



Tabulation of Bids

Contract ID: 13404

Counties: MERCER

Letting Date: May 16, 2013

District(s): H4

Call Order: 404

Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID		(1) NAGI CONSTRUCTION CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) POWER CONCRETE CO 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	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	154003P	(1)	75,000.00000	75,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
	MOBILIZATION	LS						
0003	201003P	(1)	21,000.00000	21,000.00	1.00000	1.00	50,000.00000	50,000.00
	CLEARING SITE	LS						
0004	159027M	4.000	500.00000	2,000.00	1.00000	4.00	1,000.00000	4,000.00
	FLASHING ARROW BOARD, 4' X 8'	U						
0005	159030M	4.000	1,000.00000	4,000.00	1.00000	4.00	2,000.00000	8,000.00
	PORTABLE VARIABLE MESSAGE SIGN	U						



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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:			
0006	MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	5,000.000	1.00000	5,000.00	1.00000	5,000.00	0.10000	500.00
	LF							
0007	610009M TRAFFIC MARKINGS, THERMOPLASTIC	2,000.000	1.00000	2,000.00	2.00000	4,000.00	0.10000	200.00
	SF							
0008	610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	7,000.000	1.00000	7,000.00	1.00000	7,000.00	0.25000	1,750.00
	LF							
0009	159126M TEMPORARY TRAFFIC STRIPES, 4"	1,000.000	1.00000	1,000.00	1.00000	1,000.00	0.10000	100.00
	LF							



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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:		
0010	159120M TEMPORARY PAVEMENT MARKING TAPE, 4" LF	1.00000	1,000.00	2.00000	2,000.00	0.10000	100.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	70.00000	70,000.00	65.00000	65,000.00	85.00000	85,000.00
0012	159012M CONSTRUCTION SIGNS SF	1.00000	800.00	1.00000	800.00	0.25000	200.00
0013	159006M DRUM U	1.00000	100.00	1.00000	100.00	0.25000	25.00
0014	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	1,000.00000	4,000.00	1.00000	4.00	5,000.00000	20,000.00



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Line No / Item ID Item Description		(1) NAGI CONSTRUCTION CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) POWER CONCRETE CO 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:		
0015 159009M	500.000	1.00000	500.00	1.00000	500.00	0.01000	5.00
	TRAFFIC CONE U						
0016 159003M	52.000	1.00000	52.00	1.00000	52.00	1.00000	52.00
	BREAKAWAY BARRICADE U						
Section Totals:			\$213,052.00		\$195,065.00		\$289,532.00



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Line No / Item ID Item Description		(1) NAGI CONSTRUCTION CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) POWER CONCRETE CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:	Cat Alt Member:		
0017 MMG009M	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
E-Z PASS	DOLL						
0018 152004P	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0019 551009M	200.000	75.00000	15,000.00	50.00000	10,000.00	100.00000	20,000.00
REPAIR OF CONCRETE DECK, TYPE C	SF						
0020 159138M	200.000	300.00000	60,000.00	50.00000	10,000.00	80.00000	16,000.00
HMA PATCH	T						
Section Totals:			\$79,100.00		\$24,100.00		\$40,100.00



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Line No / Item ID		(1) NAGI CONSTRUCTION CO INC		(2) MOUNT CONSTRUCTION CO., INC.		(3) POWER CONCRETE CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0021 155024M	12.000	1,500.00000	18,000.00	2,000.00000	24,000.00	1,000.00000	12,000.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
0022 155006M	1.000	12,000.00000	12,000.00	27,000.00000	27,000.00	35,000.00000	35,000.00
FIELD OFFICE TYPE B SET UP	U						
Section Totals:			\$30,000.00		\$51,000.00		\$47,000.00



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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	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0023	MMB086M 45,745.000 DECK CORROSION INHIBITOR SY	9.00000	411,705.00	8.00000	365,960.00	16.75000	766,228.75
0024	551006M 5,280.000 REPAIR OF CONCRETE DECK, TYPE B SF	75.00000	396,000.00	87.00000	459,360.00	80.00000	422,400.00
0025	MMB090M 4,355.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	7.00000	30,485.00	15.00000	65,325.00	10.00000	43,550.00
0026	MMB087M 5,670.000 DECK JOINT RESEAL (SILICON) LF	45.00000	255,150.00	40.00000	226,800.00	25.00000	141,750.00
0027	MMB070M 55.000 BRIDGE HEADER REPAIR LF	175.00000	9,625.00	150.00000	8,250.00	130.00000	7,150.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				Cat Alt Set:		Cat Alt Member:	
0028	MMB089M DECK JOINT REPAIR	350.000 LF	100.00000 35,000.00	140.00000 49,000.00	150.00000 52,500.00		
0029	MMB088M BRIDGE DECK CRACK SEALING	200.000 LF	5.00000 1,000.00	10.00000 2,000.00	5.00000 1,000.00		
0030	MMB077M REPAIR CONCRETE CURB	2,250.000 LF	65.00000 146,250.00	80.00000 180,000.00	55.00000 123,750.00		
0031	508005M CLEAN EXISTING SCUPPERS AND PIPES	20.000 U	100.00000 2,000.00	400.00000 8,000.00	1.00000 20.00		
0032	606012P CONCRETE SIDEWALK, 4" THICK	430.000 SY	75.00000 32,250.00	100.00000 43,000.00	85.00000 36,550.00		



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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	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0033	555003M	760.000	115.00000	87,400.00	100.00000	76,000.00	175.00000	133,000.00
	SUBSTRUCTURE CONCRETE REPAIR	SF						
0034	504036P	3,405.000	45.00000	153,225.00	40.00000	136,200.00	48.00000	163,440.00
	EPOXY WATERPROOFING	SY						
0035	610031M	250.000	10.00000	2,500.00	10.00000	2,500.00	5.00000	1,250.00
	FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	U						
Section Totals:				\$1,562,590.00		\$1,622,395.00		\$1,892,588.75
Contract Totals				\$1,884,742.00		\$1,892,560.00		\$2,269,220.75
Cost Plus Time Totals				\$1,884,742.00		\$1,892,560.00		2,269,220.75

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID		(4) SOUTH STATE INC		(5) BERTO CONSTR INC		(6) GARDNER M BISHOP 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	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002 154003P	(1)	570,000.00000	570,000.00	141,000.00000	141,000.00	260,000.00000	260,000.00
	MOBILIZATION						
0003 201003P	(1)	431,000.00000	431,000.00	156,000.00000	156,000.00	1.00000	1.00
	CLEARING SITE						
0004 159027M	4.000	100.00000	400.00	2,000.00000	8,000.00	1.00000	4.00
	FLASHING ARROW BOARD, 4' X 8'						
0005 159030M	4.000	100.00000	400.00	10,000.00000	40,000.00	1.00000	4.00
	PORTABLE VARIABLE MESSAGE SIGN						



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Line No / Item ID		(4) SOUTH STATE INC		(5) BERTO CONSTR INC		(6) GARDNER M BISHOP 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:		
0006 MMR081M	5,000.000	0.70000	3,500.00	2.00000	10,000.00	1.50000	7,500.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0007 610009M	2,000.000	5.50000	11,000.00	5.00000	10,000.00	6.50000	13,000.00
TRAFFIC MARKINGS, THERMOPLASTIC	SF						
0008 610003M	7,000.000	0.60000	4,200.00	2.00000	14,000.00	1.50000	10,500.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	LF						
0009 159126M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0010 159120M	1,000.000	2.00000	2,000.00	2.00000	2,000.00	2.00000	2,000.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						



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Line No / Item ID		(4) SOUTH STATE INC		(5) BERTO CONSTR INC		(6) GARDNER M BISHOP 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:		
0011 159141M	1,000.000	0.01000	10.00	75.00000	75,000.00	70.00000	70,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0012 159012M	800.000	4.00000	3,200.00	10.00000	8,000.00	25.00000	20,000.00
CONSTRUCTION SIGNS	SF						
0013 159006M	100.000	0.01000	1.00	15.00000	1,500.00	1.00000	100.00
DRUM	U						
0014 159108M	4.000	100.00000	400.00	19,000.00000	76,000.00	1.00000	4.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0015 159009M	500.000	0.01000	5.00	15.00000	7,500.00	1.00000	500.00
TRAFFIC CONE	U						
0016 159003M	52.000	0.01000	0.52	85.00000	4,420.00	1.00000	52.00
BREAKAWAY BARRICADE	U						



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Line No / Item ID		(4) SOUTH STATE INC		(5) BERTO CONSTR INC		(6) GARDNER M BISHOP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,046,716.52		\$574,020.00		\$404,265.00



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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:	0002	NON PARTICIPATING		Cat Alt Set:		Cat Alt Member:		
0017	MMG009M	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
	E-Z PASS	DOLL						
0018	152004P	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0019	551009M	200.000	75.00000	15,000.00	100.00000	20,000.00	110.00000	22,000.00
	REPAIR OF CONCRETE DECK, TYPE C	SF						
0020	159138M	200.000	160.00000	32,000.00	200.00000	40,000.00	150.00000	30,000.00
	HMA PATCH	T						
Section Totals:				\$51,100.00		\$64,100.00		\$56,100.00



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Line No / Item ID		(4) SOUTH STATE INC		(5) BERTO CONSTR INC		(6) GARDNER M BISHOP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0021 155024M	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00	2,500.00000	30,000.00
FIELD OFFICE TYPE B MAINTENANCE							
0022 155006M	1.000	15,000.00000	15,000.00	35,000.00000	35,000.00	23,000.00000	23,000.00
FIELD OFFICE TYPE B SET UP							
Section Totals:			\$39,000.00		\$59,000.00		\$53,000.00



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Line No / Item ID		(4) SOUTH STATE INC		(5) BERTO CONSTR INC		(6) GARDNER M BISHOP INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0023	MMB086M 45,745.000 DECK CORROSION INHIBITOR SY	9.00000	411,705.00	8.00000	365,960.00	13.00000	594,685.00
0024	551006M 5,280.000 REPAIR OF CONCRETE DECK, TYPE B SF	35.00000	184,800.00	85.00000	448,800.00	90.00000	475,200.00
0025	MMB090M 4,355.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	18.00000	78,390.00	13.00000	56,615.00	15.00000	65,325.00
0026	MMB087M 5,670.000 DECK JOINT RESEAL (SILICON) LF	27.00000	153,090.00	45.00000	255,150.00	55.00000	311,850.00
0027	MMB070M 55.000 BRIDGE HEADER REPAIR LF	144.00000	7,920.00	250.00000	13,750.00	150.00000	8,250.00



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Line No / Item ID		(4) SOUTH STATE INC		(5) BERTO CONSTR INC		(6) GARDNER M BISHOP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0028 MMB089M	350.000	136.00000	47,600.00	190.00000	66,500.00	190.00000	66,500.00
DECK JOINT REPAIR	LF						
0029 MMB088M	200.000	11.00000	2,200.00	10.00000	2,000.00	10.00000	2,000.00
BRIDGE DECK CRACK SEALING	LF						
0030 MMB077M	2,250.000	60.00000	135,000.00	125.00000	281,250.00	90.00000	202,500.00
REPAIR CONCRETE CURB	LF						
0031 508005M	20.000	225.00000	4,500.00	500.00000	10,000.00	350.00000	7,000.00
CLEAN EXISTING SCUPPERS AND PIPES	U						
0032 606012P	430.000	125.00000	53,750.00	75.00000	32,250.00	110.00000	47,300.00
CONCRETE SIDEWALK, 4" THICK	SY						



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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	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0033	555003M 760.000 SUBSTRUCTURE CONCRETE REPAIR SF	150.00000	114,000.00	230.00000	174,800.00	240.00000	182,400.00
0034	504036P 3,405.000 EPOXY WATERPROOFING SY	33.00000	112,365.00	44.00000	149,820.00	50.00000	170,250.00
0035	610031M 250.000 FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED U	15.00000	3,750.00	5.00000	1,250.00	25.00000	6,250.00
Section Totals:			\$1,309,070.00		\$1,858,145.00		\$2,139,510.00
Contract Totals			\$2,445,886.52		\$2,555,265.00		\$2,652,875.00
Cost Plus Time Totals			\$2,445,886.52		\$2,555,265.00		2,652,875.00

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Line No / Item ID		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO 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	19,600.000	1.00000	19,600.00	1.00000	19,600.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 154003P	(1)	76,000.00000	76,000.00	650,000.00000	650,000.00		
MOBILIZATION	LS						
0003 201003P	(1)	24,000.00000	24,000.00	265,000.00000	265,000.00		
CLEARING SITE	LS						
0004 159027M	4.000	1.00000	4.00	4,450.00000	17,800.00		
FLASHING ARROW BOARD, 4' X 8'	U						
0005 159030M	4.000	1.00000	4.00	3,000.00000	12,000.00		
PORTABLE VARIABLE MESSAGE SIGN	U						



Tabulation of Bids

Contract ID: 13404

Counties: MERCER

Letting Date: May 16, 2013

District(s): H4

Call Order: 404

Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID Item Description		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO 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:		
0006 MMR081M	5,000.000	1.50000	7,500.00	4.00000	20,000.00		
TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF						
0007 610009M	2,000.000	6.50000	13,000.00	4.00000	8,000.00		
TRAFFIC MARKINGS, THERMOPLASTIC	SF						
0008 610003M	7,000.000	1.50000	10,500.00	3.00000	21,000.00		
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	LF						
0009 159126M	1,000.000	1.00000	1,000.00	2.00000	2,000.00		
TEMPORARY TRAFFIC STRIPES, 4"	LF						



Tabulation of Bids

Contract ID: 13404

Counties: MERCER

Letting Date: May 16, 2013

District(s): H4

Call Order: 404

Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO 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:		
0010	159120M TEMPORARY PAVEMENT MARKING TAPE, 4" LF	1,000.000	2.00000 2,000.00	3.00000	3,000.00		
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,000.000	106.24000 106,240.00	1.00000	1,000.00		
0012	159012M CONSTRUCTION SIGNS SF	800.000	1.00000 800.00	10.00000	8,000.00		
0013	159006M DRUM U	100.000	1.00000 100.00	30.00000	3,000.00		
0014	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	4.000	1.00000 4.00	1,000.00000	4,000.00		



Tabulation of Bids

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Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID Item Description		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO 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:	
0015 159009M	500.000	1.00000	500.00	14.00000	7,000.00		
TRAFFIC CONE	U						
0016 159003M	52.000	1.00000	52.00	50.00000	2,600.00		
BREAKAWAY BARRICADE	U						
Section Totals:			\$261,304.00		\$1,044,000.00		



Tabulation of Bids

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District(s): H4

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Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID Item Description		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0017 MMG009M	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
E-Z PASS	DOLL						
0018 152004P	1,600.000	1.00000	1,600.00	1.00000	1,600.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0019 551009M	200.000	129.34000	25,868.00	380.00000	76,000.00		
REPAIR OF CONCRETE DECK, TYPE C	SF						
0020 159138M	200.000	1.00000	200.00	300.00000	60,000.00		
HMA PATCH	T						
Section Totals:			\$30,168.00		\$140,100.00		



Tabulation of Bids

Contract ID: 13404

Counties: MERCER

Letting Date: May 16, 2013

District(s): H4

Call Order: 404

Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	CONSTRUCTION ENGINEERING			Cat Alt Set:		Cat Alt Member:	
0021 155024M	12.000	3,127.00000	37,524.00	4,000.00000	48,000.00		
FIELD OFFICE TYPE B MAINTENANCE	MO						
0022 155006M	1.000	46,000.00000	46,000.00	110,000.00000	110,000.00		
FIELD OFFICE TYPE B SET UP	U						
Section Totals:			\$83,524.00		\$158,000.00		



Tabulation of Bids

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Letting Date: May 16, 2013

District(s): H4

Call Order: 404

Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0023	MMB086M 45,745.000 DECK CORROSION INHIBITOR SY	9.49000	434,120.05	31.00000	1,418,095.00		
0024	551006M 5,280.000 REPAIR OF CONCRETE DECK, TYPE B SF	102.66000	542,044.80	160.00000	844,800.00		
0025	MMB090M 4,355.000 DECK JOINT RESEAL (RUBBER ASPHALT) LF	37.57000	163,617.35	307.00000	1,336,985.00		
0026	MMB087M 5,670.000 DECK JOINT RESEAL (SILICON) LF	74.29000	421,224.30	90.00000	510,300.00		
0027	MMB070M 55.000 BRIDGE HEADER REPAIR LF	232.13000	12,767.15	530.00000	29,150.00		



Tabulation of Bids

Contract ID: 13404

Counties: MERCER

Letting Date: May 16, 2013

District(s): H4

Call Order: 404

Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID Item Description		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0028 MMB089M	350.000	131.95000	46,182.50	120.00000	42,000.00		
DECK JOINT REPAIR	LF						
0029 MMB088M	200.000	21.56000	4,312.00	85.00000	17,000.00		
BRIDGE DECK CRACK SEALING	LF						
0030 MMB077M	2,250.000	152.69000	343,552.50	225.00000	506,250.00		
REPAIR CONCRETE CURB	LF						
0031 508005M	20.000	639.75000	12,795.00	500.00000	10,000.00		
CLEAN EXISTING SCUPPERS AND PIPES	U						
0032 606012P	430.000	192.70000	82,861.00	120.00000	51,600.00		
CONCRETE SIDEWALK, 4" THICK	SY						



Tabulation of Bids

Contract ID: 13404

Counties: MERCER

Letting Date: May 16, 2013

District(s): H4

Call Order: 404

Project(s): NHP-C00S(455)

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Line No / Item ID		(7) IEW CONSTR GP, INC		(8) CROSSING CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0033 555003M	760.000	166.47000	126,517.20	265.00000	201,400.00		
SUBSTRUCTURE CONCRETE REPAIR SF							
0034 504036P	3,405.000	125.98000	428,961.90	59.00000	200,895.00		
EPOXY WATERPROOFING SY							
0035 610031M	250.000	1.00000	250.00	30.00000	7,500.00		
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED U							
Section Totals:			\$2,619,205.75		\$5,175,975.00		
Contract Totals			\$2,994,201.75		\$6,518,075.00		
Cost Plus Time Totals			\$2,994,201.75		\$6,518,075.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 404

Contract ID: 13404

Counties: MERCER

Letting Date: May 16, 2013 10:00am

District(s): H4

Contract Time: 08/31/14 COMPLETION DATE

Contract Description: BRIDGE PREVENTIVE MAINTENANCE CONTRACT 2013-1

Project(s): NHP-C00S(455)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0140 NAGI CONSTRUCTION CO INC	\$1,884,742.00	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$1,892,560.00	100.41%
3	P6885 POWER CONCRETE CO INC	\$2,269,220.75	120.40%
4	S6836 SOUTH STATE INC	\$2,445,886.52	129.77%
5	B2773 BERTO CONSTR INC	\$2,555,265.00	135.58%
6	B4645 GARDNER M BISHOP INC	\$2,652,875.00	140.76%
7	I2943 IEW CONSTR GP, INC	\$2,994,201.75	158.87%
8	C7583 CROSSING CONSTRUCTION CO INC	\$6,518,075.00	345.83%

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,