

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0017	159003M BREAKAWAY BARRICADE U	58.000	0.01000 0.58	0.01000 0.58	1.00000 58.00		
0018	159006M DRUM U	183.000	0.01000 1.83	0.01000 1.83	1.00000 183.00		
0019	159012M CONSTRUCTION SIGNS SF	619.000	25.00000 15,475.00	12.00000 7,428.00	1.00000 619.00		
0020	159027M FLASHING ARROW BOARD, 4' X 8' U	8.000	0.01000 0.08	500.00000 4,000.00	1.00000 8.00		
0021	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	6.000	0.01000 0.06	0.01000 0.06	1.00000 6.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South Contract 2		Cat Alt Set:		Cat Alt Member:	
0022	159114M REMOVABLE BLACK LINE MASKING TAPE, 6" LF	3,800.000	2.50000 9,500.00	2.20000 8,360.00	3.75000 14,250.00		
0023	159138M HMA PATCH T	21.000	400.00000 8,400.00	300.00000 6,300.00	520.00000 10,920.00		
0024	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	320.000	65.00000 20,800.00	160.00000 51,200.00	1.00000 320.00		
0025	159144M EMERGENCY TOWING SERVICE U	1.000	0.01000 0.01	1,000.00000 1,000.00	1.00000 1.00		
0026	159300M TRAFFIC STRIPES, LATEX, 4" LF	5,000.000	0.50000 2,500.00	0.47000 2,350.00	1.00000 5,000.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0027	159400M TEMPORARY PROTECTED PEDESTRIAN WALKWAY	1,500.000 LF	0.01000 15.00	250.00000 375,000.00	100.00000 150,000.00		
0028	160004M FUEL PRICE ADJUSTMENT	1.000 DOLL	500.00000 500.00	500.00000 500.00	500.00000 500.00		
0029	160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	1,700.00000 1,700.00	1,700.00000 1,700.00	1,700.00000 1,700.00		
0030	161003P FINAL CLEANUP	(1) LS	10,000.00000 10,000.00	2,500.00000 2,500.00	1.00000 1.00		
0031	201003P CLEARING SITE	(1) LS	150,000.00000 150,000.00	150,000.00000 150,000.00	150,000.00000 150,000.00		



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0032	201020M RESET MONITORING WELL BOX U	5.000	1,100.0000 5,500.00	600.00000	3,000.00	2,375.00000	11,875.00
0033	202003P STRIPPING ACRE	3.000	0.01000 0.03	500.00000	1,500.00	2,500.00000	7,500.00
0034	202009P EXCAVATION, UNCLASSIFIED CY	540.000	35.00000 18,900.00	55.00000	29,700.00	58.50000	31,590.00
0035	202021P REMOVAL OF PAVEMENT SY	2,104.000	40.00000 84,160.00	11.00000	23,144.00	45.25000	95,206.00
0036	401009P HMA MILLING, 3" OR LESS SY	387.000	55.00000 21,285.00	26.00000	10,062.00	25.00000	9,675.00



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:		
		Contract 2						
0037	401042M HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	27.000	220.00000	5,940.00	206.00000	5,562.00	225.00000	6,075.00
		T						
0038	401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	271.000	250.00000	67,750.00	355.00000	96,205.00	237.50000	64,362.50
		T						
0039	401066M HOT MIX ASPHALT 9.5 M 64 INTERMEDIATE COURSE	28.000	70.00000	1,960.00	352.00000	9,856.00	225.00000	6,300.00
		T						
0040	401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	332.000	70.00000	23,240.00	278.00000	92,296.00	237.50000	78,850.00
		T						

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0041	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	128.000	70.00000 8,960.00	278.00000 35,584.00	225.00000 28,800.00		
0042	602105M SET INLET TYPE B, CASTING	25.000	2,100.00000 52,500.00	1,500.00000 37,500.00	1,690.00000 42,250.00		
0043	602213M CURB PIECE	88.000	525.00000 46,200.00	750.00000 66,000.00	405.00000 35,640.00		
0044	605193P HANDRAIL	14.000	260.00000 3,640.00	100.00000 1,400.00	344.00000 4,816.00		
0045	606012P CONCRETE SIDEWALK, 4" THICK	9,118.000	110.00000 1,002,980.00	110.00000 1,002,980.00	175.00000 1,595,650.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0046	606029P BRICK PAVERS SY	3,452.000	250.00000 863,000.00	308.00000	1,063,216.00	150.00000	517,800.00
0047	606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK SY	189.000	90.00000 17,010.00	90.00000	17,010.00	100.00000	18,900.00
0048	606048P CONCRETE DRIVEWAY, 5" THICK SY	1,922.000	130.00000 249,860.00	110.00000	211,420.00	168.75000	324,337.50
0049	606084P DETECTABLE WARNING SURFACE SY	227.000	195.00000 44,265.00	500.00000	113,500.00	331.25000	75,193.75
0050	606085P DETECTABLE WARNING SURFACE, BRICK PAVER SF	47.000	45.00000 2,115.00	55.00000	2,585.00	37.50000	1,762.50



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South Contract 2		Cat Alt Set:		Cat Alt Member:	
0051	606095P TURF PAVERS SY	52.000	285.00000 14,820.00	210.00000 10,920.00	198.00000 10,296.00		
0052	606108P BRICK STEPS LS	1.000	5,400.00000 5,400.00	8,500.00000 8,500.00	6,250.00000 6,250.00		
0053	607018P 9" X 16" CONCRETE VERTICAL CURB LF	5,090.000	58.00000 295,220.00	70.00000 356,300.00	106.25000 540,812.50		
0054	607021P 9" X 18" CONCRETE VERTICAL CURB LF	548.000	87.00000 47,676.00	70.00000 38,360.00	106.25000 58,225.00		
0055	607069P 9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB LF	63.000	70.00000 4,410.00	70.00000 4,410.00	106.25000 6,693.75		



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0056	610003M TRAFFIC STRIPES, 4" LF	1,320.000	3.20000 4,224.00	1.20000 1,584.00	2.25000 2,970.00		
0057	610008M TRAFFIC MARKINGS, SYMBOLS SF	120.000	21.50000 2,580.00	10.00000 1,200.00	12.50000 1,500.00		
0058	610014M TRAFFIC MARKING LINES, 8" LF	5,160.000	2.20000 11,352.00	2.50000 12,900.00	3.75000 19,350.00		
0059	610016M TRAFFIC MARKING LINES, 12" LF	52.000	3.20000 166.40	3.75000 195.00	5.65000 293.80		
0060	610017M TRAFFIC MARKING LINES, 24" LF	451.000	6.40000 2,886.40	6.80000 3,066.80	11.25000 5,073.75		
0061	610036M REMOVAL OF TRAFFIC STRIPES LF	200.000	1.10000 220.00	2.00000 400.00	1.25000 250.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0062	610039M REMOVAL OF TRAFFIC MARKINGS SF	5,517.000	3.20000 17,654.40	3.65000 20,137.05	3.75000 20,688.75		
0063	612003P REGULATORY AND WARNING SIGN SF	813.820	30.00000 24,414.60	40.00000 32,552.80	45.00000 36,621.90		
0064	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF	111.750	26.00000 2,905.50	40.00000 4,470.00	45.00000 5,028.75		
0065	612030P OVERHEAD STREET NAME SIGNS SF	325.500	45.00000 14,647.50	40.00000 13,020.00	84.75000 27,586.13		
0066	651251M RESET WATER METER BOX U	6.000	100.00000 600.00	200.00000 1,200.00	110.00000 660.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0067	651255M RESET WATER VALVE BOX U	72.000	100.00000 7,200.00	200.00000 14,400.00	55.00000 3,960.00		
0068	652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING U	6.000	700.00000 4,200.00	200.00000 1,200.00	325.00000 1,950.00		
0069	652450M RESET SANITARY SEWER CLEANOUT U	37.000	100.00000 3,700.00	200.00000 7,400.00	130.00000 4,810.00		
0070	652451M RESET SANITARY SEWER VENT U	17.000	100.00000 1,700.00	200.00000 3,400.00	135.00000 2,295.00		
0071	653084M RESET GAS VALVE BOX U	50.000	100.00000 5,000.00	200.00000 10,000.00	80.00000 4,000.00		



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:		
		Contract 2						
0072	654050M RESET TELECOMMUNICATIONS MANHOLE	3.000	750.00000	2,250.00	1,500.00000	4,500.00	2,190.00000	6,570.00
0073	655030M RESET ELECTIRC MANHOLE	3.000	750.00000	2,250.00	1,500.00000	4,500.00	6,250.00000	18,750.00
0074	701015P 2" RIGID METALLIC CONDUIT	342.000	57.00000	19,494.00	46.00000	15,732.00	65.75000	22,486.50
0075	701021P 3" RIGID METALLIC CONDUIT	5,521.000	70.00000	386,470.00	85.00000	469,285.00	76.00000	419,596.00
0076	701102M 18" X 36" JUNCTION BOX	60.000	2,200.00000	132,000.00	3,305.00000	198,300.00	2,600.00000	156,000.00

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0077	701117M JUNCTION BOX FOUNDATION	1.000 U	3,000.00000 3,000.00	3,840.00000 3,840.00	3,400.00000 3,400.00		
0078	701123M FOUNDATION, TYPE SFT	16.000 U	1,850.00000 29,600.00	2,945.00000 47,120.00	2,065.00000 33,040.00		
0079	701132M FOUNDATION, TYPE P-MC	11.000 U	3,750.00000 41,250.00	5,470.00000 60,170.00	4,065.00000 44,715.00		
0080	701135M FOUNDATION, TYPE SPF	17.000 U	1,200.00000 20,400.00	2,105.00000 35,785.00	1,565.00000 26,605.00		
0081	701138M FOUNDATION, TYPE STF	1.000 U	4,350.00000 4,350.00	6,100.00000 6,100.00	5,315.00000 5,315.00		
0082	701144M FOUNDATION, TYPE SFK	34.000 U	2,175.00000 73,950.00	3,365.00000 114,410.00	2,625.00000 89,250.00		



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0083	701171M METER CABINET, TYPE TL U	11.000	4,300.00000 47,300.00	3,395.00000 37,345.00	5,350.00000 58,850.00		
0084	701192P GROUND WIRE, NO. 8 AWG LF	5,752.000	2.50000 14,380.00	3.00000 17,256.00	2.55000 14,667.60		
0085	701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG LF	7,125.000	2.50000 17,812.50	4.00000 28,500.00	3.75000 26,718.75		
0086	701213P SERVICE WIRE, NO. 6 AWG LF	1,642.000	3.60000 5,911.20	4.85000 7,963.70	3.50000 5,747.00		
0087	702009M CONTROLLER, 8 PHASE U	11.000	21,000.00000 231,000.00	15,225.00000 167,475.00	18,000.00000 198,000.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:		
		Contract 2						
0088	702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	49.000	4,400.00000	215,600.00	3,745.00000	183,505.00	3,715.00000	182,035.00
		U						
0089	702015M TRAFFIC SIGNAL STANDARD, STEEL	2.000	7,500.00000	15,000.00	6,770.00000	13,540.00	7,740.00000	15,480.00
		U						
0090	702018M PEDESTRIAN SIGNAL STANDARD	14.000	1,550.00000	21,700.00	1,085.00000	15,190.00	1,130.00000	15,820.00
		U						
0091	702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	43.000	3,950.00000	169,850.00	2,620.00000	112,660.00	3,215.00000	138,245.00
		U						
0092	702024M TRAFFIC SIGNAL MAST ARM, STEEL	1.000	6,150.00000	6,150.00	4,300.00000	4,300.00	6,885.00000	6,885.00
		U						



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0093	702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	11,362.000	2.25000 25,564.50	3.25000 36,926.50	3.10000 35,222.20		
0094	702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	9,954.000	2.80000 27,871.20	3.70000 36,829.80	3.35000 33,345.90		
0095	702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	15,053.000	3.60000 54,190.80	5.00000 75,265.00	4.00000 60,212.00		
0096	702036M TRAFFIC SIGNAL HEAD	113.000	1,600.00000 180,800.00	1,285.00000 145,205.00	1,615.00000 182,495.00		
0097	702038M PUSH BUTTON INSTALLATION	35.000	1,550.00000 54,250.00	2,105.00000 73,675.00	1,185.00000 41,475.00		



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0098	702039M PEDESTRIAN SIGNAL HEAD U	66.000	1,650.00000 108,900.00	870.00000 57,420.00	57,420.00	1,300.00000 85,800.00	85,800.00
0099	702042M PUSH BUTTON U	78.000	570.00000 44,460.00	330.00000 25,740.00	25,740.00	350.00000 27,300.00	27,300.00
0100	702046M RADAR DETECTOR U	28.000	9,500.00000 266,000.00	8,700.00000 243,600.00	243,600.00	10,240.00000 286,720.00	286,720.00
0101	702050M GENERATOR AUXILIARY CABINET U	13.000	7,300.00000 94,900.00	7,455.00000 96,915.00	96,915.00	9,000.00000 117,000.00	117,000.00
0102	702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 13 locations LS	(1)	150,000.00000 150,000.00	1.00000 1.00	1.00	116,220.00000 116,220.00	116,220.00

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0103	702060M CONTROLLER TURN-ON U	13.000	8,900.00000 115,700.00	6,110.00000 79,430.00	79,430.00	3,870.00000 50,310.00	50,310.00
0104	702091M BLANK-OUT SIGN U	4.000	7,400.00000 29,600.00	4,450.00000 17,800.00	17,800.00	5,865.00000 23,460.00	23,460.00
0105	703012M LIGHTING MAST ARM ALUMINUM U	1.000	2,100.00000 2,100.00	810.00000 810.00	810.00	1,525.00000 1,525.00	1,525.00
0106	703018M LUMINAIRE U	25.000	1,900.00000 47,500.00	1,850.00000 46,250.00	46,250.00	2,026.00000 50,650.00	50,650.00
0107	704009M JUNCTION BOX ITS TYPE C U	5.000	3,900.00000 19,500.00	2,660.00000 13,300.00	13,300.00	3,345.00000 16,725.00	16,725.00
0108	704011M METER CABINET ITS U	1.000	5,100.00000 5,100.00	2,410.00000 2,410.00	2,410.00	5,075.00000 5,075.00	5,075.00



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		Quantity and Units	(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Roadway Items for NJDOT ADA South Contract 2		Cat Alt Set:		Cat Alt Member:	
0109	704014M FOUNDATION, ITS	1.000 U	2,750.00000	2,750.00	2,210.00000	2,210.00	1,565.00000	1,565.00
0110	704021M FOUNDATION ITS TYPE C	1.000 U	3,400.00000	3,400.00	2,525.00000	2,525.00	2,500.00000	2,500.00
0111	704035M FOUNDATION CSS	1.000 U	8,700.00000	8,700.00	7,570.00000	7,570.00	28,125.00000	28,125.00
0112	704048M CAMERA STANDARD TYPE A	1.000 U	52,000.00000	52,000.00	41,810.00000	41,810.00	57,930.00000	57,930.00
0113	704060M CAMERA	1.000 U	8,400.00000	8,400.00	6,760.00000	6,760.00	8,930.00000	8,930.00
0114	704063M CONTROLLER, CAMERA	1.000 U	32,700.00000	32,700.00	32,010.00000	32,010.00	32,855.00000	32,855.00



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South Contract 2		Cat Alt Set:		Cat Alt Member:	
0120	704033P (1) CONTROL CENTER SYSTEM, LOCATION NO. ___ TOCS Node LS	21,500.00000	21,500.00	11,145.00000	11,145.00	11,375.00000	11,375.00
0121	704033P (1) CONTROL CENTER SYSTEM, LOCATION NO. ___ TOCN Node LS	20,500.00000	20,500.00	10,220.00000	10,220.00	10,375.00000	10,375.00
Section Totals:			\$6,714,238.59		\$7,496,580.12		\$7,701,456.53



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
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:	
0007	155009M 1.000 FIELD OFFICE TYPE C SET UP U	30,000.00000	30,000.00	24,690.00000	24,690.00	25,000.00000	25,000.00
0008	155027M 24.000 FIELD OFFICE TYPE C MAINTENANCE MO	3,500.00000	84,000.00	6,300.00000	151,200.00	2,500.00000	60,000.00
0009	156009M 2.000 CURING FACILITY SET-UP U	10,000.00000	20,000.00	2,045.00000	4,090.00	1.00000	2.00
0010	156012M 18.000 CURING FACILITY MAINTENANCE MO	3,000.00000	54,000.00	500.00000	9,000.00	1.00000	18.00
Section Totals:			\$188,000.00		\$188,980.00		\$85,020.00



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
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 152012P	1.000	5,000.00000	5,000.00	3,200.00000	3,200.00	6,250.00000	6,250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE							
0003 152015P	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	27,500.00000	27,500.00
POLLUTION LIABILITY INSURANCE							
Section Totals:		\$20,000.00		\$23,200.00		\$33,750.00	



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
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:	
0012	158030M 200.000 INLET FILTER TYPE 2, 2' X 4' U	90.00000	18,000.00	90.00000	18,000.00	185.00000	37,000.00
0013	158006M 7,383.000 SILT FENCE LF	0.01000	73.83	4.00000	29,532.00	9.50000	70,138.50
0014	158063P (1) CONCRETE WASHOUT SYSTEM LS	12,000.00000	12,000.00	1,680.00000	1,680.00	9,375.00000	9,375.00
0015	158072M 1.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1,100.00000	1,100.00	1,445.00000	1,445.00	625.00000	625.00
0016	158084M 25.000 EROSION CONTROL SEDIMENT REMOVAL CY	0.01000	0.25	30.00000	750.00	1.00000	25.00
Section Totals:			\$31,174.08		\$51,407.00		\$117,163.50

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
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:	
0115	802021M 1.000 TREE REMOVAL, OVER 6" TO 12" DIAMETER U	850.00000	850.00	1,000.00000	1,000.00	1,875.00000	1,875.00
0116	804006P 4,012.000 TOPSOILING, 4" THICK SY	9.00000	36,108.00	10.00000	40,120.00	5.15000	20,661.80
0117	806009P 4,012.000 FERTILIZING AND SEEDING, TYPE A-4 SY	1.60000	6,419.20	1.00000	4,012.00	12.50000	50,150.00
0118	809006M 4,012.000 FIBER MULCHING SY	0.40000	1,604.80	1.00000	4,012.00	5.65000	22,667.80
0119	811031M 1.000 SMALL DECIDUOUS TREE, 7-8' HIGH, B&B U	560.00000	560.00	1,000.00000	1,000.00	500.00000	500.00



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(1) BERTO CONSTRUCTION, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) ORCHARD HOLDINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$45,542.00		\$50,144.00		\$95,854.60
Contract Totals			\$6,998,954.67		\$7,810,311.12		\$8,033,244.63
Cost Plus Time Totals			\$6,998,954.67		\$7,810,311.12		8,033,244.63

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	35,000.00000	35,000.00	65,000.00000	65,000.00	
0004	153003P PROGRESS SCHEDULE	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	
0005	153005M PROGRESS SCHEDULE UPDATE	18.000	100.00000	1,800.00	1,000.00000	18,000.00	
0006	154003P MOBILIZATION	(1)	810,000.00000	810,000.00	670,000.00000	670,000.00	
0011	157004M CONSTRUCTION LAYOUT	1.000	2,500.00000	2,500.00	60,000.00000	60,000.00	

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0017	159003M BREAKAWAY BARRICADE	58.000	1.00000	58.00	105.00000	6,090.00	
	U						
0018	159006M DRUM	183.000	1.00000	183.00	60.00000	10,980.00	
	U						
0019	159012M CONSTRUCTION SIGNS	619.000	13.00000	8,047.00	12.00000	7,428.00	
	SF						
0020	159027M FLASHING ARROW BOARD, 4' X 8'	8.000	10.00000	80.00	3,500.00000	28,000.00	
	U						
0021	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	6.000	250.00000	1,500.00	15,000.00000	90,000.00	
	U						



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0022	159114M REMOVABLE BLACK LINE MASKING TAPE, 6" LF	3,800.000	2.20000	8,360.00	3.00000	11,400.00	
0023	159138M HMA PATCH T	21.000	400.00000	8,400.00	500.00000	10,500.00	
0024	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	320.000	85.00000	27,200.00	100.00000	32,000.00	
0025	159144M EMERGENCY TOWING SERVICE U	1.000	1.00000	1.00	10,000.00000	10,000.00	
0026	159300M TRAFFIC STRIPES, LATEX, 4" LF	5,000.000	0.47000	2,350.00	3.50000	17,500.00	

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2						
0027	159400M TEMPORARY PROTECTED PEDESTRIAN WALKWAY	1,500.000	150,000.00	200.00000	300,000.00		
	LF						
0028	160004M FUEL PRICE ADJUSTMENT	1.000	500.00000	500.00000	500.00		
	DOLL						
0029	160007M ASPHALT PRICE ADJUSTMENT	1.000	1,700.00000	1,700.00000	1,700.00		
	DOLL						
0030	161003P FINAL CLEANUP	(1)	1.00000	50,000.00000	50,000.00		
	LS						
0031	201003P CLEARING SITE	(1)	150,000.00000	150,000.00000	150,000.00		
	LS						



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2						
			Cat Alt Set:			Cat Alt Member:	
0032	201020M RESET MONITORING WELL BOX	5.000	800.00000	4,000.00	500.00000	2,500.00	
	U						
0033	202003P STRIPPING	3.000	1,000.00000	3,000.00	13,000.00000	39,000.00	
	ACRE						
0034	202009P EXCAVATION, UNCLASSIFIED	540.000	30.00000	16,200.00	80.00000	43,200.00	
	CY						
0035	202021P REMOVAL OF PAVEMENT	2,104.000	7.00000	14,728.00	30.00000	63,120.00	
	SY						
0036	401009P HMA MILLING, 3" OR LESS	387.000	50.00000	19,350.00	31.50000	12,190.50	
	SY						



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0037	401042M HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	27.000	250.00000	6,750.00	184.00000	4,968.00	
0038	401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	271.000	250.00000	67,750.00	184.00000	49,864.00	
0039	401066M HOT MIX ASPHALT 9.5 M 64 INTERMEDIATE COURSE	28.000	250.00000	7,000.00	184.00000	5,152.00	
0040	401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	332.000	250.00000	83,000.00	184.00000	61,088.00	

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0041	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	128.000	250.00000	32,000.00	184.00000	23,552.00	
0042	602105M SET INLET TYPE B, CASTING	25.000	2,500.00000	62,500.00	1,700.00000	42,500.00	
0043	602213M CURB PIECE	88.000	500.00000	44,000.00	1,000.00000	88,000.00	
0044	605193P HANDRAIL	14.000	100.00000	1,400.00	1,000.00000	14,000.00	
0045	606012P CONCRETE SIDEWALK, 4" THICK	9,118.000	195.00000	1,778,010.00	85.50000	779,589.00	



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South Contract 2		Cat Alt Set:		Cat Alt Member:	
0046	606029P BRICK PAVERS SY	3,452.000	400.00000 1,380,800.00	555.00000	1,915,860.00		
0047	606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK SY	189.000	60.00000 11,340.00	300.00000	56,700.00		
0048	606048P CONCRETE DRIVEWAY, 5" THICK SY	1,922.000	200.00000 384,400.00	90.00000	172,980.00		
0049	606084P DETECTABLE WARNING SURFACE SY	227.000	250.00000 56,750.00	250.00000	56,750.00		
0050	606085P DETECTABLE WARNING SURFACE, BRICK PAVER SF	47.000	50.00000 2,350.00	50.00000	2,350.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0051	606095P TURF PAVERS SY	52.000	100.00000 5,200.00	60.00000	3,120.00		
0052	606108P BRICK STEPS LS	1.000	10,000.00000 10,000.00	8,000.00000	8,000.00		
0053	607018P 9" X 16" CONCRETE VERTICAL CURB LF	5,090.000	60.00000 305,400.00	55.00000	279,950.00		
0054	607021P 9" X 18" CONCRETE VERTICAL CURB LF	548.000	65.00000 35,620.00	60.00000	32,880.00		
0055	607069P 9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB LF	63.000	100.00000 6,300.00	100.00000	6,300.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0056	610003M TRAFFIC STRIPES, 4" LF	1,320.000	1.20000 1,584.00	3.50000	4,620.00		
0057	610008M TRAFFIC MARKINGS, SYMBOLS SF	120.000	10.00000 1,200.00	21.00000	2,520.00		
0058	610014M TRAFFIC MARKING LINES, 8" LF	5,160.000	2.50000 12,900.00	2.50000	12,900.00		
0059	610016M TRAFFIC MARKING LINES, 12" LF	52.000	3.75000 195.00	3.50000	182.00		
0060	610017M TRAFFIC MARKING LINES, 24" LF	451.000	6.80000 3,066.80	6.50000	2,931.50		
0061	610036M REMOVAL OF TRAFFIC STRIPES LF	200.000	2.00000 400.00	1.50000	300.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0062	610039M REMOVAL OF TRAFFIC MARKINGS SF	5,517.000	3.65000 20,137.05	3.50000	19,309.50		
0063	612003P REGULATORY AND WARNING SIGN SF	813.820	42.00000 34,180.44	30.00000	24,414.60		
0064	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF	111.750	45.00000 5,028.75	26.00000	2,905.50		
0065	612030P OVERHEAD STREET NAME SIGNS SF	325.500	75.00000 24,412.50	65.00000	21,157.50		
0066	651251M RESET WATER METER BOX U	6.000	100.00000 600.00	1,000.00000	6,000.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0067	651255M RESET WATER VALVE BOX U	72.000	100.00000 7,200.00	300.00000	21,600.00		
0068	652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING U	6.000	600.00000 3,600.00	1,500.00000	9,000.00		
0069	652450M RESET SANITARY SEWER CLEANOUT U	37.000	100.00000 3,700.00	200.00000	7,400.00		
0070	652451M RESET SANITARY SEWER VENT U	17.000	100.00000 1,700.00	250.00000	4,250.00		
0071	653084M RESET GAS VALVE BOX U	50.000	100.00000 5,000.00	200.00000	10,000.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0072	654050M RESET TELECOMMUNICATIONS MANHOLE	3.000	1,000.00000	3,000.00	2,000.00000	6,000.00	
0073	655030M RESET ELECTIRC MANHOLE	3.000	1,000.00000	3,000.00	2,000.00000	6,000.00	
0074	701015P 2" RIGID METALLIC CONDUIT	342.000	44.00000	15,048.00	48.00000	16,416.00	
0075	701021P 3" RIGID METALLIC CONDUIT	5,521.000	77.00000	425,117.00	88.00000	485,848.00	
0076	701102M 18" X 36" JUNCTION BOX	60.000	3,140.00000	188,400.00	3,364.00000	201,840.00	

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2						
			Cat Alt Set:			Cat Alt Member:	
0077	701117M JUNCTION BOX FOUNDATION	1.000	2,700.00000	2,700.00	2,893.00000	2,893.00	
0078	701123M FOUNDATION, TYPE SFT	16.000	2,800.00000	44,800.00	3,000.00000	48,000.00	
0079	701132M FOUNDATION, TYPE P-MC	11.000	5,200.00000	57,200.00	5,572.00000	61,292.00	
0080	701135M FOUNDATION, TYPE SPF	17.000	2,000.00000	34,000.00	2,144.00000	36,448.00	
0081	701138M FOUNDATION, TYPE STF	1.000	5,800.00000	5,800.00	6,214.00000	6,214.00	
0082	701144M FOUNDATION, TYPE SFK	34.000	3,200.00000	108,800.00	3,429.00000	116,586.00	



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0083	701171M METER CABINET, TYPE TL U	11.000	3,230.00000	35,530.00	3,461.00000	38,071.00	
0084	701192P GROUND WIRE, NO. 8 AWG LF	5,752.000	2.56000	14,725.12	2.75000	15,818.00	
0085	701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG LF	7,125.000	3.36000	23,940.00	3.65000	26,006.25	
0086	701213P SERVICE WIRE, NO. 6 AWG LF	1,642.000	4.62000	7,586.04	5.00000	8,210.00	
0087	702009M CONTROLLER, 8 PHASE U	11.000	14,480.00000	159,280.00	15,512.00000	170,632.00	

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0088	702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	49.000	3,560.00000	174,440.00	3,816.00000	186,984.00	
0089	702015M TRAFFIC SIGNAL STANDARD, STEEL	2.000	6,440.00000	12,880.00	6,898.00000	13,796.00	
0090	702018M PEDESTRIAN SIGNAL STANDARD	14.000	1,030.00000	14,420.00	1,103.00000	15,442.00	
0091	702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	43.000	2,490.00000	107,070.00	2,674.00000	114,982.00	
0092	702024M TRAFFIC SIGNAL MAST ARM, STEEL	1.000	4,090.00000	4,090.00	4,383.00000	4,383.00	

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2	Cat Alt Set:		Cat Alt Member:			
0093	702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	11,362.000	2.85000	32,381.70	3.10000	35,222.20	
0094	702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	9,954.000	3.50000	34,839.00	3.75000	37,327.50	
0095	702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	15,053.000	4.68000	70,448.04	5.00000	75,265.00	
0096	702036M TRAFFIC SIGNAL HEAD	113.000	1,220.00000	137,860.00	1,312.00000	148,256.00	
0097	702038M PUSH BUTTON INSTALLATION	35.000	2,000.00000	70,000.00	2,144.00000	75,040.00	



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2						
			Cat Alt Set:			Cat Alt Member:	
0098	702039M PEDESTRIAN SIGNAL HEAD	66.000	825.00000	54,450.00	885.00000	58,410.00	
		U					
0099	702042M PUSH BUTTON	78.000	312.00000	24,336.00	334.00000	26,052.00	
		U					
0100	702046M RADAR DETECTOR	28.000	8,200.00000	229,600.00	8,789.00000	246,092.00	
		U					
0101	702050M GENERATOR AUXILIARY CABINET	13.000	7,090.00000	92,170.00	7,593.00000	98,709.00	
		U					
0102	702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 13 locations	(1)	1.00000	1.00	1.00000	1.00	
		LS					

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0103	702060M CONTROLLER TURN-ON U	13.000	5,810.00000 75,530.00	6,223.00000	80,899.00		
0104	702091M BLANK-OUT SIGN U	4.000	4,230.00000 16,920.00	4,533.00000	18,132.00		
0105	703012M LIGHTING MAST ARM ALUMINUM U	1.000	771.00000 771.00	827.00000	827.00		
0106	703018M LUMINAIRE U	25.000	1,760.00000 44,000.00	1,887.00000	47,175.00		
0107	704009M JUNCTION BOX ITS TYPE C U	5.000	2,530.00000 12,650.00	2,714.00000	13,570.00		
0108	704011M METER CABINET ITS U	1.000	2,290.00000 2,290.00	2,447.00000	2,447.00		

Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items for NJDOT ADA South Contract 2						
		Cat Alt Set:		Cat Alt Member:			
0109	704014M FOUNDATION, ITS	1.000	2,100.00000	2,100.00	2,251.00000	2,251.00	
0110	704021M FOUNDATION ITS TYPE C	1.000	2,400.00000	2,400.00	2,572.00000	2,572.00	
0111	704035M FOUNDATION CSS	1.000	7,200.00000	7,200.00	7,715.00000	7,715.00	
0112	704048M CAMERA STANDARD TYPE A	1.000	39,760.00000	39,760.00	42,596.00000	42,596.00	
0113	704060M CAMERA	1.000	6,430.00000	6,430.00	6,887.00000	6,887.00	
0114	704063M CONTROLLER, CAMERA	1.000	30,440.00000	30,440.00	32,620.00000	32,620.00	



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items for NJDOT ADA South		Cat Alt Set:		Cat Alt Member:	
		Contract 2					
0120	704033P (1)	10,600.00000	10,600.00	11,360.00000	11,360.00		
CONTROL CENTER SYSTEM, LOCATION NO. ___ TOCS Node							
0121	704033P (1)	9,720.00000	9,720.00	10,418.00000	10,418.00		
CONTROL CENTER SYSTEM, LOCATION NO. ___ TOCN Node							
Section Totals:			\$8,126,655.44		\$8,123,907.05		



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
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:	
0007	155009M	1.000	60,000.00000	60,000.00	100,000.00000	100,000.00	
	FIELD OFFICE TYPE C SET UP	U					
0008	155027M	24.000	1,000.00000	24,000.00	1,000.00000	24,000.00	
	FIELD OFFICE TYPE C MAINTENANCE	MO					
0009	156009M	2.000	5,000.00000	10,000.00	27,000.00000	54,000.00	
	CURING FACILITY SET-UP	U					
0010	156012M	18.000	250.00000	4,500.00	1,000.00000	18,000.00	
	CURING FACILITY MAINTENANCE	MO					
Section Totals:				\$98,500.00		\$196,000.00	



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
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 152012P	1.000	10,000.00000	10,000.00	6,500.00000	6,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	100.00000	100.00	5,500.00000	5,500.00		
POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:			\$10,100.00		\$12,000.00		



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
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:	
0012	158030M 200.000 INLET FILTER TYPE 2, 2' X 4' U	25.00000	5,000.00	150.00000	30,000.00		
0013	158006M 7,383.000 SILT FENCE LF	0.55000	4,060.65	10.00000	73,830.00		
0014	158063P (1) CONCRETE WASHOUT SYSTEM LS	20,000.00000	20,000.00	15,000.00000	15,000.00		
0015	158072M 1.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	200.00000	200.00	1,000.00000	1,000.00		
0016	158084M 25.000 EROSION CONTROL SEDIMENT REMOVAL CY	1.00000	25.00	200.00000	5,000.00		
Section Totals:		\$29,285.65		\$124,830.00			



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
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:	
0115	802021M TREE REMOVAL, OVER 6" TO 12" DIAMETER	1.000	1,000.00000	1,000.00	5,000.00000	5,000.00	
0116	804006P TOPSOILING, 4" THICK	4,012.000	2.00000	8,024.00	10.00000	40,120.00	
0117	806009P FERTILIZING AND SEEDING, TYPE A-4	4,012.000	1.00000	4,012.00	2.00000	8,024.00	
0118	809006M FIBER MULCHING	4,012.000	0.01000	40.12	2.00000	8,024.00	
0119	811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	1.000	1,000.00000	1,000.00	600.00000	600.00	



Tabulation of Bids

Contract ID: 20145

Counties: CUMBERLAND, GLOUCESTER, SALEM

Letting Date: February 11, 2021

District(s): S1

Call Order: 145

Project(s):

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ADA South Contract 2

Line No / Item ID Item Description		(4) SOUTH STATE, INC.		(5) L. FERIOZZI CONCRETE CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$14,076.12		\$61,768.00		
Contract Totals			\$8,278,617.21		\$8,518,505.05		
Cost Plus Time Totals			\$8,278,617.21		\$8,518,505.05		

() indicates item is bid as Lump Sum

