100.00000	61,500.00	221.40000	136,161.00
0044 606084P	46.000 DETECTABLE WARNING SURFACE SY	250.00000	11,500.00	423.00000	19,458.00	266.50000	12,259.00
0045 607018P	856.000 9" X 16" CONCRETE VERTICAL CURB LF	50.00000	42,800.00	60.00000	51,360.00	80.98000	69,318.88
0046 607034P	162.000 9" X 14" CONCRETE VERTICAL CURB LF	55.00000	8,910.00	67.00000	10,854.00	75.85000	12,287.70



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0047	608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	2,154.000	33.00000	71,082.00	41.00000	88,314.00	53.30000	114,808.20
0048	609003M BEAM GUIDE RAIL	43,843.000	23.75000	1,041,271.25	27.00000	1,183,761.00	25.11000	1,100,897.73
0049	609004M BEAM GUIDE RAIL, BRIDGE	110.000	101.00000	11,110.00	115.00000	12,650.00	128.13000	14,094.30
0050	609006M BEAM GUIDE RAIL, DUAL-FACED	746.000	35.00000	26,110.00	32.00000	23,872.00	30.75000	22,939.50
0051	609009M MODIFIED THRIE BEAM GUIDE RAIL	42.000	100.00000	4,200.00	92.00000	3,864.00	128.13000	5,381.46



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0052 609015M	558.000	110.00000	61,380.00	125.00000	69,750.00	107.63000	60,057.54
THRIE BEAM GUIDE RAIL, BRIDGE	LF						
0053 609021M	100.000	10.00000	1,000.00	14.00000	1,400.00	10.25000	1,025.00
RUB RAIL	LF						
0054 609024M	36.000	2,500.00000	90,000.00	2,800.00000	100,800.00	1,230.00000	44,280.00
FLARED GUIDE RAIL TERMINAL	U						
0055 609025M	1.000	1,750.00000	1,750.00	1,650.00000	1,650.00	1,640.00000	1,640.00
BURIED GUIDE RAIL TERMINAL	U						
0056 609027M	4.000	3,000.00000	12,000.00	2,800.00000	11,200.00	3,075.00000	12,300.00
TANGENT GUIDE RAIL TERMINAL	U						
0057 609030M	3.000	5,750.00000	17,250.00	6,000.00000	18,000.00	4,817.50000	14,452.50
TELESCOPING GUIDE RAIL END TERMINAL	U						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0058	609039M 37.000 BEAM GUIDE RAIL ANCHORAGE U	885.00000	32,745.00	875.00000	32,375.00	1,025.00000	37,925.00
0059	609058M 5.000 APPROACH GUIDE RAIL TRANSITION TL-2 U	2,000.00000	10,000.00	1,850.00000	9,250.00	2,255.00000	11,275.00
0060	609059M 19.000 APPROACH GUIDE RAIL TRANSITION TL-3 U	2,750.00000	52,250.00	2,800.00000	53,200.00	3,587.50000	68,162.50
0061	609075M 47,284.000 REMOVAL OF BEAM GUIDE RAIL LF	1.00000	47,284.00	0.95000	44,919.80	0.10000	4,728.40
0062	610006M 360,200.000 TRAFFIC STRIPES, 6" LF	0.37000	133,274.00	0.37000	133,274.00	0.38000	136,876.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0063	610007M TRAFFIC STRIPES, 8" LF	6,500.000	0.40000 2,600.00	0.41000 2,665.00	2,665.00	0.41000 2,665.00	2,665.00
0064	610012M RPM, MONO-DIRECTIONAL, WHITE LENS U	2,596.000	24.00000 62,304.00	23.60000 61,265.60	61,265.60	24.14000 62,667.44	62,667.44
0065	610017M TRAFFIC MARKING LINES, 24" LF	2,500.000	5.90000 14,750.00	6.00000 15,000.00	15,000.00	6.05000 15,125.00	15,125.00
0066	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	1,064.000	24.00000 25,536.00	23.60000 25,110.40	25,110.40	24.14000 25,684.96	25,684.96
0067	610024M REMOVAL OF RPM U	3,660.000	10.00000 36,600.00	10.50000 38,430.00	38,430.00	7.77000 28,438.20	28,438.20



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0068	610033M RUMBLE STRIP LF	158,400.000	0.25000 39,600.00	0.16000 25,344.00	0.29000 45,936.00		
0069	610036M REMOVAL OF TRAFFIC STRIPES LF	165,500.000	0.38000 62,890.00	0.51000 84,405.00	0.39000 64,545.00		
0070	610039M REMOVAL OF TRAFFIC MARKINGS SF	1,520.000	2.60000 3,952.00	3.62000 5,502.40	2.67000 4,058.40		
0071	701021P 3" RIGID METALLIC CONDUIT LF	400.000	60.00000 24,000.00	57.50000 23,000.00	61.50000 24,600.00		
0072	701192P GROUND WIRE, NO. 8 AWG LF	960.000	2.00000 1,920.00	2.20000 2,112.00	2.05000 1,968.00		
0073	701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG LF	6,940.000	3.75000 26,025.00	4.90000 34,006.00	3.84000 26,649.60		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0074	703003M LIGHTING STANDARD ALUMINUM U	6.000	2,340.00000 14,040.00	3,000.00000 18,000.00	2,398.50000 14,391.00		
0075	703018M LUMINAIRE U	6.000	1,325.00000 7,950.00	1,315.00000 7,890.00	1,358.13000 8,148.78		
0076	703024M UNDERDECK LIGHTING TYPE W U	16.000	4,460.00000 71,360.00	4,925.00000 78,800.00	4,571.50000 73,144.00		
0077	703033P TEMPORARY HIGHWAY LIGHTING SYSTEM LS	(1)	60,000.00000 60,000.00	70,000.00000 70,000.00	61,500.00000 61,500.00		
Section Totals:			\$15,452,154.25	\$15,320,883.40	\$17,615,311.19		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	CONSTRUCTION ENGINEERING			Cat Alt Set:		Cat Alt Member:	
0008 155009M	1.000	78,000.00000	78,000.00	20,500.00000	20,500.00	50,000.00000	50,000.00
	FIELD OFFICE TYPE C SET UP						
	U						
0009 155027M	18.000	3,500.00000	63,000.00	3,300.00000	59,400.00	4,356.25000	78,412.50
	FIELD OFFICE TYPE C MAINTENANCE						
	MO						
Section Totals:			\$141,000.00		\$79,900.00		\$128,412.50



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:	
0002	152004P	1.000	5,000.00000	5,000.00	13,500.00000	13,500.00	16,000.00000
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					16,000.00
0003	152015P	1.000	100.00000	100.00	27,500.00000	27,500.00	19,050.00000
	POLLUTION LIABILITY INSURANCE	DOLL					19,050.00
Section Totals:			\$5,100.00		\$41,000.00		\$35,050.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:	
0011	158006M SILT FENCE LF	1,000.000	5.00000 5,000.00	8.00000 8,000.00	3.89000 3,890.00		
0012	158030M INLET FILTER TYPE 2, 2' X 4' U	192.000	25.00000 4,800.00	107.00000 20,544.00	109.24000 20,974.08		
0013	158033M INLET FILTER TYPE 2, 4' X 4' U	23.000	25.00000 575.00	107.00000 2,461.00	134.87000 3,102.01		
0014	158063P CONCRETE WASHOUT SYSTEM LS	(1)	10,000.00000 10,000.00	340.00000 340.00	35,000.00000 35,000.00		
0015	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	200.00000 400.00	1,000.00000 2,000.00	500.00000 1,000.00		
Section Totals:			\$20,775.00	\$33,345.00	\$63,966.09		



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Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:	
0078 804006P	63.000 TOPSOILING, 4" THICK SY	10.00000	630.00	10.00000	630.00	15.38000	968.94
0079 804015P	200.000 BORROW TOPSOIL CY	80.00000	16,000.00	30.00000	6,000.00	56.38000	11,276.00
0080 805003M	2,033.000 TURF REPAIR STRIP LF	5.00000	10,165.00	2.50000	5,082.50	5.13000	10,429.29
0081 805010M	200.000 REGRADE BERM SY	15.00000	3,000.00	7.50000	1,500.00	6.66000	1,332.00
0082 806006P	47.000 FERTILIZING AND SEEDING, TYPE A-3 SY	2.00000	94.00	2.00000	94.00	2.05000	96.35



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:			
0083	806033P 218.000 FERTILIZING AND SEEDING, LOW MAINTENANCE SY	2.00000	436.00	1.00000	218.00	3.08000	671.44
0084	809003M 63.000 STRAW MULCHING SY	2.00000	126.00	1.00000	63.00	2.05000	129.15
Section Totals:			\$30,451.00	\$13,587.50	\$24,903.17		



Tabulation of Bids

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Counties: MERCER

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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description			(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006								
STRUCTURE NO. 1130-152 RT. 29 NB OVER WATSON'S CREEK								
			Cat Alt Set:			Cat Alt Member:		
0085	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1130-152	(1) LS	2,250.00000	2,250.00	2,250.00000	2,250.00	2,250.00000	2,250.00
0086	201039P TEMPORARY SHIELDING	(1) LS	5,000.00000	5,000.00	1,800.00000	1,800.00	6,150.00000	6,150.00
0087	507037P BARRIER PARAPET MODIFICATIONS	13.000 LF	1,550.00000	20,150.00	1,800.00000	23,400.00	768.75000	9,993.75
0088	701021P 3" RIGID METALLIC CONDUIT	27.000 LF	50.00000	1,350.00	125.00000	3,375.00	51.25000	1,383.75
Section Totals:				\$28,750.00		\$30,825.00		\$19,777.50



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Letting Date: March 07, 2019

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007		STRUCTURE NO. 1136-153 RT.295		Cat Alt Set:		Cat Alt Member:		
		NB OVER RT. 195 & RAMP C						
0089	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1136-153	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0090	201039P TEMPORARY SHIELDING	(1)	25,000.00000	25,000.00	3,500.00000	3,500.00	12,300.00000	12,300.00
0091	452003M PARTIAL DEPTH CONCRETE REPAIR	5.000	775.00000	3,875.00	3,400.00000	17,000.00	922.50000	4,612.50
0092	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	65.000	80.00000	5,200.00	188.00000	12,220.00	134.28000	8,728.20
0093	507037P BARRIER PARAPET MODIFICATIONS	26.000	1,550.00000	40,300.00	1,900.00000	49,400.00	768.75000	19,987.50



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Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		STRUCTURE NO. 1136-153 RT.295		Cat Alt Set:		Cat Alt Member:	
		NB OVER RT. 195 & RAMP C					
0094	551014P DECK JOINT RESEAL LF	65.000	54.00000 3,510.00	109.00000	7,085.00	27.68000	1,799.20
0095	551055M BRIDGE DECK JOINT REPAIR SF	5.000	110.00000 550.00	560.00000	2,800.00	420.25000	2,101.25
0096	701021P 3" RIGID METALLIC CONDUIT LF	27.000	50.00000 1,350.00	127.00000	3,429.00	51.25000	1,383.75
Section Totals:			\$84,285.00		\$99,934.00		\$55,412.40



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008		STRUCTURE NO. 1136-154 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT. 195					
0097	201006P (1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
CLEARING SITE, BRIDGE (___) STR. NO. 1136-154							
0098	201039P (1)	25,000.00000	25,000.00	3,500.00000	3,500.00	1,230.00000	1,230.00
TEMPORARY SHIELDING							
0099	452003M 5.000	775.00000	3,875.00	3,300.00000	16,500.00	922.50000	4,612.50
PARTIAL DEPTH CONCRETE REPAIR							
0100	456006M 110.000	85.00000	9,350.00	51.00000	5,610.00	29.73000	3,270.30
CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT							



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0008		STRUCTURE NO. 1136-154 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT. 195					
0101	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	40.000 LF	115.00000 4,600.00	187.00000 7,480.00	134.28000 5,371.20		
0102	507037P BARRIER PARAPET MODIFICATIONS	26.000 LF	1,550.00000 40,300.00	1,800.00000 46,800.00	768.75000 19,987.50		
0103	551014P DECK JOINT RESEAL	100.000 LF	50.00000 5,000.00	108.00000 10,800.00	27.68000 2,768.00		
0104	551055M BRIDGE DECK JOINT REPAIR	5.000 SF	110.00000 550.00	558.00000 2,790.00	420.25000 2,101.25		
0105	701021P 3" RIGID METALLIC CONDUIT	27.000 LF	50.00000 1,350.00	127.00000 3,429.00	51.25000 1,383.75		



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$94,525.00		\$101,409.00		\$45,224.50



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0009		STRUCTURE NO. 1136-155 RT. 295 NB OVER RAMP H TO RT.29 NB		Cat Alt Set:		Cat Alt Member:		
0106	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1136-155	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
0107	201039P TEMPORARY SHIELDING	(1)	37,000.00000	37,000.00	7,000.00000	7,000.00	25,625.00000	25,625.00
0108	452003M PARTIAL DEPTH CONCRETE REPAIR	5.000	775.00000	3,875.00	3,400.00000	17,000.00	922.50000	4,612.50
0109	456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	135.000	80.00000	10,800.00	51.00000	6,885.00	29.73000	4,013.55



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009		STRUCTURE NO. 1136-155 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER RAMP H TO RT.29 NB					
0110	507037P BARRIER PARAPET MODIFICATIONS	52.000 LF	1,300.00000 67,600.00	1,875.00000 97,500.00	1,875.00000 97,500.00	768.75000 39,975.00	768.75000 39,975.00
0111	551014P DECK JOINT RESEAL	115.000 LF	50.00000 5,750.00	108.00000 12,420.00	108.00000 12,420.00	27.68000 3,183.20	27.68000 3,183.20
0112	701021P 3" RIGID METALLIC CONDUIT	55.000 LF	50.00000 2,750.00	84.00000 4,620.00	84.00000 4,620.00	51.25000 2,818.75	51.25000 2,818.75
Section Totals:			\$136,775.00		\$154,425.00		\$89,228.00



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		STRUCTURE NO. 1136-156 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT.195 RAMP H					
0113	201006P (1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
CLEARING SITE, BRIDGE (___) STR. NO. 1136-156							
0114	201039P (1)	24,000.00000	24,000.00	3,500.00000	3,500.00	12,300.00000	12,300.00
TEMPORARY SHIELDING							
0115	452003M 10.000	775.00000	7,750.00	3,300.00000	33,000.00	922.50000	9,225.00
PARTIAL DEPTH CONCRETE REPAIR							
0116	456006M 200.000	80.00000	16,000.00	51.00000	10,200.00	29.73000	5,946.00
CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT							



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Counties: MERCER

Letting Date: March 07, 2019

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		STRUCTURE NO. 1136-156 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT.195 RAMP H					
0117	507011P 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER	115.000 LF	95.00000 10,925.00	215.00000 24,725.00	154.78000 17,799.70		
0118	507037P BARRIER PARAPET MODIFICATIONS	26.000 LF	1,300.00000 33,800.00	1,875.00000 48,750.00	768.75000 19,987.50		
0119	551014P DECK JOINT RESEAL	175.000 LF	50.00000 8,750.00	108.00000 18,900.00	27.68000 4,844.00		
0120	701021P 3" RIGID METALLIC CONDUIT	55.000 LF	50.00000 2,750.00	84.00000 4,620.00	51.25000 2,818.75		
Section Totals:			\$108,475.00	\$148,195.00	\$77,420.95		



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Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0011		STRUCTURE NO. 1137-162 RT.295		Cat Alt Set:		Cat Alt Member:		
		NB OVER AREANA DR. (CR 620)						
0121	201006P	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	CLEARING SITE, BRIDGE (___)	LS						
	STR. NO. 1137-162							
0122	201039P	(1)	24,000.00000	24,000.00	3,500.00000	3,500.00	12,300.00000	12,300.00
	TEMPORARY SHIELDING	LS						
0123	507037P	27.000	1,500.00000	40,500.00	1,800.00000	48,600.00	768.75000	20,756.25
	BARRIER PARAPET MODIFICATIONS	LF						
0124	551014P	135.000	50.00000	6,750.00	108.00000	14,580.00	27.68000	3,736.80
	DECK JOINT RESEAL	LF						
0125	613006P	28.000	1,000.00000	28,000.00	550.00000	15,400.00	512.50000	14,350.00
	REMOVE AND REINSTALL NOISE BARRIER	LF						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0011		STRUCTURE NO. 1137-162 RT.295		Cat Alt Set:		Cat Alt Member:	
		NB OVER AREANA DR. (CR 620)					
0126	701006P 3/4" RIGID METALLIC CONDUIT LF	2.000 100.00000	200.00 200.00	51.00000	102.00 102.00	102.50000	205.00 205.00
0127	701012P 1 1/2" RIGID METALLIC CONDUIT LF	6.000 100.00000	600.00 600.00	123.00000	738.00 738.00	102.50000	615.00 615.00
0128	701021P 3" RIGID METALLIC CONDUIT LF	60.000 50.00000	3,000.00 3,000.00	84.00000	5,040.00 5,040.00	51.25000	3,075.00 3,075.00
0129	701112M 18" X 8" X 6" METAL JUNCTION BOX U	1.000 2,000.00000	2,000.00 2,000.00	3,300.00000	3,300.00 3,300.00	2,050.00000	2,050.00 2,050.00
Section Totals:			\$109,550.00		\$95,760.00		\$61,588.05



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0012		STRUCTURE NO. 1137-163 RT 295		Cat Alt Set:		Cat Alt Member:		
		SB OVER ARENA DR. (CR 620)						
0130	201006P	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	CLEARING SITE, BRIDGE (___)	LS						
	STR. NO. 1137-163							
0131	201039P	(1)	24,000.00000	24,000.00	3,520.00000	3,520.00	12,300.00000	12,300.00
	TEMPORARY SHIELDING	LS						
0132	507037P	26.000	1,300.00000	33,800.00	1,875.00000	48,750.00	768.75000	19,987.50
	BARRIER PARAPET	LF						
	MODIFICATIONS							
0133	551014P	135.000	50.00000	6,750.00	108.00000	14,580.00	27.68000	3,736.80
	DECK JOINT RESEAL	LF						
0134	701012P	6.000	100.00000	600.00	123.00000	738.00	102.50000	615.00
	1 1/2" RIGID METALLIC CONDUIT	LF						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0012		STRUCTURE NO. 1137-163 RT 295		Cat Alt Set:		Cat Alt Member:		
		SB OVER ARENA DR. (CR 620)						
0135	701021P	55.000	50.00000	2,750.00	84.00000	4,620.00	51.25000	2,818.75
3" RIGID METALLIC CONDUIT		LF						
Section Totals:				\$72,400.00		\$76,708.00		\$43,958.05



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0013		STRUCTURE NO. 1137-164 RT. 295 NB OVER S. OLDEN AVE.		Cat Alt Set:		Cat Alt Member:	
0136	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1137-164	(1) LS	4,500.00000 4,500.00	4,500.00000 4,500.00	4,500.00000 4,500.00	4,500.00000 4,500.00	4,500.00
0137	201039P TEMPORARY SHIELDING	(1) LS	24,000.00000 24,000.00	3,500.00000 3,500.00	3,500.00000 3,500.00	12,300.00000 12,300.00	12,300.00
0138	507037P BARRIER PARAPET MODIFICATIONS	26.000 LF	1,550.00000 40,300.00	1,875.00000 48,750.00	1,875.00000 48,750.00	768.75000 19,987.50	19,987.50
0139	551014P DECK JOINT RESEAL	140.000 LF	50.00000 7,000.00	108.00000 15,120.00	108.00000 15,120.00	27.68000 3,875.20	3,875.20
0140	613006P REMOVE AND REINSTALL NOISE BARRIER	27.000 LF	1,000.00000 27,000.00	570.00000 15,390.00	570.00000 15,390.00	512.50000 13,837.50	13,837.50



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0013		STRUCTURE NO. 1137-164 RT. 295		Cat Alt Set:		Cat Alt Member:		
		NB OVER S. OLDEN AVE.						
0141	701021P	55.000	50.00000	2,750.00	84.00000	4,620.00	51.25000	2,818.75
3" RIGID METALLIC CONDUIT		LF						
Section Totals:			\$105,550.00		\$91,880.00		\$57,318.95	



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0014		STRUCTURE NO. 1137-165 RT. 295		Cat Alt Set:		Cat Alt Member:		
		SB OVER S. OLDEN AVE.						
0142	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1137-165	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0143	201039P TEMPORARY SHIELDING	(1)	24,000.00000	24,000.00	3,500.00000	3,500.00	12,300.00000	12,300.00
0144	452003M PARTIAL DEPTH CONCRETE REPAIR	5.000	775.00000	3,875.00	3,400.00000	17,000.00	922.50000	4,612.50
0145	507037P BARRIER PARAPET MODIFICATIONS	26.000	1,300.00000	33,800.00	1,875.00000	48,750.00	768.75000	19,987.50
0146	551006M REPAIR OF CONCRETE DECK, TYPE B	10.000	87.00000	870.00	435.00000	4,350.00	102.50000	1,025.00



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0014		STRUCTURE NO. 1137-165 RT. 295		Cat Alt Set:		Cat Alt Member:		
		SB OVER S. OLDEN AVE.						
0147	551014P	110.000	50.00000	5,500.00	108.00000	11,880.00	27.68000	3,044.80
	DECK JOINT RESEAL			LF				
0148	701021P	55.000	50.00000	2,750.00	84.00000	4,620.00	51.25000	2,818.75
	3" RIGID METALLIC CONDUIT			LF				
Section Totals:				\$75,295.00		\$94,600.00		\$48,288.55



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015		STRUCTURE NO. 1137-171 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER HAMILTON AVE.					
0149	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1137-171	(1) LS	24,750.00000 24,750.00	24,750.00000 24,750.00	24,750.00000 24,750.00	24,750.00000 24,750.00	24,750.00
0150	201039P TEMPORARY SHIELDING	(1) LS	70,000.00000 70,000.00	36,000.00000 36,000.00	36,000.00000 36,000.00	88,150.00000 88,150.00	88,150.00
0151	452003M PARTIAL DEPTH CONCRETE REPAIR	3.000 SY	775.00000 2,325.00	3,375.00000 10,125.00	3,375.00000 10,125.00	922.50000 2,767.50	2,767.50
0152	504006P REINFORCEMENT STEEL, EPOXY- COATED	1,030.000 LB	1.75000 1,802.50	8.25000 8,497.50	8.25000 8,497.50	5.13000 5,283.90	5,283.90
0153	504053P CONCRETE PYLON	26.000 LF	1,100.00000 28,600.00	1,775.00000 46,150.00	1,775.00000 46,150.00	768.75000 19,987.50	19,987.50



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0015		STRUCTURE NO. 1137-171 RT. 295		Cat Alt Set:		Cat Alt Member:		
		NB OVER HAMILTON AVE.						
0159	551055M	9.000	215.00000	1,935.00	558.00000	5,022.00	420.25000	3,782.25
BRIDGE DECK JOINT REPAIR		SF						
Section Totals:			\$194,147.50		\$211,371.50		\$212,883.38	



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0016		STRUCTURE NO. 1137-172 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER HAMILTON AVE					
0160	201006P (1)	41,250.00000	41,250.00	41,250.00000	41,250.00	41,250.00000	41,250.00
	CLEARING SITE, BRIDGE (___) STR. NO. 1137-172						
0161	201039P (1)	125,000.00000	125,000.00	36,600.00000	36,600.00	142,475.00000	142,475.00
	TEMPORARY SHIELDING						
0162	504006P 1,030.000	1.75000	1,802.50	8.25000	8,497.50	5.13000	5,283.90
	REINFORCEMENT STEEL, EPOXY- COATED						
0163	504053P 26.000	1,100.00000	28,600.00	1,780.00000	46,280.00	768.75000	19,987.50
	CONCRETE PYLON						
0164	507007P 7.000	150.00000	1,050.00	187.00000	1,309.00	134.28000	939.96
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER						



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016		STRUCTURE NO. 1137-172 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER HAMILTON AVE					
0165	507008P 7.000 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER LF	185.00000	1,295.00	215.00000	1,505.00	154.78000	1,083.46
0166	507009P 20.000 4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY LF	285.00000	5,700.00	510.00000	10,200.00	358.75000	7,175.00
0167	507085P 252.000 STEEL 4 BAR BRIDGE RAILING LF	250.00000	63,000.00	242.00000	60,984.00	234.73000	59,151.96
0168	551006M 400.000 REPAIR OF CONCRETE DECK, TYPE B SF	87.00000	34,800.00	440.00000	176,000.00	102.50000	41,000.00
0169	551030M 248.000 CURB RECONSTRUCTION, BRIDGE LF	165.00000	40,920.00	165.00000	40,920.00	205.00000	50,840.00



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016		STRUCTURE NO. 1137-172 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER HAMILTON AVE					
0170	551045M PARAPET MODIFICATIONS LF	12.000	1,100.0000 13,200.00	1,550.0000	18,600.00	768.75000	9,225.00
0171	551055M BRIDGE DECK JOINT REPAIR SF	20.000	290.0000 5,800.00	557.00000	11,140.00	420.25000	8,405.00
0172	701021P 3" RIGID METALLIC CONDUIT LF	310.000	50.00000 15,500.00	57.00000	17,670.00	51.25000	15,887.50
Section Totals:			\$377,917.50		\$470,955.50		\$402,704.28



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017		STRUCTURE NO. 1137-174 RT.295		Cat Alt Set:		Cat Alt Member:	
		NB OVER NOTTINGHAM WAY					
0173	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1137-174	(1) LS	30,750.00000 30,750.00	30,750.00000 30,750.00	30,750.00000 30,750.00	30,750.00000 30,750.00	30,750.00
0174	201039P TEMPORARY SHIELDING	(1) LS	160,000.00000 160,000.00	46,000.00000 46,000.00	46,000.00000 46,000.00	107,625.00000 107,625.00	107,625.00
0175	452003M PARTIAL DEPTH CONCRETE REPAIR	6.000 SY	775.00000 4,650.00	3,400.00000 20,400.00	3,400.00000 20,400.00	922.50000 5,535.00	5,535.00
0176	504006P REINFORCEMENT STEEL, EPOXY- COATED	1,030.000 LB	1.75000 1,802.50	8.25000 8,497.50	8.25000 8,497.50	5.13000 5,283.90	5,283.90
0177	504053P CONCRETE PYLON	26.000 LF	1,100.00000 28,600.00	1,800.00000 46,800.00	1,800.00000 46,800.00	768.75000 19,987.50	19,987.50



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017		STRUCTURE NO. 1137-174 RT.295		Cat Alt Set:		Cat Alt Member:	
		NB OVER NOTTINGHAM WAY					
0178	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	5.000 LF	200.00000 1,000.00	188.00000 940.00	134.28000 671.40		
0179	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	5.000 LF	240.00000 1,200.00	216.00000 1,080.00	154.78000 773.90		
0180	507085P STEEL 4 BAR BRIDGE RAILING	179.000 LF	250.00000 44,750.00	242.00000 43,318.00	234.73000 42,016.67		
0181	551030M CURB RECONSTRUCTION, BRIDGE	177.000 LF	165.00000 29,205.00	165.00000 29,205.00	205.00000 36,285.00		
0182	551055M BRIDGE DECK JOINT REPAIR	8.000 SF	215.00000 1,720.00	557.00000 4,456.00	420.25000 3,362.00		



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$303,677.50		\$231,446.50		\$252,290.37



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0018		STRUCTURE NO. 1137-175 RT. 295		Cat Alt Set:		Cat Alt Member:		
		SB OVER NOTTINGHAM WAY						
0183	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1137-175	(1)	61,500.00000	61,500.00	61,500.00000	61,500.00	61,500.00000	61,500.00
0184	201039P TEMPORARY SHIELDING	(1)	180,000.00000	180,000.00	46,000.00000	46,000.00	215,250.00000	215,250.00
0185	504006P REINFORCEMENT STEEL, EPOXY- COATED	1,620.000	1.75000	2,835.00	8.25000	13,365.00	5.13000	8,310.60
0186	504053P CONCRETE PYLON	39.000	1,100.00000	42,900.00	1,800.00000	70,200.00	768.75000	29,981.25
0187	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	10.000	115.00000	1,150.00	187.00000	1,870.00	134.28000	1,342.80



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

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Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0018		STRUCTURE NO. 1137-175 RT. 295		Cat Alt Set:		Cat Alt Member:		
		SB OVER NOTTINGHAM WAY						
0188	507008P	10.000	145.00000	1,450.00	215.00000	2,150.00	154.78000	1,547.80
	4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	LF						
0189	507085P	367.000	250.00000	91,750.00	230.00000	84,410.00	234.73000	86,145.91
	STEEL 4 BAR BRIDGE RAILING	LF						
0190	551030M	363.000	160.00000	58,080.00	165.00000	59,895.00	205.00000	74,415.00
	CURB RECONSTRUCTION, BRIDGE	LF						
0191	551045M	13.000	1,000.00000	13,000.00	1,800.00000	23,400.00	768.75000	9,993.75
	PARAPET MODIFICATIONS	LF						
0192	701021P	215.000	50.00000	10,750.00	57.00000	12,255.00	51.25000	11,018.75
	3" RIGID METALLIC CONDUIT	LF						



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0018	STRUCTURE NO. 1137-175 RT. 295 SB OVER NOTTINGHAM WAY			Cat Alt Set:		Cat Alt Member:	
0193 701096M	1.000	1,800.00000	1,800.00	1,500.00000	1,500.00	1,845.00000	1,845.00
10" X 36" JUNCTION BOX	U						
Section Totals:			\$465,215.00		\$376,545.00		\$501,350.86



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019	STRUCTURE NO. 1138-150 RT 295		Cat Alt Set:	Cat Alt Member:			
	NB OVER EAST STATION ST.						
0194	201006P (1)	59,250.00000	59,250.00	59,250.00000	59,250.00	59,250.00000	59,250.00
	CLEARING SITE, BRIDGE (___) STR. NO. 1138-150	LS					
0195	201039P (1)	186,000.00000	186,000.00	44,000.00000	44,000.00	205,000.00000	205,000.00
	TEMPORARY SHIELDING	LS					
0196	504006P 2,060.000	1.75000	3,605.00	8.25000	16,995.00	5.13000	10,567.80
	REINFORCEMENT STEEL, EPOXY- COATED	LB					
0197	504053P 52.000	1,100.00000	57,200.00	1,800.00000	93,600.00	768.75000	39,975.00
	CONCRETE PYLON	LF					
0198	507007P 10.000	115.00000	1,150.00	187.00000	1,870.00	134.28000	1,342.80
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	LF					



Tabulation of Bids

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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0019		STRUCTURE NO. 1138-150 RT 295		Cat Alt Set:		Cat Alt Member:		
		NB OVER EAST STATION ST.						
0199	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER LF	10.000	145.00000	1,450.00	215.00000	2,150.00	154.78000	1,547.80
0200	507085P STEEL 4 BAR BRIDGE RAILING LF	346.000	250.00000	86,500.00	242.00000	83,732.00	234.73000	81,216.58
0201	551030M CURB RECONSTRUCTION, BRIDGE LF	342.000	160.00000	54,720.00	165.00000	56,430.00	205.00000	70,110.00
Section Totals:				\$449,875.00		\$358,027.00		\$469,009.98



Tabulation of Bids

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District(s): C1

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Project(s): NHP-0295(329)

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0020		STRUCTURE NO. 1138-151 RT.295		Cat Alt Set:		Cat Alt Member:	
		SB OVER EAST STATION ST					
0202	201006P (1)	59,250.00000	59,250.00	59,250.00000	59,250.00	59,250.00000	59,250.00
	CLEARING SITE, BRIDGE (___) STR. NO. 1138-151						
0203	201039P (1)	175,000.00000	175,000.00	44,000.00000	44,000.00	205,000.00000	205,000.00
	TEMPORARY SHIELDING						
0204	452003M 5.000	775.00000	3,875.00	3,400.00000	17,000.00	922.50000	4,612.50
	PARTIAL DEPTH CONCRETE REPAIR						
0205	504006P 2,060.000	1.75000	3,605.00	8.25000	16,995.00	5.13000	10,567.80
	REINFORCEMENT STEEL, EPOXY-COATED						
0206	504053P 52.000	1,100.00000	57,200.00	1,800.00000	93,600.00	768.75000	39,975.00
	CONCRETE PYLON						



Tabulation of Bids

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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020		STRUCTURE NO. 1138-151 RT.295		Cat Alt Set:		Cat Alt Member:	
		SB OVER EAST STATION ST					
0207	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	20.000 LF	115.00000 2,300.00	188.00000 3,760.00	134.28000 2,685.60		
0208	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	10.000 LF	145.00000 1,450.00	215.00000 2,150.00	154.78000 1,547.80		
0209	507085P STEEL 4 BAR BRIDGE RAILING	344.000 LF	250.00000 86,000.00	242.00000 83,248.00	234.73000 80,747.12		
0210	551030M CURB RECONSTRUCTION, BRIDGE	340.000 LF	160.00000 54,400.00	165.00000 56,100.00	205.00000 69,700.00		
0211	701012P 1 1/2" RIGID METALLIC CONDUIT	25.000 LF	50.00000 1,250.00	123.00000 3,075.00	51.25000 1,281.25		



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0020		STRUCTURE NO. 1138-151 RT.295		Cat Alt Set:		Cat Alt Member:		
		SB OVER EAST STATION ST						
0212	701021P	220.000	50.00000	11,000.00	61.00000	13,420.00	51.25000	11,275.00
	3" RIGID METALLIC CONDUIT	LF						
0213	701096M	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00	1,845.00000	3,690.00
	10" X 36" JUNCTION BOX	U						
Section Totals:				\$458,930.00		\$395,598.00		\$490,332.07



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021	STRUCTURE NO. 1138-153 SLOAN AVENUE OVER RT. 295			Cat Alt Set:		Cat Alt Member:	
0214 551045M	14.000	1,250.00000	17,500.00	1,240.00000	17,360.00	768.75000	10,762.50
PARAPET MODIFICATIONS	LF						
Section Totals:			\$17,500.00		\$17,360.00		\$10,762.50



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022		STRUCTURE NO. 1138-156 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER AMTRAK RR MP52.24					
0215	201006P (1)	2,250.00000	2,250.00	2,250.00000	2,250.00	2,250.00000	2,250.00
CLEARING SITE, BRIDGE (___) STR. NO. 1138-156							
0216	452003M 20.000	775.00000	15,500.00	2,300.00000	46,000.00	922.50000	18,450.00
PARTIAL DEPTH CONCRETE REPAIR							
0217	507008P 100.000	110.00000	11,000.00	215.00000	21,500.00	154.78000	15,478.00
4" X 4" PREFORMED ELASTOMERIC JOINT SEALER							
0218	551006M 100.000	87.00000	8,700.00	440.00000	44,000.00	102.50000	10,250.00
REPAIR OF CONCRETE DECK, TYPE B							
0219	551045M 15.000	2,650.00000	39,750.00	1,350.00000	20,250.00	1,230.00000	18,450.00
PARAPET MODIFICATIONS							



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0022		STRUCTURE NO. 1138-156 RT. 295		Cat Alt Set:		Cat Alt Member:		
		NB OVER AMTRAK RR MP52.24						
0220	551055M	15.000	150.00000	2,250.00	557.00000	8,355.00	420.25000	6,303.75
BRIDGE DECK JOINT REPAIR		SF						
Section Totals:			\$79,450.00		\$142,355.00		\$71,181.75	



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0023		STRUCTURE NO. 1138-157 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER AMTRAK RR MP 52.25					
0221	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1138-157	(1) LS	3,000.00000 3,000.00	3,000.00000 3,000.00	3,000.00000 3,000.00	3,000.00000 3,000.00	3,000.00
0222	452003M PARTIAL DEPTH CONCRETE REPAIR	5.000 SY	775.00000 3,875.00	3,400.00000 17,000.00	3,400.00000 17,000.00	922.50000 4,612.50	4,612.50
0223	551006M REPAIR OF CONCRETE DECK, TYPE B	150.000 SF	87.00000 13,050.00	440.00000 66,000.00	440.00000 66,000.00	102.50000 15,375.00	15,375.00
0224	551045M PARAPET MODIFICATIONS	20.000 LF	2,600.00000 52,000.00	1,300.00000 26,000.00	1,300.00000 26,000.00	1,230.00000 24,600.00	24,600.00
Section Totals:			\$71,925.00	\$112,000.00	\$112,000.00	\$47,587.50	\$47,587.50



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0024		STRUCTURE NO. 1138-160 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER LAWRENCE STATION RD.					
0225	201006P CLEARING SITE, BRIDGE (___) STR. NO.1138-160	(1) LS	46,500.00000 46,500.00	46,500.00000 46,500.00	46,500.00000 46,500.00	46,500.00000 46,500.00	46,500.00
0226	201039P TEMPORARY SHIELDING	(1) LS	125,000.00000 125,000.00	36,000.00000 36,000.00	36,000.00000 36,000.00	160,925.00000 160,925.00	160,925.00
0227	452003M PARTIAL DEPTH CONCRETE REPAIR	2.000 SY	775.00000 1,550.00	3,300.00000 6,600.00	3,300.00000 6,600.00	922.50000 1,845.00	1,845.00
0228	504006P REINFORCEMENT STEEL, EPOXY- COATED	2,060.000 LB	1.75000 3,605.00	8.25000 16,995.00	8.25000 16,995.00	5.13000 10,567.80	10,567.80
0229	504053P CONCRETE PYLON	52.000 LF	1,100.00000 57,200.00	1,800.00000 93,600.00	1,800.00000 93,600.00	768.75000 39,975.00	39,975.00



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0024		STRUCTURE NO. 1138-160 RT. 295		Cat Alt Set:		Cat Alt Member:		
		NB OVER LAWRENCE STATION RD.						
0230	507007P	10.000	115.00000	1,150.00	187.00000	1,870.00	134.28000	1,342.80
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	LF						
0231	507008P	10.000	145.00000	1,450.00	215.00000	2,150.00	154.78000	1,547.80
	4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	LF						
0232	507085P	262.000	250.00000	65,500.00	242.00000	63,404.00	234.73000	61,499.26
	STEEL 4 BAR BRIDGE RAILING	LF						
0233	551006M	60.000	87.00000	5,220.00	440.00000	26,400.00	102.50000	6,150.00
	REPAIR OF CONCRETE DECK, TYPE B	SF						
0234	551030M	258.000	165.00000	42,570.00	165.00000	42,570.00	205.00000	52,890.00
	CURB RECONSTRUCTION, BRIDGE	LF						



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$349,745.00		\$336,089.00		\$383,242.66



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025		STRUCTURE NO. 1138-161 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER LAWRENCE STATION RD.					
0235	201006P (1) CLEARING SITE, BRIDGE (____) STR. NO.1138-161	48,000.00000	48,000.00	48,000.00000	48,000.00	48,000.00000	48,000.00
0236	201039P (1) TEMPORARY SHIELDING	125,000.00000	125,000.00	36,000.00000	36,000.00	186,550.00000	186,550.00
0237	504006P 2,060.000 REINFORCEMENT STEEL, EPOXY- COATED	1.75000	3,605.00	1.60000	3,296.00	5.13000	10,567.80
0238	504053P 52.000 CONCRETE PYLON	1,100.00000	57,200.00	1,800.00000	93,600.00	768.75000	39,975.00
0239	507007P 10.000 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	115.00000	1,150.00	187.00000	1,870.00	134.28000	1,342.80



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025		STRUCTURE NO. 1138-161 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER LAWRENCE STATION RD.					
0240	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER LF	10.000	145.00000 1,450.00	215.00000 2,150.00	215.00000 2,150.00	154.78000 1,547.80	154.78000 1,547.80
0241	507085P STEEL 4 BAR BRIDGE RAILING LF	269.000	250.00000 67,250.00	230.00000 61,870.00	230.00000 61,870.00	234.73000 63,142.37	234.73000 63,142.37
0242	551006M REPAIR OF CONCRETE DECK, TYPE B SF	100.000	87.00000 8,700.00	437.00000 43,700.00	437.00000 43,700.00	102.50000 10,250.00	102.50000 10,250.00
0243	551030M CURB RECONSTRUCTION, BRIDGE LF	265.000	165.00000 43,725.00	165.00000 43,725.00	165.00000 43,725.00	205.00000 54,325.00	205.00000 54,325.00
Section Totals:			\$356,080.00		\$334,211.00		\$415,700.77

Tabulation of Bids

Contract ID: 18144

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Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0026		STRUCTURE NO. 1138-162 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER RAMP C					
0244	201006P (1)	750.00000	750.00	750.00000	750.00	750.00000	750.00
	CLEARING SITE, BRIDGE (___) STR. NO. 1138-162						
0245	452003M 15.000	775.00000	11,625.00	3,400.00000	51,000.00	922.50000	13,837.50
	PARTIAL DEPTH CONCRETE REPAIR						
0246	507007P 15.000	175.00000	2,625.00	188.00000	2,820.00	134.28000	2,014.20
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER						
0247	551006M 50.000	87.00000	4,350.00	438.00000	21,900.00	102.50000	5,125.00
	REPAIR OF CONCRETE DECK, TYPE B						
0248	551045M 5.000	3,200.00000	16,000.00	1,500.00000	7,500.00	1,230.00000	6,150.00
	PARAPET MODIFICATIONS						



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$35,350.00		\$83,970.00		\$27,876.70



Tabulation of Bids

Contract ID: 18144

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Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027		STRUCTURE NO. 1138-163 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RAMP C					
0249	452003M PARTIAL DEPTH CONCRETE REPAIR	7.000 SY	775.00000 5,425.00	3,375.00000 23,625.00	922.50000 6,457.50		
0250	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	18.000 LF	120.00000 2,160.00	188.00000 3,384.00	134.28000 2,417.04		
0251	551006M REPAIR OF CONCRETE DECK, TYPE B	10.000 SF	87.00000 870.00	440.00000 4,400.00	102.50000 1,025.00		
Section Totals:			\$8,455.00	\$31,409.00	\$9,899.54		



Tabulation of Bids

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028		STRUCTURE NO. 1138-164 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER RT. 1 & RAMP A & B					
0252	452003M PARTIAL DEPTH CONCRETE REPAIR	10.000 SY	775.00000 7,750.00	3,400.00000 34,000.00	922.50000 9,225.00		
0253	551006M REPAIR OF CONCRETE DECK, TYPE B	5.000 SF	87.00000 435.00	436.00000 2,180.00	102.50000 512.50		
0254	551014P DECK JOINT RESEAL	38.000 LF	50.00000 1,900.00	108.00000 4,104.00	27.68000 1,051.84		
Section Totals:			\$10,085.00	\$40,284.00	\$10,789.34		



Tabulation of Bids

Contract ID: 18144

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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0029		STRUCTURE NO. 1138-165 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT. 1 & RT. 1 RAMP					
0255	507007P 15.000 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER LF	90.00000	1,350.00	188.00000	2,820.00	134.28000	2,014.20
0256	551006M 100.000 REPAIR OF CONCRETE DECK, TYPE B SF	87.00000	8,700.00	438.00000	43,800.00	102.50000	10,250.00
0257	551014P 15.000 DECK JOINT RESEAL LF	50.00000	750.00	108.00000	1,620.00	27.68000	415.20
0258	551055M 30.000 BRIDGE DECK JOINT REPAIR SF	150.00000	4,500.00	558.00000	16,740.00	420.25000	12,607.50
Section Totals:			\$15,300.00		\$64,980.00		\$25,286.90



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Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0030		STRUCTURE NO. 1138-168 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER D&R CANAL					
0259	551006M 400.000 REPAIR OF CONCRETE DECK, TYPE B	87.00000	34,800.00	438.00000	175,200.00	102.50000	41,000.00
0260	551055M 6.000 BRIDGE DECK JOINT REPAIR	165.00000	990.00	558.00000	3,348.00	420.25000	2,521.50
Section Totals:		\$35,790.00		\$178,548.00		\$43,521.50	



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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0031		STRUCTURE NO. 1138-169 RT. 295		Cat Alt Set:		Cat Alt Member:		
		SB OVER D&R CANAL						
0261	551006M	400.000	87.00000	34,800.00	438.00000	175,200.00	102.50000	41,000.00
REPAIR OF CONCRETE DECK, TYPE B		SF						
Section Totals:				\$34,800.00		\$175,200.00		\$41,000.00



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Contract Time: 05/04/20 COMPLETION DATE

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0032	ROUTE 295 NB - KLOCKNER OVERPASS NOISEWALL	Cat Alt Set:		Cat Alt Member:			
0262 551045M	8.000	1,100.00000	8,800.00	1,800.00000	14,400.00	1,230.00000	9,840.00
PARAPET MODIFICATIONS	LF						
Section Totals:			\$8,800.00		\$14,400.00		\$9,840.00



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0033	ROUTE 295 SB - EXIST 63 NOISEWALL			Cat Alt Set:		Cat Alt Member:	
0263 551045M	8.000	1,100.00000	8,800.00	1,800.00000	14,400.00	1,230.00000	9,840.00
PARAPET MODIFICATIONS	LF						
Section Totals:			\$8,800.00		\$14,400.00		\$9,840.00



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District(s): C1

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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) CRISDEL GROUP, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0034		RAMP B OVER HAMILTON AVENUE		Cat Alt Set:		Cat Alt Member:		
0264	551045M	8.000	1,100.00000	8,800.00	1,800.00000	14,400.00	1,230.00000	9,840.00
PARAPET MODIFICATIONS		LF						
Section Totals:				\$8,800.00		\$14,400.00		\$9,840.00
Contract Totals				\$19,755,727.75		\$19,986,001.40		\$21,810,800.00
Cost Plus Time Totals				\$19,755,727.75		\$19,986,001.40		21,810,800.00

() indicates item is bid as Lump Sum



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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	45,000.00000	45,000.00	115,534.00000	115,534.00	
	PERFORMANCE BOND AND PAYMENT BOND						
0004	153003P	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	
	PROGRESS SCHEDULE						
0005	153005M	7.000	500.00000	3,500.00	1,200.00000	8,400.00	
	PROGRESS SCHEDULE UPDATE						
0006	153011M	900.000	0.01000	9.00	25.00000	22,500.00	
	TRAINEES						
0007	154003P	(1)	2,438,329.87000	2,438,329.87	2,525,200.00000	2,525,200.00	
	MOBILIZATION						
0010	157004M	1.000	70,000.00000	70,000.00	60,000.00000	60,000.00	
	CONSTRUCTION LAYOUT						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0016	159003M	50.000	125.00000	6,250.00	150.00000	7,500.00	
	BREAKAWAY BARRICADE	U					
0017	159006M	100.000	75.00000	7,500.00	100.00000	10,000.00	
	DRUM	U					
0018	159009M	500.000	20.00000	10,000.00	20.00000	10,000.00	
	TRAFFIC CONE	U					
0019	159012M	4,086.000	0.01000	40.86	100.00000	408,600.00	
	CONSTRUCTION SIGNS	SF					
0020	159018M	2.000	2,000.00000	4,000.00	6,000.00000	12,000.00	
	CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U					
0021	159021P	3,000.000	275.00000	825,000.00	130.00000	390,000.00	
	CONSTRUCTION BARRIER CURB	LF					



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0022	159027M	6.000	5,000.00000	30,000.00	4,000.00000	24,000.00	
	FLASHING ARROW BOARD, 4' X 8'	U					
0023	159030M	6.000	20,000.00000	120,000.00	5,000.00000	30,000.00	
	PORTABLE VARIABLE MESSAGE SIGN	U					
0024	159108M	10.000	22,500.00000	225,000.00	25,000.00000	250,000.00	
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U					
0025	159224M	6.000	44,000.00000	264,000.00	20,000.00000	120,000.00	
	TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW	U					
0026	159301M	720,400.000	0.25000	180,100.00	0.25000	180,100.00	
	TRAFFIC STRIPES, LATEX, 6"	LF					



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0027	159312M	13,000.000	0.60000	7,800.00	0.50000	6,500.00	
	TRAFFIC MARKINGS LINES, LATEX, 8"	LF					
0028	159314M	5,000.000	2.70000	13,500.00	2.50000	12,500.00	
	TRAFFIC MARKINGS LINES, LATEX, 24"	LF					
0029	160004M	1.000	76,000.00000	76,000.00	76,000.00000	76,000.00	
	FUEL PRICE ADJUSTMENT	DOLL					
0030	160007M	1.000	187,600.00000	187,600.00	187,600.00000	187,600.00	
	ASPHALT PRICE ADJUSTMENT	DOLL					
0031	161003P	(1)	13,500.00000	13,500.00	30,000.00000	30,000.00	
	FINAL CLEANUP	LS					



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0032	201003P (1)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	CLEARING SITE LS						
0033	302051P 4.000	340.00000	1,360.00	115.00000	460.00		
	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY						
0034	401009P 602,418.000	4.75000	2,861,485.50	7.00000	4,216,926.00		
	HMA MILLING, 3" OR LESS SY						
0035	401021M 226.000	110.00000	24,860.00	82.00000	18,532.00		
	HOT MIX ASPHALT PAVEMENT REPAIR SY						
0036	401027M 443,800.000	0.26000	115,388.00	1.00000	443,800.00		
	POLYMERIZED JOINT ADHESIVE LF						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0037 401030M	85,000.000	1.00000	85,000.00	1.50000	127,500.00		
	TACK COAT GAL						
0038 401054M	34,650.000	99.00000	3,430,350.00	95.00000	3,291,750.00		
	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T						
0039 401108M	380.000	65.00000	24,700.00	110.00000	41,800.00		
	CORE SAMPLES, HOT MIX ASPHALT U						
0040 404006M	52,000.000	132.50000	6,890,000.00	110.00000	5,720,000.00		
	STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T						
0041 602099M	1.000	360.00000	360.00	800.00000	800.00		
	RESET EXISTING CASTING U						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0042	602213M	42.000	500.00000	21,000.00	600.00000	25,200.00	
	CURB PIECE	U					
0043	606012P	615.000	215.00000	132,225.00	216.00000	132,840.00	
	CONCRETE SIDEWALK, 4" THICK	SY					
0044	606084P	46.000	250.00000	11,500.00	260.00000	11,960.00	
	DETECTABLE WARNING SURFACE	SY					
0045	607018P	856.000	78.00000	66,768.00	79.00000	67,624.00	
	9" X 16" CONCRETE VERTICAL CURB	LF					
0046	607034P	162.000	72.00000	11,664.00	120.00000	19,440.00	
	9" X 14" CONCRETE VERTICAL CURB	LF					



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0047 608004P	2,154.000 NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK SY	53.50000	115,239.00	60.00000	129,240.00		
0048 609003M	43,843.000 BEAM GUIDE RAIL LF	24.00000	1,052,232.00	25.00000	1,096,075.00		
0049 609004M	110.000 BEAM GUIDE RAIL, BRIDGE LF	120.00000	13,200.00	200.00000	22,000.00		
0050 609006M	746.000 BEAM GUIDE RAIL, DUAL-FACED LF	30.00000	22,380.00	32.00000	23,872.00		
0051 609009M	42.000 MODIFIED THRIE BEAM GUIDE RAIL LF	120.00000	5,040.00	135.00000	5,670.00		



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Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0052 609015M	558.000	110.00000	61,380.00	180.00000	100,440.00		
THRIE BEAM GUIDE RAIL, BRIDGE	LF						
0053 609021M	100.000	10.00000	1,000.00	12.00000	1,200.00		
RUB RAIL	LF						
0054 609024M	36.000	1,175.00000	42,300.00	1,250.00000	45,000.00		
FLARED GUIDE RAIL TERMINAL	U						
0055 609025M	1.000	1,550.00000	1,550.00	1,700.00000	1,700.00		
BURIED GUIDE RAIL TERMINAL	U						
0056 609027M	4.000	3,000.00000	12,000.00	3,100.00000	12,400.00		
TANGENT GUIDE RAIL TERMINAL	U						
0057 609030M	3.000	4,700.00000	14,100.00	4,800.00000	14,400.00		
TELESCOPING GUIDE RAIL END TERMINAL	U						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0058 609039M	37.000	975.00000	36,075.00	1,100.00000	40,700.00		
	BEAM GUIDE RAIL ANCHORAGE U						
0059 609058M	5.000	2,150.00000	10,750.00	2,300.00000	11,500.00		
	APPROACH GUIDE RAIL TRANSITION TL-2 U						
0060 609059M	19.000	3,400.00000	64,600.00	3,600.00000	68,400.00		
	APPROACH GUIDE RAIL TRANSITION TL-3 U						
0061 609075M	47,284.000	0.10000	4,728.40	10.00000	472,840.00		
	REMOVAL OF BEAM GUIDE RAIL LF						
0062 610006M	360,200.000	0.55000	198,110.00	0.40000	144,080.00		
	TRAFFIC STRIPES, 6" LF						



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Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0063 610007M	6,500.000	0.75000	4,875.00	0.80000	5,200.00		
	TRAFFIC STRIPES, 8" LF						
0064 610012M	2,596.000	25.00000	64,900.00	26.00000	67,496.00		
	RPM, MONO-DIRECTIONAL, WHITE LENS U						
0065 610017M	2,500.000	3.80000	9,500.00	6.00000	15,000.00		
	TRAFFIC MARKING LINES, 24" LF						
0066 610018M	1,064.000	25.00000	26,600.00	26.00000	27,664.00		
	RPM, MONO-DIRECTIONAL, AMBER LENS U						
0067 610024M	3,660.000	10.60000	38,796.00	18.00000	65,880.00		
	REMOVAL OF RPM U						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0068	610033M	158,400.000	0.30000	47,520.00	0.30000	47,520.00	
	RUMBLE STRIP	LF					
0069	610036M	165,500.000	0.50000	82,750.00	0.42000	69,510.00	
	REMOVAL OF TRAFFIC STRIPES	LF					
0070	610039M	1,520.000	3.50000	5,320.00	3.00000	4,560.00	
	REMOVAL OF TRAFFIC MARKINGS	SF					
0071	701021P	400.000	60.00000	24,000.00	63.00000	25,200.00	
	3" RIGID METALLIC CONDUIT	LF					
0072	701192P	960.000	2.00000	1,920.00	3.00000	2,880.00	
	GROUND WIRE, NO. 8 AWG	LF					
0073	701195P	6,940.000	4.30000	29,842.00	4.00000	27,760.00	
	MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF					



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Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0074	703003M	6.000	2,350.00000	14,100.00	2,400.00000	14,400.00	
	LIGHTING STANDARD ALUMINUM	U					
0075	703018M	6.000	1,500.00000	9,000.00	1,350.00000	8,100.00	
	LUMINAIRE	U					
0076	703024M	16.000	4,500.00000	72,000.00	4,500.00000	72,000.00	
	UNDERDECK LIGHTING TYPE W	U					
0077	703033P	(1)	55,000.00000	55,000.00	75,000.00000	75,000.00	
	TEMPORARY HIGHWAY LIGHTING SYSTEM	LS					
Section Totals:				\$20,419,597.63		\$21,392,753.00	



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Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING			Cat Alt Set:		Cat Alt Member:	
0008 155009M	1.000	90,000.00000	90,000.00	100,000.00000	100,000.00		
	FIELD OFFICE TYPE C SET UP						
	U						
0009 155027M	18.000	5,000.00000	90,000.00	4,500.00000	81,000.00		
	FIELD OFFICE TYPE C MAINTENANCE						
	MO						
Section Totals:			\$180,000.00		\$181,000.00		



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Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:	
0002	152004P	1.000	5,000.00000	5,000.00	14,000.00000	14,000.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	152015P	1.000	1.00000	1.00	22,000.00000	22,000.00	
	POLLUTION LIABILITY INSURANCE	DOLL					
Section Totals:				\$5,001.00		\$36,000.00	



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	EROSION CONTROL		Cat Alt Set:		Cat Alt Member:	
0011	158006M	1,000.000	3.25000	3,250.00	6.00000	6,000.00	
	SILT FENCE	LF					
0012	158030M	192.000	135.00000	25,920.00	250.00000	48,000.00	
	INLET FILTER TYPE 2, 2' X 4'	U					
0013	158033M	23.000	200.00000	4,600.00	300.00000	6,900.00	
	INLET FILTER TYPE 2, 4' X 4'	U					
0014	158063P	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	
	CONCRETE WASHOUT SYSTEM	LS					
0015	158072M	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U					
Section Totals:				\$65,770.00		\$98,100.00	



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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE			Cat Alt Set:		Cat Alt Member:	
0078 804006P	63.000	105.00000	6,615.00	12.00000	756.00		
	TOPSOILING, 4" THICK SY						
0079 804015P	200.000	44.07000	8,814.00	50.00000	10,000.00		
	BORROW TOPSOIL CY						
0080 805003M	2,033.000	7.50000	15,247.50	8.00000	16,264.00		
	TURF REPAIR STRIP LF						
0081 805010M	200.000	55.00000	11,000.00	14.00000	2,800.00		
	REGRADE BERM SY						
0082 806006P	47.000	0.70000	32.90	12.00000	564.00		
	FERTILIZING AND SEEDING, TYPE A-3 SY						



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE			Cat Alt Set:		Cat Alt Member:	
0083 806033P	218.000 SY	0.75000	163.50	7.00000	1,526.00		
	FERTILIZING AND SEEDING, LOW MAINTENANCE						
0084 809003M	63.000 SY	0.70000	44.10	2.00000	126.00		
	STRAW MULCHING						
Section Totals:			\$41,917.00		\$32,036.00		



Tabulation of Bids

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Counties: MERCER

Letting Date: March 07, 2019

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		STRUCTURE NO. 1130-152 RT. 29		Cat Alt Set:		Cat Alt Member:	
		NB OVER WATSON'S CREEK					
0085	201006P (1)	2,250.00000	2,250.00	2,250.00000	2,250.00		
CLEARING SITE, BRIDGE (___)							
STR. NO. 1130-152							
0086	201039P (1)	6,000.00000	6,000.00	25,000.00000	25,000.00		
TEMPORARY SHIELDING							
0087	507037P 13.000	730.00000	9,490.00	1,200.00000	15,600.00		
BARRIER PARAPET							
MODIFICATIONS							
0088	701021P 27.000	55.00000	1,485.00	52.00000	1,404.00		
3" RIGID METALLIC CONDUIT							
Section Totals:			\$19,225.00		\$44,254.00		



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	STRUCTURE NO. 1136-153 RT.295 NB OVER RT. 195 & RAMP C			Cat Alt Set:		Cat Alt Member:	
0089	201006P (1) CLEARING SITE, BRIDGE (___) STR. NO. 1136-153	4,500.00000	4,500.00	4,500.00000	4,500.00		
0090	201039P (1) TEMPORARY SHIELDING	11,500.00000	11,500.00	28,000.00000	28,000.00		
0091	452003M 5.000 PARTIAL DEPTH CONCRETE REPAIR	875.00000	4,375.00	1,000.00000	5,000.00		
0092	507007P 65.000 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	127.50000	8,287.50	175.00000	11,375.00		
0093	507037P 26.000 BARRIER PARAPET MODIFICATIONS	730.00000	18,980.00	1,200.00000	31,200.00		



Tabulation of Bids

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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	STRUCTURE NO. 1136-153 RT.295 NB OVER RT. 195 & RAMP C			Cat Alt Set:		Cat Alt Member:	
0094	551014P DECK JOINT RESEAL LF	65.000	27.50000	1,787.50	63.00000	4,095.00	
0095	551055M BRIDGE DECK JOINT REPAIR SF	5.000	410.00000	2,050.00	410.00000	2,050.00	
0096	701021P 3" RIGID METALLIC CONDUIT LF	27.000	55.00000	1,485.00	52.00000	1,404.00	
Section Totals:				\$52,965.00		\$87,624.00	



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District(s): C1

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Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		Quantity and Units	(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0008			STRUCTURE NO. 1136-154 RT. 295		Cat Alt Set:		Cat Alt Member:	
			SB OVER RT. 195					
0097	201006P	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
CLEARING SITE, BRIDGE (___) STR. NO. 1136-154		LS						
0098	201039P	(1)	11,500.00000	11,500.00	28,000.00000	28,000.00		
TEMPORARY SHIELDING		LS						
0099	452003M	5.000	875.00000	4,375.00	950.00000	4,750.00		
PARTIAL DEPTH CONCRETE REPAIR		SY						
0100	456006M	110.000	30.00000	3,300.00	45.00000	4,950.00		
CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT		LF						



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	STRUCTURE NO. 1136-154 RT. 295	Cat Alt Set:		Cat Alt Member:			
	SB OVER RT. 195						
0101	507007P 40.000 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER LF	127.50000	5,100.00	150.00000	6,000.00		
0102	507037P 26.000 BARRIER PARAPET MODIFICATIONS LF	730.00000	18,980.00	1,200.00000	31,200.00		
0103	551014P 100.000 DECK JOINT RESEAL LF	27.50000	2,750.00	65.00000	6,500.00		
0104	551055M 5.000 BRIDGE DECK JOINT REPAIR SF	410.00000	2,050.00	410.00000	2,050.00		
0105	701021P 27.000 3" RIGID METALLIC CONDUIT LF	55.00000	1,485.00	52.00000	1,404.00		



Tabulation of Bids

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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$54,040.00		\$89,354.00		



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District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009		STRUCTURE NO. 1136-155 RT. 295 NB OVER RAMP H TO RT.29 NB		Cat Alt Set:		Cat Alt Member:	
0106	201006P CLEARING SITE, BRIDGE (___) STR. NO. 1136-155	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	
0107	201039P TEMPORARY SHIELDING	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	
0108	452003M PARTIAL DEPTH CONCRETE REPAIR	5.000	875.00000	4,375.00	950.00000	4,750.00	
0109	456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	135.000	30.00000	4,050.00	45.00000	6,075.00	



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Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009		STRUCTURE NO. 1136-155 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER RAMP H TO RT.29 NB					
0110	507037P	52.000	730.00000	37,960.00	1,200.00000	62,400.00	
	BARRIER PARAPET MODIFICATIONS	LF					
0111	551014P	115.000	27.50000	3,162.50	65.00000	7,475.00	
	DECK JOINT RESEAL	LF					
0112	701021P	55.000	55.00000	3,025.00	52.00000	2,860.00	
	3" RIGID METALLIC CONDUIT	LF					
Section Totals:				\$81,572.50		\$137,560.00	



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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		STRUCTURE NO. 1136-156 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT.195 RAMP H					
0113	201006P (1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
CLEARING SITE, BRIDGE (___) STR. NO. 1136-156							
0114	201039P (1)	11,500.00000	11,500.00	26,500.00000	26,500.00		
TEMPORARY SHIELDING							
0115	452003M 10.000	875.00000	8,750.00	1,000.00000	10,000.00		
PARTIAL DEPTH CONCRETE REPAIR							
0116	456006M 200.000	30.00000	6,000.00	45.00000	9,000.00		
CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT							



Tabulation of Bids

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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		STRUCTURE NO. 1136-156 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT.195 RAMP H					
0117	507011P	115.000	147.50000	16,962.50	170.00000	19,550.00	
	4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER	LF					
0118	507037P	26.000	730.00000	18,980.00	1,200.00000	31,200.00	
	BARRIER PARAPET MODIFICATIONS	LF					
0119	551014P	175.000	27.50000	4,812.50	65.00000	11,375.00	
	DECK JOINT RESEAL	LF					
0120	701021P	55.000	55.00000	3,025.00	52.00000	2,860.00	
	3" RIGID METALLIC CONDUIT	LF					
Section Totals:				\$74,530.00		\$114,985.00	



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Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		STRUCTURE NO. 1137-162 RT.295		Cat Alt Set:		Cat Alt Member:	
		NB OVER AREANA DR. (CR 620)					
0121	201006P (1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
CLEARING SITE, BRIDGE (___)							
STR. NO. 1137-162							
0122	201039P (1)	11,500.00000	11,500.00	26,000.00000	26,000.00		
TEMPORARY SHIELDING							
0123	507037P 27.000	730.00000	19,710.00	1,200.00000	32,400.00		
BARRIER PARAPET							
MODIFICATIONS							
0124	551014P 135.000	27.50000	3,712.50	65.00000	8,775.00		
DECK JOINT RESEAL							
0125	613006P 28.000	500.00000	14,000.00	550.00000	15,400.00		
REMOVE AND REINSTALL NOISE							
BARRIER							



Tabulation of Bids

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Counties: MERCER

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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		STRUCTURE NO. 1137-162 RT.295		Cat Alt Set:		Cat Alt Member:	
		NB OVER AREANA DR. (CR 620)					
0126	701006P	2.000	110.00000	220.00	110.00000	220.00	
3/4" RIGID METALLIC CONDUIT		LF					
0127	701012P	6.000	100.00000	600.00	110.00000	660.00	
1 1/2" RIGID METALLIC CONDUIT		LF					
0128	701021P	60.000	55.00000	3,300.00	52.00000	3,120.00	
3" RIGID METALLIC CONDUIT		LF					
0129	701112M	1.000	1,800.00000	1,800.00	2,200.00000	2,200.00	
18" X 8" X 6" METAL JUNCTION BOX		U					
Section Totals:				\$59,342.50		\$93,275.00	



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Counties: MERCER

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	STRUCTURE NO. 1137-163 RT 295	Cat Alt Set:		Cat Alt Member:			
	SB OVER ARENA DR. (CR 620)						
0130	201006P (1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
	CLEARING SITE, BRIDGE (___) STR. NO. 1137-163						
0131	201039P (1)	11,500.00000	11,500.00	26,000.00000	26,000.00		
	TEMPORARY SHIELDING						
0132	507037P 26.000	730.00000	18,980.00	1,200.00000	31,200.00		
	BARRIER PARAPET MODIFICATIONS						
0133	551014P 135.000	27.50000	3,712.50	65.00000	8,775.00		
	DECK JOINT RESEAL						
0134	701012P 6.000	100.00000	600.00	110.00000	660.00		
	1 1/2" RIGID METALLIC CONDUIT						



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Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	STRUCTURE NO. 1137-163 RT 295	Cat Alt Set:		Cat Alt Member:			
	SB OVER ARENA DR. (CR 620)						
0135	701021P	55.000	55.00000	3,025.00	52.00000	2,860.00	
	3" RIGID METALLIC CONDUIT	LF					
Section Totals:			\$42,317.50		\$73,995.00		



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Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	STRUCTURE NO. 1137-164 RT. 295 NB OVER S. OLDEN AVE.						
				Cat Alt Set:		Cat Alt Member:	
0136	201006P (1) CLEARING SITE, BRIDGE (___) STR. NO. 1137-164	4,500.00000	4,500.00	4,500.00000	4,500.00		
0137	201039P (1) TEMPORARY SHIELDING	11,500.00000	11,500.00	26,000.00000	26,000.00		
0138	507037P 26.000 BARRIER PARAPET MODIFICATIONS	730.00000	18,980.00	1,200.00000	31,200.00		
0139	551014P 140.000 DECK JOINT RESEAL	27.50000	3,850.00	60.00000	8,400.00		
0140	613006P 27.000 REMOVE AND REINSTALL NOISE BARRIER	500.00000	13,500.00	500.00000	13,500.00		



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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	STRUCTURE NO. 1137-164 RT. 295 NB OVER S. OLDEN AVE.			Cat Alt Set:		Cat Alt Member:	
0141 701021P	55.000	55.00000	3,025.00	52.00000	2,860.00		
3" RIGID METALLIC CONDUIT	LF						
Section Totals:			\$55,355.00		\$86,460.00		



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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	STRUCTURE NO. 1137-165 RT. 295 SB OVER S. OLDEN AVE.			Cat Alt Set:		Cat Alt Member:	
0142	201006P (1) CLEARING SITE, BRIDGE (___) STR. NO. 1137-165	4,500.00000	4,500.00	4,500.00000	4,500.00		
0143	201039P (1) TEMPORARY SHIELDING	11,500.00000	11,500.00	26,000.00000	26,000.00		
0144	452003M 5.000 PARTIAL DEPTH CONCRETE REPAIR	875.00000	4,375.00	950.00000	4,750.00		
0145	507037P 26.000 BARRIER PARAPET MODIFICATIONS	730.00000	18,980.00	1,200.00000	31,200.00		
0146	551006M 10.000 REPAIR OF CONCRETE DECK, TYPE B	99.00000	990.00	120.00000	1,200.00		



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District(s): C1

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Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014		STRUCTURE NO. 1137-165 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER S. OLDEN AVE.					
0147	551014P	110.000	27.50000	3,025.00	65.00000	7,150.00	
DECK JOINT RESEAL		LF					
0148	701021P	55.000	55.00000	3,025.00	52.00000	2,860.00	
3" RIGID METALLIC CONDUIT		LF					
Section Totals:				\$46,395.00		\$77,660.00	



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Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		Quantity and Units	(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0015			STRUCTURE NO. 1137-171 RT. 295		Cat Alt Set:		Cat Alt Member:	
			NB OVER HAMILTON AVE.					
0149	201006P	(1)	24,750.00000	24,750.00	24,750.00000	24,750.00		
CLEARING SITE, BRIDGE (___)		LS						
STR. NO. 1137-171								
0150	201039P	(1)	83,000.00000	83,000.00	84,361.00000	84,361.00		
TEMPORARY SHIELDING		LS						
0151	452003M	3.000	875.00000	2,625.00	950.00000	2,850.00		
PARTIAL DEPTH CONCRETE REPAIR		SY						
0152	504006P	1,030.000	4.75000	4,892.50	5.00000	5,150.00		
REINFORCEMENT STEEL, EPOXY-COATED		LB						
0153	504053P	26.000	750.00000	19,500.00	850.00000	22,100.00		
CONCRETE PYLON		LF						



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Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	STRUCTURE NO. 1137-171 RT. 295 NB OVER HAMILTON AVE.			Cat Alt Set:		Cat Alt Member:	
0154	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	5.000	127.50000	637.50	140.00000	700.00	
0155	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	5.000	147.50000	737.50	160.00000	800.00	
0156	507085P STEEL 4 BAR BRIDGE RAILING	141.000	225.00000	31,725.00	250.00000	35,250.00	
0157	551006M REPAIR OF CONCRETE DECK, TYPE B	50.000	99.00000	4,950.00	120.00000	6,000.00	
0158	551030M CURB RECONSTRUCTION, BRIDGE	139.000	195.00000	27,105.00	335.00000	46,565.00	



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	STRUCTURE NO. 1137-171 RT. 295 NB OVER HAMILTON AVE.			Cat Alt Set:		Cat Alt Member:	
0159 551055M	9.000	410.00000	3,690.00	400.00000	3,600.00		
BRIDGE DECK JOINT REPAIR	SF						
Section Totals:			\$203,612.50		\$232,126.00		



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016		STRUCTURE NO. 1137-172 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER HAMILTON AVE					
0160	201006P (1)	41,250.00000	41,250.00	41,250.00000	41,250.00		
CLEARING SITE, BRIDGE (___) STR. NO. 1137-172							
0161	201039P (1)	135,000.00000	135,000.00	145,000.00000	145,000.00		
TEMPORARY SHIELDING							
0162	504006P 1,030.000	4.75000	4,892.50	5.00000	5,150.00		
REINFORCEMENT STEEL, EPOXY- COATED							
0163	504053P 26.000	750.00000	19,500.00	850.00000	22,100.00		
CONCRETE PYLON							
0164	507007P 7.000	127.50000	892.50	135.00000	945.00		
2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER							



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Project(s): NHP-0295(329)

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		Quantity and Units	(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0016							
			STRUCTURE NO. 1137-172 RT. 295	Cat Alt Set:		Cat Alt Member:		
			SB OVER HAMILTON AVE					
0165	507008P	7.000	147.50000	1,032.50	160.00000	1,120.00		
	4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	LF						
0166	507009P	20.000	340.00000	6,800.00	450.00000	9,000.00		
	4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY	LF						
0167	507085P	252.000	225.00000	56,700.00	250.00000	63,000.00		
	STEEL 4 BAR BRIDGE RAILING	LF						
0168	551006M	400.000	99.00000	39,600.00	120.00000	48,000.00		
	REPAIR OF CONCRETE DECK, TYPE B	SF						
0169	551030M	248.000	195.00000	48,360.00	345.00000	85,560.00		
	CURB RECONSTRUCTION, BRIDGE	LF						



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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016		STRUCTURE NO. 1137-172 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER HAMILTON AVE					
0170	551045M PARAPET MODIFICATIONS LF	12.000	750.00000 9,000.00	900.00000	10,800.00		
0171	551055M BRIDGE DECK JOINT REPAIR SF	20.000	410.00000 8,200.00	400.00000	8,000.00		
0172	701021P 3" RIGID METALLIC CONDUIT LF	310.000	55.00000 17,050.00	52.00000	16,120.00		
Section Totals:			\$388,277.50		\$456,045.00		



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Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		Quantity and Units	(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0017			STRUCTURE NO. 1137-174 RT.295		Cat Alt Set:		Cat Alt Member:	
			NB OVER NOTTINGHAM WAY					
0173	201006P	(1)	30,750.00000	30,750.00	30,750.00000	30,750.00		
	CLEARING SITE, BRIDGE (___) STR. NO. 1137-174	LS						
0174	201039P	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00		
	TEMPORARY SHIELDING	LS						
0175	452003M	6.000	875.00000	5,250.00	950.00000	5,700.00		
	PARTIAL DEPTH CONCRETE REPAIR	SY						
0176	504006P	1,030.000	4.75000	4,892.50	5.00000	5,150.00		
	REINFORCEMENT STEEL, EPOXY- COATED	LB						
0177	504053P	26.000	750.00000	19,500.00	820.00000	21,320.00		
	CONCRETE PYLON	LF						



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Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017		STRUCTURE NO. 1137-174 RT.295		Cat Alt Set:		Cat Alt Member:	
		NB OVER NOTTINGHAM WAY					
0178	507007P	5.000	127.50000	637.50	165.00000	825.00	
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	LF					
0179	507008P	5.000	147.50000	737.50	165.00000	825.00	
	4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	LF					
0180	507085P	179.000	225.00000	40,275.00	200.00000	35,800.00	
	STEEL 4 BAR BRIDGE RAILING	LF					
0181	551030M	177.000	195.00000	34,515.00	350.00000	61,950.00	
	CURB RECONSTRUCTION, BRIDGE	LF					
0182	551055M	8.000	410.00000	3,280.00	400.00000	3,200.00	
	BRIDGE DECK JOINT REPAIR	SF					



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Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$239,837.50		\$275,520.00		



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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018	STRUCTURE NO. 1137-175 RT. 295	Cat Alt Set:		Cat Alt Member:			
	SB OVER NOTTINGHAM WAY						
0183	201006P (1)	61,500.00000	61,500.00	61,500.00000	61,500.00		
	CLEARING SITE, BRIDGE (___) STR. NO. 1137-175						
0184	201039P (1)	205,000.00000	205,000.00	200,000.00000	200,000.00		
	TEMPORARY SHIELDING						
0185	504006P 1,620.000	4.75000	7,695.00	5.00000	8,100.00		
	REINFORCEMENT STEEL, EPOXY- COATED						
0186	504053P 39.000	750.00000	29,250.00	1,000.00000	39,000.00		
	CONCRETE PYLON						
0187	507007P 10.000	127.50000	1,275.00	150.00000	1,500.00		
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER						



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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018	STRUCTURE NO. 1137-175 RT. 295	Cat Alt Set:		Cat Alt Member:			
	SB OVER NOTTINGHAM WAY						
0188	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	10.000	147.50000	1,475.00	175.00000	1,750.00	
0189	507085P STEEL 4 BAR BRIDGE RAILING	367.000	225.00000	82,575.00	250.00000	91,750.00	
0190	551030M CURB RECONSTRUCTION, BRIDGE	363.000	195.00000	70,785.00	300.00000	108,900.00	
0191	551045M PARAPET MODIFICATIONS	13.000	750.00000	9,750.00	900.00000	11,700.00	
0192	701021P 3" RIGID METALLIC CONDUIT	215.000	55.00000	11,825.00	52.00000	11,180.00	



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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018	STRUCTURE NO. 1137-175 RT. 295 SB OVER NOTTINGHAM WAY			Cat Alt Set:		Cat Alt Member:	
0193 701096M	1.000	1,800.00000	1,800.00	2,000.00000	2,000.00		
10" X 36" JUNCTION BOX	U						
Section Totals:			\$482,930.00		\$537,380.00		



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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019	STRUCTURE NO. 1138-150 RT 295	Cat Alt Set:		Cat Alt Member:			
	NB OVER EAST STATION ST.						
0194	201006P (1)	59,250.00000	59,250.00	59,250.00000	59,250.00		
	CLEARING SITE, BRIDGE (___)						
	STR. NO. 1138-150						
0195	201039P (1)	195,000.00000	195,000.00	200,000.00000	200,000.00		
	TEMPORARY SHIELDING						
0196	504006P 2,060.000	4.75000	9,785.00	5.00000	10,300.00		
	REINFORCEMENT STEEL, EPOXY-						
	COATED						
0197	504053P 52.000	750.00000	39,000.00	820.00000	42,640.00		
	CONCRETE PYLON						
0198	507007P 10.000	127.50000	1,275.00	135.00000	1,350.00		
	2 1/2" BY 2 1/2" PREFORMED						
	ELASTOMERIC JOINT SEALER						



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019		STRUCTURE NO. 1138-150 RT 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER EAST STATION ST.					
0199	507008P 10.000 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER LF	147.50000	1,475.00	175.00000	1,750.00		
0200	507085P 346.000 STEEL 4 BAR BRIDGE RAILING LF	225.00000	77,850.00	250.00000	86,500.00		
0201	551030M 342.000 CURB RECONSTRUCTION, BRIDGE LF	195.00000	66,690.00	320.00000	109,440.00		
Section Totals:			\$450,325.00		\$511,230.00		



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020	STRUCTURE NO. 1138-151 RT.295 SB OVER EAST STATION ST			Cat Alt Set:		Cat Alt Member:	
0202	201006P (1) CLEARING SITE, BRIDGE (___) STR. NO. 1138-151	59,250.00000	59,250.00	59,250.00000	59,250.00		
0203	201039P (1) TEMPORARY SHIELDING	195,000.00000	195,000.00	195,000.00000	195,000.00		
0204	452003M 5.000 PARTIAL DEPTH CONCRETE REPAIR	875.00000	4,375.00	1,000.00000	5,000.00		
0205	504006P 2,060.000 REINFORCEMENT STEEL, EPOXY- COATED	4.75000	9,785.00	5.00000	10,300.00		
0206	504053P 52.000 CONCRETE PYLON	750.00000	39,000.00	850.00000	44,200.00		



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020	STRUCTURE NO. 1138-151 RT.295	Cat Alt Set:		Cat Alt Member:			
	SB OVER EAST STATION ST						
0207	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	20.000	127.50000	2,550.00	135.00000	2,700.00	
0208	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	10.000	147.50000	1,475.00	175.00000	1,750.00	
0209	507085P STEEL 4 BAR BRIDGE RAILING	344.000	225.00000	77,400.00	250.00000	86,000.00	
0210	551030M CURB RECONSTRUCTION, BRIDGE	340.000	195.00000	66,300.00	320.00000	108,800.00	
0211	701012P 1 1/2" RIGID METALLIC CONDUIT	25.000	100.00000	2,500.00	52.00000	1,300.00	



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020	STRUCTURE NO. 1138-151 RT.295 SB OVER EAST STATION ST			Cat Alt Set:		Cat Alt Member:	
0212	701021P 3" RIGID METALLIC CONDUIT LF	220.000	55.00000 12,100.00	52.00000	11,440.00		
0213	701096M 10" X 36" JUNCTION BOX U	2.000	1,800.00000 3,600.00	1,900.00000	3,800.00		
Section Totals:			\$473,335.00		\$529,540.00		



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021	STRUCTURE NO. 1138-153 SLOAN AVENUE OVER RT. 295			Cat Alt Set:		Cat Alt Member:	
0214 551045M	14.000	1,875.00000	26,250.00	950.00000	13,300.00		
PARAPET MODIFICATIONS	LF						
Section Totals:			\$26,250.00		\$13,300.00		



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022		STRUCTURE NO. 1138-156 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER AMTRAK RR MP52.24					
0215	201006P (1)	2,250.00000	2,250.00	2,250.00000	2,250.00		
CLEARING SITE, BRIDGE (___) STR. NO. 1138-156							
0216	452003M 20.000	875.00000	17,500.00	1,000.00000	20,000.00		
PARTIAL DEPTH CONCRETE REPAIR							
0217	507008P 100.000	147.50000	14,750.00	175.00000	17,500.00		
4" X 4" PREFORMED ELASTOMERIC JOINT SEALER							
0218	551006M 100.000	99.00000	9,900.00	120.00000	12,000.00		
REPAIR OF CONCRETE DECK, TYPE B							
0219	551045M 15.000	1,175.00000	17,625.00	1,500.00000	22,500.00		
PARAPET MODIFICATIONS							



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Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022	STRUCTURE NO. 1138-156 RT. 295 NB OVER AMTRAK RR MP52.24			Cat Alt Set:		Cat Alt Member:	
0220 551055M	15.000	410.00000	6,150.00	400.00000	6,000.00		
BRIDGE DECK JOINT REPAIR	SF						
Section Totals:			\$68,175.00		\$80,250.00		



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Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0023		STRUCTURE NO. 1138-157 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER AMTRAK RR MP 52.25					
0221	201006P (1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
CLEARING SITE, BRIDGE (___) STR. NO. 1138-157							
0222	452003M 5.000	875.00000	4,375.00	1,000.00000	5,000.00		
PARTIAL DEPTH CONCRETE REPAIR							
0223	551006M 150.000	99.00000	14,850.00	120.00000	18,000.00		
REPAIR OF CONCRETE DECK, TYPE B							
0224	551045M 20.000	1,175.00000	23,500.00	1,500.00000	30,000.00		
PARAPET MODIFICATIONS							
Section Totals:			\$45,725.00		\$56,000.00		



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0024	STRUCTURE NO. 1138-160 RT. 295 NB OVER LAWRENCE STATION RD.	Cat Alt Set:		Cat Alt Member:			
0225	201006P (1) CLEARING SITE, BRIDGE (___) STR. NO.1138-160	46,500.00000	46,500.00	46,500.00000	46,500.00		
0226	201039P (1) TEMPORARY SHIELDING	150,000.00000	150,000.00	160,000.00000	160,000.00		
0227	452003M 2.000 PARTIAL DEPTH CONCRETE REPAIR	875.00000	1,750.00	1,000.00000	2,000.00		
0228	504006P 2,060.000 REINFORCEMENT STEEL, EPOXY-COATED	4.75000	9,785.00	5.00000	10,300.00		
0229	504053P 52.000 CONCRETE PYLON	750.00000	39,000.00	850.00000	44,200.00		



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Counties: MERCER

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District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0024	STRUCTURE NO. 1138-160 RT. 295 NB OVER LAWRENCE STATION RD.			Cat Alt Set:		Cat Alt Member:	
0230	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	10.000	127.50000	1,275.00	135.00000	1,350.00	
0231	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	10.000	147.50000	1,475.00	175.00000	1,750.00	
0232	507085P STEEL 4 BAR BRIDGE RAILING	262.000	225.00000	58,950.00	250.00000	65,500.00	
0233	551006M REPAIR OF CONCRETE DECK, TYPE B	60.000	99.00000	5,940.00	120.00000	7,200.00	
0234	551030M CURB RECONSTRUCTION, BRIDGE	258.000	195.00000	50,310.00	300.00000	77,400.00	



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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$364,985.00		\$416,200.00		



Tabulation of Bids

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District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description			(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0025		STRUCTURE NO. 1138-161 RT. 295	Cat Alt Set:		Cat Alt Member:		
		SB OVER LAWRENCE STATION RD.					
0235	201006P	(1)	48,000.00000	48,000.00	48,000.00000	48,000.00	
	CLEARING SITE, BRIDGE (___) STR. NO.1138-161	LS					
0236	201039P	(1)	175,000.00000	175,000.00	200,000.00000	200,000.00	
	TEMPORARY SHIELDING	LS					
0237	504006P	2,060.000	4.75000	9,785.00	5.00000	10,300.00	
	REINFORCEMENT STEEL, EPOXY- COATED	LB					
0238	504053P	52.000	750.00000	39,000.00	850.00000	44,200.00	
	CONCRETE PYLON	LF					
0239	507007P	10.000	127.50000	1,275.00	140.00000	1,400.00	
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	LF					



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025		STRUCTURE NO. 1138-161 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER LAWRENCE STATION RD.					
0240	507008P 4" X 4" PREFORMED ELASTOMERIC JOINT SEALER	10.000 LF	147.50000 1,475.00	175.00000 1,750.00			
0241	507085P STEEL 4 BAR BRIDGE RAILING	269.000 LF	225.00000 60,525.00	252.00000 67,788.00			
0242	551006M REPAIR OF CONCRETE DECK, TYPE B	100.000 SF	99.00000 9,900.00	120.00000 12,000.00			
0243	551030M CURB RECONSTRUCTION, BRIDGE	265.000 LF	195.00000 51,675.00	300.00000 79,500.00			
Section Totals:			\$396,635.00		\$464,938.00		



Tabulation of Bids

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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		Quantity and Units	(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0026							
			STRUCTURE NO. 1138-162 RT. 295	Cat Alt Set:		Cat Alt Member:		
			NB OVER RAMP C					
0244	201006P	(1)	750.00000	750.00	750.00000	750.00		
	CLEARING SITE, BRIDGE (___)	LS						
	STR. NO. 1138-162							
0245	452003M	15.000	875.00000	13,125.00	1,000.00000	15,000.00		
	PARTIAL DEPTH CONCRETE	SY						
	REPAIR							
0246	507007P	15.000	127.50000	1,912.50	140.00000	2,100.00		
	2 1/2" BY 2 1/2" PREFORMED	LF						
	ELASTOMERIC JOINT SEALER							
0247	551006M	50.000	99.00000	4,950.00	120.00000	6,000.00		
	REPAIR OF CONCRETE DECK,	SF						
	TYPE B							
0248	551045M	5.000	1,175.00000	5,875.00	1,500.00000	7,500.00		
	PARAPET MODIFICATIONS	LF						



Tabulation of Bids

Contract ID: 18144

Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$26,612.50		\$31,350.00		



Tabulation of Bids

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Counties: MERCER

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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027		STRUCTURE NO. 1138-163 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RAMP C					
0249	452003M PARTIAL DEPTH CONCRETE REPAIR	7.000 SY	875.00000 6,125.00	1,000.00000 7,000.00			
0250	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	18.000 LF	127.50000 2,295.00	140.00000 2,520.00			
0251	551006M REPAIR OF CONCRETE DECK, TYPE B	10.000 SF	99.00000 990.00	120.00000 1,200.00			
Section Totals:			\$9,410.00	\$10,720.00			



Tabulation of Bids

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Counties: MERCER

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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028		STRUCTURE NO. 1138-164 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER RT. 1 & RAMP A & B					
0252	452003M	10.000	875.00000	8,750.00	1,000.00000	10,000.00	
	PARTIAL DEPTH CONCRETE REPAIR	SY					
0253	551006M	5.000	99.00000	495.00	120.00000	600.00	
	REPAIR OF CONCRETE DECK, TYPE B	SF					
0254	551014P	38.000	27.50000	1,045.00	65.00000	2,470.00	
	DECK JOINT RESEAL	LF					
Section Totals:				\$10,290.00		\$13,070.00	



Tabulation of Bids

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Counties: MERCER

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District(s): C1

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Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0029		STRUCTURE NO. 1138-165 RT. 295		Cat Alt Set:		Cat Alt Member:	
		SB OVER RT. 1 & RT. 1 RAMP					
0255	507007P	15.000	127.50000	1,912.50	140.00000	2,100.00	
	2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	LF					
0256	551006M	100.000	99.00000	9,900.00	120.00000	12,000.00	
	REPAIR OF CONCRETE DECK, TYPE B	SF					
0257	551014P	15.000	27.50000	412.50	65.00000	975.00	
	DECK JOINT RESEAL	LF					
0258	551055M	30.000	410.00000	12,300.00	400.00000	12,000.00	
	BRIDGE DECK JOINT REPAIR	SF					
Section Totals:				\$24,525.00		\$27,075.00	



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Contract Time: 05/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID Item Description		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0030		STRUCTURE NO. 1138-168 RT. 295		Cat Alt Set:		Cat Alt Member:	
		NB OVER D&R CANAL					
0259	551006M REPAIR OF CONCRETE DECK, TYPE B	400.000 SF	99.00000 39,600.00	120.00000 48,000.00			
0260	551055M BRIDGE DECK JOINT REPAIR	6.000 SF	410.00000 2,460.00	400.00000 2,400.00			
Section Totals:			\$42,060.00		\$50,400.00		



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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0031	STRUCTURE NO. 1138-169 RT. 295 SB OVER D&R CANAL			Cat Alt Set:		Cat Alt Member:	
0261 551006M	400.000 SF	99.00000	39,600.00	120.00000	48,000.00		
REPAIR OF CONCRETE DECK, TYPE B							
Section Totals:			\$39,600.00		\$48,000.00		



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Counties: MERCER

Letting Date: March 07, 2019

District(s): C1

Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0032	ROUTE 295 NB - KLOCKNER OVERPASS NOISEWALL			Cat Alt Set:		Cat Alt Member:	
0262 551045M	8.000	1,650.00000	13,200.00	1,200.00000	9,600.00		
PARAPET MODIFICATIONS	LF						
Section Totals:			\$13,200.00		\$9,600.00		



Tabulation of Bids

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Letting Date: March 07, 2019

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Call Order: 144

Project(s): NHP-0295(329)

Contract Time: 05/04/20 COMPLETION DATE

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Max:

Contract Description: ROUTE 295, ROUTE 195/29 TO ROUTE 1

Line No / Item ID		(4) EARLE ASPHALT COMPANY		(5) D'ANNUNZIO & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0033	ROUTE 295 SB - EXIST 63 NOISEWALL			Cat Alt Set:		Cat Alt Member:	
0263 551045M	8.000	1,650.00000	13,200.00	1,200.00000	9,600.00		
PARAPET MODIFICATIONS	LF						
Section Totals:			\$13,200.00		\$9,600.00		

