



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	1,294,786.27000	1,294,786.27	1,000,000.00000	1,000,000.00	1,250,000.00000	1,250,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005 153003P	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
PROGRESS SCHEDULE	LS						
0006 153006P	21.000	1,000.00000	21,000.00	1,500.00000	31,500.00	500.00000	10,500.00
PROGRESS SCHEDULE UPDATE	U						
0007 153012P	8,700.000	0.01000	87.00	0.80000	6,960.00	0.01000	87.00
TRAINEES	HOUR						
0008 154003P	(1)	15,000,000. 00000	15,000,000.00	14,146,000. 00000	14,146,000.00	18,930,000. 00000	18,930,000.00
MOBILIZATION	LS						



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<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0017 157004M	1.000	1,800,000.00000	1,800,000.00	1,700,000.00000	1,700,000.00	1,000,000.00000	1,000,000.00
CONSTRUCTION LAYOUT	DOLL						
0018 157006M	5.000	1,000.00000	5,000.00	500.00000	2,500.00	600.00000	3,000.00
MONUMENT	U						
0019 157021M	7.000	1,500.00000	10,500.00	25,000.00000	175,000.00	60,000.00000	420,000.00
STRAIN GAUGE	U						
0034 158065P	1.000	1,000.00000	1,000.00	150,000.00000	150,000.00	50,000.00000	50,000.00
NOISE CONTROL	L S						
0038 159003M	250.000	250.01000	62,502.50	160.00000	40,000.00	0.01000	2.50
BREAKAWAY BARRICADE	U						
0039 159006M	750.000	150.00000	112,500.00	70.00000	52,500.00	0.01000	7.50
DRUM	U						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0040 159009M	250.000	25.00000	6,250.00	22.00000	5,500.00	0.01000	2.50
TRAFFIC CONE	U						
0041 159012M	17,636.000	20.00000	352,720.00	20.00000	352,720.00	0.01000	176.36
CONSTRUCTION SIGNS	SF						
0042 159018M	4.000	2,500.00000	10,000.00	1,500.00000	6,000.00	100.00000	400.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0043 159021P	16,500.000	90.00000	1,485,000.00	90.00000	1,485,000.00	80.00000	1,320,000.00
CONSTRUCTION BARRIER CURB	LF						
0044 159021P	5,963.000	75.00000	447,225.00	35.00000	208,705.00	40.00000	238,520.00
CONSTRUCTION BARRIER CURB (LEFT IN PLACE)	LF						



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Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0045 159027M	12.000	5,000.00000	60,000.00	5,000.00000	60,000.00	100.00000	1,200.00
FLASHING ARROW BOARD, 4' X 8'							
	U						
0046 159029M	12.000	20,000.00000	240,000.00	20,000.00000	240,000.00	20,000.00000	240,000.00
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION							
	U						
0047 159032M	6.000	25,000.00000	150,000.00	25,000.00000	150,000.00	20,000.00000	120,000.00
PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY							
	U						
0048 159042M	8.000	7,000.00000	56,000.00	6,000.00000	48,000.00	500.00000	4,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES							
	U						



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Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0049 159054M	8.000 U	10,000.00000	80,000.00	6,000.00000	48,000.00	500.00000	4,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES							
0050 159061M	2.000 U	11,000.00000	22,000.00	11,000.00000	22,000.00	3,700.00000	7,400.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES							
0051 159066M	2.000 U	19,000.00000	38,000.00	15,000.00000	30,000.00	11,000.00000	22,000.00
TEMPORARY CRASH CUSHION, QUADGUARD 4 BAYS X 24" WIDE							
0052 159072M	6.000 U	20,000.00000	120,000.00	20,000.00000	120,000.00	100.00000	600.00
TEMPORARY CRASH CUSHION, QUADGUARD 6 BAYS X 24" WIDE							



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Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0053 159108M	12.000	17,000.00000	204,000.00	1,000.00000	12,000.00	100.00000	1,200.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0054 159129M	25,000.000	1.00000	25,000.00	0.24000	6,000.00	0.25000	6,250.00
TEMPORARY TRAFFIC STRIPES, 6"	LF						
0055 159132M	100.000	10.00000	1,000.00	5.00000	500.00	5.00000	500.00
TEMPORARY PAVEMENT MARKINGS	SF						
0056 159138M	500.000	200.00000	100,000.00	150.00000	75,000.00	0.01000	5.00
HMA PATCH	T						
0057 159141M	1,000.000	70.00000	70,000.00	70.00000	70,000.00	0.01000	10.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						



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Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0058 160004M	1.000	615,900.00000	615,900.00	615,900.00000	615,900.00	615,900.00000	615,900.00
FUEL PRICE ADJUSTMENT	DOLL						
0059 160007M	1.000	1,935,100.00000	1,935,100.00	1,935,100.00000	1,935,100.00	1,935,100.00000	1,935,100.00
ASPHALT PRICE ADJUSTMENT	DOLL						
0060 161003P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	500.00000	500.00
FINAL CLEANUP	LS						
0061 162005P	(1)	25,000.00000	25,000.00	400,000.00000	400,000.00	25,000.00000	25,000.00
VIBRATION MONITORING	LS						
0062 201003P	(1)	700,000.00000	700,000.00	700,000.00000	700,000.00	700,000.00000	700,000.00
CLEARING SITE	LS						



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Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0063 201009P	(1)	250,000.00000	250,000.00	250,000.00000	250,000.00	150,000.00000	150,000.00
CLEARING SITE, STRUCTURE ( ) EXISTING NOISE BARRIER - I-295 NB							
0064 201009P	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	250,000.00000	250,000.00
CLEARING SITE, STRUCTURE ( ) EXISTING NOISE BARRIER - RAMP C							
0065 201009P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, STRUCTURE ( ) NO. 0428-202							
0066 201009P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, STRUCTURE ( ) NO. 0427-201							





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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0067 201009P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, STRUCTURE (___) NO. 0428-159							
0068 201009P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, STRUCTURE (___) NO. 0428-204							
0069 201030M	1.000	1,600.00000	1,600.00	2,500.00000	2,500.00	2,500.00000	2,500.00
SEALING OF ABANDONED WELL							
0070 201033M	1.000	20,000.00000	20,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
DEMOLITION (___), PARCEL (___) D-1, 5-A							
0071 201036M	1.000	1,000.00000	1,000.00	25,000.00000	25,000.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS (___), PARCEL (___) D-1, 5-A							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0072 202003P	5.000	15,000.00000	75,000.00	15,000.00000	75,000.00	17,000.00000	85,000.00
STRIPPING	ACRE						
0073 202006M	200.000	250.00000	50,000.00	150.00000	30,000.00	300.00000	60,000.00
EXCAVATION, TEST PIT	CY						
0074 202015P	499,638.000	7.00000	3,497,466.00	22.00000	10,992,036.00	20.00000	9,992,760.00
EXCAVATION, REGULATED MATERIAL	CY						
0075 202021P	120,381.000	4.70000	565,790.70	15.00000	1,805,715.00	12.00000	1,444,572.00
REMOVAL OF PAVEMENT	SY						
0076 202024M	637,781.000	8.00000	5,102,248.00	7.50000	4,783,357.50	11.00000	7,015,591.00
DISPOSAL OF REGULATED MATERIAL	T						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0077 202030M	70.000	1,100.00000	77,000.00	900.00000	63,000.00	2,500.00000	175,000.00
SOIL SAMPLING AND ANALYSES, REGULATED	U						
0078 202036P	123,465.000	0.85000	104,945.25	0.25000	30,866.25	0.01000	1,234.65
ACID PRODUCING SOIL REMEDATION	SY						
0079 203003P	3,681.000	2.00000	7,362.00	7.00000	25,767.00	10.00000	36,810.00
BREAKING PAVEMENT	SY						
0080 203009P	5,400.000	38.00000	205,200.00	40.00000	216,000.00	56.00000	302,400.00
I-9 SOIL AGGREGATE	CY						
0081 203021P	16,954.000	22.00000	372,988.00	15.00000	254,310.00	23.00000	389,942.00
I-14 SOIL AGGREGATE	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0082 203041P	61,081.000 SY	1.75000	106,891.75	2.00000	122,162.00	1.50000	91,621.50
	GEOTEXTILE, ROADWAY STABILIZATION						
0083 203043P	1,763.000 SY	12.00000	21,156.00	15.00000	26,445.00	15.00000	26,445.00
	GEOGRID REINFORCEMENT						
0084 203050M	46.000 CY	180.00000	8,280.00	250.00000	11,500.00	200.00000	9,200.00
	CONTROLLED LOW STRENGTH MATERIAL						
0085 203056P	6,857.000 CY	80.00000	548,560.00	80.00000	548,560.00	75.00000	514,275.00
	LIGHTWEIGHT SOIL AGGREGATE						
0086 203066P	550.000 LF	115.00000	63,250.00	150.00000	82,500.00	120.00000	66,000.00
	SLOPE INCLINOMETER CASING						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0087 203072P	53.000	1,500.00000	79,500.00	1,700.00000	90,100.00	750.00000	39,750.00
SETTLEMENT PLATFORM	U						
0088 203074P	7.000	15,000.00000	105,000.00	20,000.00000	140,000.00	9,000.00000	63,000.00
EARTH PRESSURE CELLS	U						
0089 203081P	41.000	3,000.00000	123,000.00	1,500.00000	61,500.00	550.00000	22,550.00
DEFORMATION MONITORING POINT	U						
0090 203103P	346.000	70.00000	24,220.00	25.00000	8,650.00	82.00000	28,372.00
CLAY LINER	CY						
0091 203110P	19,200.000	435.00000	8,352,000.00	325.00000	6,240,000.00	250.00000	4,800,000.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (295 EAST)	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						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0092 203110P	2,550.000	825.00000	2,103,750.00	745.00000	1,899,750.00	1,000.00000	2,550,000.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (295 WEST)							
0093 203110P	4,842.000	450.00000	2,178,900.00	390.00000	1,888,380.00	300.00000	1,452,600.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP C)							
0094 203110P	1,964.000	485.00000	952,540.00	605.00000	1,188,220.00	400.00000	785,600.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP D WEST)							
0095 203110P	685.000	750.00000	513,750.00	350.00000	239,750.00	1,200.00000	822,000.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP D EAST)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0096 203110P	809.000	550.00000	444,950.00	325.00000	262,925.00	300.00000	242,700.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (INTERIM RAMP CC)	SY						
0097 203111M	7.000	35,000.00000	245,000.00	50,000.00000	350,000.00	0.01000	0.07
DEMONSTRATION STATIC LOAD TEST	U						
0098 301006P	8,376.000	73.00000	611,448.00	40.00000	335,040.00	55.00000	460,680.00
SUBBASE	CY						
0099 302036P	8,994.000	12.00000	107,928.00	7.00000	62,958.00	14.00000	125,916.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0100 302042P	83,240.000 DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY	14.00000	1,165,360.00	10.00000	832,400.00	14.00000	1,165,360.00
0101 302045P	83,154.000 DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK SY	16.00000	1,330,464.00	11.00000	914,694.00	17.00000	1,413,618.00
0102 302050P	31.000 DENSE-GRADED AGGREGATE BASE COURSE, 15" THICK SY	24.00000	744.00	15.00000	465.00	75.00000	2,325.00
0103 302051P	10,467.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	70.00000	732,690.00	30.00000	314,010.00	24.00000	251,208.00





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0104 302060P	2,448.000	40.00000	97,920.00	50.00000	122,400.00	35.00000	85,680.00
COARSE AGGREGATE, SIZE NO. 57	CY						
0105 303003M	14,989.000	69.00000	1,034,241.00	75.00000	1,124,175.00	75.00000	1,124,175.00
ASPHALT-STABILIZED DRAINAGE COURSE	T						
0106 304010P	66.000	225.00000	14,850.00	100.00000	6,600.00	140.00000	9,240.00
CONCRETE BASE COURSE, 11" THICK	SY						
0107 401009P	49,253.000	1.50000	73,879.50	3.00000	147,759.00	5.00000	246,265.00
HMA MILLING, 3" OR LESS	SY						
0108 401012P	454.000	25.00000	11,350.00	10.00000	4,540.00	18.00000	8,172.00
HMA MILLING, MORE THAN 3" TO 6"	SY						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0109 401014P	377.000	25.00000	9,425.00	10.00000	3,770.00	22.00000	8,294.00
	HMA MILLING, MORE THAN 6" TO 9"						
0110 401021M	8,000.000	67.00000	536,000.00	50.00000	400,000.00	27.00000	216,000.00
	HOT MIX ASPHALT PAVEMENT REPAIR						
0111 401024M	1,500.000	4.00000	6,000.00	5.00000	7,500.00	1.00000	1,500.00
	SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE						
0112 401027M	77,900.000	2.00000	155,800.00	1.00000	77,900.00	1.50000	116,850.00
	POLYMERIZED JOINT ADHESIVE						
0113 401030M	51,000.000	4.50000	229,500.00	4.00000	204,000.00	0.01000	510.00
	TACK COAT						



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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0114 401036M	40,000.000	0.25000	10,000.00	1.00000	40,000.00	0.01000	400.00
PRIME COAT	GAL						
0115 401060M	26,245.000	60.00000	1,574,700.00	80.00000	2,099,600.00	89.00000	2,335,805.00
HOT MIX ASPHALT 12.5 M 76	T						
SURFACE COURSE							
0116 401090M	44,111.000	60.00000	2,646,660.00	75.00000	3,308,325.00	80.00000	3,528,880.00
HOT MIX ASPHALT 19 M 76	T						
INTERMEDIATE COURSE							
0117 401099M	84,032.000	60.00000	5,041,920.00	61.00000	5,125,952.00	73.00000	6,134,336.00
HOT MIX ASPHALT 25 M 64 BASE	T						
COURSE							
0118 401108M	335.000	50.00000	16,750.00	100.00000	33,500.00	50.00000	16,750.00
CORE SAMPLES, HOT MIX	U						
ASPHALT							



Tabulation of Bids

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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0119 404006M	4,230.000	120.00000	507,600.00	110.00000	465,300.00	115.00000	486,450.00
STONE MATRIX ASPHALT 12.5 MM T SURFACE COURSE							
0120 405003P	1,822.000	2.00000	3,644.00	2.00000	3,644.00	2.00000	3,644.00
UNDERLAYER PREPARATION SY							
0121 501003P	5,300.000	20.00000	106,000.00	85.00000	450,500.00	50.00000	265,000.00
TEMPORARY SHEETING SF							
0122 501006P	620.000	300.00000	186,000.00	550.00000	341,000.00	288.00000	178,560.00
PERMANENT SHEETING (NOISE BARRIER NO. 3) SF							
0123 501006P	530.000	400.00000	212,000.00	550.00000	291,500.00	361.00000	191,330.00
PERMANENT SHEETING (INTERIM RAMP CC-NORTH) SF							



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0124	501006P PERMANENT SHEETING (INTERIM RAMP CC-SOUTH)	600.000 SF	900.00000 540,000.00	550.00000 330,000.00	876.00000 525,600.00		
0125	501006P PERMANENT SHEETING (WALL NO. 8)	640.000 SF	1,000.00000 640,000.00	550.00000 352,000.00	860.00000 550,400.00		
0126	501006P PERMANENT SHEETING (KINGS HWY)	84.000 SF	375.00000 31,500.00	650.00000 54,600.00	461.00000 38,724.00		
0127	503048M OBSTRUCTION (CSES)	605.000 LF	10.00000 6,050.00	250.00000 151,250.00	0.01000 6.05		
0128	513008P RETAINING SYSTEM (NO. 1)	8,806.000 SF	40.00000 352,240.00	95.00000 836,570.00	94.00000 827,764.00		



Tabulation of Bids

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0129 513008P	8,675.000	40.00000	347,000.00	95.00000	824,125.00	79.00000	685,325.00
	RETAINING SYSTEM (NO. 2)						
	SF						
0130 513008P	423.000	60.00000	25,380.00	60.00000	25,380.00	133.00000	56,259.00
	RETAINING SYSTEM (NO. 3)						
	SF						
0131 513008P	734.000	60.00000	44,040.00	60.00000	44,040.00	60.00000	44,040.00
	RETAINING SYSTEM (NO. 4)						
	SF						
0132 601014P	287.000	140.00000	40,180.00	145.00000	41,615.00	115.00000	33,005.00
	15" CORRUGATED ALUMINUM						
	ALLOY PIPE						
	LF						
0133 601016P	216.000	150.00000	32,400.00	150.00000	32,400.00	106.00000	22,896.00
	18" CORRUGATED ALUMINUM						
	ALLOY PIPE						
	LF						



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0134 601122P	10,724.000	55.00000	589,820.00	100.00000	1,072,400.00	99.00000	1,061,676.00
15" REINFORCED CONCRETE PIPE	LF						
0135 601124P	5,432.000	70.00000	380,240.00	105.00000	570,360.00	112.00000	608,384.00
18" REINFORCED CONCRETE PIPE	LF						
0136 601128P	1,746.000	85.00000	148,410.00	140.00000	244,440.00	127.00000	221,742.00
24" REINFORCED CONCRETE PIPE	LF						
0137 601132P	329.000	115.00000	37,835.00	180.00000	59,220.00	202.00000	66,458.00
30" REINFORCED CONCRETE PIPE	LF						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0138 601134P	838.000	140.00000	117,320.00	285.00000	238,830.00	278.00000	232,964.00
36" REINFORCED CONCRETE PIPE	LF						
0139 601136P	551.000	140.00000	77,140.00	300.00000	165,300.00	227.00000	125,077.00
42" REINFORCED CONCRETE PIPE	LF						
0140 601194P	873.000	60.00000	52,380.00	95.00000	82,935.00	89.00000	77,697.00
15" REINFORCED CONCRETE PIPE, CLASS V	LF						
0141 601196P	772.000	60.00000	46,320.00	100.00000	77,200.00	151.00000	116,572.00
18" REINFORCED CONCRETE PIPE, CLASS V	LF						





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0142 601200P	113.000	125.00000	14,125.00	135.00000	15,255.00	200.00000	22,600.00
24" REINFORCED CONCRETE PIPE, CLASS V							
	LF						
0143 601243P	190.000	1,550.00000	294,500.00	4,000.00000	760,000.00	1,000.00000	190,000.00
54" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS							
	LF						
0144 601244P	155.000	1,200.00000	186,000.00	5,000.00000	775,000.00	800.00000	124,000.00
42" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS							
	LF						
0145 601262M	4.000	2,500.00000	10,000.00	1,500.00000	6,000.00	800.00000	3,200.00
15" CORRUGATED ALUMINUM ALLOY END SECTION							
	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0146 601370M	4.000	3,000.00000	12,000.00	1,500.00000	6,000.00	1,600.00000	6,400.00
15" REINFORCED CONCRETE END SECTION	U						
0147 601372M	7.000	3,000.00000	21,000.00	1,600.00000	11,200.00	1,600.00000	11,200.00
18" REINFORCED CONCRETE END SECTION	U						
0148 601376M	2.000	4,000.00000	8,000.00	1,700.00000	3,400.00	1,870.00000	3,740.00
24" REINFORCED CONCRETE END SECTION	U						
0149 601382M	1.000	4,500.00000	4,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
36" REINFORCED CONCRETE END SECTION	U						
0150 601404P	1,456.000	20.00000	29,120.00	30.00000	43,680.00	38.00000	55,328.00
SUBBASE OUTLET DRAIN	LF						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0151 601413P	2,389.000	30.00000	71,670.00	55.00000	131,395.00	63.00000	150,507.00
12" PERFORATED HIGH DENSITY POLYETHYLENE PIPE	LF						
0152 601415P	1,149.000	20.00000	22,980.00	35.00000	40,215.00	37.00000	42,513.00
UNDERDRAIN, TYPE Y	LF						
0153 601416P	4,462.000	20.00000	89,240.00	25.00000	111,550.00	31.00000	138,322.00
UNDERDRAIN, TYPE F	LF						
0154 601417P	12,724.000	20.00000	254,480.00	25.00000	318,100.00	32.00000	407,168.00
UNDERDRAIN, TYPE X	LF						
0155 601664M	100.000	9.00000	900.00	50.00000	5,000.00	10.00000	1,000.00
VIDEO INSPECTION OF PIPE	LF						



Tabulation of Bids

**Contract ID:** 13148

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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0159 601700M	100.000	500.00000	50,000.00	500.00000	50,000.00	500.00000	50,000.00
	CURED-IN-PLACE PIPE, 54" LF						
0160 602006P	109.000	2,600.00000	283,400.00	1,000.00000	109,000.00	950.00000	103,550.00
	CONCRETE HEADWALL CY						
0161 602006P	74.000	3,600.00000	266,400.00	3,500.00000	259,000.00	4,000.00000	296,000.00
	CONCRETE HEADWALL (NO. 1) CY						
0162 602008M	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	FLOW CONTROL STRUCTURE U						
0163 602009M	10.000	7,000.00000	70,000.00	2,500.00000	25,000.00	4,300.00000	43,000.00
	INLET, TYPE A U						
0164 602009M	1.000	7,000.00000	7,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	INLET, TYPE A (SP-2) U						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0165 602012M	12.000	7,000.00000	84,000.00	3,000.00000	36,000.00	5,400.00000	64,800.00
INLET, TYPE B	U						
0166 602013M	5.000	8,500.00000	42,500.00	5,000.00000	25,000.00	7,600.00000	38,000.00
INLET, TYPE DOUBLE B	U						
0167 602018M	176.000	7,000.00000	1,232,000.00	3,500.00000	616,000.00	5,000.00000	880,000.00
INLET, TYPE E	U						
0168 602018M	3.000	7,000.00000	21,000.00	4,500.00000	13,500.00	4,900.00000	14,700.00
INLET, TYPE E (SP1)	U						
0169 602018M	29.000	7,000.00000	203,000.00	4,500.00000	130,500.00	4,800.00000	139,200.00
INLET, TYPE E (SP2)	U						
0170 602019M	7.000	8,500.00000	59,500.00	6,000.00000	42,000.00	7,750.00000	54,250.00
INLET, TYPE DOUBLE E	U						



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0171 602030M	32.000	7,000.00000	224,000.00	3,000.00000	96,000.00	5,600.00000	179,200.00
INLET, TYPE D-1	U						
0172 602033M	10.000	6,000.00000	60,000.00	8,000.00000	80,000.00	8,450.00000	84,500.00
INLET, TYPE D-2	U						
0173 602033M	4.000	6,000.00000	24,000.00	8,500.00000	34,000.00	8,000.00000	32,000.00
INLET, TYPE D-2 (SP1)	U						
0174 602033M	1.000	6,000.00000	6,000.00	8,500.00000	8,500.00	8,700.00000	8,700.00
INLET, TYPE D-2 (SP2)	U						
0175 602036M	2.000	6,000.00000	12,000.00	8,000.00000	16,000.00	7,900.00000	15,800.00
INLET, TYPE E-1	U						
0176 602054M	9.000	7,000.00000	63,000.00	5,000.00000	45,000.00	5,650.00000	50,850.00
MANHOLE, 4' DIAMETER	U						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0177 602057M	4.000	7,000.00000	28,000.00	10,000.00000	40,000.00	7,300.00000	29,200.00
MANHOLE, 5' DIAMETER	U						
0178 602060M	8.000	7,000.00000	56,000.00	14,000.00000	112,000.00	10,600.00000	84,800.00
MANHOLE, 6' DIAMETER	U						
0179 602099M	11.000	700.00000	7,700.00	600.00000	6,600.00	375.00000	4,125.00
RESET EXISTING CASTING	U						
0180 602123M	4.000	2,000.00000	8,000.00	2,500.00000	10,000.00	1,700.00000	6,800.00
RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	U						
0181 602129M	11.000	2,000.00000	22,000.00	2,000.00000	22,000.00	1,600.00000	17,600.00
RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	U						



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0182 602180M	2.000	8,000.00000	16,000.00	2,000.00000	4,000.00	1,650.00000	3,300.00
RECONSTRUCTED MANHOLE, USING EXISTING CASTING	U						
0183 602213M	1.000	750.00000	750.00	800.00000	800.00	400.00000	400.00
CURB PIECE	U						
0184 602215M	2.000	3,500.00000	7,000.00	1,500.00000	3,000.00	750.00000	1,500.00
CAPPING EXISTING DRAINAGE STRUCTURES	U						
0186 602223M	1.000	11,000.00000	11,000.00	15,000.00000	15,000.00	8,400.00000	8,400.00
OUTLET CONTROL STRUCTURE (NO. 1)	U						
0187 602223M	1.000	14,000.00000	14,000.00	15,000.00000	15,000.00	9,000.00000	9,000.00
OUTLET CONTROL STRUCTURE (NO. 3)	U						





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0188 602223M	1.000	14,000.00000	14,000.00	15,000.00000	15,000.00	5,900.00000	5,900.00
OUTLET CONTROL STRUCTURE (NO. 4)	U						
0189 602226M	1.000	35,000.00000	35,000.00	20,000.00000	20,000.00	13,300.00000	13,300.00
JUNCTION CHAMBER (NO. 1)	U						
0190 602226M	1.000	35,000.00000	35,000.00	35,000.00000	35,000.00	34,000.00000	34,000.00
JUNCTION CHAMBER (NO. 2)	U						
0191 602230M	1.000	42,000.00000	42,000.00	50,000.00000	50,000.00	110,000.00000	110,000.00
MANUFACTURED TREATMENT DEVICE NO. ___ 1	U						
0192 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0193 602306M	1.000	25,000.00000	25,000.00	12,000.00000	12,000.00	11,000.00000	11,000.00
30" TIDFLEX CHECK VALVE	U						
0194 602310M	1.000	30,000.00000	30,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00
42" TIDFLEX CHECK VALVE	U						
0195 603036P	2,172.000	38.00000	82,536.00	50.00000	108,600.00	36.00000	78,192.00
RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	SY						
0196 603039P	12.000	130.00000	1,560.00	90.00000	1,080.00	76.00000	912.00
RIPRAP STONE CHANNEL PROTECTION, 16" THICK (D50=8")	SY						
0197 603041P	140.000	70.00000	9,800.00	95.00000	13,300.00	59.00000	8,260.00
RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=6")	SY						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0198 603048P	63.000	100.00000	6,300.00	150.00000	9,450.00	101.00000	6,363.00
RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12")							
	SY						
0199 603049P	123.000	100.00000	12,300.00	160.00000	19,680.00	95.00000	11,685.00
RIPRAP STONE CHANNEL PROTECTION, 27" THICK (D50=9")							
	SY						
0200 603057P	1,244.000	43.00000	53,492.00	70.00000	87,080.00	55.00000	68,420.00
ROCK BACKFILL							
	T						
0201 603112P	701.000	85.00000	59,585.00	120.00000	84,120.00	98.00000	68,698.00
RIPRAP EMBANKMENT (D50=12")							
	CY						
0202 605010P	670.000	19.00000	12,730.00	20.00000	13,400.00	26.00000	17,420.00
POST AND RAIL FENCE							
	LF						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0203 605027P	3,180.000	17.00000	54,060.00	18.00000	57,240.00	24.00000	76,320.00
CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH							
0204 605102M	1.000	700.00000	700.00	800.00000	800.00	1,100.00000	1,100.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 6' WIDE							
0205 605126M	1.000	1,300.00000	1,300.00	1,400.00000	1,400.00	2,300.00000	2,300.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 20' WIDE							
0206 605126M	1.000	1,300.00000	1,300.00	1,400.00000	1,400.00	2,300.00000	2,300.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 20' WIDE (EMERGENCY ACCESS, 6' HIGH)							



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0207 605132M	1.000	2,700.00000	2,700.00	2,800.00000	2,800.00	8,500.00000	8,500.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 30' WIDE							
	U						
0208 605132M	1.000	3,800.00000	3,800.00	4,000.00000	4,000.00	8,500.00000	8,500.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 30' WIDE (SLIDING, 6' HIGH)							
	U						
0209 605171M	1.000	2,700.00000	2,700.00	2,800.00000	2,800.00	3,400.00000	3,400.00
GATE, CHAIN-LINK FENCE, 30' WIDE (6' HIGH)							
	U						
0210 605183P	500.000	9.00000	4,500.00	10.00000	5,000.00	18.00000	9,000.00
TEMPORARY CHAIN-LINK FENCE, 6' HIGH							
	LF						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0211 605195P	1,491.000	43.00000	64,113.00	44.00000	65,604.00	60.00000	89,460.00
WOOD STOCKADE FENCE	LF						
0212 605197P	2,222.000	41.00000	91,102.00	42.00000	93,324.00	60.00000	133,320.00
WOOD STOCKADE FENCE, TEMPORARY	LF						
0213 606012P	37.000	65.00000	2,405.00	60.00000	2,220.00	145.00000	5,365.00
CONCRETE SIDEWALK, 4" THICK	SY						
0214 606039P	1,860.000	45.00000	83,700.00	50.00000	93,000.00	45.00000	83,700.00
HOT MIX ASPHALT DRIVEWAY, 6" THICK	SY						
0215 606075P	170.000	656.00000	111,520.00	50.00000	8,500.00	145.00000	24,650.00
CONCRETE ISLAND, 4" THICK	SY						



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0216 606097P	1,412.000	90.00000	127,080.00	125.00000	176,500.00	100.00000	141,200.00
TURF PAVERS, CONCRETE SY							
0217 607005P	148.000	235.00000	34,780.00	250.00000	37,000.00	165.00000	24,420.00
17 3/8" X 53" CONCRETE BARRIER LF CURB							
0218 607008P	1,232.000	430.00000	529,760.00	500.00000	616,000.00	425.00000	523,600.00
38" X 79" CONCRETE BARRIER LF CURB							
0219 607018P	1,827.000	30.00000	54,810.00	25.00000	45,675.00	27.00000	49,329.00
9" X 16" CONCRETE VERTICAL LF CURB							
0220 607040P	59.000	850.00000	50,150.00	1,000.00000	59,000.00	1,200.00000	70,800.00
CONCRETE BARRIER CURB WITH LF MOMENT SLAB (NO. 1)							



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0221 607040P	25.000	900.00000	22,500.00	1,000.00000	25,000.00	1,000.00000	25,000.00
CONCRETE BARRIER CURB WITH MOMENT SLAB (NO. 2)							
0222 607067P	4,050.000	175.00000	708,750.00	190.00000	769,500.00	125.00000	506,250.00
24 1/2" X VARIABLE HEIGHT CONCRETE BARRIER CURB							
0223 607081P	242.000	37.00000	8,954.00	75.00000	18,150.00	7.00000	1,694.00
9" X 4" HOT MIX ASPHALT CURB							
0224 608003P	7,083.000	25.00000	177,075.00	25.00000	177,075.00	22.00000	155,826.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT							





Tabulation of Bids

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0225 608005P	969.000 NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK SY	40.00000	38,760.00	45.00000	43,605.00	38.00000	36,822.00
0226 608015P	5,114.000 NONVEGETATIVE SURFACE, BROKEN STONE SY	10.00000	51,140.00	15.00000	76,710.00	13.00000	66,482.00
0227 609003M	9,552.000 BEAM GUIDE RAIL LF	19.00000	181,488.00	19.00000	181,488.00	17.50000	167,160.00
0228 609006M	145.000 BEAM GUIDE RAIL, DUAL-FACED LF	25.00000	3,625.00	25.00000	3,625.00	26.00000	3,770.00
0229 609021M	665.000 RUB RAIL LF	8.00000	5,320.00	9.00000	5,985.00	6.50000	4,322.50



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0230 609024M	8.000 FLARED GUIDE RAIL TERMINAL U	2,400.00000	19,200.00	2,000.00000	16,000.00	2,000.00000	16,000.00
0231 609027M	1.000 TANGENT GUIDE RAIL TERMINAL U	2,400.00000	2,400.00	2,400.00000	2,400.00	2,100.00000	2,100.00
0232 609039M	8.000 BEAM GUIDE RAIL ANCHORAGE U	750.00000	6,000.00	800.00000	6,400.00	600.00000	4,800.00
0233 609075M	12,449.000 REMOVAL OF BEAM GUIDE RAIL LF	2.00000	24,898.00	2.00000	24,898.00	1.00000	12,449.00
0234 609078M	50.000 FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED U	6.00000	300.00	85.00000	4,250.00	5.75000	287.50



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0235 610006M	490,100.000	0.32000	156,832.00	0.34000	166,634.00	0.32000	156,832.00
	TRAFFIC STRIPES, 6" LF						
0236 610007M	9,000.000	0.48000	4,320.00	0.50000	4,500.00	0.50000	4,500.00
	TRAFFIC STRIPES, 8" LF						
0237 610008M	866.000	5.25000	4,546.50	5.50000	4,763.00	5.50000	4,763.00
	TRAFFIC MARKINGS, SYMBOLS SF						
0238 610011M	17,000.000	0.55000	9,350.00	0.59000	10,030.00	0.57000	9,690.00
	TRAFFIC MARKINGS, LINES LF						
0239 610012M	1,300.000	23.00000	29,900.00	23.95000	31,135.00	23.00000	29,900.00
	RPM, MONO-DIRECTIONAL, WHITE U LENS						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0240	610012M RPM, MONO-DIRECTIONAL, WHITE LENS (SURFACE MOUNT)	500.000 U	2.90000 1,450.00	3.00000 1,500.00	3.00000 1,500.00	3.00000 1,500.00	1,500.00
0241	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	300.000 U	23.00000 6,900.00	23.95000 7,185.00	23.95000 7,185.00	23.00000 6,900.00	6,900.00
0242	610018M RPM, MONO-DIRECTIONAL, AMBER LENS (SURFACE MOUNT)	100.000 U	2.90000 290.00	3.00000 300.00	3.00000 300.00	3.00000 300.00	300.00
0243	610024M REMOVAL OF RPM	1,400.000 U	15.00000 21,000.00	15.00000 21,000.00	15.00000 21,000.00	0.01000 14.00	14.00
0244	610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	90.000 U	100.00000 9,000.00	75.00000 6,750.00	75.00000 6,750.00	65.00000 5,850.00	5,850.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0245 610031M	80.000 FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED U	23.00000	1,840.00	55.00000	4,400.00	85.00000	6,800.00
0246 610033M	29,400.000 RUMBLE STRIP LF	3.80000	111,720.00	0.25000	7,350.00	0.25000	7,350.00
0247 610036M	276,100.000 REMOVAL OF TRAFFIC STRIPES LF	0.38000	104,918.00	0.40000	110,440.00	0.40000	110,440.00
0248 610039M	1,500.000 REMOVAL OF TRAFFIC MARKINGS SF	1.75000	2,625.00	1.50000	2,250.00	1.50000	2,250.00
0249 611012M	2.000 CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES U	5,000.00000	10,000.00	5,000.00000	10,000.00	2,100.00000	4,200.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0250	611024M CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	24,000.00000	24,000.00
0251	611075M CRASH CUSHION, QUADGUARD, 6 BAYS, 24" WIDE	4.000	20,000.00000	80,000.00	20,000.00000	80,000.00	21,000.00000	84,000.00
0252	611177M CRASH CUSHION, QUADGUARD, 6 BAYS, 70" WIDE	2.000	30,000.00000	60,000.00	30,000.00000	60,000.00	31,000.00000	62,000.00
0253	612003P REGULATORY AND WARNING SIGN	1,286.000	34.00000	43,724.00	50.00000	64,300.00	25.00000	32,150.00



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0254 612006P	783.000	39.00000	30,537.00	55.00000	43,065.00	50.00000	39,150.00
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	SF						
0255 612009P	1,054.000	62.00000	65,348.00	85.00000	89,590.00	60.00000	63,240.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF						
0256 612013P	554.000	27.00000	14,958.00	60.00000	33,240.00	55.00000	30,470.00
GUIDE SIGN, TYPE GA, TIMBER SUPPORTS	SF						
0257 612015P	4,382.000	24.00000	105,168.00	30.00000	131,460.00	25.00000	109,550.00
GUIDE SIGN PANEL, TYPE GO	SF						
0258 612033P	6.000	2,500.00000	15,000.00	2,700.00000	16,200.00	2,400.00000	14,400.00
SPECIALIZED SIGN (WALL MOUNTED)	U						



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0259 615006P	(1)	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00
CONTROL BUILDING	LS						
0260 651060P	48.000	200.00000	9,600.00	225.00000	10,800.00	130.00000	6,240.00
10" DUCTILE IRON WATER PIPE, CLASS 52	LF						
0261 651246M	7.000	7,000.00000	49,000.00	10,000.00000	70,000.00	10,000.00000	70,000.00
FIRE HYDRANT	U						
0262 651264M	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
WET TAP	U						
0263 651285P	(1)	25,000.00000	25,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
WATER METER PIT	LS						





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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0264 651421P	3,350.000	80.00000	268,000.00	130.00000	435,500.00	120.00000	402,000.00
12" DUCTILE IRON WATER PIPE	LF						
0265 651421P	217.000	180.00000	39,060.00	400.00000	86,800.00	289.00000	62,713.00
12" DUCTILE IRON WATER PIPE (24" STEEL CASING)	LF						
0266 652021P	441.000	280.00000	123,480.00	250.00000	110,250.00	300.00000	132,300.00
30" DUCTILE IRON SEWER PIPE (FORCE MAIN)	LF						
0267 654004P	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
ELECTRICAL SERVICE	LS						
0268 654013P	1,707.000	75.00000	128,025.00	77.00000	131,439.00	75.00000	128,025.00
CONCRETE ENCASED DUCT BANK, 2 DUCTS	LF						



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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0269 654030M	4.000	18,000.00000	72,000.00	18,685.00000	74,740.00	17,500.00000	70,000.00
ELECTRICAL MANHOLE	U						
0270 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0271 655015P	1,782.000	12.00000	21,384.00	12.00000	21,384.00	18.00000	32,076.00
TELEPHONE WIRE	LF						
0272 701012P	2,336.000	19.00000	44,384.00	64.00000	149,504.00	60.00000	140,160.00
1 1/2" RIGID METALLIC CONDUIT	LF						
0273 701015P	3,885.000	18.00000	69,930.00	30.00000	116,550.00	29.00000	112,665.00
2" RIGID METALLIC CONDUIT	LF						
0274 701021P	8,294.000	25.00000	207,350.00	46.00000	381,524.00	44.00000	364,936.00
3" RIGID METALLIC CONDUIT	LF						



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0275 701024P	507.000	20.00000	10,140.00	46.00000	23,322.00	43.00000	21,801.00
4" RIGID METALLIC CONDUIT	LF						
0276 701030P	8,053.000	14.00000	112,742.00	19.00000	153,007.00	17.00000	136,901.00
3" RIGID NONMETALLIC CONDUIT	LF						
0277 701039P	24.000	48.00000	1,152.00	74.00000	1,776.00	70.00000	1,680.00
1 1/2" FLEXIBLE METALLIC CONDUIT	LF						
0278 701042P	48.000	33.00000	1,584.00	48.00000	2,304.00	75.00000	3,600.00
2" FLEXIBLE METALLIC CONDUIT	LF						
0279 701043P	50.000	26.00000	1,300.00	102.00000	5,100.00	100.00000	5,000.00
3" FLEXIBLE METALLIC CONDUIT	LF						



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0280	701096M 10" X 36" JUNCTION BOX	1.000 U	2,000.00000 2,000.00	947.00000 947.00	947.00	900.00000 900.00	900.00
0281	701102M 18" X 36" JUNCTION BOX	46.000 U	2,000.00000 92,000.00	2,090.00000 96,140.00	96,140.00	1,900.00000 87,400.00	87,400.00
0282	701108M 12" X 10" X 8" METAL JUNCTION BOX	60.000 U	2,000.00000 120,000.00	579.00000 34,740.00	34,740.00	500.00000 30,000.00	30,000.00
0283	701109M 12" X 12" X 6" METAL JUNCTION BOX	1.000 U	1,000.00000 1,000.00	1,040.00000 1,040.00	1,040.00	1,000.00000 1,000.00	1,000.00
0284	701111M 12" X 20" X 18" METAL JUNCTION BOX	12.000 U	800.00000 9,600.00	882.00000 10,584.00	10,584.00	850.00000 10,200.00	10,200.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0285 701113M	2.000	1,500.00000	3,000.00	1,550.00000	3,100.00	1,475.00000	2,950.00
24" X 24" X 8" METAL JUNCTION BOX	U						
0286 701117M	45.000	2,225.00000	100,125.00	2,470.00000	111,150.00	2,350.00000	105,750.00
JUNCTION BOX FOUNDATION	U						
0287 701126M	2.000	2,250.00000	4,500.00	2,100.00000	4,200.00	1,500.00000	3,000.00
FOUNDATION, TYPE MCF	U						
0288 701132M	1.000	4,700.00000	4,700.00	2,900.00000	2,900.00	2,500.00000	2,500.00
FOUNDATION, TYPE P-MC	U						
0289 701138M	2.000	3,150.00000	6,300.00	5,000.00000	10,000.00	4,500.00000	9,000.00
FOUNDATION, TYPE STF	U						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0290	999999P NO ITEM	1.000 U	0.00000 0.00	0.00000 0.00	0.00000 0.00	0.00000 0.00	0.00000 0.00
0291	701156M FOUNDATION, TYPE 2M	7.000 U	3,700.00000 25,900.00	2,900.00000 20,300.00	2,900.00000 20,300.00	3,600.00000 25,200.00	3,600.00000 25,200.00
0292	701168M METER CABINET, TYPE T	1.000 U	2,200.00000 2,200.00	2,200.00000 2,200.00	2,200.00000 2,200.00	2,100.00000 2,100.00	2,100.00000 2,100.00
0293	701178M METER CABINET, TYPE 2M	6.000 U	10,000.00000 60,000.00	11,100.00000 66,600.00	11,100.00000 66,600.00	10,500.00000 63,000.00	10,500.00000 63,000.00
0294	701183M METER CABINET, TYPE L	2.000 U	2,000.00000 4,000.00	2,200.00000 4,400.00	2,200.00000 4,400.00	2,100.00000 4,200.00	2,100.00000 4,200.00
0295	701192P GROUND WIRE, NO. 8 AWG	29,756.000 LF	1.00000 29,756.00	0.95000 28,268.20	0.95000 28,268.20	1.00000 29,756.00	1.00000 29,756.00



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0296 701195P	63,633.000	2.50000	159,082.50	2.60000	165,445.80	2.50000	159,082.50
MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF						
0297 701198P	61,828.000	1.25000	77,285.00	1.40000	86,559.20	1.25000	77,285.00
MULTIPLE LIGHTING WIRE, NO. 6 AWG	LF						
0298 701204P	1,514.000	1.00000	1,514.00	1.05000	1,589.70	1.00000	1,514.00
MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0299 701210P	14,458.000	4.70000	67,952.60	4.80000	69,398.40	4.50000	65,061.00
SERVICE WIRE, NO. 2 AWG	LF						
0300 701217P	6,778.000	10.00000	67,780.00	11.10000	75,235.80	10.50000	71,169.00
SERVICE WIRE, 350KCMIL	LF						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0301 701231M	2.000	4,000.00000	8,000.00	4,870.00000	9,740.00	4,600.00000	9,200.00
STEP DOWN TRANSFORMER	U						
0302 701343P	1,695.000	5.00000	8,475.00	5.15000	8,729.25	5.00000	8,475.00
GROUND WIRE, NO. 2/0 AWG	LF						
0303 702009M	1.000	10,000.00000	10,000.00	10,560.00000	10,560.00	10,000.00000	10,000.00
CONTROLLER, 8 PHASE	U						
0304 702015M	2.000	5,000.00000	10,000.00	5,340.00000	10,680.00	5,000.00000	10,000.00
TRAFFIC SIGNAL STANDARD, STEEL	U						
0305 702024M	2.000	3,000.00000	6,000.00	3,330.00000	6,660.00	3,100.00000	6,200.00
TRAFFIC SIGNAL MAST ARM, STEEL	U						





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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0306 702033P	300.000	13.00000	3,900.00	14.00000	4,200.00	13.00000	3,900.00
TRAFFIC SIGNAL CABLE, 10 CONDUCTOR							
	LF						
0307 702036M	6.000	1,100.00000	6,600.00	1,120.00000	6,720.00	1,050.00000	6,300.00
TRAFFIC SIGNAL HEAD							
	U						
0308 702060M	1.000	2,400.00000	2,400.00	2,530.00000	2,530.00	2,400.00000	2,400.00
CONTROLLER TURN-ON							
	U						
0309 702100M	1.000	8,000.00000	8,000.00	8,380.00000	8,380.00	8,000.00000	8,000.00
UNINTERRUPTIBLE POWER SOURCE UNIT WITH CONTROLLER CABINET REVISIONS							
	U						
0310 703003M	58.000	1,800.00000	104,400.00	1,900.00000	110,200.00	1,800.00000	104,400.00
LIGHTING STANDARD ALUMINUM							
	U						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0311 703012M	58.000	700.00000	40,600.00	495.00000	28,710.00	450.00000	26,100.00
LIGHTING MAST ARM ALUMINUM	U						
0312 703018M	58.000	740.00000	42,920.00	746.00000	43,268.00	725.00000	42,050.00
LUMINAIRE	U						
0313 703020M	762.000	1,400.00000	1,066,800.00	1,490.00000	1,135,380.00	1,400.00000	1,066,800.00
TUNNEL LUMINAIRE	U						
0314 703021M	(1)	20,000.00000	20,000.00	34,110.00000	34,110.00	33,000.00000	33,000.00
SIGN LIGHTING, STRUCTURE NO. ___ 7	LS						
0315 703021M	(1)	20,000.00000	20,000.00	59,310.00000	59,310.00	57,000.00000	57,000.00
SIGN LIGHTING, STRUCTURE NO. ___ 8	LS						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0316 703021M	(1)	20,000.00000	20,000.00	29,290.00000	29,290.00	27,000.00000	27,000.00
SIGN LIGHTING, STRUCTURE NO. ___ 9	LS						
0317 703021M	(1)	20,000.00000	20,000.00	28,800.00000	28,800.00	27,000.00000	27,000.00
SIGN LIGHTING, STRUCTURE NO. ___ 11	LS						
0318 703021M	(1)	20,000.00000	20,000.00	32,410.00000	32,410.00	30,000.00000	30,000.00
SIGN LIGHTING, STRUCTURE NO. ___ 12	LS						
0319 703021M	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	0.01000	0.01
SIGN LIGHTING, STRUCTURE NO. ___ 13	LS						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0320	703021M (1)	20,000.00000	20,000.00	30,830.00000	30,830.00	29,000.00000	29,000.00
	SIGN LIGHTING, STRUCTURE NO. ____ 15						
0321	703021M (1)	20,000.00000	20,000.00	31,380.00000	31,380.00	29,000.00000	29,000.00
	SIGN LIGHTING, STRUCTURE NO. ____ 16						
0322	703024M 2.000	2,500.00000	5,000.00	2,770.00000	5,540.00	2,700.00000	5,400.00
	UNDERDECK LIGHTING TYPE W U						
0323	703027M 1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	1,900.00000	1,900.00
	UNDERDECK LIGHTING TYPE P U						
0324	703033P (1)	500,000.00000	500,000.00	589,920.00000	589,920.00	200,000.00000	200,000.00
	TEMPORARY HIGHWAY LIGHTING SYSTEM						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0325 704002M	4,885.000	35.00000	170,975.00	36.00000	175,860.00	34.00000	166,090.00
ITS CONDUIT, TYPE A	LF						
0326 704003M	3.000	4,000.00000	12,000.00	4,780.00000	14,340.00	4,500.00000	13,500.00
JUNCTION BOX ITS TYPE A	U						
0327 704006M	4.000	5,000.00000	20,000.00	3,377.00000	13,508.00	5,700.00000	22,800.00
JUNCTION BOX ITS TYPE B	U						
0328 704009M	8.000	1,900.00000	15,200.00	2,040.00000	16,320.00	1,950.00000	15,600.00
JUNCTION BOX ITS TYPE C	U						
0329 704010M	7.000	1,900.00000	13,300.00	5,250.00000	36,750.00	5,000.00000	35,000.00
JUNCTION BOX ITS TYPE D	U						
0330 704021M	1.000	2,400.00000	2,400.00	2,200.00000	2,200.00	2,100.00000	2,100.00
FOUNDATION ITS TYPE C	U						



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0331 704024M	1.000	2,200.00000	2,200.00	2,500.00000	2,500.00	2,300.00000	2,300.00
FOUNDATION ITS TYPE D	U						
0332 704027M	2.000	25,000.00000	50,000.00	25,730.00000	51,460.00	24,000.00000	48,000.00
CONTROLLER, ITS	U						
0333 704029M	1.000	50,000.00000	50,000.00	52,240.00000	52,240.00	50,000.00000	50,000.00
COMMUNICATION HUB MODIFICATIONS	U						
0334 704030M	1.000	17,000.00000	17,000.00	17,990.00000	17,990.00	16,500.00000	16,500.00
COMMUNICATION HUB	U						
0335 704035M	2.000	6,000.00000	12,000.00	6,800.00000	13,600.00	6,600.00000	13,200.00
FOUNDATION CSS	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0336 704047M	3.000	13,000.00000	39,000.00	13,290.00000	39,870.00	13,000.00000	39,000.00
	U						
CAMERA (OTHER THAN STANDARD) FIXED MOUNT, USE FOR INCIDENT DETECTION							
0337 704048M	1.000	30,000.00000	30,000.00	30,660.00000	30,660.00	29,000.00000	29,000.00
	U						
CAMERA STANDARD TYPE A							
0338 704054M	1.000	6,000.00000	6,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
	U						
CAMERA STANDARD TYPE C							
0339 704060M	2.000	6,000.00000	12,000.00	6,800.00000	13,600.00	6,600.00000	13,200.00
	U						
CAMERA							
0340 704063M	1.000	13,000.00000	13,000.00	13,220.00000	13,220.00	12,500.00000	12,500.00
	U						
CONTROLLER, CAMERA							



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0341 704066P	4,364.000	6.00000	26,184.00	6.00000	26,184.00	5.50000	24,002.00
FIBER OPTIC CABLE TYPE A	LF						
0342 704070M	43.000	3,000.00000	129,000.00	3,740.00000	160,820.00	3,500.00000	150,500.00
CONSTRUCTION WEBCAM	MO						
0343 704081P	4,499.000	3.50000	15,746.50	3.70000	16,646.30	3.50000	15,746.50
FIBER OPTIC CABLE TYPE F	LF						
0344 704109M	1.000	15,000.00000	15,000.00	15,150.00000	15,150.00	14,500.00000	14,500.00
CONTROLLER MODIFICATIONS, TTS	U						
0345 704157M	1.000	13,500.00000	13,500.00	14,000.00000	14,000.00	13,000.00000	13,000.00
FOUNDATION DMS GROUND MOUNTED	U						





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0346 704169M	1.000	11,000.00000	11,000.00	10,540.00000	10,540.00	9,500.00000	9,500.00
DMS STANDARD GROUND MOUNTED	U						
0347 704171M	1.000	67,000.00000	67,000.00	76,960.00000	76,960.00	72,000.00000	72,000.00
DMS SIGN	U						
0348 704183M	1.000	18,000.00000	18,000.00	14,730.00000	14,730.00	14,000.00000	14,000.00
CONTROLLER, DMS	U						
0349 704285M	1.000	70,000.00000	70,000.00	73,610.00000	73,610.00	70,000.00000	70,000.00
DIRECTIONAL AMPLIFIER SYSTEM, LOCATION ___ 1	L S						
0558 601120P	73.000	70.00000	5,110.00	100.00000	7,300.00	93.00000	6,789.00
12" REINFORCED CONCRETE PIPE	LF						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0559 601138P	722.000	335.00000	241,870.00	300.00000	216,600.00	196.00000	141,512.00
48" REINFORCED CONCRETE PIPE	LF						
0560 601368M	1.000	3,600.00000	3,600.00	1,500.00000	1,500.00	1,400.00000	1,400.00
12" REINFORCED CONCRETE END SECTION	U						
0561 602223M	1.000	11,000.00000	11,000.00	15,000.00000	15,000.00	6,150.00000	6,150.00
OUTLET CONTROL STRUCTURE (A)	U						
0562 605111M	1.000	1,600.00000	1,600.00	2,000.00000	2,000.00	1,500.00000	1,500.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 12' WIDE	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0565 607040P	270.000	500.00000	135,000.00	1,000.00000	270,000.00	700.00000	189,000.00
CONCRETE BARRIER CURB WITH MOMENT SLAB (NO.3)							
0568 655003P	105.000	90.00000	9,450.00	65.00000	6,825.00	90.00000	9,450.00
TELECOMMUNICATION CONDUIT (2 DUCTS)							
0569 655003P	1,674.000	60.00000	100,440.00	95.00000	159,030.00	60.00000	100,440.00
TELECOMMUNICATION CONDUIT (3 DUCTS)							
<b>Section Totals:</b>			\$85,456,428.07	\$93,384,580.40	\$95,674,169.14		



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0009 155018M	1.000	150,000.00000	150,000.00	175,000.00000	175,000.00	8,500.00000	8,500.00
FIELD OFFICE TYPE F SET UP	U						
0010 155019M	1.000	175,000.00000	175,000.00	500,000.00000	500,000.00	150,000.00000	150,000.00
FIELD OFFICE TYPE G SET UP	U						
0011 155036M	12.000	10,000.00000	120,000.00	3,800.00000	45,600.00	1,000.00000	12,000.00
FIELD OFFICE TYPE F MAINTENANCE	MO						
0012 155037M	49.000	10,000.00000	490,000.00	6,500.00000	318,500.00	5,000.00000	245,000.00
FIELD OFFICE TYPE G MAINTENANCE	MO						
0013 156003M	1.000	10,000.00000	10,000.00	170,000.00000	170,000.00	5,000.00000	5,000.00
MATERIALS FIELD LABORATORY SET-UP	U						



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0002 CONSTRUCTION ENGINEERING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0014	156006M MATERIALS FIELD LABORATORY MAINTENANCE	45.000	1,000.00000	45,000.00	2,500.00000	112,500.00	750.00000	33,750.00
0015	156015M NUCLEAR DENSITY GAUGE	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00	500.00000	500.00
0016	156021M CONCRETE COMPRESSION TESTING EQUIPMENT	1.000	8,500.00000	8,500.00	10,000.00000	10,000.00	500.00000	500.00
<b>Section Totals:</b>				\$1,013,500.00		\$1,336,600.00		\$455,250.00



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003</b>		NON-PARTICIPATING (ROADWAY)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	150,000.00000	150,000.00	180,000.00000	180,000.00	290,000.00000	290,000.00
0003	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000	39,450.00000	39,450.00	45,000.00000	45,000.00	20,000.00000	20,000.00
0004	152015P POLLUTION LIABILITY INSURANCE	1.000	110,000.00000	110,000.00	105,000.00000	105,000.00	100.00000	100.00
0156	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	533.000	12.00000	6,396.00	6.00000	3,198.00	7.00000	3,731.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		NON-PARTICIPATING (ROADWAY)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0157	601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	542.000 LF	12.00000 6,504.00	15.00000 8,130.00	14.00000 7,588.00		
0158	601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER	150.000 LF	25.00000 3,750.00	45.00000 6,750.00	25.00000 3,750.00		
0185	602216M CLEANING DRAINAGE STRUCTURE	22.000 U	200.00000 4,400.00	350.00000 7,700.00	250.00000 5,500.00		
0364	810003M MOWING	64.000 ACRE	50.00000 3,200.00	450.00000 28,800.00	0.01000 0.64		
<b>Section Totals:</b>			\$323,700.00	\$384,578.00	\$330,669.64		



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0020 158003M	500.000	7.00000	3,500.00	6.00000	3,000.00	1.75000	875.00
	CAUTION FENCE LF						
0021 158006M	2,482.000	5.00000	12,410.00	4.00000	9,928.00	3.00000	7,446.00
	SILT FENCE LF						
0022 158009M	16,637.000	6.00000	99,822.00	5.00000	83,185.00	5.00000	83,185.00
	HEAVY DUTY SILT FENCE, ORANGE LF						
0023 158012M	5,489.000	6.00000	32,934.00	5.00000	27,445.00	5.00000	27,445.00
	HEAVY DUTY SILT FENCE, BLACK LF						
0024 158015M	200.000	35.00000	7,000.00	25.00000	5,000.00	0.01000	2.00
	HAYBALE U						





Tabulation of Bids

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0025 158018M	503.000 LF	4.00000	2,012.00	20.00000	10,060.00	0.01000	5.03
	HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET						
0026 158030M	156.000 U	150.00000	23,400.00	110.00000	17,160.00	0.01000	1.56
	INLET FILTER TYPE 2, 2' X 4'						
0027 158033M	289.000 U	300.00000	86,700.00	110.00000	31,790.00	0.01000	2.89
	INLET FILTER TYPE 2, 4' X 4'						
0028 158041M	(1) LS	10,000.00000	10,000.00	4,000.00000	4,000.00	500.00000	500.00
	TURBIDITY DAM						
0029 158045M	93.000 LF	100.00000	9,300.00	50.00000	4,650.00	22.00000	2,046.00
	FLOATING TURBIDITY BARRIER, TYPE 2						



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	158055M SEDIMENT CONTROL BAG U	45.000	500.00000	22,500.00	200.00000	9,000.00	100.00000	4,500.00
0031	158059M CONSTRUCTION DRIVEWAY, WOOD MATS SY	197.000	127.00000	25,019.00	600.00000	118,200.00	10.00000	1,970.00
0032	158060M CONSTRUCTION DRIVEWAY T	3,000.000	75.00000	225,000.00	30.00000	90,000.00	0.01000	30.00
0033	158063P CONCRETE WASHOUT SYSTEM LS	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	1,000.00000	1,000.00
0035	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	6.000	1,000.00000	6,000.00	1,500.00000	9,000.00	100.00000	600.00



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0036 158084M	14,800.000	5.00000	74,000.00	1.00000	14,800.00	0.01000	148.00
EROSION CONTROL SEDIMENT REMOVAL							
0037 158087M	205.000	60.00000	12,300.00	100.00000	20,500.00	50.00000	10,250.00
TEMPORARY RIPRAP							
<b>Section Totals:</b>			\$656,897.00	\$472,718.00	\$140,006.48		



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	801006M 200.000 SELECTIVE THINNING SY	7.50000	1,500.00	10.00000	2,000.00	10.00000	2,000.00
0351	801012M 200.000 SELECTIVE CLEARING SY	12.00000	2,400.00	10.00000	2,000.00	10.00000	2,000.00
0352	804009P 135,665.000 TOPSOILING, 6" THICK SY	2.00000	271,330.00	1.00000	135,665.00	1.50000	203,497.50
0353	804015P 21,565.000 BORROW TOPSOIL CY	28.00000	603,820.00	25.00000	539,125.00	27.00000	582,255.00
0354	805003M 12,000.000 TURF REPAIR STRIP LF	1.75000	21,000.00	1.50000	18,000.00	2.00000	24,000.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0355	806006P FERTILIZING AND SEEDING, TYPE A-3	135,665.000	0.40000	54,266.00	0.39000	52,909.35	0.38000	51,552.70
0356	806018P FERTILIZING AND SEEDING, TYPE F	13,560.000	0.45000	6,102.00	0.38000	5,152.80	0.45000	6,102.00
0357	806024P FERTILIZING AND SEEDING, TYPE W	600.000	0.80000	480.00	0.80000	480.00	0.62000	372.00
0359	807003M TOPSOIL STABILIZATION, TYPE 1 MAT	9,859.000	2.50000	24,647.50	3.50000	34,506.50	3.00000	29,577.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	807009M 8,831.000 TOPSOIL STABILIZATION, TYPE 3 MAT SY	3.75000	33,116.25	7.00000	61,817.00	4.00000	35,324.00
0361	809003M 150,825.000 STRAW MULCHING SY	0.40000	60,330.00	0.45000	67,871.25	0.42000	63,346.50
0362	809018M 900.000 WOOD MULCHING SY	2.30000	2,070.00	2.50000	2,250.00	3.60000	3,240.00
0363	809021M 20,490.000 WOOD MULCHING, 2" THICK SY	1.20000	24,588.00	1.25000	25,612.50	2.35000	48,151.50
0365	811004M 114.000 LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B U	310.00000	35,340.00	319.00000	36,366.00	280.00000	31,920.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0366	811006M LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	85.000	250.00000	21,250.00	266.00000	22,610.00	240.00000	20,400.00
0367	811015M LARGE DECIDUOUS TREE, SEEDLING 18-24" HIGH, POT OR CONTAINER	6.000	50.00000	300.00	55.00000	330.00	40.00000	240.00
0368	811024M SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	14.000	250.00000	3,500.00	261.00000	3,654.00	235.00000	3,290.00
0369	811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	59.000	190.00000	11,210.00	202.00000	11,918.00	165.00000	9,735.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0370	811032M SMALL DECIDUOUS TREE, 8-10' HIGH, B&B	8.000	230.00000	1,840.00	246.00000	1,968.00	210.00000	1,680.00
0371	811037M EVERGREEN TREE, 7-8' HIGH B&B	36.000	190.00000	6,840.00	201.00000	7,236.00	195.00000	7,020.00
0372	811039M EVERGREEN TREE, 6-7' HIGH, B&B	23.000	230.00000	5,290.00	243.00000	5,589.00	375.00000	8,625.00
0373	811138M PLANT ESTABLISHMENT PERIOD	(1) LS	16,000.00000	16,000.00	17,000.00000	17,000.00	5,000.00000	5,000.00
<b>Section Totals:</b>				\$1,207,219.75		\$1,054,060.40		\$1,139,328.20





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0006	WILDFLOWERS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0358 806030P	1,000.000	1.15000	1,150.00	4.00000	4,000.00	3.50000	3,500.00
WILDFLOWER SEEDING	SY						
<b>Section Totals:</b>			\$1,150.00		\$4,000.00		\$3,500.00



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0374	202015P EXCAVATION, REGULATED MATERIAL	22,000.000 CY	7.00000 154,000.00	15.00000 330,000.00	25.00000 550,000.00		
0375	501018P STAGE LINE EMBANKMENT SUPPORT SYSTEM	31,000.000 SF	50.00000 1,550,000.00	50.00000 1,550,000.00	0.01000 310.00		
0376	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	500,000.00000 500,000.00	725,000.00000 725,000.00	4,000,000.00000 4,000,000.00		
0377	502009M TEST PILE, FURNISHED	1,560.000 LF	120.00000 187,200.00	120.00000 187,200.00	150.00000 234,000.00		
0378	502012M TEST PILE, DRIVEN	1,410.000 LF	85.00000 119,850.00	80.00000 112,800.00	160.00000 225,600.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0379	502015M STATIC PILE LOAD TEST	1.000 U	100,000.00000 100,000.00	50,000.00000 50,000.00	75,000.00000 75,000.00		
0380	502018M DYNAMIC PILE LOAD TEST	15.000 U	1,200.00000 18,000.00	2,000.00000 30,000.00	2,700.00000 40,500.00		
0381	502036M CAST-IN-PLACE CONCRETE PILE, FURNISHED, 24" DIAMETER	38,890.000 LF	105.00000 4,083,450.00	120.00000 4,666,800.00	120.00000 4,666,800.00		
0382	502060M CAST-IN-PLACE CONCRETE PILE, DRIVEN, 24" DIAMETER	37,015.000 LF	72.00000 2,665,080.00	65.00000 2,405,975.00	95.00000 3,516,425.00		
0383	502201M SPLICE CAST-IN-PLACE PILE	386.000 U	750.00000 289,500.00	500.00000 193,000.00	1,000.00000 386,000.00		



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**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0384	502207M PILE SHOE	386.000 U	650.00000 250,900.00	350.00000 135,100.00	1,000.00000 386,000.00		
0385	502307M RESTRIKE WITH PDA AND CAPWAP ANALYSIS	15.000 U	1,000.00000 15,000.00	6,000.00000 90,000.00	100.00000 1,500.00		
0386	504003P REINFORCEMENT STEEL	689,345.000 LB	1.25000 861,681.25	1.40000 965,083.00	1.35000 930,615.75		
0387	504006P REINFORCEMENT STEEL, EPOXY-COATED	730,321.000 LB	1.25000 912,901.25	1.50000 1,095,481.50	1.45000 1,058,965.45		
0388	504015P CONCRETE FOOTING	3,492.000 CY	400.00000 1,396,800.00	450.00000 1,571,400.00	300.00000 1,047,600.00		



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0389	504024P CONCRETE ABUTMENT WALL	2,820.000 CY	800.00000 2,256,000.00	800.00000 2,256,000.00	1,000.00000 2,820,000.00		
0390	504032P CONCRETE DIAPHRAGM, HPC	148.000 CY	3,200.00000 473,600.00	3,500.00000 518,000.00	3,400.00000 503,200.00		
0391	504036P EPOXY WATERPROOFING	1,355.000 SY	25.00000 33,875.00	50.00000 67,750.00	26.00000 35,230.00		
0392	504037P SPRAY APPLIED WATERPROOFING MEMBRANE	50,280.000 SF	2.75000 138,270.00	4.00000 201,120.00	7.00000 351,960.00		
0393	505006P PRETENSIONED PRESTRESSED CONCRETE BEAM, 54"	869.000 LF	300.00000 260,700.00	235.00000 204,215.00	265.00000 230,285.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0394	505009P PRETENSIONED PRESTRESSED CONCRETE BEAM, 63" LF	5,737.000	250.00000 1,434,250.00	190.00000	1,090,030.00	230.00000	1,319,510.00
0395	506003P STRUCTURAL STEEL (APPROX.160,000 LBS) LS	(1)	500,000.00000 500,000.00	600,000.00000	600,000.00	500,000.00000	500,000.00
0396	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY U	152.000	3,500.00000 532,000.00	1,500.00000	228,000.00	2,000.00000	304,000.00
0397	507004P 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER LF	240.000	50.00000 12,000.00	50.00000	12,000.00	50.00000	12,000.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0398	507024P CONCRETE BRIDGE DECK, HPC CY	1,680.000	800.00000 1,344,000.00	600.00000	1,008,000.00	525.00000	882,000.00
0399	507039P CONCRETE BRIDGE PARAPET, HPC LF	558.000	400.00000 223,200.00	450.00000	251,100.00	375.00000	209,250.00
0400	507051P CONCRETE BRIDGE APPROACH CY	590.000	500.00000 295,000.00	650.00000	383,500.00	575.00000	339,250.00
0401	507095P PREFORMED JOINT FILLER ASSEMBLY LF	180.000	125.00000 22,500.00	150.00000	27,000.00	100.00000	18,000.00
0402	508006M SCUPPER U	1.000	5,000.00000 5,000.00	3,000.00000	3,000.00	1,600.00000	1,600.00



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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0403	508009P 8" STEEL ALLOY PIPE	5.000 LF	1,000.00000 5,000.00	300.00000 1,500.00	120.00000 600.00		
0404	508902P ____" FIBERGLASS PIPE 8"	20.000 LF	200.00000 4,000.00	300.00000 6,000.00	60.00000 1,200.00		
0405	509127P CHAIN-LINK FENCE, TYPE IV, PVC-COATED STEEL, BRIDGE, 6' 3" HIGH	604.000 LF	85.00000 51,340.00	100.00000 60,400.00	120.00000 72,480.00		
0406	513003P RETAINING WALL, LOCATION NO. ____3N (BRIDGE NO. 3 NORTH ABUTMENT)	11,600.000 SF	66.00000 765,600.00	120.00000 1,392,000.00	127.00000 1,473,200.00		





Tabulation of Bids

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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0407	513003P RETAINING WALL, LOCATION NO. ___ 3S (BRIDGE NO. 3 SOUTH ABUTMENT)	7,900.000 SF	66.00000 521,400.00	120.00000 948,000.00	97.00000 766,300.00		
0408	601047P 8" CORRUGATED STEEL PIPE	15.000 LF	80.00000 1,200.00	75.00000 1,125.00	86.00000 1,290.00		
0409	601410P 8" CORRUGATED STEEL UNDERDRAIN PIPE	260.000 LF	35.00000 9,100.00	80.00000 20,800.00	48.00000 12,480.00		
0410	605099M GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 4' WIDE	1.000 U	1,000.00000 1,000.00	1,000.00000 1,000.00	950.00000 950.00		



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0411	613005P NOISE BARRIER, BRIDGE	436.000 SY	320.00000 139,520.00	300.00000 130,800.00	285.00000 124,260.00		
0412	701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE	859.000 LF	30.00000 25,770.00	75.00000 64,425.00	24.00000 20,616.00		
0566	701120M JUNCTION BOX FRAME AND COVER	6.000 U	1,200.00000 7,200.00	2,000.00000 12,000.00	2,500.00000 15,000.00		
0567	701120M JUNCTION BOX FRAME AND COVER	3.000 U	1,500.00000 4,500.00	2,000.00000 6,000.00	2,500.00000 7,500.00		
<b>Section Totals:</b>			\$22,170,387.50	\$23,601,604.50	\$27,141,477.20		



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		AND RAMP C BOAT SECTION					
0413	501006P PERMANENT SHEETING BRIDGE NO. 4	66,520.000 SF	32.00000 2,128,640.00	36.00000 2,394,720.00		33.00000 2,195,160.00	
0414	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	100,000.00000 100,000.00	625,000.00000 625,000.00		4,000,000.00000 4,000,000.00	
0415	502009M TEST PILE, FURNISHED	711.000 LF	350.00000 248,850.00	435.00000 309,285.00		369.00000 262,359.00	
0416	502012M TEST PILE, DRIVEN	672.000 LF	23.00000 15,456.00	100.00000 67,200.00		130.00000 87,360.00	
0417	502018M DYNAMIC PILE LOAD TEST	8.000 U	1,200.00000 9,600.00	2,000.00000 16,000.00		2,000.00000 16,000.00	



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		AND RAMP C BOAT SECTION					
0418	502204M SPLICE STEEL H-PILE	6.000 U	1,000.00000 6,000.00	1,500.00000 9,000.00	0.01000 0.06		
0419	502325M STEEL KING PILES, W44X290, DRIVEN	8,020.000 LF	41.00000 328,820.00	40.00000 320,800.00	82.00000 657,640.00		
0420	502326M STEEL KING PILES, W44X290, FURNISHED	8,415.000 LF	340.00000 2,861,100.00	390.00000 3,281,850.00	345.00000 2,903,175.00		
0421	999999P NO ITEM	1.000 U	0.00000 0.00	0.00000 0.00	0.00000 0.00		
0422	999999P NO ITEM	1.000 U	0.00000 0.00	0.00000 0.00	0.00000 0.00		



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		AND RAMP C BOAT SECTION					
0563	502325M STEEL KING PILES, W44X290, DRIVEN (WITH COVER PLATES)	15,750.000 LF	32.00000 504,000.00	45.00000 708,750.00	75.00000 1,181,250.00		
0564	502326M STEEL KING PILES, W44X290, FURNISHED (WITH COVER PLATES)	16,630.000 LF	385.00000 6,402,550.00	400.00000 6,652,000.00	452.00000 7,516,760.00		
<b>Section Totals:</b>			\$12,605,016.00	\$14,384,605.00	\$18,819,704.06		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0423	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0428-150	(1)	300,000.00000	300,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
		LS						
0424	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0428-151	(1)	420,000.00000	420,000.00	420,000.00000	420,000.00	270,000.00000	270,000.00
		LS						
0425	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0428-150	(1)	12,000.00000	12,000.00	75,000.00000	75,000.00	7,500.00000	7,500.00
		LS						
0426	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0428-151	(1)	3,000.00000	3,000.00	75,000.00000	75,000.00	7,500.00000	7,500.00
		LS						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76,		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		RAMP C AND RAMP F					
0427	201039P (1) TEMPORARY SHIELDING LS	250,000.00000	250,000.00	115,000.00000	115,000.00	60,000.00000	60,000.00
0428	202015P 902.000 EXCAVATION, REGULATED MATERIAL CY	45.00000	40,590.00	20.00000	18,040.00	25.00000	22,550.00
0429	401034M 1,935.000 TACK COAT 76-22 GAL	4.00000	7,740.00	4.00000	7,740.00	10.50000	20,317.50
0430	401112M 410.000 BRIDGE DECK WATERPROOF SURFACE COURSE T	350.00000	143,500.00	450.00000	184,500.00	375.00000	153,750.00
0431	501003P 10,900.000 TEMPORARY SHEETING SF	40.00000	436,000.00	95.00000	1,035,500.00	65.00000	708,500.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76,		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		RAMP C AND RAMP F					
0432	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	100,000.00000 100,000.00	80,000.00000 80,000.00	2,000,000.00000 2,000,000.00		
0433	502009M TEST PILE, FURNISHED	737.000 LF	32.00000 23,584.00	40.00000 29,480.00	41.00000 30,217.00		
0434	502012M TEST PILE, DRIVEN	617.000 LF	18.00000 11,106.00	65.00000 40,105.00	57.00000 35,169.00		
0435	502018M DYNAMIC PILE LOAD TEST	8.000 U	1,200.00000 9,600.00	2,000.00000 16,000.00	2,000.00000 16,000.00		
0436	502168M STEEL H-PILE, FURNISHED, HP 12 X 74	9,576.000 LF	35.00000 335,160.00	40.00000 383,040.00	36.00000 344,736.00		





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76,		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		RAMP C AND RAMP F					
0437	502186M STEEL H-PILE, DRIVEN, HP 12 X 74 LF	8,276.000	19.00000 157,244.00	30.00000	248,280.00	22.00000	182,072.00
0438	502204M SPLICE STEEL H-PILE U	28.000	700.00000 19,600.00	400.00000	11,200.00	0.01000	0.28
0439	502307M RESTRIKE WITH PDA AND CAPWAP ANALYSIS U	8.000	1,000.00000 8,000.00	7,000.00000	56,000.00	100.00000	800.00
0440	504003P REINFORCEMENT STEEL LB	97,069.000	1.25000 121,336.25	1.40000	135,896.60	1.25000	121,336.25
0441	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	333,934.000	1.25000 417,417.50	1.50000	500,901.00	1.35000	450,810.90



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76,		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		RAMP C AND RAMP F					
0442	504015P CONCRETE FOOTING	608.000 CY	600.00000 364,800.00	450.00000 273,600.00	600.00000 364,800.00		
0443	504024P CONCRETE ABUTMENT WALL	90.000 CY	1,850.00000 166,500.00	900.00000 81,000.00	1,850.00000 166,500.00		
0444	504027P CONCRETE PIER COLUMN AND CAP	210.000 CY	1,150.00000 241,500.00	900.00000 189,000.00	1,575.00000 330,750.00		
0445	504036P EPOXY WATERPROOFING	239.000 SY	60.00000 14,340.00	50.00000 11,950.00	39.00000 9,321.00		
0446	506003P STRUCTURAL STEEL (APPROX. 2,896,000 LBS)	(1) LS	4,585,942.93000 4,585,942.93	4,000,000.00000 4,000,000.00	5,400,000.00000 5,400,000.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76,		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		RAMP C AND RAMP F					
0447	506005P STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE I)	14.000 U	6,000.00000 84,000.00	4,500.00000 63,000.00	4,000.00000 56,000.00		
0448	506005P STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE II)	14.000 U	6,000.00000 84,000.00	8,000.00000 112,000.00	7,600.00000 106,400.00		
0449	506012P SHEAR CONNECTOR	8,043.000 U	6.00000 48,258.00	4.00000 32,172.00	5.00000 40,215.00		
0450	507018P MODULAR EXPANSION JOINT ASSEMBLY	112.000 LF	900.00000 100,800.00	1,000.00000 112,000.00	1,250.00000 140,000.00		
0451	507024P CONCRETE BRIDGE DECK, HPC	1,215.000 CY	950.00000 1,154,250.00	750.00000 911,250.00	750.00000 911,250.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76,		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		RAMP C AND RAMP F					
0452	507039P CONCRETE BRIDGE PARAPET, HPC	1,260.000 LF	300.00000 378,000.00	450.00000 567,000.00	300.00000 378,000.00		
0453	507051P CONCRETE BRIDGE APPROACH	157.000 CY	500.00000 78,500.00	650.00000 102,050.00	600.00000 94,200.00		
0454	513003P RETAINING WALL, LOCATION NO. ___8W (BRIDGE NO. 8 WEST ABUTMENT)	1,942.000 SF	100.00000 194,200.00	135.00000 262,170.00	161.00000 312,662.00		
0455	513003P RETAINING WALL, LOCATION NO. ___8E (BRIDGE NO. 8 EAST ABUTMENT)	1,448.000 SF	115.00000 166,520.00	185.00000 267,880.00	154.00000 222,992.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76,		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
		RAMP C AND RAMP F						
0456	701019P	1,222.000	16.00000	19,552.00	55.00000	67,210.00	15.00000	18,330.00
	2" RIGID METALLIC CONDUIT ON STRUCTURE	LF						
0457	701022P	1,297.000	23.00000	29,831.00	75.00000	97,275.00	22.00000	28,534.00
	3" RIGID METALLIC CONDUIT ON STRUCTURE	LF						
0458	701091P	1,375.000	23.00000	31,625.00	65.00000	89,375.00	24.00000	33,000.00
	FIBERGLASS CONDUIT	LF						
0459	701120M	7.000	2,000.00000	14,000.00	1,800.00000	12,600.00	2,200.00000	15,400.00
	JUNCTION BOX FRAME AND COVER	U						
<b>Section Totals:</b>				\$10,572,496.68		\$10,983,214.60		\$13,359,612.93



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010</b>		BRIDGE NO. 14 - INTERIM RAMP CC		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		OVER LITTLE TIMBER CREEK					
0460	501003P TEMPORARY SHEETING SF	435.000	20.00000 8,700.00	200.00000	87,000.00	185.00000	80,475.00
0461	507051P CONCRETE BRIDGE APPROACH CY	95.000	500.00000 47,500.00	750.00000	71,250.00	550.00000	52,250.00
0462	514003P TEMPORARY STRUCTURE, ONE-WAY LS	(1)	900,000.00000 900,000.00	1,300,000.00000	1,300,000.00	750,000.00000	750,000.00
<b>Section Totals:</b>			\$956,200.00		\$1,458,250.00		\$882,725.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0011</b>		RETAINING WALL NO. 2 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0463 513003P	2,760.000	80.00000	220,800.00	130.00000	358,800.00	113.00000	311,880.00
RETAINING WALL, LOCATION NO. ___ 2	SF						
<b>Section Totals:</b>			\$220,800.00		\$358,800.00		\$311,880.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0012	RETAINIG WALL NO. 3 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0464 501003P	3,285.000 TEMPORARY SHEETING SF	20.00000	65,700.00	115.00000	377,775.00	63.00000	206,955.00
0465 513003P	2,965.000 RETAINING WALL, LOCATION NO. ___ 3 SF	100.00000	296,500.00	160.00000	474,400.00	50.00000	148,250.00
0466 613005P	625.000 NOISE BARRIER, BRIDGE SY	300.00000	187,500.00	300.00000	187,500.00	270.00000	168,750.00
<b>Section Totals:</b>			\$549,700.00	\$1,039,675.00		\$523,955.00	





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0013</b>		RETAINING WALL NO. 8 - RAMP C		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0467	513003P RETAINING WALL, LOCATION NO. ___ 8	9,670.000	90.00000	870,300.00	150.00000	1,450,500.00	122.00000	1,179,740.00
0468	613005P NOISE BARRIER, BRIDGE	951.000	275.00000	261,525.00	300.00000	285,300.00	240.00000	228,240.00
<b>Section Totals:</b>				\$1,131,825.00		\$1,735,800.00		\$1,407,980.00



Tabulation of Bids

**Contract ID:** 13148

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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		RETAINING WALL NO. 12 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0469	202015P EXCAVATION, REGULATED MATERIAL	17,100.000 CY	7.00000 119,700.00	15.00000 256,500.00	25.00000 427,500.00		
0470	501018P STAGE LINE EMBANKMENT SUPPORT SYSTEM	30,060.000 SF	40.00000 1,202,400.00	50.00000 1,503,000.00	0.01000 300.60		
0471	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	100,000.00000 100,000.00	325,000.00000 325,000.00	7,000,000.00000 7,000,000.00		
0472	502009M TEST PILE, FURNISHED	900.000 LF	165.00000 148,500.00	120.00000 108,000.00	150.00000 135,000.00		
0473	502012M TEST PILE, DRIVEN	800.000 LF	100.00000 80,000.00	85.00000 68,000.00	160.00000 128,000.00		



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		<b>RETAINING WALL NO. 12 - RAMP D</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0474	502015M STATIC PILE LOAD TEST U	1.000	100,000.00000	100,000.00	50,000.00000	50,000.00	65,000.00000 65,000.00
0475	502018M DYNAMIC PILE LOAD TEST U	9.000	1,200.00000	10,800.00	2,000.00000	18,000.00	2,700.00000 24,300.00
0476	502207M PILE SHOE U	224.000	650.00000	145,600.00	350.00000	78,400.00	1,000.00000 224,000.00
0477	502036M CAST-IN-PLACE CONCRETE PILE, FURNISHED, 24" DIAMETER LF	21,120.000	127.00000	2,682,240.00	120.00000	2,534,400.00	120.00000 2,534,400.00
0478	502060M CAST-IN-PLACE CONCRETE PILE, DRIVEN, 24" DIAMETER LF	20,000.000	54.00000	1,080,000.00	65.00000	1,300,000.00	100.00000 2,000,000.00



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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		<b>RETAINING WALL NO. 12 - RAMP D</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0479	502307M 9.000 RESTRIKE WITH PDA AND CAPWAP ANALYSIS U	1,000.00000	9,000.00	6,000.00000	54,000.00	100.00000	900.00
0480	504003P 446,020.000 REINFORCEMENT STEEL LB	1.25000	557,525.00	1.40000	624,428.00	1.35000	602,127.00
0481	504006P 167,230.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.25000	209,037.50	1.50000	250,845.00	1.45000	242,483.50
0482	504015P 2,090.000 CONCRETE FOOTING CY	400.00000	836,000.00	450.00000	940,500.00	225.00000	470,250.00
0483	504018P 1,460.000 CONCRETE WING WALL CY	600.00000	876,000.00	900.00000	1,314,000.00	1,000.00000	1,460,000.00



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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0014</b>		<b>RETAINING WALL NO. 12 - RAMP D</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0484	513003P	2,310.000	110.00000	254,100.00	130.00000	300,300.00	113.00000	261,030.00
	RETAINING WALL, LOCATION NO. _____ 12	SF						
0485	601410P	242.000	200.00000	48,400.00	80.00000	19,360.00	41.00000	9,922.00
	8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
<b>Section Totals:</b>				\$8,459,302.50		\$9,744,733.00		\$15,585,213.10



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0015</b>		RETAINING WALL NO. 20 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0486	513003P	3,885.000	90.00000	349,650.00	130.00000	505,050.00	113.00000	439,005.00
	RETAINING WALL, LOCATION NO. ___ 20	SF						
<b>Section Totals:</b>				\$349,650.00		\$505,050.00		\$439,005.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0016	NOISE BARRIER NO. 1 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0487 613002P	73.000	6,500.00000	474,500.00	10,000.00000	730,000.00	7,900.00000	576,700.00
	NOISE BARRIER, FOUNDATION U						
0488 613004P	1,944.000	300.00000	583,200.00	200.00000	388,800.00	205.00000	398,520.00
	NOISE BARRIER, ROADWAY SY						
<b>Section Totals:</b>			\$1,057,700.00		\$1,118,800.00		\$975,220.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0017	NOISE BARRIER NO. 2 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0489 613002P	77.000 NOISE BARRIER, FOUNDATION U	9,000.00000	693,000.00	10,000.00000	770,000.00	11,200.00000	862,400.00
0490 613004P	3,752.000 NOISE BARRIER, ROADWAY SY	200.00000	750,400.00	200.00000	750,400.00	182.00000	682,864.00
0491 613012P	3,752.000 SOUND ABSORPTIVE COATING SY	75.00000	281,400.00	9.00000	33,768.00	10.00000	37,520.00
0492 613015P	(1) NOISE BARRIER TEST POSTS AND PANELS LS	55,000.00000	55,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
<b>Section Totals:</b>			\$1,779,800.00	\$1,584,168.00	\$1,587,784.00		





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0018</b>	<b>NOISE BARRIER NO. 3 - I-295 SOUTHBOUND</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0493 613002P	83.000	9,000.00000	747,000.00	10,000.00000	830,000.00	10,500.00000	871,500.00
	NOISE BARRIER, FOUNDATION U						
0494 613004P	3,251.000	300.00000	975,300.00	200.00000	650,200.00	184.00000	598,184.00
	NOISE BARRIER, ROADWAY SY						
0495 613012P	3,251.000	75.00000	243,825.00	9.00000	29,259.00	10.00000	32,510.00
	SOUND ABSORPTIVE COATING SY						
<b>Section Totals:</b>			\$1,966,125.00		\$1,509,459.00		\$1,502,194.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0019	NOISE BARRIER NO. 8 - I-295 SOUTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0496 613002P	44.000	6,500.00000	286,000.00	10,000.00000	440,000.00	9,000.00000	396,000.00
	NOISE BARRIER, FOUNDATION U						
0497 613004P	1,447.000	300.00000	434,100.00	200.00000	289,400.00	197.00000	285,059.00
	NOISE BARRIER, ROADWAY SY						
<b>Section Totals:</b>			\$720,100.00		\$729,400.00		\$681,059.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0020	OVERHEAD SIGN SUPPORT STRUCTURE NO. 6	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0498 504003P	2,011.000 LB	1.25000	2,513.75	1.45000	2,915.95	1.25000	2,513.75
	REINFORCEMENT STEEL						
0499 504006P	2,135.000 LB	1.25000	2,668.75	1.50000	3,202.50	1.75000	3,736.25
	REINFORCEMENT STEEL, EPOXY-COATED						
0500 504015P	53.000 CY	800.00000	42,400.00	800.00000	42,400.00	675.00000	35,775.00
	CONCRETE FOOTING						
0501 512012M	1.000 U	75,000.00000	75,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 6						
<b>Section Totals:</b>			\$122,582.50	\$148,518.45	\$137,025.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0021	OVERHEAD SIGN SUPPORT STRUCTURE NO. 7			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0502 202015P	803.000 EXCAVATION, REGULATED MATERIAL CY	37.00000	29,711.00	40.00000	32,120.00	35.00000	28,105.00
0503 203012P	334.000 I-10 SOIL AGGREGATE CY	50.00000	16,700.00	50.00000	16,700.00	14.00000	4,676.00
0504 504003P	2,106.000 REINFORCEMENT STEEL LB	1.25000	2,632.50	1.40000	2,948.40	1.25000	2,632.50
0505 504006P	1,159.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.25000	1,448.75	1.50000	1,738.50	1.75000	2,028.25
0506 504015P	48.000 CONCRETE FOOTING CY	800.00000	38,400.00	800.00000	38,400.00	675.00000	32,400.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0021	OVERHEAD SIGN SUPPORT STRUCTURE NO. 7	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0507 512012M	1.000	75,000.00000	75,000.00	110,000.00000	110,000.00	105,000.00000	105,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 7	U						
<b>Section Totals:</b>			\$163,892.25		\$201,906.90		\$174,841.75



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0022	OVERHEAD SIGN SUPPORT STRUCTURE NO. 8			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0508 202015P	178.000	37.00000	6,586.00	40.00000	7,120.00	36.00000	6,408.00
	EXCAVATION, REGULATED MATERIAL CY						
0509 504003P	4,480.000	1.25000	5,600.00	1.40000	6,272.00	1.25000	5,600.00
	REINFORCEMENT STEEL LB						
0510 504006P	1,436.000	1.25000	1,795.00	1.50000	2,154.00	1.75000	2,513.00
	REINFORCEMENT STEEL, EPOXY-COATED LB						
0511 504015P	56.000	800.00000	44,800.00	800.00000	44,800.00	675.00000	37,800.00
	CONCRETE FOOTING CY						
0512 512012M	1.000	75,000.00000	75,000.00	224,000.00000	224,000.00	215,000.00000	215,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 8 U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$133,781.00		\$284,346.00		\$267,321.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0023	OVERHEAD SIGN SUPPORT STRUCTURE NO. 9			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0513 202015P	106.000 CY	37.00000	3,922.00	40.00000	4,240.00	36.00000	3,816.00
	EXCAVATION, REGULATED MATERIAL						
0514 501003P	283.000 SF	40.00000	11,320.00	175.00000	49,525.00	10.00000	2,830.00
	TEMPORARY SHEETING						
0515 504003P	1,642.000 LB	1.25000	2,052.50	1.40000	2,298.80	1.25000	2,052.50
	REINFORCEMENT STEEL						
0516 504006P	1,094.000 LB	1.25000	1,367.50	1.50000	1,641.00	1.75000	1,914.50
	REINFORCEMENT STEEL, EPOXY-COATED						
0517 504015P	46.000 CY	800.00000	36,800.00	800.00000	36,800.00	675.00000	31,050.00
	CONCRETE FOOTING						





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0023	OVERHEAD SIGN SUPPORT STRUCTURE NO. 9	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0518 512012M	1.000	75,000.00000	75,000.00	114,000.00000	114,000.00	105,000.00000	105,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 9	U						
<b>Section Totals:</b>			\$130,462.00	\$208,504.80	\$146,663.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0024	OVERHEAD SIGN SUPPORT STRUCTURE NO. 10			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0519 202015P	60.000 EXCAVATION, REGULATED MATERIAL CY	37.00000	2,220.00	40.00000	2,400.00	36.00000	2,160.00
0520 501003P	810.000 TEMPORARY SHEETING SF	40.00000	32,400.00	100.00000	81,000.00	10.00000	8,100.00
0521 503003P	(1) FURNISHING DRILLED SHAFT EQUIPMENT LS	10,000.00000	10,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
0522 503055M	51.000 DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION LF	300.00000	15,300.00	750.00000	38,250.00	750.00000	38,250.00
0523 504003P	821.000 REINFORCEMENT STEEL LB	1.25000	1,026.25	1.40000	1,149.40	1.25000	1,026.25



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0024	OVERHEAD SIGN SUPPORT STRUCTURE NO. 10	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0524 504006P	983.000 LB	1.25000	1,228.75	1.50000	1,474.50	1.75000	1,720.25
	REINFORCEMENT STEEL, EPOXY-COATED						
0525 504015P	28.000 CY	800.00000	22,400.00	800.00000	22,400.00	675.00000	18,900.00
	CONCRETE FOOTING						
0526 512012M	1.000 U	75,000.00000	75,000.00	97,000.00000	97,000.00	95,000.00000	95,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 10						
0527 613006P	16.000 LF	1,500.00000	24,000.00	700.00000	11,200.00	800.00000	12,800.00
	REMOVE AND REINSTALL NOISE BARRIER						
<b>Section Totals:</b>			\$183,575.00	\$279,873.90	\$192,956.50		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 11			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0528 202015P	120.000 EXCAVATION, REGULATED MATERIAL CY	37.00000	4,440.00	40.00000	4,800.00	36.00000	4,320.00
0529 501003P	1,270.000 TEMPORARY SHEETING SF	40.00000	50,800.00	100.00000	127,000.00	10.00000	12,700.00
0530 504003P	1,642.000 REINFORCEMENT STEEL LB	1.25000	2,052.50	1.40000	2,298.80	1.25000	2,052.50
0531 504006P	1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.25000	1,292.50	1.50000	1,551.00	1.75000	1,809.50
0532 504015P	39.000 CONCRETE FOOTING CY	800.00000	31,200.00	800.00000	31,200.00	675.00000	26,325.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 11	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0533 512012M	1.000	75,000.00000	75,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 11	U						
<b>Section Totals:</b>			\$164,785.00	\$266,849.80	\$142,207.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0026	OVERHEAD SIGN SUPPORT STRUCTURE NO. 12			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0534 202015P	60.000	37.00000	2,220.00	40.00000	2,400.00	36.00000	2,160.00
	EXCAVATION, REGULATED MATERIAL						
	CY						
0535 501003P	810.000	40.00000	32,400.00	100.00000	81,000.00	10.00000	8,100.00
	TEMPORARY SHEETING						
	SF						
0536 503003P	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	FURNISHING DRILLED SHAFT EQUIPMENT						
	LS						
0537 503055M	60.000	300.00000	18,000.00	750.00000	45,000.00	700.00000	42,000.00
	DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION						
	LF						
0538 504003P	821.000	1.25000	1,026.25	1.40000	1,149.40	1.25000	1,026.25
	REINFORCEMENT STEEL						
	LB						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0026</b>		<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 12</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0539	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	983.000 1.25000	1,228.75	1.50000	1,474.50	1.75000	1,720.25
0540	504015P CONCRETE FOOTING CY	28.000 500.00000	14,000.00	800.00000	22,400.00	675.00000	18,900.00
0541	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 12 U	1.000 75,000.00000	75,000.00	99,000.00000	99,000.00	95,000.00000	95,000.00
0542	613006P REMOVE AND REINSTALL NOISE BARRIER LF	16.000 500.00000	8,000.00	700.00000	11,200.00	800.00000	12,800.00
<b>Section Totals:</b>			\$161,875.00		\$278,623.90		\$196,706.50



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 15			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0543 202015P	926.000 EXCAVATION, REGULATED MATERIAL CY	37.00000	34,262.00	40.00000	37,040.00	36.00000	33,336.00
0544 203012P	334.000 I-10 SOIL AGGREGATE CY	50.00000	16,700.00	50.00000	16,700.00	15.00000	5,010.00
0545 504003P	2,106.000 REINFORCEMENT STEEL LB	1.25000	2,632.50	1.40000	2,948.40	1.25000	2,632.50
0546 504006P	1,162.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.25000	1,452.50	1.50000	1,743.00	1.75000	2,033.50
0547 504015P	48.000 CONCRETE FOOTING CY	800.00000	38,400.00	800.00000	38,400.00	675.00000	32,400.00





**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 15			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0548 512012M	1.000	75,000.00000	75,000.00	123,000.00000	123,000.00	115,000.00000	115,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 15	U						
<b>Section Totals:</b>			\$168,447.00	\$219,831.40	\$190,412.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0028	OVERHEAD SIGN SUPPORT STRUCTURE NO. 16	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0549 202015P	22.000	37.00000	814.00	40.00000	880.00	36.00000	792.00
EXCAVATION, REGULATED MATERIAL	CY						
0550 504003P	1,929.000	1.25000	2,411.25	1.40000	2,700.60	1.25000	2,411.25
REINFORCEMENT STEEL	LB						
0551 504006P	753.000	1.25000	941.25	1.50000	1,129.50	1.75000	1,317.75
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0552 504015P	33.000	800.00000	26,400.00	800.00000	26,400.00	675.00000	22,275.00
CONCRETE FOOTING	CY						
0553 512012M	1.000	75,000.00000	75,000.00	159,000.00000	159,000.00	150,000.00000	150,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 16	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$105,566.50		\$190,110.10		\$176,796.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(1) CONTI ENTERPRISES INC		(2) YONKERS CONTRACTING CO INC		(3) SOUTH STATE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0029	OVERHEAD SIGN SUPPORT STRUCTURE NO. 37	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0554 202015P	63.000	37.00000	2,331.00	40.00000	2,520.00	36.00000	2,268.00
EXCAVATION, REGULATED MATERIAL	CY						
0555 504003P	2,011.000	1.25000	2,513.75	1.40000	2,815.40	1.25000	2,513.75
REINFORCEMENT STEEL	LB						
0556 504006P	1,794.000	1.25000	2,242.50	1.50000	2,691.00	1.75000	3,139.50
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0557 504015P	44.000	800.00000	35,200.00	800.00000	35,200.00	675.00000	29,700.00
CONCRETE FOOTING	CY						
<b>Section Totals:</b>			\$42,287.25		\$43,226.40		\$37,621.25
<b>Contract Totals</b>			<b>\$152,575,251.00</b>		<b>\$167,511,887.55</b>		<b>\$182,623,282.75</b>



**Tabulation of Bids**

<b>Contract ID:</b> 13148	<b>Counties:</b> CAMDEN		
<b>Letting Date:</b> December 19, 2013	<b>District(s):</b> S1		
<b>Call Order:</b> 148	<b>Project(s):</b> NHP-STP-295-2(137)		
<b>Contract Time:</b> 12/15/17 COMPLETION DATE			
<b>Contract Description:</b> RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2			
<b>Cost Plus Time Totals</b>	<b>\$152,575,251.00</b>	<b>\$167,511,887.55</b>	<b>182,623,282.75</b>
<b>( ) indicates item is bid as Lump Sum</b>			



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001 151006M	1.000	850,000.00000	850,000.00	1,498,000.00000	1,498,000.00	1,000,000.00000	1,000,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005 153003P	(1)	200,000.00000	200,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
PROGRESS SCHEDULE	LS						
0006 153006P	21.000	375.00000	7,875.00	1,000.00000	21,000.00	500.00000	10,500.00
PROGRESS SCHEDULE UPDATE	U						
0007 153012P	8,700.000	1.00000	8,700.00	0.01000	87.00	1.00000	8,700.00
TRAINEES	HOUR						
0008 154003P	(1)	18,400,000. 00000	18,400,000.00	19,400,000. 00000	19,400,000.00	20,000,000. 00000	20,000,000.00
MOBILIZATION	LS						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0017 157004M	1.000	2,100,000.00000	2,100,000.00	1,800,000.00000	1,800,000.00	3,000,000.00000	3,000,000.00
CONSTRUCTION LAYOUT	DOLL						
0018 157006M	5.000	900.00000	4,500.00	350.00000	1,750.00	1,000.00000	5,000.00
MONUMENT	U						
0019 157021M	7.000	50,000.00000	350,000.00	58,000.00000	406,000.00	12,500.00000	87,500.00
STRAIN GAUGE	U						
0034 158065P	1.000	400,000.00000	400,000.00	3,500.00000	3,500.00	25,000.00000	25,000.00
NOISE CONTROL	L S						
0038 159003M	250.000	100.00000	25,000.00	120.00000	30,000.00	96.00000	24,000.00
BREAKAWAY BARRICADE	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0039 159006M	750.000 DRUM U	54.00000	40,500.00	60.00000	45,000.00	55.00000	41,250.00
0040 159009M	250.000 TRAFFIC CONE U	14.00000	3,500.00	25.00000	6,250.00	15.00000	3,750.00
0041 159012M	17,636.000 CONSTRUCTION SIGNS SF	9.50000	167,542.00	10.00000	176,360.00	10.00000	176,360.00
0042 159018M	4.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	1,600.00000	6,400.00	1,900.00000	7,600.00	1,500.00000	6,000.00
0043 159021P	16,500.000 CONSTRUCTION BARRIER CURB LF	136.00000	2,244,000.00	237.00000	3,910,500.00	50.00000	825,000.00





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0044 159021P	5,963.000	43.00000	256,409.00	53.00000	316,039.00	50.00000	298,150.00
CONSTRUCTION BARRIER CURB (LEFT IN PLACE) LF							
0045 159027M	12.000	4,000.00000	48,000.00	5,000.00000	60,000.00	4,500.00000	54,000.00
FLASHING ARROW BOARD, 4' X 8' U							
0046 159029M	12.000	20,000.00000	240,000.00	1,000.00000	12,000.00	65,000.00000	780,000.00
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U							
0047 159032M	6.000	42,500.00000	255,000.00	17,000.00000	102,000.00	50,000.00000	300,000.00
PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY U							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0048 159042M	8.000	4,100.00000	32,800.00	2,400.00000	19,200.00	2,500.00000	20,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	U						
0049 159054M	8.000	7,400.00000	59,200.00	3,300.00000	26,400.00	4,000.00000	32,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	U						
0050 159061M	2.000	14,600.00000	29,200.00	4,000.00000	8,000.00	4,500.00000	9,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES	U						
0051 159066M	2.000	14,950.00000	29,900.00	5,000.00000	10,000.00	6,500.00000	13,000.00
TEMPORARY CRASH CUSHION, QUADGUARD 4 BAYS X 24" WIDE	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0052 159072M	6.000 U TEMPORARY CRASH CUSHION, QUADGUARD 6 BAYS X 24" WIDE	14,950.00000	89,700.00	6,300.00000	37,800.00	6,800.00000	40,800.00
0053 159108M	12.000 U TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	21,000.00000	252,000.00	1,000.00000	12,000.00	2,500.00000	30,000.00
0054 159129M	25,000.000 LF TEMPORARY TRAFFIC STRIPES, 6"	0.25000	6,250.00	0.24000	6,000.00	0.65000	16,250.00
0055 159132M	100.000 SF TEMPORARY PAVEMENT MARKINGS	3.50000	350.00	5.00000	500.00	19.00000	1,900.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0056 159138M	500.000	190.00000	95,000.00	130.00000	65,000.00	170.00000	85,000.00
HMA PATCH	T						
0057 159141M	1,000.000	74.00000	74,000.00	1.00000	1,000.00	10.00000	10,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0058 160004M	1.000	615,900.00000	615,900.00	615,900.00000	615,900.00	615,900.00000	615,900.00
FUEL PRICE ADJUSTMENT	DOLL						
0059 160007M	1.000	1,935,100.00000	1,935,100.00	1,935,100.00000	1,935,100.00	1,935,100.00000	1,935,100.00
ASPHALT PRICE ADJUSTMENT	DOLL						
0060 161003P	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
FINAL CLEANUP	LS						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0061 162005P	(1)	200,000.00000	200,000.00	15,000.00000	15,000.00	150,000.00000	150,000.00
VIBRATION MONITORING	LS						
0062 201003P	(1)	700,000.00000	700,000.00	1,850,000.00000	1,850,000.00	1,250,000.00000	1,250,000.00
CLEARING SITE	LS						
0063 201009P	(1)	250,000.00000	250,000.00	70,000.00000	70,000.00	6,400.00000	6,400.00
CLEARING SITE, STRUCTURE (___) EXISTING NOISE BARRIER - I-295 NB	LS						
0064 201009P	(1)	150,000.00000	150,000.00	45,000.00000	45,000.00	6,400.00000	6,400.00
CLEARING SITE, STRUCTURE (___) EXISTING NOISE BARRIER - RAMP C	LS						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065 201009P	(1)	10,000.00000	10,000.00	17,000.00000	17,000.00	20,000.00000	20,000.00
CLEARING SITE, STRUCTURE (___) NO. 0428-202	LS						
0066 201009P	(1)	10,000.00000	10,000.00	17,000.00000	17,000.00	20,000.00000	20,000.00
CLEARING SITE, STRUCTURE (___) NO. 0427-201	LS						
0067 201009P	(1)	10,000.00000	10,000.00	12,900.00000	12,900.00	12,000.00000	12,000.00
CLEARING SITE, STRUCTURE (___) NO. 0428-159	LS						
0068 201009P	(1)	10,000.00000	10,000.00	17,000.00000	17,000.00	20,000.00000	20,000.00
CLEARING SITE, STRUCTURE (___) NO. 0428-204	LS						



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0069 201030M	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	500.00000	500.00
SEALING OF ABANDONED WELL	U						
0070 201033M	1.000	30,000.00000	30,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
DEMOLITION (___), PARCEL (___) D-1, 5-A	U						
0071 201036M	1.000	8,000.00000	8,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS (___), PARCEL (___) D-1, 5-A	U						
0072 202003P	5.000	6,200.00000	31,000.00	9,000.00000	45,000.00	6,500.00000	32,500.00
STRIPPING	ACRE						
0073 202006M	200.000	155.00000	31,000.00	100.00000	20,000.00	45.00000	9,000.00
EXCAVATION, TEST PIT	CY						



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0074 202015P	499,638.000	20.00000	9,992,760.00	21.50000	10,742,217.00	18.00000	8,993,484.00
EXCAVATION, REGULATED MATERIAL	CY						
0075 202021P	120,381.000	12.00000	1,444,572.00	18.00000	2,166,858.00	8.00000	963,048.00
REMOVAL OF PAVEMENT	SY						
0076 202024M	637,781.000	14.00000	8,928,934.00	12.00000	7,653,372.00	13.00000	8,291,153.00
DISPOSAL OF REGULATED MATERIAL	T						
0077 202030M	70.000	1,500.00000	105,000.00	1,600.00000	112,000.00	450.00000	31,500.00
SOIL SAMPLING AND ANALYSES, REGULATED	U						





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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0078 202036P	123,465.000	0.80000	98,772.00	0.10000	12,346.50	1.00000	123,465.00
ACID PRODUCING SOIL REMEDICATION	SY						
0079 203003P	3,681.000	4.00000	14,724.00	11.00000	40,491.00	5.00000	18,405.00
BREAKING PAVEMENT	SY						
0080 203009P	5,400.000	45.00000	243,000.00	35.00000	189,000.00	40.00000	216,000.00
I-9 SOIL AGGREGATE	CY						
0081 203021P	16,954.000	22.00000	372,988.00	25.00000	423,850.00	22.00000	372,988.00
I-14 SOIL AGGREGATE	CY						
0082 203041P	61,081.000	1.00000	61,081.00	2.00000	122,162.00	2.00000	122,162.00
GEOTEXTILE, ROADWAY STABILIZATION	SY						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0083 203043P	1,763.000 SY	34.00000	59,942.00	3.00000	5,289.00	4.00000	7,052.00
	GEOGRID REINFORCEMENT						
0084 203050M	46.000 CY	137.00000	6,302.00	150.00000	6,900.00	200.00000	9,200.00
	CONTROLLED LOW STRENGTH MATERIAL						
0085 203056P	6,857.000 CY	120.00000	822,840.00	83.00000	569,131.00	70.00000	479,990.00
	LIGHTWEIGHT SOIL AGGREGATE						
0086 203066P	550.000 LF	90.00000	49,500.00	320.00000	176,000.00	300.00000	165,000.00
	SLOPE INCLINOMETER CASING						
0087 203072P	53.000 U	1,300.00000	68,900.00	1,250.00000	66,250.00	1,000.00000	53,000.00
	SETTLEMENT PLATFORM						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0088 203074P	7.000	8,400.00000	58,800.00	23,000.00000	161,000.00	10,000.00000	70,000.00
EARTH PRESSURE CELLS	U						
0089 203081P	41.000	250.00000	10,250.00	1,000.00000	41,000.00	500.00000	20,500.00
DEFORMATION MONITORING POINT	U						
0090 203103P	346.000	75.00000	25,950.00	80.00000	27,680.00	70.00000	24,220.00
CLAY LINER	CY						
0091 203110P	19,200.000	330.00000	6,336,000.00	270.00000	5,184,000.00	400.00000	7,680,000.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (295 EAST)	SY						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0092 203110P	2,550.000	550.00000	1,402,500.00	450.00000	1,147,500.00	400.00000	1,020,000.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (295 WEST)							
0093 203110P	4,842.000	375.00000	1,815,750.00	250.00000	1,210,500.00	400.00000	1,936,800.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP C)							
0094 203110P	1,964.000	450.00000	883,800.00	420.00000	824,880.00	400.00000	785,600.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP D WEST)							



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		Quantity and Units	(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0095	203110P	685.000	1,000.00000	685,000.00	520.00000	356,200.00	400.00000	274,000.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP D EAST)		SY						
0096	203110P	809.000	450.00000	364,050.00	340.00000	275,060.00	400.00000	323,600.00
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (INTERIM RAMP CC)		SY						
0097	203111M	7.000	60,000.00000	420,000.00	40,000.00000	280,000.00	125,000.00000	875,000.00
DEMONSTRATION STATIC LOAD TEST		U						
0098	301006P	8,376.000	38.00000	318,288.00	37.00000	309,912.00	40.00000	335,040.00
SUBBASE		CY						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0099 302036P	8,994.000 DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY	8.50000	76,449.00	9.10000	81,845.40	8.50000	76,449.00
0100 302042P	83,240.000 DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY	11.50000	957,260.00	11.90000	990,556.00	11.50000	957,260.00
0101 302045P	83,154.000 DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK SY	13.75000	1,143,367.50	14.80000	1,230,679.20	14.50000	1,205,733.00
0102 302050P	31.000 DENSE-GRADED AGGREGATE BASE COURSE, 15" THICK SY	29.00000	899.00	67.00000	2,077.00	24.00000	744.00



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0103 302051P	10,467.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	24.00000	251,208.00	27.00000	282,609.00	38.00000	397,746.00
0104 302060P	2,448.000 COARSE AGGREGATE, SIZE NO. 57 CY	50.00000	122,400.00	60.00000	146,880.00	40.00000	97,920.00
0105 303003M	14,989.000 ASPHALT-STABILIZED DRAINAGE COURSE T	85.00000	1,274,065.00	73.00000	1,094,197.00	75.00000	1,124,175.00
0106 304010P	66.000 CONCRETE BASE COURSE, 11" THICK SY	150.00000	9,900.00	148.00000	9,768.00	80.00000	5,280.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0107 401009P	49,253.000 HMA MILLING, 3" OR LESS SY	4.75000	233,951.75	3.50000	172,385.50	4.00000	197,012.00
0108 401012P	454.000 HMA MILLING, MORE THAN 3" TO 6" SY	20.00000	9,080.00	7.25000	3,291.50	7.00000	3,178.00
0109 401014P	377.000 HMA MILLING, MORE THAN 6" TO 9" SY	24.00000	9,048.00	10.75000	4,052.75	15.00000	5,655.00
0110 401021M	8,000.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	20.00000	160,000.00	39.50000	316,000.00	39.00000	312,000.00





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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0111 401024M	1,500.000	2.75000	4,125.00	2.70000	4,050.00	1.50000	2,250.00
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE							
	LF						
0112 401027M	77,900.000	0.55000	42,845.00	0.90000	70,110.00	1.00000	77,900.00
POLYMERIZED JOINT ADHESIVE							
	LF						
0113 401030M	51,000.000	0.01000	510.00	0.01000	510.00	1.00000	51,000.00
TACK COAT							
	GAL						
0114 401036M	40,000.000	0.50000	20,000.00	2.75000	110,000.00	2.00000	80,000.00
PRIME COAT							
	GAL						
0115 401060M	26,245.000	94.00000	2,467,030.00	90.80000	2,383,046.00	91.00000	2,388,295.00
HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE							
	T						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0116 401090M	44,111.000	78.00000	3,440,658.00	79.00000	3,484,769.00	79.00000	3,484,769.00
HOT MIX ASPHALT 19 M 76 INTERMEDIATE COURSE							
0117 401099M	84,032.000	65.00000	5,462,080.00	66.80000	5,613,337.60	67.00000	5,630,144.00
HOT MIX ASPHALT 25 M 64 BASE COURSE							
0118 401108M	335.000	115.00000	38,525.00	100.00000	33,500.00	100.00000	33,500.00
CORE SAMPLES, HOT MIX ASPHALT							
0119 404006M	4,230.000	125.00000	528,750.00	120.00000	507,600.00	120.00000	507,600.00
STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE							



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0120 405003P	1,822.000	1.75000	3,188.50	12.00000	21,864.00	7.00000	12,754.00
UNDERLAYER PREPARATION SY							
0121 501003P	5,300.000	40.00000	212,000.00	60.00000	318,000.00	76.00000	402,800.00
TEMPORARY SHEETING SF							
0122 501006P	620.000	235.00000	145,700.00	380.00000	235,600.00	55.00000	34,100.00
PERMANENT SHEETING (NOISE BARRIER NO. 3) SF							
0123 501006P	530.000	325.00000	172,250.00	390.00000	206,700.00	55.00000	29,150.00
PERMANENT SHEETING (INTERIM RAMP CC-NORTH) SF							
0124 501006P	600.000	500.00000	300,000.00	490.00000	294,000.00	55.00000	33,000.00
PERMANENT SHEETING (INTERIM RAMP CC-SOUTH) SF							



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0125 501006P	640.000	575.00000	368,000.00	778.00000	497,920.00	55.00000	35,200.00
PERMANENT SHEETING (WALL NO. 8)	SF						
0126 501006P	84.000	265.00000	22,260.00	400.00000	33,600.00	55.00000	4,620.00
PERMANENT SHEETING (KINGS HWY)	SF						
0127 503048M	605.000	100.00000	60,500.00	40.00000	24,200.00	80.00000	48,400.00
OBSTRUCTION (CSES)	LF						
0128 513008P	8,806.000	125.00000	1,100,750.00	40.00000	352,240.00	25.00000	220,150.00
RETAINING SYSTEM (NO. 1)	SF						
0129 513008P	8,675.000	100.00000	867,500.00	66.00000	572,550.00	25.00000	216,875.00
RETAINING SYSTEM (NO. 2)	SF						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130 513008P	423.000	90.00000	38,070.00	66.00000	27,918.00	25.00000	10,575.00
RETAINING SYSTEM (NO. 3) SF							
0131 513008P	734.000	60.00000	44,040.00	70.00000	51,380.00	25.00000	18,350.00
RETAINING SYSTEM (NO. 4) SF							
0132 601014P	287.000	80.00000	22,960.00	50.00000	14,350.00	70.00000	20,090.00
15" CORRUGATED ALUMINUM ALLOY PIPE LF							
0133 601016P	216.000	85.00000	18,360.00	52.00000	11,232.00	85.00000	18,360.00
18" CORRUGATED ALUMINUM ALLOY PIPE LF							
0134 601122P	10,724.000	85.00000	911,540.00	48.00000	514,752.00	65.00000	697,060.00
15" REINFORCED CONCRETE PIPE LF							



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135 601124P	5,432.000	90.00000	488,880.00	50.00000	271,600.00	70.00000	380,240.00
18" REINFORCED CONCRETE PIPE	LF						
0136 601128P	1,746.000	125.00000	218,250.00	58.00000	101,268.00	95.00000	165,870.00
24" REINFORCED CONCRETE PIPE	LF						
0137 601132P	329.000	180.00000	59,220.00	68.00000	22,372.00	150.00000	49,350.00
30" REINFORCED CONCRETE PIPE	LF						
0138 601134P	838.000	210.00000	175,980.00	88.00000	73,744.00	175.00000	146,650.00
36" REINFORCED CONCRETE PIPE	LF						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0139 601136P	551.000	240.00000	132,240.00	105.00000	57,855.00	200.00000	110,200.00
42" REINFORCED CONCRETE PIPE	LF						
0140 601194P	873.000	75.00000	65,475.00	52.00000	45,396.00	100.00000	87,300.00
15" REINFORCED CONCRETE PIPE, CLASS V	LF						
0141 601196P	772.000	85.00000	65,620.00	54.00000	41,688.00	125.00000	96,500.00
18" REINFORCED CONCRETE PIPE, CLASS V	LF						
0142 601200P	113.000	130.00000	14,690.00	71.00000	8,023.00	135.00000	15,255.00
24" REINFORCED CONCRETE PIPE, CLASS V	LF						



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Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0143 601243P	190.000	2,600.00000	494,000.00	2,800.00000	532,000.00	1,500.00000	285,000.00
54" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS							
	LF						
0144 601244P	155.000	2,200.00000	341,000.00	2,500.00000	387,500.00	1,350.00000	209,250.00
42" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS							
	LF						
0145 601262M	4.000	800.00000	3,200.00	520.00000	2,080.00	800.00000	3,200.00
15" CORRUGATED ALUMINUM ALLOY END SECTION							
	U						
0146 601370M	4.000	1,600.00000	6,400.00	850.00000	3,400.00	1,700.00000	6,800.00
15" REINFORCED CONCRETE END SECTION							
	U						





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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0147 601372M	7.000	1,600.00000	11,200.00	900.00000	6,300.00	1,100.00000	7,700.00
18" REINFORCED CONCRETE END SECTION U							
0148 601376M	2.000	2,000.00000	4,000.00	1,450.00000	2,900.00	1,800.00000	3,600.00
24" REINFORCED CONCRETE END SECTION U							
0149 601382M	1.000	3,000.00000	3,000.00	2,100.00000	2,100.00	2,500.00000	2,500.00
36" REINFORCED CONCRETE END SECTION U							
0150 601404P	1,456.000	30.00000	43,680.00	30.00000	43,680.00	14.00000	20,384.00
SUBBASE OUTLET DRAIN LF							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0151 601413P	2,389.000	20.00000	47,780.00	34.00000	81,226.00	20.00000	47,780.00
12" PERFORATED HIGH DENSITY POLYETHYLENE PIPE	LF						
0152 601415P	1,149.000	20.00000	22,980.00	22.00000	25,278.00	14.00000	16,086.00
UNDERDRAIN, TYPE Y	LF						
0153 601416P	4,462.000	30.00000	133,860.00	23.00000	102,626.00	16.00000	71,392.00
UNDERDRAIN, TYPE F	LF						
0154 601417P	12,724.000	30.00000	381,720.00	25.00000	318,100.00	13.00000	165,412.00
UNDERDRAIN, TYPE X	LF						
0155 601664M	100.000	22.00000	2,200.00	20.00000	2,000.00	5.00000	500.00
VIDEO INSPECTION OF PIPE	LF						



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0159 601700M	100.000	1,200.00000	120,000.00	323.00000	32,300.00	350.00000	35,000.00
CURED-IN-PLACE PIPE, 54"	LF						
0160 602006P	109.000	1,000.00000	109,000.00	1,300.00000	141,700.00	1,600.00000	174,400.00
CONCRETE HEADWALL	CY						
0161 602006P	74.000	2,500.00000	185,000.00	1,580.00000	116,920.00	2,000.00000	148,000.00
CONCRETE HEADWALL (NO. 1)	CY						
0162 602008M	1.000	4,200.00000	4,200.00	15,000.00000	15,000.00	10,000.00000	10,000.00
FLOW CONTROL STRUCTURE	U						
0163 602009M	10.000	4,000.00000	40,000.00	3,300.00000	33,000.00	3,100.00000	31,000.00
INLET, TYPE A	U						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0164 602009M	1.000	5,000.00000	5,000.00	6,600.00000	6,600.00	3,500.00000	3,500.00
INLET, TYPE A (SP-2)	U						
0165 602012M	12.000	4,500.00000	54,000.00	3,400.00000	40,800.00	3,600.00000	43,200.00
INLET, TYPE B	U						
0166 602013M	5.000	5,000.00000	25,000.00	6,800.00000	34,000.00	5,300.00000	26,500.00
INLET, TYPE DOUBLE B	U						
0167 602018M	176.000	5,000.00000	880,000.00	3,450.00000	607,200.00	3,300.00000	580,800.00
INLET, TYPE E	U						
0168 602018M	3.000	4,500.00000	13,500.00	6,800.00000	20,400.00	3,500.00000	10,500.00
INLET, TYPE E (SP1)	U						



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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0169 602018M	29.000	5,500.00000	159,500.00	9,000.00000	261,000.00	3,000.00000	87,000.00
INLET, TYPE E (SP2)	U						
0170 602019M	7.000	6,500.00000	45,500.00	7,400.00000	51,800.00	6,300.00000	44,100.00
INLET, TYPE DOUBLE E	U						
0171 602030M	32.000	4,000.00000	128,000.00	3,600.00000	115,200.00	3,300.00000	105,600.00
INLET, TYPE D-1	U						
0172 602033M	10.000	5,500.00000	55,000.00	4,500.00000	45,000.00	4,200.00000	42,000.00
INLET, TYPE D-2	U						
0173 602033M	4.000	9,000.00000	36,000.00	7,400.00000	29,600.00	4,500.00000	18,000.00
INLET, TYPE D-2 (SP1)	U						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0174 602033M	1.000	7,500.00000	7,500.00	9,300.00000	9,300.00	7,000.00000	7,000.00
INLET, TYPE D-2 (SP2)	U						
0175 602036M	2.000	5,000.00000	10,000.00	4,500.00000	9,000.00	5,300.00000	10,600.00
INLET, TYPE E-1	U						
0176 602054M	9.000	5,000.00000	45,000.00	4,000.00000	36,000.00	3,500.00000	31,500.00
MANHOLE, 4' DIAMETER	U						
0177 602057M	4.000	7,000.00000	28,000.00	5,500.00000	22,000.00	4,600.00000	18,400.00
MANHOLE, 5' DIAMETER	U						
0178 602060M	8.000	8,500.00000	68,000.00	6,850.00000	54,800.00	10,000.00000	80,000.00
MANHOLE, 6' DIAMETER	U						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0179 602099M	11.000	1,500.00000	16,500.00	360.00000	3,960.00	350.00000	3,850.00
RESET EXISTING CASTING	U						
0180 602123M	4.000	3,000.00000	12,000.00	1,400.00000	5,600.00	715.00000	2,860.00
RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	U						
0181 602129M	11.000	3,000.00000	33,000.00	1,400.00000	15,400.00	515.00000	5,665.00
RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	U						
0182 602180M	2.000	3,500.00000	7,000.00	1,400.00000	2,800.00	360.00000	720.00
RECONSTRUCTED MANHOLE, USING EXISTING CASTING	U						
0183 602213M	1.000	700.00000	700.00	500.00000	500.00	600.00000	600.00
CURB PIECE	U						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		Quantity and Units	(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0184	602215M CAPPING EXISTING DRAINAGE STRUCTURES	2.000 U	1,400.00000	2,800.00	1,550.00000	3,100.00	710.00000	1,420.00
0186	602223M OUTLET CONTROL STRUCTURE (NO. 1)	1.000 U	7,000.00000	7,000.00	14,000.00000	14,000.00	8,000.00000	8,000.00
0187	602223M OUTLET CONTROL STRUCTURE (NO. 3)	1.000 U	9,100.00000	9,100.00	12,000.00000	12,000.00	9,400.00000	9,400.00
0188	602223M OUTLET CONTROL STRUCTURE (NO. 4)	1.000 U	11,300.00000	11,300.00	10,500.00000	10,500.00	8,100.00000	8,100.00





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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0189 602226M JUNCTION CHAMBER (NO. 1)	1.000 U	7,200.00000	7,200.00	14,000.00000	14,000.00	7,200.00000	7,200.00
0190 602226M JUNCTION CHAMBER (NO. 2)	1.000 U	23,000.00000	23,000.00	23,000.00000	23,000.00	17,000.00000	17,000.00
0191 602230M MANUFACTURED TREATMENT DEVICE NO. ___ 1	1.000 U	70,000.00000	70,000.00	60,000.00000	60,000.00	85,000.00000	85,000.00
0192 999999P NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0193 602306M 30" TIDFLEX CHECK VALVE	1.000 U	12,000.00000	12,000.00	21,000.00000	21,000.00	20,000.00000	20,000.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0194 602310M	1.000	22,000.00000	22,000.00	38,000.00000	38,000.00	40,000.00000	40,000.00
42" TIDFLEX CHECK VALVE	U						
0195 603036P	2,172.000	50.00000	108,600.00	47.00000	102,084.00	70.00000	152,040.00
RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	SY						
0196 603039P	12.000	85.00000	1,020.00	64.00000	768.00	120.00000	1,440.00
RIPRAP STONE CHANNEL PROTECTION, 16" THICK (D50=8")	SY						
0197 603041P	140.000	85.00000	11,900.00	68.00000	9,520.00	120.00000	16,800.00
RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=6")	SY						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0198 603048P	63.000 RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12") SY	130.00000	8,190.00	90.00000	5,670.00	150.00000	9,450.00
0199 603049P	123.000 RIPRAP STONE CHANNEL PROTECTION, 27" THICK (D50=9") SY	130.00000	15,990.00	100.00000	12,300.00	170.00000	20,910.00
0200 603057P	1,244.000 ROCK BACKFILL T	75.00000	93,300.00	70.00000	87,080.00	55.00000	68,420.00
0201 603112P	701.000 RIPRAP EMBANKMENT (D50=12") CY	125.00000	87,625.00	120.00000	84,120.00	100.00000	70,100.00
0202 605010P	670.000 POST AND RAIL FENCE LF	27.00000	18,090.00	30.00000	20,100.00	19.00000	12,730.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0203 605027P	3,180.000	28.00000	89,040.00	26.00000	82,680.00	43.00000	136,740.00
CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH							
0204 605102M	1.000	1,550.00000	1,550.00	800.00000	800.00	800.00000	800.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 6' WIDE							
0205 605126M	1.000	1,950.00000	1,950.00	2,100.00000	2,100.00	3,000.00000	3,000.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 20' WIDE							
0206 605126M	1.000	1,950.00000	1,950.00	2,100.00000	2,100.00	3,500.00000	3,500.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 20' WIDE (EMERGENCY ACCESS, 6' HIGH)							



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0207 605132M	1.000	3,350.00000	3,350.00	3,250.00000	3,250.00	3,800.00000	3,800.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 30' WIDE							
	U						
0208 605132M	1.000	6,750.00000	6,750.00	5,800.00000	5,800.00	4,800.00000	4,800.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 30' WIDE (SLIDING, 6' HIGH)							
	U						
0209 605171M	1.000	3,750.00000	3,750.00	3,300.00000	3,300.00	3,200.00000	3,200.00
GATE, CHAIN-LINK FENCE, 30' WIDE (6' HIGH)							
	U						
0210 605183P	500.000	12.00000	6,000.00	12.00000	6,000.00	14.00000	7,000.00
TEMPORARY CHAIN-LINK FENCE, 6' HIGH							
	LF						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0211 605195P	1,491.000 WOOD STOCKADE FENCE LF	40.00000	59,640.00	120.00000	178,920.00	34.00000	50,694.00
0212 605197P	2,222.000 WOOD STOCKADE FENCE, TEMPORARY LF	55.00000	122,210.00	120.00000	266,640.00	41.00000	91,102.00
0213 606012P	37.000 CONCRETE SIDEWALK, 4" THICK SY	175.00000	6,475.00	135.00000	4,995.00	57.00000	2,109.00
0214 606039P	1,860.000 HOT MIX ASPHALT DRIVEWAY, 6" THICK SY	32.00000	59,520.00	50.00000	93,000.00	50.00000	93,000.00
0215 606075P	170.000 CONCRETE ISLAND, 4" THICK SY	150.00000	25,500.00	135.00000	22,950.00	57.00000	9,690.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0216 606097P	1,412.000 TURF PAVERS, CONCRETE SY	120.00000	169,440.00	110.00000	155,320.00	118.00000	166,616.00
0217 607005P	148.000 17 3/8" X 53" CONCRETE BARRIER LF CURB	220.00000	32,560.00	165.00000	24,420.00	123.00000	18,204.00
0218 607008P	1,232.000 38" X 79" CONCRETE BARRIER LF CURB	475.00000	585,200.00	440.00000	542,080.00	555.00000	683,760.00
0219 607018P	1,827.000 9" X 16" CONCRETE VERTICAL LF CURB	45.00000	82,215.00	28.00000	51,156.00	22.00000	40,194.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220 607040P	59.000 CONCRETE BARRIER CURB WITH MOMENT SLAB (NO. 1) LF	1,350.00000	79,650.00	1,200.00000	70,800.00	900.00000	53,100.00
0221 607040P	25.000 CONCRETE BARRIER CURB WITH MOMENT SLAB (NO. 2) LF	1,200.00000	30,000.00	1,100.00000	27,500.00	600.00000	15,000.00
0222 607067P	4,050.000 24 1/2" X VARIABLE HEIGHT CONCRETE BARRIER CURB LF	140.00000	567,000.00	130.00000	526,500.00	265.00000	1,073,250.00
0223 607081P	242.000 9" X 4" HOT MIX ASPHALT CURB LF	35.00000	8,470.00	21.00000	5,082.00	25.00000	6,050.00





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0224 608003P	7,083.000 NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY	24.00000	169,992.00	26.00000	184,158.00	24.00000	169,992.00
0225 608005P	969.000 NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK SY	40.00000	38,760.00	30.00000	29,070.00	40.00000	38,760.00
0226 608015P	5,114.000 NONVEGETATIVE SURFACE, BROKEN STONE SY	14.00000	71,596.00	14.00000	71,596.00	14.00000	71,596.00
0227 609003M	9,552.000 BEAM GUIDE RAIL LF	18.30000	174,801.60	18.00000	171,936.00	18.00000	171,936.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0228 609006M	145.000 BEAM GUIDE RAIL, DUAL-FACED LF	26.40000	3,828.00	26.00000	3,770.00	26.00000	3,770.00
0229 609021M	665.000 RUB RAIL LF	7.00000	4,655.00	9.00000	5,985.00	7.00000	4,655.00
0230 609024M	8.000 FLARED GUIDE RAIL TERMINAL U	2,210.00000	17,680.00	2,000.00000	16,000.00	2,200.00000	17,600.00
0231 609027M	1.000 TANGENT GUIDE RAIL TERMINAL U	2,357.00000	2,357.00	2,400.00000	2,400.00	2,400.00000	2,400.00
0232 609039M	8.000 BEAM GUIDE RAIL ANCHORAGE U	610.00000	4,880.00	800.00000	6,400.00	600.00000	4,800.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0233 609075M	12,449.000 REMOVAL OF BEAM GUIDE RAIL LF	2.00000	24,898.00	2.00000	24,898.00	2.00000	24,898.00
0234 609078M	50.000 FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED U	6.00000	300.00	80.00000	4,000.00	6.00000	300.00
0235 610006M	490,100.000 TRAFFIC STRIPES, 6" LF	0.46000	225,446.00	0.34000	166,634.00	0.50000	245,050.00
0236 610007M	9,000.000 TRAFFIC STRIPES, 8" LF	0.60000	5,400.00	0.50000	4,500.00	0.50000	4,500.00
0237 610008M	866.000 TRAFFIC MARKINGS, SYMBOLS SF	6.25000	5,412.50	5.50000	4,763.00	5.50000	4,763.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0238 610011M	17,000.000	0.70000	11,900.00	0.59000	10,030.00	1.00000	17,000.00
TRAFFIC MARKINGS, LINES	LF						
0239 610012M	1,300.000	24.00000	31,200.00	23.95000	31,135.00	20.00000	26,000.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0240 610012M	500.000	7.25000	3,625.00	3.00000	1,500.00	8.00000	4,000.00
RPM, MONO-DIRECTIONAL, WHITE LENS (SURFACE MOUNT)	U						
0241 610018M	300.000	24.00000	7,200.00	23.95000	7,185.00	20.00000	6,000.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0242 610018M	100.000	7.25000	725.00	3.00000	300.00	8.00000	800.00
RPM, MONO-DIRECTIONAL, AMBER LENS (SURFACE MOUNT)	U						
0243 610024M	1,400.000	11.25000	15,750.00	29.11000	40,754.00	10.00000	14,000.00
REMOVAL OF RPM	U						
0244 610030M	90.000	70.00000	6,300.00	69.50000	6,255.00	6.00000	540.00
FLEXIBLE DELINEATOR, GROUND MOUNTED	U						
0245 610031M	80.000	45.00000	3,600.00	45.00000	3,600.00	6.00000	480.00
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED	U						
0246 610033M	29,400.000	1.00000	29,400.00	0.30000	8,820.00	0.50000	14,700.00
RUMBLE STRIP	LF						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0247 610036M	276,100.000 REMOVAL OF TRAFFIC STRIPES LF	0.42000	115,962.00	0.40000	110,440.00	0.50000	138,050.00
0248 610039M	1,500.000 REMOVAL OF TRAFFIC MARKINGS SF	1.50000	2,250.00	1.50000	2,250.00	1.00000	1,500.00
0249 611012M	2.000 CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES U	4,000.00000	8,000.00	1,200.00000	2,400.00	2,400.00000	4,800.00
0250 611024M	1.000 CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES U	4,800.00000	4,800.00	3,300.00000	3,300.00	3,300.00000	3,300.00
0251 611075M	4.000 CRASH CUSHION, QUADGUARD, 6 BAYS, 24" WIDE U	27,000.00000	108,000.00	6,000.00000	24,000.00	14,000.00000	56,000.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0252 611177M	2.000	34,000.00000	68,000.00	24,000.00000	48,000.00	25,000.00000	50,000.00
CRASH CUSHION, QUADGUARD, 6 BAYS, 70" WIDE							
	U						
0253 612003P	1,286.000	50.00000	64,300.00	48.00000	61,728.00	60.00000	77,160.00
REGULATORY AND WARNING SIGN							
	SF						
0254 612006P	783.000	55.00000	43,065.00	53.00000	41,499.00	65.00000	50,895.00
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS							
	SF						
0255 612009P	1,054.000	85.00000	89,590.00	83.00000	87,482.00	85.00000	89,590.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS							
	SF						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0256 612013P	554.000	60.00000	33,240.00	58.00000	32,132.00	58.00000	32,132.00
GUIDE SIGN, TYPE GA, TIMBER SUPPORTS	SF						
0257 612015P	4,382.000	30.00000	131,460.00	26.00000	113,932.00	27.00000	118,314.00
GUIDE SIGN PANEL, TYPE GO	SF						
0258 612033P	6.000	2,700.00000	16,200.00	2,600.00000	15,600.00	2,700.00000	16,200.00
SPECIALIZED SIGN (WALL MOUNTED)	U						
0259 615006P	(1)	3,000,000.00000	3,000,000.00	500,000.00000	500,000.00	1,200,000.00000	1,200,000.00
CONTROL BUILDING	LS						
0260 651060P	48.000	325.00000	15,600.00	100.00000	4,800.00	140.00000	6,720.00
10" DUCTILE IRON WATER PIPE, CLASS 52	LF						





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0261 651246M	7.000	15,000.00000	105,000.00	5,100.00000	35,700.00	10,000.00000	70,000.00
FIRE HYDRANT	U						
0262 651264M	1.000	4,000.00000	4,000.00	15,800.00000	15,800.00	15,000.00000	15,000.00
WET TAP	U						
0263 651285P	(1)	120,000.00000	120,000.00	100,000.00000	100,000.00	14,000.00000	14,000.00
WATER METER PIT	LS						
0264 651421P	3,350.000	125.00000	418,750.00	111.00000	371,850.00	150.00000	502,500.00
12" DUCTILE IRON WATER PIPE	LF						
0265 651421P	217.000	330.00000	71,610.00	635.00000	137,795.00	190.00000	41,230.00
12" DUCTILE IRON WATER PIPE (24" STEEL CASING)	LF						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0266 652021P	441.000	300.00000	132,300.00	283.00000	124,803.00	150.00000	66,150.00
30" DUCTILE IRON SEWER PIPE (FORCE MAIN) LF							
0267 654004P	(1)	21,000.00000	21,000.00	162,000.00000	162,000.00	35,000.00000	35,000.00
ELECTRICAL SERVICE LS							
0268 654013P	1,707.000	77.00000	131,439.00	35.00000	59,745.00	80.00000	136,560.00
CONCRETE ENCASED DUCT BANK, 2 DUCTS LF							
0269 654030M	4.000	18,685.00000	74,740.00	8,500.00000	34,000.00	5,400.00000	21,600.00
ELECTRICAL MANHOLE U							
0270 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM U							



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0271 655015P	1,782.000	1.70000	3,029.40	15.00000	26,730.00	1.00000	1,782.00
TELEPHONE WIRE	LF						
0272 701012P	2,336.000	65.00000	151,840.00	20.00000	46,720.00	64.00000	149,504.00
1 1/2" RIGID METALLIC CONDUIT	LF						
0273 701015P	3,885.000	31.00000	120,435.00	23.00000	89,355.00	30.00000	116,550.00
2" RIGID METALLIC CONDUIT	LF						
0274 701021P	8,294.000	47.00000	389,818.00	29.00000	240,526.00	46.00000	381,524.00
3" RIGID METALLIC CONDUIT	LF						
0275 701024P	507.000	46.00000	23,322.00	55.00000	27,885.00	46.00000	23,322.00
4" RIGID METALLIC CONDUIT	LF						



Tabulation of Bids

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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0276 701030P	8,053.000 3" RIGID NONMETALLIC CONDUIT LF	20.00000	161,060.00	19.00000	153,007.00	20.00000	161,060.00
0277 701039P	24.000 1 1/2" FLEXIBLE METALLIC CONDUIT LF	75.00000	1,800.00	128.00000	3,072.00	74.00000	1,776.00
0278 701042P	48.000 2" FLEXIBLE METALLIC CONDUIT LF	49.00000	2,352.00	145.00000	6,960.00	48.00000	2,304.00
0279 701043P	50.000 3" FLEXIBLE METALLIC CONDUIT LF	102.00000	5,100.00	175.00000	8,750.00	102.00000	5,100.00
0280 701096M	1.000 10" X 36" JUNCTION BOX U	950.00000	950.00	2,100.00000	2,100.00	900.00000	900.00



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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0281 701102M	46.000	2,100.00000	96,600.00	2,100.00000	96,600.00	2,000.00000	92,000.00
18" X 36" JUNCTION BOX	U						
0282 701108M	60.000	580.00000	34,800.00	850.00000	51,000.00	600.00000	36,000.00
12" X 10" X 8" METAL JUNCTION BOX	U						
0283 701109M	1.000	1,040.00000	1,040.00	1,000.00000	1,000.00	1,000.00000	1,000.00
12" X 12" X 6" METAL JUNCTION BOX	U						
0284 701111M	12.000	890.00000	10,680.00	1,450.00000	17,400.00	900.00000	10,800.00
12" X 20" X 18" METAL JUNCTION BOX	U						



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0285 701113M	2.000	1,550.00000	3,100.00	1,200.00000	2,400.00	1,500.00000	3,000.00
24" X 24" X 8" METAL JUNCTION BOX	U						
0286 701117M	45.000	2,470.00000	111,150.00	1,500.00000	67,500.00	2,500.00000	112,500.00
JUNCTION BOX FOUNDATION	U						
0287 701126M	2.000	1,600.00000	3,200.00	1,700.00000	3,400.00	1,600.00000	3,200.00
FOUNDATION, TYPE MCF	U						
0288 701132M	1.000	2,600.00000	2,600.00	3,800.00000	3,800.00	2,600.00000	2,600.00
FOUNDATION, TYPE P-MC	U						
0289 701138M	2.000	4,800.00000	9,600.00	4,200.00000	8,400.00	4,800.00000	9,600.00
FOUNDATION, TYPE STF	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0291 701156M	7.000	3,800.00000	26,600.00	3,000.00000	21,000.00	3,800.00000	26,600.00
FOUNDATION, TYPE 2M	U						
0292 701168M	1.000	2,200.00000	2,200.00	5,500.00000	5,500.00	2,200.00000	2,200.00
METER CABINET, TYPE T	U						
0293 701178M	6.000	11,100.00000	66,600.00	12,800.00000	76,800.00	11,000.00000	66,000.00
METER CABINET, TYPE 2M	U						
0294 701183M	2.000	2,200.00000	4,400.00	6,000.00000	12,000.00	2,200.00000	4,400.00
METER CABINET, TYPE L	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0295 701192P	29,756.000	1.00000	29,756.00	1.40000	41,658.40	1.00000	29,756.00
GROUND WIRE, NO. 8 AWG LF							
0296 701195P	63,633.000	2.65000	168,627.45	3.30000	209,988.90	3.00000	190,899.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG LF							
0297 701198P	61,828.000	1.40000	86,559.20	1.90000	117,473.20	1.00000	61,828.00
MULTIPLE LIGHTING WIRE, NO. 6 AWG LF							
0298 701204P	1,514.000	1.10000	1,665.40	1.20000	1,816.80	1.00000	1,514.00
MULTIPLE LIGHTING WIRE, NO. 10 AWG LF							
0299 701210P	14,458.000	4.90000	70,844.20	3.40000	49,157.20	5.00000	72,290.00
SERVICE WIRE, NO. 2 AWG LF							





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0300 701217P	6,778.000	11.25000	76,252.50	9.10000	61,679.80	11.00000	74,558.00
SERVICE WIRE, 350KCMIL	LF						
0301 701231M	2.000	4,900.00000	9,800.00	2,400.00000	4,800.00	5,000.00000	10,000.00
STEP DOWN TRANSFORMER	U						
0302 701343P	1,695.000	5.25000	8,898.75	4.60000	7,797.00	5.00000	8,475.00
GROUND WIRE, NO. 2/0 AWG	LF						
0303 702009M	1.000	10,560.00000	10,560.00	9,000.00000	9,000.00	10,000.00000	10,000.00
CONTROLLER, 8 PHASE	U						
0304 702015M	2.000	5,340.00000	10,680.00	6,300.00000	12,600.00	5,500.00000	11,000.00
TRAFFIC SIGNAL STANDARD, STEEL	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0305 702024M	2.000	3,330.00000	6,660.00	4,000.00000	8,000.00	3,000.00000	6,000.00
TRAFFIC SIGNAL MAST ARM, STEEL	U						
0306 702033P	300.000	14.00000	4,200.00	3.00000	900.00	14.00000	4,200.00
TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	LF						
0307 702036M	6.000	1,120.00000	6,720.00	1,100.00000	6,600.00	1,100.00000	6,600.00
TRAFFIC SIGNAL HEAD	U						
0308 702060M	1.000	2,530.00000	2,530.00	2,600.00000	2,600.00	2,500.00000	2,500.00
CONTROLLER TURN-ON	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0309 702100M	1.000	8,380.00000	8,380.00	9,500.00000	9,500.00	8,000.00000	8,000.00
UNINTERRUPTIBLE POWER SOURCE UNIT WITH CONTROLLER CABINET REVISIONS	U						
0310 703003M	58.000	1,900.00000	110,200.00	4,000.00000	232,000.00	2,000.00000	116,000.00
LIGHTING STANDARD ALUMINUM	U						
0311 703012M	58.000	500.00000	29,000.00	1,100.00000	63,800.00	500.00000	29,000.00
LIGHTING MAST ARM ALUMINUM	U						
0312 703018M	58.000	750.00000	43,500.00	800.00000	46,400.00	750.00000	43,500.00
LUMINAIRE	U						
0313 703020M	762.000	1,500.00000	1,143,000.00	2,100.00000	1,600,200.00	1,500.00000	1,143,000.00
TUNNEL LUMINAIRE	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0314 703021M	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 7							
0315 703021M	(1)	60,000.00000	60,000.00	58,000.00000	58,000.00	60,000.00000	60,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 8							
0316 703021M	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 9							
0317 703021M	(1)	29,000.00000	29,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 11							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		Quantity and Units	(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ROADWAY	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0318	703021M	(1)	33,000.00000	33,000.00	39,000.00000	39,000.00	32,000.00000	32,000.00
	SIGN LIGHTING, STRUCTURE NO.	LS						
	___ 12							
0319	703021M	(1)	12,000.00000	12,000.00	27,000.00000	27,000.00	32,000.00000	32,000.00
	SIGN LIGHTING, STRUCTURE NO.	LS						
	___ 13							
0320	703021M	(1)	31,000.00000	31,000.00	28,000.00000	28,000.00	30,000.00000	30,000.00
	SIGN LIGHTING, STRUCTURE NO.	LS						
	___ 15							
0321	703021M	(1)	32,000.00000	32,000.00	29,000.00000	29,000.00	31,000.00000	31,000.00
	SIGN LIGHTING, STRUCTURE NO.	LS						
	___ 16							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0322 703024M	2.000	3,000.00000	6,000.00	1,600.00000	3,200.00	3,000.00000	6,000.00
UNDERDECK LIGHTING TYPE W U							
0323 703027M	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00	2,000.00000	2,000.00
UNDERDECK LIGHTING TYPE P U							
0324 703033P	(1)	300,000.00000	300,000.00	400,000.00000	400,000.00	600,000.00000	600,000.00
TEMPORARY HIGHWAY LIGHTING SYSTEM LS							
0325 704002M	4,885.000	36.00000	175,860.00	28.00000	136,780.00	36.00000	175,860.00
ITS CONDUIT, TYPE A LF							
0326 704003M	3.000	4,780.00000	14,340.00	4,500.00000	13,500.00	5,000.00000	15,000.00
JUNCTION BOX ITS TYPE A U							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0327 704006M	4.000	3,400.00000	13,600.00	3,800.00000	15,200.00	5,800.00000	23,200.00
JUNCTION BOX ITS TYPE B	U						
0328 704009M	8.000	2,040.00000	16,320.00	1,400.00000	11,200.00	2,000.00000	16,000.00
JUNCTION BOX ITS TYPE C	U						
0329 704010M	7.000	5,250.00000	36,750.00	4,700.00000	32,900.00	5,000.00000	35,000.00
JUNCTION BOX ITS TYPE D	U						
0330 704021M	1.000	2,200.00000	2,200.00	5,500.00000	5,500.00	2,200.00000	2,200.00
FOUNDATION ITS TYPE C	U						
0331 704024M	1.000	2,500.00000	2,500.00	5,500.00000	5,500.00	2,500.00000	2,500.00
FOUNDATION ITS TYPE D	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0332 704027M	2.000	26,000.00000	52,000.00	9,000.00000	18,000.00	25,000.00000	50,000.00
CONTROLLER, ITS	U						
0333 704029M	1.000	53,000.00000	53,000.00	36,000.00000	36,000.00	52,000.00000	52,000.00
COMMUNICATION HUB MODIFICATIONS	U						
0334 704030M	1.000	17,990.00000	17,990.00	65,000.00000	65,000.00	18,000.00000	18,000.00
COMMUNICATION HUB	U						
0335 704035M	2.000	6,800.00000	13,600.00	3,000.00000	6,000.00	7,000.00000	14,000.00
FOUNDATION CSS	U						
0336 704047M	3.000	13,290.00000	39,870.00	17,000.00000	51,000.00	13,000.00000	39,000.00
CAMERA (OTHER THAN STANDARD) FIXED MOUNT, USE FOR INCIDENT DETECTION	U						





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0337 704048M	1.000	30,660.00000	30,660.00	38,000.00000	38,000.00	30,000.00000	30,000.00
CAMERA STANDARD TYPE A	U						
0338 704054M	1.000	7,000.00000	7,000.00	18,000.00000	18,000.00	7,000.00000	7,000.00
CAMERA STANDARD TYPE C	U						
0339 704060M	2.000	6,800.00000	13,600.00	13,500.00000	27,000.00	7,000.00000	14,000.00
CAMERA	U						
0340 704063M	1.000	13,220.00000	13,220.00	21,000.00000	21,000.00	13,000.00000	13,000.00
CONTROLLER, CAMERA	U						
0341 704066P	4,364.000	6.08000	26,533.12	10.00000	43,640.00	6.00000	26,184.00
FIBER OPTIC CABLE TYPE A	LF						



Tabulation of Bids

**Contract ID:** 13148

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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0342 704070M	43.000	3,750.00000	161,250.00	2,900.00000	124,700.00	4,000.00000	172,000.00
CONSTRUCTION WEBCAM	MO						
0343 704081P	4,499.000	3.70000	16,646.30	9.00000	40,491.00	4.00000	17,996.00
FIBER OPTIC CABLE TYPE F	LF						
0344 704109M	1.000	15,200.00000	15,200.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONTROLLER MODIFICATIONS, TTS	U						
0345 704157M	1.000	14,000.00000	14,000.00	8,000.00000	8,000.00	14,000.00000	14,000.00
FOUNDATION DMS GROUND MOUNTED	U						
0346 704169M	1.000	11,000.00000	11,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
DMS STANDARD GROUND MOUNTED	U						



Tabulation of Bids

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0347 704171M	1.000	80,000.00000	80,000.00	67,000.00000	67,000.00	75,000.00000	75,000.00
DMS SIGN	U						
0348 704183M	1.000	14,800.00000	14,800.00	11,800.00000	11,800.00	15,000.00000	15,000.00
CONTROLLER, DMS	U						
0349 704285M	1.000	74,000.00000	74,000.00	158,000.00000	158,000.00	75,000.00000	75,000.00
DIRECTIONAL AMPLIFIER SYSTEM, LOCATION ___ 1	L S						
0558 601120P	73.000	110.00000	8,030.00	50.00000	3,650.00	100.00000	7,300.00
12" REINFORCED CONCRETE PIPE	LF						
0559 601138P	722.000	300.00000	216,600.00	140.00000	101,080.00	180.00000	129,960.00
48" REINFORCED CONCRETE PIPE	LF						



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560 601368M	1.000	1,500.00000	1,500.00	840.00000	840.00	2,100.00000	2,100.00
12" REINFORCED CONCRETE END SECTION	U						
0561 602223M	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00	12,000.00000	12,000.00
OUTLET CONTROL STRUCTURE (A)	U						
0562 605111M	1.000	1,600.00000	1,600.00	2,001.00000	2,001.00	3,000.00000	3,000.00
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 12' WIDE	U						
0565 607040P	270.000	770.00000	207,900.00	770.00000	207,900.00	1,000.00000	270,000.00
CONCRETE BARRIER CURB WITH MOMENT SLAB (NO.3)	LF						



Tabulation of Bids

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0568 655003P	105.000	50.00000	5,250.00	86.00000	9,030.00	90.00000	9,450.00
TELECOMMUNICATION CONDUIT (2 DUCTS) LF							
0569 655003P	1,674.000	50.00000	83,700.00	57.00000	95,418.00	60.00000	100,440.00
TELECOMMUNICATION CONDUIT (3 DUCTS) LF							
<b>Section Totals:</b>			\$103,422,050.17		\$99,403,556.75		\$98,132,417.00



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0009 155018M	1.000	80,000.00000	80,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
	FIELD OFFICE TYPE F SET UP		U				
0010 155019M	1.000	400,000.00000	400,000.00	58,000.00000	58,000.00	8,000.00000	8,000.00
	FIELD OFFICE TYPE G SET UP		U				
0011 155036M	12.000	2,000.00000	24,000.00	600.00000	7,200.00	3,000.00000	36,000.00
	FIELD OFFICE TYPE F MAINTENANCE		MO				
0012 155037M	49.000	4,000.00000	196,000.00	800.00000	39,200.00	3,000.00000	147,000.00
	FIELD OFFICE TYPE G MAINTENANCE		MO				
0013 156003M	1.000	10,000.00000	10,000.00	6,000.00000	6,000.00	3,200.00000	3,200.00
	MATERIALS FIELD LABORATORY SET-UP		U				



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>CONSTRUCTION ENGINEERING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0014 156006M	45.000	1,000.00000	45,000.00	150.00000	6,750.00	3,200.00000	144,000.00
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0015 156015M	1.000	12,500.00000	12,500.00	25,000.00000	25,000.00	15,000.00000	15,000.00
NUCLEAR DENSITY GAUGE	U						
0016 156021M	1.000	17,000.00000	17,000.00	15,000.00000	15,000.00	26,000.00000	26,000.00
CONCRETE COMPRESSION TESTING EQUIPMENT	U						
<b>Section Totals:</b>			\$784,500.00		\$172,150.00		\$387,200.00



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**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003</b>		NON-PARTICIPATING (ROADWAY)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	85,750.00000	85,750.00	320,000.00000	320,000.00	75,000.00000	75,000.00
0003	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000	9,500.00000	9,500.00	39,000.00000	39,000.00	1,000.00000	1,000.00
0004	152015P POLLUTION LIABILITY INSURANCE	1.000	55,000.00000	55,000.00	116,000.00000	116,000.00	40,000.00000	40,000.00
0156	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	533.000	18.00000	9,594.00	18.00000	9,594.00	10.00000	5,330.00





Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0003</b>	<b>NON-PARTICIPATING (ROADWAY)</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0157 601672M	542.000 CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER LF	44.00000	23,848.00	41.00000	22,222.00	15.00000	8,130.00
0158 601674M	150.000 CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER LF	44.00000	6,600.00	43.00000	6,450.00	20.00000	3,000.00
0185 602216M	22.000 CLEANING DRAINAGE STRUCTURE U	200.00000	4,400.00	200.00000	4,400.00	400.00000	8,800.00
0364 810003M	64.000 MOWING ACRE	750.00000	48,000.00	725.00000	46,400.00	550.00000	35,200.00
<b>Section Totals:</b>			\$242,692.00		\$564,066.00		\$176,460.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0004</b>	<b>EROSION CONTROL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0020 158003M	500.000 CAUTION FENCE LF	1.85000	925.00	3.50000	1,750.00	8.00000	4,000.00
0021 158006M	2,482.000 SILT FENCE LF	2.50000	6,205.00	4.00000	9,928.00	3.00000	7,446.00
0022 158009M	16,637.000 HEAVY DUTY SILT FENCE, ORANGE LF	5.50000	91,503.50	4.50000	74,866.50	5.00000	83,185.00
0023 158012M	5,489.000 HEAVY DUTY SILT FENCE, BLACK LF	5.50000	30,189.50	4.50000	24,700.50	5.00000	27,445.00
0024 158015M	200.000 HAYBALE U	20.00000	4,000.00	25.00000	5,000.00	22.00000	4,400.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>EROSION CONTROL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0025 158018M	503.000	30.00000	15,090.00	15.00000	7,545.00	20.00000	10,060.00
HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET	LF						
0026 158030M	156.000	145.00000	22,620.00	61.00000	9,516.00	200.00000	31,200.00
INLET FILTER TYPE 2, 2' X 4'	U						
0027 158033M	289.000	185.00000	53,465.00	87.00000	25,143.00	230.00000	66,470.00
INLET FILTER TYPE 2, 4' X 4'	U						
0028 158041M	(1)	4,300.00000	4,300.00	4,300.00000	4,300.00	7,000.00000	7,000.00
TURBIDITY DAM	LS						
0029 158045M	93.000	70.00000	6,510.00	26.00000	2,418.00	55.00000	5,115.00
FLOATING TURBIDITY BARRIER, TYPE 2	LF						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>EROSION CONTROL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0030 158055M	45.000 SEDIMENT CONTROL BAG U	540.00000	24,300.00	110.00000	4,950.00	230.00000	10,350.00
0031 158059M	197.000 CONSTRUCTION DRIVEWAY, WOOD MATS SY	175.00000	34,475.00	63.00000	12,411.00	250.00000	49,250.00
0032 158060M	3,000.000 CONSTRUCTION DRIVEWAY T	40.00000	120,000.00	35.00000	105,000.00	35.00000	105,000.00
0033 158063P	(1) CONCRETE WASHOUT SYSTEM LS	50,000.00000	50,000.00	1,500.00000	1,500.00	13,000.00000	13,000.00
0035 158072M	6.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1,200.00000	7,200.00	500.00000	3,000.00	700.00000	4,200.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0004</b>	<b>EROSION CONTROL</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0036 158084M	14,800.000	0.01000	148.00	1.00000	14,800.00	1.00000	14,800.00
EROSION CONTROL SEDIMENT REMOVAL	CY						
0037 158087M	205.000	50.00000	10,250.00	140.00000	28,700.00	200.00000	41,000.00
TEMPORARY RIPRAP	CY						
<b>Section Totals:</b>		\$481,181.00		\$335,528.00		\$483,921.00	



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>	<b>GENERAL LANDSCAPE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0350 801006M	200.000	4.00000	800.00	4.70000	940.00	5.00000	1,000.00
SELECTIVE THINNING	SY						
0351 801012M	200.000	4.00000	800.00	5.00000	1,000.00	5.00000	1,000.00
SELECTIVE CLEARING	SY						
0352 804009P	135,665.000	1.50000	203,497.50	1.60000	217,064.00	3.00000	406,995.00
TOPSOILING, 6" THICK	SY						
0353 804015P	21,565.000	26.00000	560,690.00	27.00000	582,255.00	30.00000	646,950.00
BORROW TOPSOIL	CY						
0354 805003M	12,000.000	3.50000	42,000.00	3.50000	42,000.00	2.00000	24,000.00
TURF REPAIR STRIP	LF						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0355	806006P 135,665.000 FERTILIZING AND SEEDING, TYPE A-3 SY	0.40000	54,266.00	0.38000	51,552.70	1.00000	135,665.00
0356	806018P 13,560.000 FERTILIZING AND SEEDING, TYPE F SY	0.50000	6,780.00	0.45000	6,102.00	0.50000	6,780.00
0357	806024P 600.000 FERTILIZING AND SEEDING, TYPE W SY	0.65000	390.00	0.65000	390.00	1.00000	600.00
0359	807003M 9,859.000 TOPSOIL STABILIZATION, TYPE 1 MAT SY	2.75000	27,112.25	2.60000	25,633.40	4.00000	39,436.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0005</b>	<b>GENERAL LANDSCAPE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0360 807009M	8,831.000	4.35000	38,414.85	4.00000	35,324.00	9.00000	79,479.00
TOPSOIL STABILIZATION, TYPE 3 MAT	SY						
0361 809003M	150,825.000	0.40000	60,330.00	0.40000	60,330.00	1.00000	150,825.00
STRAW MULCHING	SY						
0362 809018M	900.000	3.90000	3,510.00	4.00000	3,600.00	3.00000	2,700.00
WOOD MULCHING	SY						
0363 809021M	20,490.000	2.50000	51,225.00	2.50000	51,225.00	2.00000	40,980.00
WOOD MULCHING, 2" THICK	SY						
0365 811004M	114.000	295.00000	33,630.00	300.00000	34,200.00	400.00000	45,600.00
LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B	U						





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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0005</b>	<b>GENERAL LANDSCAPE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0366 811006M	85.000 LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B U	250.00000	21,250.00	250.00000	21,250.00	350.00000	29,750.00
0367 811015M	6.000 LARGE DECIDUOUS TREE, SEEDLING 18-24" HIGH, POT OR CONTAINER U	45.00000	270.00	50.00000	300.00	70.00000	420.00
0368 811024M	14.000 SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B U	250.00000	3,500.00	250.00000	3,500.00	300.00000	4,200.00
0369 811031M	59.000 SMALL DECIDUOUS TREE, 7-8' HIGH, B&B U	180.00000	10,620.00	175.00000	10,325.00	320.00000	18,880.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0370	811032M SMALL DECIDUOUS TREE, 8-10' HIGH, B&B	8.000	230.00000	1,840.00	235.00000	1,880.00	250.00000	2,000.00
0371	811037M EVERGREEN TREE, 7-8' HIGH B&B	36.000	190.00000	6,840.00	190.00000	6,840.00	200.00000	7,200.00
0372	811039M EVERGREEN TREE, 6-7' HIGH, B&B	23.000	295.00000	6,785.00	330.00000	7,590.00	250.00000	5,750.00
0373	811138M PLANT ESTABLISHMENT PERIOD	(1) LS	5,700.00000	5,700.00	3,500.00000	3,500.00	17,000.00000	17,000.00
<b>Section Totals:</b>				\$1,140,250.60		\$1,166,801.10		\$1,667,210.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0006</b>	<b>WILDFLOWERS</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0358 806030P	1,000.000	3.75000	3,750.00	3.50000	3,500.00	4.00000	4,000.00
WILDFLOWER SEEDING	SY						
<b>Section Totals:</b>		\$3,750.00		\$3,500.00		\$4,000.00	



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0374	202015P EXCAVATION, REGULATED MATERIAL	22,000.000 CY	40.00000 880,000.00	133.00000 2,926,000.00	3.00000 66,000.00		
0375	501018P STAGE LINE EMBANKMENT SUPPORT SYSTEM	31,000.000 SF	0.01000 310.00	1.00000 31,000.00	120.00000 3,720,000.00		
0376	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	700,000.00000 700,000.00	330,000.00000 330,000.00	2,700,000.00000 2,700,000.00		
0377	502009M TEST PILE, FURNISHED	1,560.000 LF	225.00000 351,000.00	200.00000 312,000.00	200.00000 312,000.00		



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007	BRIDGE NO. 3 - I-295 OVER RAMP D- STRUCTURE NO.0428-169			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0378 502012M	1,410.000 TEST PILE, DRIVEN LF	60.00000	84,600.00	100.00000	141,000.00	100.00000	141,000.00
0379 502015M	1.000 STATIC PILE LOAD TEST U	300,000.00000	300,000.00	120,000.00000	120,000.00	60,000.00000	60,000.00
0380 502018M	15.000 DYNAMIC PILE LOAD TEST U	1,300.00000	19,500.00	6,500.00000	97,500.00	2,100.00000	31,500.00
0381 502036M	38,890.000 CAST-IN-PLACE CONCRETE PILE, FURNISHED, 24" DIAMETER LF	142.00000	5,522,380.00	100.00000	3,889,000.00	200.00000	7,778,000.00
0382 502060M	37,015.000 CAST-IN-PLACE CONCRETE PILE, DRIVEN, 24" DIAMETER LF	42.00000	1,554,630.00	68.00000	2,517,020.00	100.00000	3,701,500.00



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0383	502201M SPLICE CAST-IN-PLACE PILE	386.000 U	1,300.00000 501,800.00	1.00000	386.00	900.00000	347,400.00
0384	502207M PILE SHOE	386.000 U	950.00000 366,700.00	2,900.00000	1,119,400.00	2.00000	772.00
0385	502307M RESTRIKE WITH PDA AND CAPWAP ANALYSIS	15.000 U	2,300.00000 34,500.00	6,500.00000	97,500.00	2,500.00000	37,500.00
0386	504003P REINFORCEMENT STEEL	689,345.000 LB	1.25000 861,681.25	3.60000	2,481,642.00	2.00000	1,378,690.00
0387	504006P REINFORCEMENT STEEL, EPOXY-COATED	730,321.000 LB	1.45000 1,058,965.45	2.00000	1,460,642.00	2.00000	1,460,642.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>	BRIDGE NO. 3 - I-295 OVER RAMP D- STRUCTURE NO.0428-169			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0388 504015P	3,492.000 CONCRETE FOOTING CY	290.00000	1,012,680.00	1,500.00000	5,238,000.00	920.00000	3,212,640.00
0389 504024P	2,820.000 CONCRETE ABUTMENT WALL CY	708.00000	1,996,560.00	1,900.00000	5,358,000.00	1,800.00000	5,076,000.00
0390 504032P	148.000 CONCRETE DIAPHRAGM, HPC CY	3,900.00000	577,200.00	2,000.00000	296,000.00	2,500.00000	370,000.00
0391 504036P	1,355.000 EPOXY WATERPROOFING SY	50.00000	67,750.00	30.00000	40,650.00	25.00000	33,875.00
0392 504037P	50,280.000 SPRAY APPLIED WATERPROOFING MEMBRANE SF	8.00000	402,240.00	6.00000	301,680.00	9.00000	452,520.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0393	505006P PRETENSIONED PRESTRESSED CONCRETE BEAM, 54"	869.000 LF	295.00000 256,355.00	285.00000 247,665.00	275.00000 238,975.00		
0394	505009P PRETENSIONED PRESTRESSED CONCRETE BEAM, 63"	5,737.000 LF	280.00000 1,606,360.00	250.00000 1,434,250.00	240.00000 1,376,880.00		
0395	506003P STRUCTURAL STEEL (APPROX.160,000 LBS)	(1) LS	750,000.00000 750,000.00	270,000.00000 270,000.00	360,000.00000 360,000.00		
0396	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY	152.000 U	2,800.00000 425,600.00	3,000.00000 456,000.00	5,000.00000 760,000.00		





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0007</b>	<b>BRIDGE NO. 3 - I-295 OVER RAMP D- STRUCTURE NO.0428-169</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0397 507004P	240.000 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER LF	22.00000	5,280.00	40.00000	9,600.00	50.00000	12,000.00
0398 507024P	1,680.000 CONCRETE BRIDGE DECK, HPC CY	750.00000	1,260,000.00	480.00000	806,400.00	1,200.00000	2,016,000.00
0399 507039P	558.000 CONCRETE BRIDGE PARAPET, HPC LF	425.00000	237,150.00	150.00000	83,700.00	500.00000	279,000.00
0400 507051P	590.000 CONCRETE BRIDGE APPROACH CY	900.00000	531,000.00	570.00000	336,300.00	700.00000	413,000.00



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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0401	507095P 180.000 PREFORMED JOINT FILLER ASSEMBLY LF	125.00000	22,500.00	35.00000	6,300.00	300.00000	54,000.00
0402	508006M 1.000 SCUPPER U	3,500.00000	3,500.00	3,100.00000	3,100.00	2,300.00000	2,300.00
0403	508009P 5.000 8" STEEL ALLOY PIPE LF	150.00000	750.00	400.00000	2,000.00	400.00000	2,000.00
0404	508902P 20.000 " FIBERGLASS PIPE 8" LF	300.00000	6,000.00	200.00000	4,000.00	120.00000	2,400.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0405	509127P CHAIN-LINK FENCE, TYPE IV, PVC-COATED STEEL, BRIDGE, 6' 3" HIGH	604.000 LF	175.00000 105,700.00	100.00000 60,400.00	60,400.00	32.00000 19,328.00	19,328.00
0406	513003P RETAINING WALL, LOCATION NO. ___ 3N (BRIDGE NO. 3 NORTH ABUTMENT)	11,600.000 SF	145.00000 1,682,000.00	150.00000 1,740,000.00	1,740,000.00	120.00000 1,392,000.00	1,392,000.00
0407	513003P RETAINING WALL, LOCATION NO. ___ 3S (BRIDGE NO. 3 SOUTH ABUTMENT)	7,900.000 SF	135.00000 1,066,500.00	150.00000 1,185,000.00	1,185,000.00	120.00000 948,000.00	948,000.00



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP D- STRUCTURE NO.0428-169		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0408	601047P 15.000 8" CORRUGATED STEEL PIPE LF	25.00000	375.00	50.00000	750.00	75.00000	1,125.00
0409	601410P 260.000 8" CORRUGATED STEEL UNDERDRAIN PIPE LF	59.00000	15,340.00	20.00000	5,200.00	40.00000	10,400.00
0410	605099M 1.000 GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 4' WIDE U	1,390.34000	1,390.34	2,300.00000	2,300.00	2,000.00000	2,000.00
0411	613005P 436.000 NOISE BARRIER, BRIDGE SY	258.00000	112,488.00	200.00000	87,200.00	300.00000	130,800.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0412	701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE	859.000 LF	40.00000 34,360.00	36.00000 30,924.00	30.00000 25,770.00		
0566	701120M JUNCTION BOX FRAME AND COVER	6.000 U	2,650.00000 15,900.00	500.00000 3,000.00	2,700.00000 16,200.00		
0567	701120M JUNCTION BOX FRAME AND COVER	3.000 U	2,650.00000 7,950.00	500.00000 1,500.00	2,700.00000 8,100.00		
<b>Section Totals:</b>			\$24,438,995.04		\$33,533,009.00		\$38,950,317.00



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C AND RAMP C BOAT SECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0413	501006P PERMANENT SHEETING BRIDGE NO. 4	66,520.000 SF	50.00000 3,326,000.00	28.00000 1,862,560.00	50.00000 3,326,000.00		
0414	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	4,000,000.00000 4,000,000.00	430,000.00000 430,000.00	1,900,000.00000 1,900,000.00		
0415	502009M TEST PILE, FURNISHED	711.000 LF	600.00000 426,600.00	500.00000 355,500.00	470.00000 334,170.00		
0416	502012M TEST PILE, DRIVEN	672.000 LF	125.00000 84,000.00	150.00000 100,800.00	80.00000 53,760.00		
0417	502018M DYNAMIC PILE LOAD TEST	8.000 U	2,500.00000 20,000.00	2,000.00000 16,000.00	8,000.00000 64,000.00		



Tabulation of Bids

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**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C AND RAMP C BOAT SECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0418 502204M	6.000 U	0.01000	0.06	9,500.00000	57,000.00	7,000.00000	42,000.00
SPLICE STEEL H-PILE							
0419 502325M	8,020.000 LF	58.00000	465,160.00	100.00000	802,000.00	90.00000	721,800.00
STEEL KING PILES, W44X290, DRIVEN							
0420 502326M	8,415.000 LF	330.00000	2,776,950.00	300.00000	2,524,500.00	500.00000	4,207,500.00
STEEL KING PILES, W44X290, FURNISHED							
0421 999999P	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM							
0422 999999P	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C AND RAMP C BOAT SECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0563	502325M STEEL KING PILES, W44X290, DRIVEN (WITH COVER PLATES) LF	15,750.000	60.00000 945,000.00	100.00000	1,575,000.00	90.00000	1,417,500.00
0564	502326M STEEL KING PILES, W44X290, FURNISHED (WITH COVER PLATES) LF	16,630.000	455.00000 7,566,650.00	400.00000	6,652,000.00	600.00000	9,978,000.00
<b>Section Totals:</b>			\$19,610,360.06		\$14,375,360.00		\$22,044,730.00





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE	(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0423	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0428-150	(1)	300,000.00000 300,000.00	520,000.00000 520,000.00	400,000.00000 400,000.00		
0424	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0428-151	(1)	420,000.00000 420,000.00	750,000.00000 750,000.00	600,000.00000 600,000.00		
0425	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0428-150	(1)	5,000.00000 5,000.00	5,000.00000 5,000.00	5,500.00000 5,500.00		
0426	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0428-151	(1)	5,000.00000 5,000.00	5,000.00000 5,000.00	5,500.00000 5,500.00		



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0427	201039P (1) TEMPORARY SHIELDING LS	700,000.00000	700,000.00	380,000.00000	380,000.00	310,000.00000	310,000.00
0428	202015P 902.000 EXCAVATION, REGULATED MATERIAL CY	85.00000	76,670.00	41.00000	36,982.00	18.00000	16,236.00
0429	401034M 1,935.000 TACK COAT 76-22 GAL	0.01000	19.35	0.01000	19.35	1.00000	1,935.00
0430	401112M 410.000 BRIDGE DECK WATERPROOF SURFACE COURSE T	240.00000	98,400.00	325.00000	133,250.00	400.00000	164,000.00
0431	501003P 10,900.000 TEMPORARY SHEETING SF	49.00000	534,100.00	275.00000	2,997,500.00	50.00000	545,000.00



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0432	502003P (1) FURNISHING EQUIPMENT FOR DRIVING PILES LS	700,000.00000	700,000.00	298,000.00000	298,000.00	350,000.00000	350,000.00
0433	502009M 737.000 TEST PILE, FURNISHED LF	35.00000	25,795.00	100.00000	73,700.00	45.00000	33,165.00
0434	502012M 617.000 TEST PILE, DRIVEN LF	34.00000	20,978.00	50.00000	30,850.00	75.00000	46,275.00
0435	502018M 8.000 DYNAMIC PILE LOAD TEST U	1,200.00000	9,600.00	2,000.00000	16,000.00	4,000.00000	32,000.00
0436	502168M 9,576.000 STEEL H-PILE, FURNISHED, HP 12 X 74 LF	32.00000	306,432.00	35.00000	335,160.00	44.00000	421,344.00



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**District(s):** S1

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0437	502186M STEEL H-PILE, DRIVEN, HP 12 X 74 LF	8,276.000	11.00000 91,036.00	15.00000	124,140.00	24.00000	198,624.00
0438	502204M SPLICE STEEL H-PILE U	28.000	600.00000 16,800.00	1.00000	28.00	2,500.00000	70,000.00
0439	502307M RESTRIKE WITH PDA AND CAPWAP ANALYSIS U	8.000	1,600.00000 12,800.00	2,000.00000	16,000.00	5,000.00000	40,000.00
0440	504003P REINFORCEMENT STEEL LB	97,069.000	1.20000 116,482.80	2.00000	194,138.00	2.00000	194,138.00
0441	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	333,934.000	1.35000 450,810.90	2.00000	667,868.00	2.00000	667,868.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0442 504015P	608.000 CONCRETE FOOTING CY	425.00000	258,400.00	1,900.00000	1,155,200.00	1,000.00000	608,000.00
0443 504024P	90.000 CONCRETE ABUTMENT WALL CY	1,400.00000	126,000.00	2,950.00000	265,500.00	1,800.00000	162,000.00
0444 504027P	210.000 CONCRETE PIER COLUMN AND CAP CY	975.00000	204,750.00	3,000.00000	630,000.00	1,800.00000	378,000.00
0445 504036P	239.000 EPOXY WATERPROOFING SY	40.00000	9,560.00	30.00000	7,170.00	25.00000	5,975.00
0446 506003P	(1) STRUCTURAL STEEL (APPROX. 2,896,000 LBS) LS	6,921,000.00000	6,921,000.00	4,500,000.00000	4,500,000.00	5,000,000.00000	5,000,000.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0447	506005P STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE I) U	14.000	8,000.00000 112,000.00	6,000.00000 84,000.00	3,000.00000 42,000.00		
0448	506005P STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE II) U	14.000	8,000.00000 112,000.00	6,000.00000 84,000.00	2,400.00000 33,600.00		
0449	506012P SHEAR CONNECTOR U	8,043.000	6.00000 48,258.00	5.00000 40,215.00	6.00000 48,258.00		
0450	507018P MODULAR EXPANSION JOINT ASSEMBLY LF	112.000	1,500.00000 168,000.00	1,000.00000 112,000.00	1,200.00000 134,400.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0451	507024P CONCRETE BRIDGE DECK, HPC CY	1,215.000	725.00000 880,875.00	650.00000	789,750.00	1,200.00000	1,458,000.00
0452	507039P CONCRETE BRIDGE PARAPET, HPC LF	1,260.000	290.00000 365,400.00	220.00000	277,200.00	430.00000	541,800.00
0453	507051P CONCRETE BRIDGE APPROACH CY	157.000	720.00000 113,040.00	550.00000	86,350.00	700.00000	109,900.00
0454	513003P RETAINING WALL, LOCATION NO. ___8W (BRIDGE NO. 8 WEST ABUTMENT) SF	1,942.000	120.00000 233,040.00	250.00000	485,500.00	100.00000	194,200.00



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0455	513003P RETAINING WALL, LOCATION NO. ___ 8E (BRIDGE NO. 8 EAST ABUTMENT)	1,448.000 SF	150.00000 217,200.00	250.00000 362,000.00	140.00000 202,720.00		
0456	701019P 2" RIGID METALLIC CONDUIT ON STRUCTURE	1,222.000 LF	17.00000 20,774.00	23.00000 28,106.00	20.00000 24,440.00		
0457	701022P 3" RIGID METALLIC CONDUIT ON STRUCTURE	1,297.000 LF	24.00000 31,128.00	35.00000 45,395.00	30.00000 38,910.00		
0458	701091P FIBERGLASS CONDUIT	1,375.000 LF	24.90000 34,237.50	36.00000 49,500.00	30.00000 41,250.00		





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0459 701120M	7.000	333.00000	2,331.00	540.00000	3,780.00	3,000.00000	21,000.00
JUNCTION BOX FRAME AND COVER		U					
<b>Section Totals:</b>		\$13,747,917.55		\$15,589,301.35		\$13,146,038.00	



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010</b>		BRIDGE NO. 14 - INTERIM RAMP CC		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		OVER LITTLE TIMBER CREEK					
0460	501003P TEMPORARY SHEETING SF	435.000	0.01000 4.35	90.00000	39,150.00	55.00000	23,925.00
0461	507051P CONCRETE BRIDGE APPROACH CY	95.000	700.00000 66,500.00	550.00000	52,250.00	800.00000	76,000.00
0462	514003P TEMPORARY STRUCTURE, ONE-WAY LS	(1)	1,500,000.00000 1,500,000.00	650,000.00000	650,000.00	900,000.00000	900,000.00
<b>Section Totals:</b>			\$1,566,504.35		\$741,400.00		\$999,925.00



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0011</b>		RETAINING WALL NO. 2 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0463 513003P	2,760.000	100.00000	276,000.00	100.00000	276,000.00	120.00000	331,200.00
RETAINING WALL, LOCATION NO. ___ 2							
<b>Section Totals:</b>			\$276,000.00	\$276,000.00		\$331,200.00	



Tabulation of Bids

**Contract ID:** 13148

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**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0012</b>	RETAINIG WALL NO. 3 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0464 501003P	3,285.000 TEMPORARY SHEETING SF	30.00000	98,550.00	80.00000	262,800.00	95.00000	312,075.00
0465 513003P	2,965.000 RETAINING WALL, LOCATION NO. ___ 3 SF	130.00000	385,450.00	115.00000	340,975.00	90.00000	266,850.00
0466 613005P	625.000 NOISE BARRIER, BRIDGE SY	300.00000	187,500.00	220.00000	137,500.00	300.00000	187,500.00
<b>Section Totals:</b>			\$671,500.00		\$741,275.00		\$766,425.00



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**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0013</b>		RETAINING WALL NO. 8 - RAMP C		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0467	513003P	9,670.000	110.00000	1,063,700.00	70.00000	676,900.00	110.00000	1,063,700.00
	RETAINING WALL, LOCATION NO. ___ 8	SF						
0468	613005P	951.000	400.00000	380,400.00	220.00000	209,220.00	300.00000	285,300.00
	NOISE BARRIER, BRIDGE	SY						
<b>Section Totals:</b>				\$1,444,100.00		\$886,120.00		\$1,349,000.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>	<b>RETAINING WALL NO. 12 - RAMP D</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0469 202015P	17,100.000 EXCAVATION, REGULATED MATERIAL CY	43.00000	735,300.00	126.00000	2,154,600.00	3.00000	51,300.00
0470 501018P	30,060.000 STAGE LINE EMBANKMENT SUPPORT SYSTEM SF	0.01000	300.60	1.00000	30,060.00	120.00000	3,607,200.00
0471 502003P	(1) FURNISHING EQUIPMENT FOR DRIVING PILES LS	700,000.00000	700,000.00	330,000.00000	330,000.00	2,500,000.00000	2,500,000.00
0472 502009M	900.000 TEST PILE, FURNISHED LF	140.00000	126,000.00	200.00000	180,000.00	200.00000	180,000.00
0473 502012M	800.000 TEST PILE, DRIVEN LF	67.00000	53,600.00	100.00000	80,000.00	110.00000	88,000.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		RETAINING WALL NO. 12 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0474	502015M STATIC PILE LOAD TEST	1.000 U	100,000.00000 100,000.00	120,000.00000 120,000.00	60,000.00000 60,000.00		
0475	502018M DYNAMIC PILE LOAD TEST	9.000 U	1,200.00000 10,800.00	6,500.00000 58,500.00	7,000.00000 63,000.00		
0476	502207M PILE SHOE	224.000 U	950.00000 212,800.00	2,900.00000 649,600.00	2.00000 448.00		
0477	502036M CAST-IN-PLACE CONCRETE PILE, FURNISHED, 24" DIAMETER	21,120.000 LF	138.00000 2,914,560.00	100.00000 2,112,000.00	200.00000 4,224,000.00		
0478	502060M CAST-IN-PLACE CONCRETE PILE, DRIVEN, 24" DIAMETER	20,000.000 LF	42.00000 840,000.00	68.00000 1,360,000.00	100.00000 2,000,000.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		RETAINING WALL NO. 12 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0479	502307M 9.000 RESTRIKE WITH PDA AND CAPWAP ANALYSIS U	4,000.00000	36,000.00	6,500.00000	58,500.00	7,500.00000	67,500.00
0480	504003P 446,020.000 REINFORCEMENT STEEL LB	1.25000	557,525.00	3.00000	1,338,060.00	2.00000	892,040.00
0481	504006P 167,230.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.40000	234,122.00	2.00000	334,460.00	2.00000	334,460.00
0482	504015P 2,090.000 CONCRETE FOOTING CY	245.00000	512,050.00	1,700.00000	3,553,000.00	1,000.00000	2,090,000.00
0483	504018P 1,460.000 CONCRETE WING WALL CY	650.00000	949,000.00	1,900.00000	2,774,000.00	500.00000	730,000.00





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0014</b>	RETAINING WALL NO. 12 - RAMP D	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0484 513003P	2,310.000	95.00000	219,450.00	100.00000	231,000.00	100.00000	231,000.00
	RETAINING WALL, LOCATION NO. ___ 12						
0485 601410P	242.000	60.00000	14,520.00	40.00000	9,680.00	40.00000	9,680.00
	8" CORRUGATED STEEL UNDERDRAIN PIPE						
<b>Section Totals:</b>			\$8,216,027.60		\$15,373,460.00		\$17,128,628.00



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0015</b>		RETAINING WALL NO. 20 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0486	513003P	3,885.000	130.00000	505,050.00	110.00000	427,350.00	100.00000	388,500.00
	RETAINING WALL, LOCATION NO. ___ 20	SF						
<b>Section Totals:</b>				\$505,050.00		\$427,350.00		\$388,500.00



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**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0016</b>	NOISE BARRIER NO. 1 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0487 613002P	73.000	12,000.00000	876,000.00	15,000.00000	1,095,000.00	8,000.00000	584,000.00
	NOISE BARRIER, FOUNDATION U						
0488 613004P	1,944.000	270.00000	524,880.00	320.00000	622,080.00	300.00000	583,200.00
	NOISE BARRIER, ROADWAY SY						
<b>Section Totals:</b>			\$1,400,880.00		\$1,717,080.00		\$1,167,200.00



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0017</b>	<b>NOISE BARRIER NO. 2 - I-295 NORTHBOUND</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0489 613002P	77.000 NOISE BARRIER, FOUNDATION U	12,000.00000	924,000.00	15,000.00000	1,155,000.00	10,000.00000	770,000.00
0490 613004P	3,752.000 NOISE BARRIER, ROADWAY SY	275.00000	1,031,800.00	320.00000	1,200,640.00	300.00000	1,125,600.00
0491 613012P	3,752.000 SOUND ABSORPTIVE COATING SY	15.00000	56,280.00	5.00000	18,760.00	15.00000	56,280.00
0492 613015P	(1) NOISE BARRIER TEST POSTS AND PANELS LS	20,000.00000	20,000.00	40,000.00000	40,000.00	650.00000	650.00
<b>Section Totals:</b>		\$2,032,080.00		\$2,414,400.00		\$1,952,530.00	



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0018</b>	<b>NOISE BARRIER NO. 3 - I-295 SOUTHBOUND</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0493 613002P	83.000 NOISE BARRIER, FOUNDATION U	12,000.00000	996,000.00	15,000.00000	1,245,000.00	10,000.00000	830,000.00
0494 613004P	3,251.000 NOISE BARRIER, ROADWAY SY	275.00000	894,025.00	320.00000	1,040,320.00	250.00000	812,750.00
0495 613012P	3,251.000 SOUND ABSORPTIVE COATING SY	15.00000	48,765.00	5.00000	16,255.00	15.00000	48,765.00
<b>Section Totals:</b>			\$1,938,790.00		\$2,301,575.00		\$1,691,515.00



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0019</b>	<b>NOISE BARRIER NO. 8 - I-295 SOUTHBOUND</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0496 613002P	44.000	12,000.00000	528,000.00	15,000.00000	660,000.00	9,000.00000	396,000.00
	NOISE BARRIER, FOUNDATION U						
0497 613004P	1,447.000	275.00000	397,925.00	320.00000	463,040.00	250.00000	361,750.00
	NOISE BARRIER, ROADWAY SY						
<b>Section Totals:</b>			\$925,925.00		\$1,123,040.00		\$757,750.00



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0020</b>		OVERHEAD SIGN SUPPORT STRUCTURE NO. 6		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0498 504003P	2,011.000 LB	1.50000	3,016.50	2.00000	4,022.00	2.00000	4,022.00
	REINFORCEMENT STEEL						
0499 504006P	2,135.000 LB	1.75000	3,736.25	2.00000	4,270.00	2.00000	4,270.00
	REINFORCEMENT STEEL, EPOXY-COATED						
0500 504015P	53.000 CY	1,000.00000	53,000.00	1,700.00000	90,100.00	900.00000	47,700.00
	CONCRETE FOOTING						
0501 512012M	1.000 U	100,000.00000	100,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 6						
<b>Section Totals:</b>			\$159,752.75		\$198,392.00		\$180,992.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0021	OVERHEAD SIGN SUPPORT STRUCTURE NO. 7			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0502 202015P	803.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	40,150.00	41.00000	32,923.00	5.00000	4,015.00
0503 203012P	334.000 I-10 SOIL AGGREGATE CY	65.00000	21,710.00	50.00000	16,700.00	40.00000	13,360.00
0504 504003P	2,106.000 REINFORCEMENT STEEL LB	1.25000	2,632.50	2.00000	4,212.00	2.00000	4,212.00
0505 504006P	1,159.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.75000	2,028.25	3.50000	4,056.50	2.00000	2,318.00
0506 504015P	48.000 CONCRETE FOOTING CY	700.00000	33,600.00	1,600.00000	76,800.00	900.00000	43,200.00





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0021</b>	OVERHEAD SIGN SUPPORT STRUCTURE NO. 7			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0507 512012M	1.000	110,000.00000	110,000.00	110,000.00000	110,000.00	135,000.00000	135,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 7	U					
<b>Section Totals:</b>			\$210,120.75		\$244,691.50		\$202,105.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0022</b>		<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 8</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0508	202015P EXCAVATION, REGULATED MATERIAL CY	178.000	40.00000	7,120.00	41.00000	7,298.00	18.00000	3,204.00
0509	504003P REINFORCEMENT STEEL LB	4,480.000	1.30000	5,824.00	2.00000	8,960.00	2.00000	8,960.00
0510	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	1,436.000	1.75000	2,513.00	3.00000	4,308.00	2.00000	2,872.00
0511	504015P CONCRETE FOOTING CY	56.000	850.00000	47,600.00	1,600.00000	89,600.00	900.00000	50,400.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0022</b>	OVERHEAD SIGN SUPPORT STRUCTURE NO. 8			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0512 512012M	1.000	245,000.00000	245,000.00	220,000.00000	220,000.00	275,000.00000	275,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 8	U						
<b>Section Totals:</b>		\$308,057.00		\$330,166.00		\$340,436.00	



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0023</b>		OVERHEAD SIGN SUPPORT STRUCTURE NO. 9		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0513	202015P EXCAVATION, REGULATED MATERIAL CY	106.000	100.00000 10,600.00	41.00000	4,346.00	9.00000	954.00
0514	501003P TEMPORARY SHEETING SF	283.000	5.00000 1,415.00	50.00000	14,150.00	43.00000	12,169.00
0515	504003P REINFORCEMENT STEEL LB	1,642.000	1.50000 2,463.00	2.00000	3,284.00	2.00000	3,284.00
0516	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	1,094.000	1.85000 2,023.90	3.50000	3,829.00	2.00000	2,188.00
0517	504015P CONCRETE FOOTING CY	46.000	975.00000 44,850.00	1,600.00000	73,600.00	900.00000	41,400.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0023</b>	OVERHEAD SIGN SUPPORT STRUCTURE NO. 9			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0518 512012M	1.000	114,000.00000	114,000.00	198,000.00000	198,000.00	140,000.00000	140,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 9	U					
<b>Section Totals:</b>			\$175,351.90		\$297,209.00		\$199,995.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0024</b>	<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 10</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0519 202015P	60.000 CY EXCAVATION, REGULATED MATERIAL	35.00000	2,100.00	51.00000	3,060.00	18.00000	1,080.00
0520 501003P	810.000 SF TEMPORARY SHEETING	10.00000	8,100.00	31.00000	25,110.00	43.00000	34,830.00
0521 503003P	(1) LS FURNISHING DRILLED SHAFT EQUIPMENT	20,000.00000	20,000.00	100,000.00000	100,000.00	15,000.00000	15,000.00
0522 503055M	51.000 LF DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	605.00000	30,855.00	1,200.00000	61,200.00	900.00000	45,900.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0024</b>	<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 10</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0523 504003P	821.000 LB	1.50000	1,231.50	2.00000	1,642.00	2.00000	1,642.00
	REINFORCEMENT STEEL						
0524 504006P	983.000 LB	1.75000	1,720.25	2.00000	1,966.00	2.00000	1,966.00
	REINFORCEMENT STEEL, EPOXY-COATED						
0525 504015P	28.000 CY	750.00000	21,000.00	1,600.00000	44,800.00	900.00000	25,200.00
	CONCRETE FOOTING						
0526 512012M	1.000 U	97,000.00000	97,000.00	198,000.00000	198,000.00	120,000.00000	120,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 10						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0024</b>		OVERHEAD SIGN SUPPORT STRUCTURE NO. 10		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0527 613006P	16.000	500.00000	8,000.00	1,000.00000	16,000.00	2,000.00000	32,000.00
REMOVE AND REINSTALL NOISE BARRIER		LF					
<b>Section Totals:</b>			\$190,006.75	\$451,778.00	\$277,618.00		





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0025</b>	<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 11</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0528 202015P	120.000 CY	38.00000	4,560.00	50.00000	6,000.00	18.00000	2,160.00
	EXCAVATION, REGULATED MATERIAL						
0529 501003P	1,270.000 SF	10.00000	12,700.00	15.00000	19,050.00	43.00000	54,610.00
	TEMPORARY SHEETING						
0530 504003P	1,642.000 LB	1.50000	2,463.00	2.00000	3,284.00	2.00000	3,284.00
	REINFORCEMENT STEEL						
0531 504006P	1,034.000 LB	1.80000	1,861.20	3.50000	3,619.00	2.00000	2,068.00
	REINFORCEMENT STEEL, EPOXY-COATED						
0532 504015P	39.000 CY	900.00000	35,100.00	1,600.00000	62,400.00	900.00000	35,100.00
	CONCRETE FOOTING						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 11			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0533 512012M	1.000	100,000.00000	100,000.00	198,000.00000	198,000.00	122,000.00000	122,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 11	U					
<b>Section Totals:</b>			\$156,684.20		\$292,353.00		\$219,222.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0026</b>		OVERHEAD SIGN SUPPORT STRUCTURE NO. 12		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0534	202015P EXCAVATION, REGULATED MATERIAL	60.000 CY	40.00000 2,400.00	51.00000 3,060.00	18.00000 1,080.00		
0535	501003P TEMPORARY SHEETING	810.000 SF	10.00000 8,100.00	15.00000 12,150.00	1.00000 810.00		
0536	503003P FURNISHING DRILLED SHAFT EQUIPMENT	(1) LS	20,000.00000 20,000.00	100,000.00000 100,000.00	15,000.00000 15,000.00		
0537	503055M DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	60.000 LF	625.00000 37,500.00	1,600.00000 96,000.00	900.00000 54,000.00		



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0026</b>	<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 12</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0538 504003P	821.000 LB	1.25000	1,026.25	2.00000	1,642.00	2.00000	1,642.00
	REINFORCEMENT STEEL						
0539 504006P	983.000 LB	1.75000	1,720.25	2.00000	1,966.00	2.00000	1,966.00
	REINFORCEMENT STEEL, EPOXY-COATED						
0540 504015P	28.000 CY	700.00000	19,600.00	1,600.00000	44,800.00	900.00000	25,200.00
	CONCRETE FOOTING						
0541 512012M	1.000 U	99,000.00000	99,000.00	198,000.00000	198,000.00	120,000.00000	120,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 12						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0026	OVERHEAD SIGN SUPPORT STRUCTURE NO. 12	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0542 613006P	16.000	500.00000	8,000.00	1,000.00000	16,000.00	2,000.00000	32,000.00
REMOVE AND REINSTALL NOISE BARRIER	LF						
<b>Section Totals:</b>			\$197,346.50		\$473,618.00		\$251,698.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 15			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0543 202015P	926.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	46,300.00	44.00000	40,744.00	4.00000	3,704.00
0544 203012P	334.000 I-10 SOIL AGGREGATE CY	15.00000	5,010.00	50.00000	16,700.00	41.00000	13,694.00
0545 504003P	2,106.000 REINFORCEMENT STEEL LB	1.25000	2,632.50	2.00000	4,212.00	2.00000	4,212.00
0546 504006P	1,162.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.75000	2,033.50	3.50000	4,067.00	2.00000	2,324.00
0547 504015P	48.000 CONCRETE FOOTING CY	700.00000	33,600.00	1,600.00000	76,800.00	900.00000	43,200.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 15			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0548 512012M	1.000	123,000.00000	123,000.00	120,000.00000	120,000.00	150,000.00000	150,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 15	U					
<b>Section Totals:</b>			\$212,576.00		\$262,523.00		\$217,134.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0028</b>	<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 16</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0549 202015P	22.000 CY	38.00000	836.00	44.00000	968.00	40.00000	880.00
EXCAVATION, REGULATED MATERIAL							
0550 504003P	1,929.000 LB	1.25000	2,411.25	2.00000	3,858.00	2.00000	3,858.00
REINFORCEMENT STEEL							
0551 504006P	753.000 LB	1.75000	1,317.75	3.50000	2,635.50	2.00000	1,506.00
REINFORCEMENT STEEL, EPOXY-COATED							
0552 504015P	33.000 CY	700.00000	23,100.00	1,600.00000	52,800.00	900.00000	29,700.00
CONCRETE FOOTING							





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description	Quantity and Units	(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0028</b>	OVERHEAD SIGN SUPPORT STRUCTURE NO. 16			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0553 512012M	1.000	175,000.00000	175,000.00	150,000.00000	150,000.00	195,000.00000	195,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 16	U						
<b>Section Totals:</b>			\$202,665.00		\$210,261.50		\$230,944.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(4) PIERSON-WAGMAN- DRISCOLL- TRI-VENTURE		(5) PKF MARK III, INC		(6) A.P. CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0029</b>	<b>OVERHEAD SIGN SUPPORT STRUCTURE NO. 37</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0554 202015P	63.000 CY	38.00000	2,394.00	60.00000	3,780.00	14.00000	882.00
EXCAVATION, REGULATED MATERIAL							
0555 504003P	2,011.000 LB	1.25000	2,513.75	2.00000	4,022.00	2.00000	4,022.00
REINFORCEMENT STEEL							
0556 504006P	1,794.000 LB	1.75000	3,139.50	3.50000	6,279.00	2.00000	3,588.00
REINFORCEMENT STEEL, EPOXY-COATED							
0557 504015P	44.000 CY	700.00000	30,800.00	1,600.00000	70,400.00	900.00000	39,600.00
CONCRETE FOOTING							
<b>Section Totals:</b>			\$38,847.25		\$84,481.00		\$48,092.00



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

<b>Contract Totals</b>	<b>\$184,699,961.47</b>	<b>\$193,990,445.20</b>	<b>\$203,693,202.00</b>
<b>Cost Plus Time Totals</b>	<b>\$184,699,961.47</b>	<b>\$193,990,445.20</b>	<b>203,693,202.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0001	151006M	1.000	1,800,000.00000	1,800,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0005	153003P	(1)	1,000.00000	1,000.00			
	PROGRESS SCHEDULE	LS					
0006	153006P	21.000	500.00000	10,500.00			
	PROGRESS SCHEDULE UPDATE	U					
0007	153012P	8,700.000	1.00000	8,700.00			
	TRAINEES	HOUR					
0008	154003P	(1)	22,000,000.00000	22,000,000.00			
	MOBILIZATION	LS					



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0017 157004M	1.000	4,000,000.00000	4,000,000.00				
CONSTRUCTION LAYOUT		DOLL					
0018 157006M	5.000	900.00000	4,500.00				
MONUMENT		U					
0019 157021M	7.000	12,000.00000	84,000.00				
STRAIN GAUGE		U					
0034 158065P	1.000	95,000.00000	95,000.00				
NOISE CONTROL		L S					
0038 159003M	250.000	65.00000	16,250.00				
BREAKAWAY BARRICADE		U					
0039 159006M	750.000	80.00000	60,000.00				
DRUM		U					



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0040 159009M	250.000	16.00000	4,000.00				
TRAFFIC CONE	U						
0041 159012M	17,636.000	26.00000	458,536.00				
CONSTRUCTION SIGNS	SF						
0042 159018M	4.000	2,000.00000	8,000.00				
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0043 159021P	16,500.000	125.00000	2,062,500.00				
CONSTRUCTION BARRIER CURB	LF						
0044 159021P	5,963.000	7.00000	41,741.00				
CONSTRUCTION BARRIER CURB (LEFT IN PLACE)	LF						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0045 159027M	12.000	4,000.00000	48,000.00				
FLASHING ARROW BOARD, 4' X 8'							
	U						
0046 159029M	12.000	15,000.00000	180,000.00				
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION							
	U						
0047 159032M	6.000	43,000.00000	258,000.00				
PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY							
	U						
0048 159042M	8.000	8,600.00000	68,800.00				
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES							
	U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0049 159054M	8.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	8,600.00000	68,800.00				
0050 159061M	2.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES	8,600.00000	17,200.00				
0051 159066M	2.000 U TEMPORARY CRASH CUSHION, QUADGUARD 4 BAYS X 24" WIDE	8,200.00000	16,400.00				
0052 159072M	6.000 U TEMPORARY CRASH CUSHION, QUADGUARD 6 BAYS X 24" WIDE	9,200.00000	55,200.00				





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0053 159108M	12.000	10,000.00000	120,000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0054 159129M	25,000.000	0.24000	6,000.00				
TEMPORARY TRAFFIC STRIPES, 6"							
0055 159132M	100.000	5.00000	500.00				
TEMPORARY PAVEMENT MARKINGS							
0056 159138M	500.000	150.00000	75,000.00				
HMA PATCH							
0057 159141M	1,000.000	80.00000	80,000.00				
TRAFFIC DIRECTOR, FLAGGER							
	HOUR						



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0058 160004M	1.000	615,900.00000	615,900.00				
FUEL PRICE ADJUSTMENT	DOLL						
0059 160007M	1.000	1,935,100.00000	1,935,100.00				
ASPHALT PRICE ADJUSTMENT	DOLL						
0060 161003P	(1)	50,000.00000	50,000.00				
FINAL CLEANUP	LS						
0061 162005P	(1)	305,000.00000	305,000.00				
VIBRATION MONITORING	LS						
0062 201003P	(1)	700,000.00000	700,000.00				
CLEARING SITE	LS						



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0063 201009P	(1)	250,000.00000	250,000.00				
CLEARING SITE, STRUCTURE ( ) EXISTING NOISE BARRIER - I-295 NB							
0064 201009P	(1)	150,000.00000	150,000.00				
CLEARING SITE, STRUCTURE ( ) EXISTING NOISE BARRIER - RAMP C							
0065 201009P	(1)	10,000.00000	10,000.00				
CLEARING SITE, STRUCTURE ( ) NO. 0428-202							
0066 201009P	(1)	10,000.00000	10,000.00				
CLEARING SITE, STRUCTURE ( ) NO. 0427-201							



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0067 201009P	(1)	10,000.00000	10,000.00				
CLEARING SITE, STRUCTURE (____) NO. 0428-159							
0068 201009P	(1)	10,000.00000	10,000.00				
CLEARING SITE, STRUCTURE (____) NO. 0428-204							
0069 201030M	1.000	1,200.00000	1,200.00				
SEALING OF ABANDONED WELL							
0070 201033M	1.000	50,000.00000	50,000.00				
DEMOLITION (____), PARCEL (____) D-1, 5-A							
0071 201036M	1.000	13,000.00000	13,000.00				
REMOVAL OF ASBESTOS (____), PARCEL (____) D-1, 5-A							



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0072 202003P	5.000	17,000.00000	85,000.00				
STRIPPING	ACRE						
0073 202006M	200.000	200.00000	40,000.00				
EXCAVATION, TEST PIT	CY						
0074 202015P	499,638.000	37.00000	18,486,606.00				
EXCAVATION, REGULATED MATERIAL	CY						
0075 202021P	120,381.000	17.00000	2,046,477.00				
REMOVAL OF PAVEMENT	SY						
0076 202024M	637,781.000	22.00000	14,031,182.00				
DISPOSAL OF REGULATED MATERIAL	T						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0077 202030M	70.000	360.00000	25,200.00				
SOIL SAMPLING AND ANALYSES, REGULATED U							
0078 202036P	123,465.000	0.40000	49,386.00				
ACID PRODUCING SOIL REMEDIATION SY							
0079 203003P	3,681.000	15.00000	55,215.00				
BREAKING PAVEMENT SY							
0080 203009P	5,400.000	125.00000	675,000.00				
I-9 SOIL AGGREGATE CY							
0081 203021P	16,954.000	50.00000	847,700.00				
I-14 SOIL AGGREGATE CY							



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0082 203041P	61,081.000	2.00000	122,162.00				
GEOTEXTILE, ROADWAY STABILIZATION SY							
0083 203043P	1,763.000	20.00000	35,260.00				
GEOGRID REINFORCEMENT SY							
0084 203050M	46.000	300.00000	13,800.00				
CONTROLLED LOW STRENGTH MATERIAL CY							
0085 203056P	6,857.000	125.00000	857,125.00				
LIGHTWEIGHT SOIL AGGREGATE CY							
0086 203066P	550.000	330.00000	181,500.00				
SLOPE INCLINOMETER CASING LF							



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0087 203072P	53.000	1,800.00000	95,400.00				
SETTLEMENT PLATFORM U							
0088 203074P	7.000	24,000.00000	168,000.00				
EARTH PRESSURE CELLS U							
0089 203081P	41.000	130.00000	5,330.00				
DEFORMATION MONITORING POINT U							
0090 203103P	346.000	52.00000	17,992.00				
CLAY LINER CY							
0091 203110P	19,200.000	350.00000	6,720,000.00				
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (295 EAST) SY							





**Tabulation of Bids**

**Contract ID:** 13148

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0092 203110P	2,550.000	525.00000	1,338,750.00				
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (295 WEST)							
0093 203110P	4,842.000	350.00000	1,694,700.00				
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP C)							
0094 203110P	1,964.000	1,480.00000	2,906,720.00				
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP D WEST)							
0095 203110P	685.000	1,100.00000	753,500.00				
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (RAMP D EAST)							



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0096 203110P	809.000	1,290.00000	1,043,610.00				
COLUMN SUPPORTED EMBANKMENT SYSTEM (CSES) (INTERIM RAMP CC)							
	SY						
0097 203111M	7.000	49,000.00000	343,000.00				
DEMONSTRATION STATIC LOAD TEST							
	U						
0098 301006P	8,376.000	40.00000	335,040.00				
SUBBASE							
	CY						
0099 302036P	8,994.000	9.00000	80,946.00				
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK							
	SY						



Tabulation of Bids

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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0100 302042P	83,240.000	12.00000	998,880.00				
DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK							
0101 302045P	83,154.000	15.00000	1,247,310.00				
DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK							
0102 302050P	31.000	30.00000	930.00				
DENSE-GRADED AGGREGATE BASE COURSE, 15" THICK							
0103 302051P	10,467.000	40.00000	418,680.00				
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS							



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0104 302060P	2,448.000 COARSE AGGREGATE, SIZE NO. 57 CY	100.00000	244,800.00				
0105 303003M	14,989.000 ASPHALT-STABILIZED DRAINAGE COURSE T	77.00000	1,154,153.00				
0106 304010P	66.000 CONCRETE BASE COURSE, 11" THICK SY	150.00000	9,900.00				
0107 401009P	49,253.000 HMA MILLING, 3" OR LESS SY	3.60000	177,310.80				
0108 401012P	454.000 HMA MILLING, MORE THAN 3" TO 6" SY	7.20000	3,268.80				



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0109 401014P	377.000	10.80000	4,071.60				
HMA MILLING, MORE THAN 6" TO 9"							
0110 401021M	8,000.000	41.00000	328,000.00				
HOT MIX ASPHALT PAVEMENT REPAIR							
0111 401024M	1,500.000	4.00000	6,000.00				
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE							
0112 401027M	77,900.000	1.00000	77,900.00				
POLYMERIZED JOINT ADHESIVE							
0113 401030M	51,000.000	0.01000	510.00				
TACK COAT							



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**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		Quantity and Units	(7) GRANITE CONSTRUCTION CO					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0114	401036M	40,000.000	5.15000	206,000.00				
PRIME COAT		GAL						
0115	401060M	26,245.000	94.00000	2,467,030.00				
HOT MIX ASPHALT 12.5 M 76		T						
SURFACE COURSE								
0116	401090M	44,111.000	82.00000	3,617,102.00				
HOT MIX ASPHALT 19 M 76		T						
INTERMEDIATE COURSE								
0117	401099M	84,032.000	69.00000	5,798,208.00				
HOT MIX ASPHALT 25 M 64 BASE		T						
COURSE								
0118	401108M	335.000	103.00000	34,505.00				
CORE SAMPLES, HOT MIX		U						
ASPHALT								



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0119 404006M	4,230.000	124.00000	524,520.00				
STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE							
0120 405003P	1,822.000	1.00000	1,822.00				
UNDERLAYER PREPARATION							
0121 501003P	5,300.000	75.00000	397,500.00				
TEMPORARY SHEETING							
0122 501006P	620.000	65.00000	40,300.00				
PERMANENT SHEETING (NOISE BARRIER NO. 3)							
0123 501006P	530.000	65.00000	34,450.00				
PERMANENT SHEETING (INTERIM RAMP CC-NORTH)							



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0124 501006P	600.000	65.00000	39,000.00				
PERMANENT SHEETING (INTERIM RAMP CC-SOUTH)		SF					
0125 501006P	640.000	65.00000	41,600.00				
PERMANENT SHEETING (WALL NO. 8)		SF					
0126 501006P	84.000	65.00000	5,460.00				
PERMANENT SHEETING (KINGS HWY)		SF					
0127 503048M	605.000	50.00000	30,250.00				
OBSTRUCTION (CSES)		LF					
0128 513008P	8,806.000	60.00000	528,360.00				
RETAINING SYSTEM (NO. 1)		SF					





**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0129 513008P	8,675.000	100.00000	867,500.00				
RETAINING SYSTEM (NO. 2)		SF					
0130 513008P	423.000	75.00000	31,725.00				
RETAINING SYSTEM (NO. 3)		SF					
0131 513008P	734.000	40.00000	29,360.00				
RETAINING SYSTEM (NO. 4)		SF					
0132 601014P	287.000	110.00000	31,570.00				
15" CORRUGATED ALUMINUM ALLOY PIPE		LF					
0133 601016P	216.000	150.00000	32,400.00				
18" CORRUGATED ALUMINUM ALLOY PIPE		LF					



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0134 601122P	10,724.000	100.00000	1,072,400.00				
15" REINFORCED CONCRETE PIPE							
	LF						
0135 601124P	5,432.000	120.00000	651,840.00				
18" REINFORCED CONCRETE PIPE							
	LF						
0136 601128P	1,746.000	75.00000	130,950.00				
24" REINFORCED CONCRETE PIPE							
	LF						
0137 601132P	329.000	230.00000	75,670.00				
30" REINFORCED CONCRETE PIPE							
	LF						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		Quantity and Units	(7) GRANITE CONSTRUCTION CO					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0138	601134P	838.000	150.00000	125,700.00				
	36" REINFORCED CONCRETE PIPE	LF						
0139	601136P	551.000	180.00000	99,180.00				
	42" REINFORCED CONCRETE PIPE	LF						
0140	601194P	873.000	70.00000	61,110.00				
	15" REINFORCED CONCRETE PIPE, CLASS V	LF						
0141	601196P	772.000	70.00000	54,040.00				
	18" REINFORCED CONCRETE PIPE, CLASS V	LF						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0142 601200P	113.000	80.00000	9,040.00				
24" REINFORCED CONCRETE PIPE, CLASS V							
0143 601243P	190.000	450.00000	85,500.00				
54" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS							
0144 601244P	155.000	385.00000	59,675.00				
42" REINFORCED CONCRETE PIPE, USING ALTERNATE METHODS							
0145 601262M	4.000	1,500.00000	6,000.00				
15" CORRUGATED ALUMINUM ALLOY END SECTION							



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0146 601370M	4.000	1,500.00000	6,000.00				
15" REINFORCED CONCRETE END SECTION U							
0147 601372M	7.000	1,800.00000	12,600.00				
18" REINFORCED CONCRETE END SECTION U							
0148 601376M	2.000	2,100.00000	4,200.00				
24" REINFORCED CONCRETE END SECTION U							
0149 601382M	1.000	2,500.00000	2,500.00				
36" REINFORCED CONCRETE END SECTION U							
0150 601404P	1,456.000	60.00000	87,360.00				
SUBBASE OUTLET DRAIN LF							



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0151 601413P	2,389.000 12" PERFORATED HIGH DENSITY POLYETHYLENE PIPE LF	11.00000	26,279.00				
0152 601415P	1,149.000 UNDERDRAIN, TYPE Y LF	20.00000	22,980.00				
0153 601416P	4,462.000 UNDERDRAIN, TYPE F LF	38.00000	169,556.00				
0154 601417P	12,724.000 UNDERDRAIN, TYPE X LF	40.00000	508,960.00				
0155 601664M	100.000 VIDEO INSPECTION OF PIPE LF	3.00000	300.00				



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0159 601700M	100.000	620.00000	62,000.00				
CURED-IN-PLACE PIPE, 54" LF							
0160 602006P	109.000	1,500.00000	163,500.00				
CONCRETE HEADWALL CY							
0161 602006P	74.000	4,500.00000	333,000.00				
CONCRETE HEADWALL (NO. 1) CY							
0162 602008M	1.000	9,000.00000	9,000.00				
FLOW CONTROL STRUCTURE U							
0163 602009M	10.000	5,800.00000	58,000.00				
INLET, TYPE A U							
0164 602009M	1.000	6,200.00000	6,200.00				
INLET, TYPE A (SP-2) U							



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**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0165 602012M INLET, TYPE B	12.000 U	5,700.00000	68,400.00				
0166 602013M INLET, TYPE DOUBLE B	5.000 U	6,100.00000	30,500.00				
0167 602018M INLET, TYPE E	176.000 U	5,000.00000	880,000.00				
0168 602018M INLET, TYPE E (SP1)	3.000 U	6,000.00000	18,000.00				
0169 602018M INLET, TYPE E (SP2)	29.000 U	6,000.00000	174,000.00				
0170 602019M INLET, TYPE DOUBLE E	7.000 U	7,000.00000	49,000.00				





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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0171 602030M	32.000	5,500.00000	176,000.00				
INLET, TYPE D-1	U						
0172 602033M	10.000	6,300.00000	63,000.00				
INLET, TYPE D-2	U						
0173 602033M	4.000	10,000.00000	40,000.00				
INLET, TYPE D-2 (SP1)	U						
0174 602033M	1.000	8,000.00000	8,000.00				
INLET, TYPE D-2 (SP2)	U						
0175 602036M	2.000	6,400.00000	12,800.00				
INLET, TYPE E-1	U						
0176 602054M	9.000	6,000.00000	54,000.00				
MANHOLE, 4' DIAMETER	U						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0177 602057M	4.000	6,300.00000	25,200.00				
MANHOLE, 5' DIAMETER	U						
0178 602060M	8.000	7,500.00000	60,000.00				
MANHOLE, 6' DIAMETER	U						
0179 602099M	11.000	600.00000	6,600.00				
RESET EXISTING CASTING	U						
0180 602123M	4.000	2,000.00000	8,000.00				
RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	U						
0181 602129M	11.000	2,000.00000	22,000.00				
RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	U						



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**Counties:** CAMDEN

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0182 602180M	2.000	2,000.00000	4,000.00				
RECONSTRUCTED MANHOLE, USING EXISTING CASTING		U					
0183 602213M	1.000	2,600.00000	2,600.00				
CURB PIECE		U					
0184 602215M	2.000	2,000.00000	4,000.00				
CAPPING EXISTING DRAINAGE STRUCTURES		U					
0186 602223M	1.000	15,000.00000	15,000.00				
OUTLET CONTROL STRUCTURE (NO. 1)		U					
0187 602223M	1.000	15,000.00000	15,000.00				
OUTLET CONTROL STRUCTURE (NO. 3)		U					



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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		Quantity and Units	(7) GRANITE CONSTRUCTION CO					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0188	602223M	1.000	30,000.00000	30,000.00				
	OUTLET CONTROL STRUCTURE (NO. 4)	U						
0189	602226M	1.000	15,000.00000	15,000.00				
	JUNCTION CHAMBER (NO. 1)	U						
0190	602226M	1.000	25,000.00000	25,000.00				
	JUNCTION CHAMBER (NO. 2)	U						
0191	602230M	1.000	50,000.00000	50,000.00				
	MANUFACTURED TREATMENT DEVICE NO. ___ 1	U						
0192	999999P	1.000	0.00000	0.00				
	NO ITEM	U						



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0193 602306M	1.000	14,000.00000	14,000.00				
30" TIDEFLEX CHECK VALVE U							
0194 602310M	1.000	26,000.00000	26,000.00				
42" TIDEFLEX CHECK VALVE U							
0195 603036P	2,172.000	100.00000	217,200.00				
RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6") SY							
0196 603039P	12.000	120.00000	1,440.00				
RIPRAP STONE CHANNEL PROTECTION, 16" THICK (D50=8") SY							
0197 603041P	140.000	100.00000	14,000.00				
RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=6") SY							



Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0198 603048P	63.000	150.00000	9,450.00				
RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12")							
0199 603049P	123.000	150.00000	18,450.00				
RIPRAP STONE CHANNEL PROTECTION, 27" THICK (D50=9")							
0200 603057P	1,244.000	50.00000	62,200.00				
ROCK BACKFILL							
0201 603112P	701.000	200.00000	140,200.00				
RIPRAP EMBANKMENT (D50=12")							
0202 605010P	670.000	27.00000	18,090.00				
POST AND RAIL FENCE							



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0203 605027P	3,180.000	35.00000	111,300.00				
CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH							
0204 605102M	1.000	1,100.00000	1,100.00				
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 6' WIDE							
0205 605126M	1.000	2,725.00000	2,725.00				
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 20' WIDE							
0206 605126M	1.000	3,000.00000	3,000.00				
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 20' WIDE (EMERGENCY ACCESS, 6' HIGH)							



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0207 605132M	1.000	3,100.00000	3,100.00				
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 30' WIDE							
	U						
0208 605132M	1.000	8,700.00000	8,700.00				
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 30' WIDE (SLIDING, 6' HIGH)							
	U						
0209 605171M	1.000	2,800.00000	2,800.00				
GATE, CHAIN-LINK FENCE, 30' WIDE (6' HIGH)							
	U						
0210 605183P	500.000	70.00000	35,000.00				
TEMPORARY CHAIN-LINK FENCE, 6' HIGH							
	LF						





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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0211 605195P	1,491.000	36.00000	53,676.00				
WOOD STOCKADE FENCE LF							
0212 605197P	2,222.000	50.00000	111,100.00				
WOOD STOCKADE FENCE, TEMPORARY LF							
0213 606012P	37.000	150.00000	5,550.00				
CONCRETE SIDEWALK, 4" THICK SY							
0214 606039P	1,860.000	51.00000	94,860.00				
HOT MIX ASPHALT DRIVEWAY, 6" THICK SY							
0215 606075P	170.000	160.00000	27,200.00				
CONCRETE ISLAND, 4" THICK SY							



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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0216 606097P	1,412.000	122.00000	172,264.00				
TURF PAVERS, CONCRETE SY							
0217 607005P	148.000	200.00000	29,600.00				
17 3/8" X 53" CONCRETE BARRIER LF CURB							
0218 607008P	1,232.000	460.00000	566,720.00				
38" X 79" CONCRETE BARRIER LF CURB							
0219 607018P	1,827.000	30.00000	54,810.00				
9" X 16" CONCRETE VERTICAL LF CURB							
0220 607040P	59.000	1,000.00000	59,000.00				
CONCRETE BARRIER CURB WITH LF MOMENT SLAB (NO. 1)							



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0221 607040P	25.000	700.00000	17,500.00				
CONCRETE BARRIER CURB WITH MOMENT SLAB (NO. 2)							
0222 607067P	4,050.000	135.00000	546,750.00				
24 1/2" X VARIABLE HEIGHT CONCRETE BARRIER CURB							
0223 607081P	242.000	58.00000	14,036.00				
9" X 4" HOT MIX ASPHALT CURB							
0224 608003P	7,083.000	30.00000	212,490.00				
NONVEGETATIVE SURFACE, HOT MIX ASPHALT							



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**Contract ID:** 13148

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0225 608005P	969.000 SY	50.00000	48,450.00				
NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK							
0226 608015P	5,114.000 SY	34.00000	173,876.00				
NONVEGETATIVE SURFACE, BROKEN STONE							
0227 609003M	9,552.000 LF	18.00000	171,936.00				
BEAM GUIDE RAIL							
0228 609006M	145.000 LF	26.00000	3,770.00				
BEAM GUIDE RAIL, DUAL-FACED							
0229 609021M	665.000 LF	7.00000	4,655.00				
RUB RAIL							



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0230 609024M	8.000	2,300.00000	18,400.00				
FLARED GUIDE RAIL TERMINAL U							
0231 609027M	1.000	2,400.00000	2,400.00				
TANGENT GUIDE RAIL TERMINAL U							
0232 609039M	8.000	620.00000	4,960.00				
BEAM GUIDE RAIL ANCHORAGE U							
0233 609075M	12,449.000	2.00000	24,898.00				
REMOVAL OF BEAM GUIDE RAIL LF							
0234 609078M	50.000	6.00000	300.00				
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED U							



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0235 610006M	490,100.000 TRAFFIC STRIPES, 6" LF	0.35000	171,535.00				
0236 610007M	9,000.000 TRAFFIC STRIPES, 8" LF	0.50000	4,500.00				
0237 610008M	866.000 TRAFFIC MARKINGS, SYMBOLS SF	6.00000	5,196.00				
0238 610011M	17,000.000 TRAFFIC MARKINGS, LINES LF	0.60000	10,200.00				
0239 610012M	1,300.000 RPM, MONO-DIRECTIONAL, WHITE LENS U	24.00000	31,200.00				



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0240	610012M RPM, MONO-DIRECTIONAL, WHITE LENS (SURFACE MOUNT)	500.000 U	3.00000	1,500.00			
0241	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	300.000 U	24.00000	7,200.00			
0242	610018M RPM, MONO-DIRECTIONAL, AMBER LENS (SURFACE MOUNT)	100.000 U	3.00000	300.00			
0243	610024M REMOVAL OF RPM	1,400.000 U	25.00000	35,000.00			
0244	610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	90.000 U	106.00000	9,540.00			



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0245 610031M	80.000	106.00000	8,480.00				
FLEXIBLE DELINEATORS, BARRIER CURB MOUNTED							
	U						
0246 610033M	29,400.000	0.50000	14,700.00				
RUMBLE STRIP							
	LF						
0247 610036M	276,100.000	0.40000	110,440.00				
REMOVAL OF TRAFFIC STRIPES							
	LF						
0248 610039M	1,500.000	1.50000	2,250.00				
REMOVAL OF TRAFFIC MARKINGS							
	SF						
0249 611012M	2.000	10,000.00000	20,000.00				
CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES							
	U						





Tabulation of Bids

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0250 611024M	1.000	10,000.00000	10,000.00				
CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES							
0251 611075M	4.000	24,000.00000	96,000.00				
CRASH CUSHION, QUADGUARD, 6 BAYS, 24" WIDE							
0252 611177M	2.000	32,000.00000	64,000.00				
CRASH CUSHION, QUADGUARD, 6 BAYS, 70" WIDE							
0253 612003P	1,286.000	35.00000	45,010.00				
REGULATORY AND WARNING SIGN							



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0254 612006P	783.000	31.00000	24,273.00				
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS							
0255 612009P	1,054.000	60.00000	63,240.00				
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS							
0256 612013P	554.000	46.00000	25,484.00				
GUIDE SIGN, TYPE GA, TIMBER SUPPORTS							
0257 612015P	4,382.000	20.00000	87,640.00				
GUIDE SIGN PANEL, TYPE GO							
0258 612033P	6.000	3,600.00000	21,600.00				
SPECIALIZED SIGN (WALL MOUNTED)							



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0259 615006P	(1)	1,200,000.00000	1,200,000.00				
CONTROL BUILDING							
0260 651060P	48.000	500.00000	24,000.00				
10" DUCTILE IRON WATER PIPE, CLASS 52							
0261 651246M	7.000	5,900.00000	41,300.00				
FIRE HYDRANT							
0262 651264M	1.000	2,000.00000	2,000.00				
WET TAP							
0263 651285P	(1)	90,000.00000	90,000.00				
WATER METER PIT							



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0264	651421P 12" DUCTILE IRON WATER PIPE	3,350.000 LF	250.00000 837,500.00				
0265	651421P 12" DUCTILE IRON WATER PIPE (24" STEEL CASING)	217.000 LF	410.00000 88,970.00				
0266	652021P 30" DUCTILE IRON SEWER PIPE (FORCE MAIN)	441.000 LF	300.00000 132,300.00				
0267	654004P ELECTRICAL SERVICE	(1) LS	20,500.00000 20,500.00				
0268	654013P CONCRETE ENCASED DUCT BANK, 2 DUCTS	1,707.000 LF	80.00000 136,560.00				



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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0269 654030M	4.000	18,900.00000	75,600.00				
ELECTRICAL MANHOLE	U						
0270 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0271 655015P	1,782.000	10.00000	17,820.00				
TELEPHONE WIRE	LF						
0272 701012P	2,336.000	66.00000	154,176.00				
1 1/2" RIGID METALLIC CONDUIT	LF						
0273 701015P	3,885.000	31.00000	120,435.00				
2" RIGID METALLIC CONDUIT	LF						
0274 701021P	8,294.000	47.00000	389,818.00				
3" RIGID METALLIC CONDUIT	LF						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0275 701024P	507.000	46.00000	23,322.00				
4" RIGID METALLIC CONDUIT	LF						
0276 701030P	8,053.000	20.00000	161,060.00				
3" RIGID NONMETALLIC CONDUIT	LF						
0277 701039P	24.000	75.00000	1,800.00				
1 1/2" FLEXIBLE METALLIC CONDUIT	LF						
0278 701042P	48.000	48.00000	2,304.00				
2" FLEXIBLE METALLIC CONDUIT	LF						
0279 701043P	50.000	100.00000	5,000.00				
3" FLEXIBLE METALLIC CONDUIT	LF						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0280 701096M	1.000	950.00000	950.00				
10" X 36" JUNCTION BOX	U						
0281 701102M	46.000	2,110.00000	97,060.00				
18" X 36" JUNCTION BOX	U						
0282 701108M	60.000	580.00000	34,800.00				
12" X 10" X 8" METAL JUNCTION BOX	U						
0283 701109M	1.000	1,050.00000	1,050.00				
12" X 12" X 6" METAL JUNCTION BOX	U						
0284 701111M	12.000	890.00000	10,680.00				
12" X 20" X 18" METAL JUNCTION BOX	U						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0285 701113M	2.000	1,560.00000	3,120.00				
24" X 24" X 8" METAL JUNCTION BOX							
0286 701117M	45.000	2,500.00000	112,500.00				
JUNCTION BOX FOUNDATION							
0287 701126M	2.000	1,610.00000	3,220.00				
FOUNDATION, TYPE MCF							
0288 701132M	1.000	2,600.00000	2,600.00				
FOUNDATION, TYPE P-MC							
0289 701138M	2.000	4,800.00000	9,600.00				
FOUNDATION, TYPE STF							





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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0290 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0291 701156M	7.000	3,800.00000	26,600.00				
FOUNDATION, TYPE 2M	U						
0292 701168M	1.000	2,220.00000	2,220.00				
METER CABINET, TYPE T	U						
0293 701178M	6.000	11,200.00000	67,200.00				
METER CABINET, TYPE 2M	U						
0294 701183M	2.000	2,220.00000	4,440.00				
METER CABINET, TYPE L	U						
0295 701192P	29,756.000	1.00000	29,756.00				
GROUND WIRE, NO. 8 AWG	LF						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0296 701195P	63,633.000	2.60000	165,445.80				
MULTIPLE LIGHTING WIRE, NO. 2 AWG LF							
0297 701198P	61,828.000	1.40000	86,559.20				
MULTIPLE LIGHTING WIRE, NO. 6 AWG LF							
0298 701204P	1,514.000	1.00000	1,514.00				
MULTIPLE LIGHTING WIRE, NO. 10 AWG LF							
0299 701210P	14,458.000	4.80000	69,398.40				
SERVICE WIRE, NO. 2 AWG LF							
0300 701217P	6,778.000	11.00000	74,558.00				
SERVICE WIRE, 350KCMIL LF							



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0301 701231M	2.000	4,900.00000	9,800.00				
STEP DOWN TRANSFORMER U							
0302 701343P	1,695.000	5.00000	8,475.00				
GROUND WIRE, NO. 2/0 AWG LF							
0303 702009M	1.000	10,600.00000	10,600.00				
CONTROLLER, 8 PHASE U							
0304 702015M	2.000	5,390.00000	10,780.00				
TRAFFIC SIGNAL STANDARD, STEEL U							
0305 702024M	2.000	3,360.00000	6,720.00				
TRAFFIC SIGNAL MAST ARM, STEEL U							



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0306 702033P	300.000	14.00000	4,200.00				
TRAFFIC SIGNAL CABLE, 10 CONDUCTOR							
	LF						
0307 702036M	6.000	1,130.00000	6,780.00				
TRAFFIC SIGNAL HEAD							
	U						
0308 702060M	1.000	2,500.00000	2,500.00				
CONTROLLER TURN-ON							
	U						
0309 702100M	1.000	8,400.00000	8,400.00				
UNINTERRUPTIBLE POWER SOURCE UNIT WITH CONTROLLER CABINET REVISIONS							
	U						
0310 703003M	58.000	1,920.00000	111,360.00				
LIGHTING STANDARD ALUMINUM							
	U						



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**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0311 703012M	58.000	500.00000	29,000.00				
LIGHTING MAST ARM ALUMINUM U							
0312 703018M	58.000	750.00000	43,500.00				
LUMINAIRE U							
0313 703020M	762.000	1,500.00000	1,143,000.00				
TUNNEL LUMINAIRE U							
0314 703021M	(1)	34,400.00000	34,400.00				
SIGN LIGHTING, STRUCTURE NO. ___ 7							
0315 703021M	(1)	59,900.00000	59,900.00				
SIGN LIGHTING, STRUCTURE NO. ___ 8							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0316 703021M	(1)	29,500.00000	29,500.00				
SIGN LIGHTING, STRUCTURE NO. ___ 9							
0317 703021M	(1)	29,100.00000	29,100.00				
SIGN LIGHTING, STRUCTURE NO. ___ 11							
0318 703021M	(1)	32,700.00000	32,700.00				
SIGN LIGHTING, STRUCTURE NO. ___ 12							
0319 703021M	(1)	15,000.00000	15,000.00				
SIGN LIGHTING, STRUCTURE NO. ___ 13							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0320	703021M (1)	31,100.00000	31,100.00				
	SIGN LIGHTING, STRUCTURE NO. ____ 15						
0321	703021M (1)	31,600.00000	31,600.00				
	SIGN LIGHTING, STRUCTURE NO. ____ 16						
0322	703024M 2.000	2,800.00000	5,600.00				
	UNDERDECK LIGHTING TYPE W U						
0323	703027M 1.000	2,000.00000	2,000.00				
	UNDERDECK LIGHTING TYPE P U						
0324	703033P (1)	600,000.00000	600,000.00				
	TEMPORARY HIGHWAY LIGHTING SYSTEM						



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**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0325 704002M	4,885.000	36.00000	175,860.00				
ITS CONDUIT, TYPE A LF							
0326 704003M	3.000	4,800.00000	14,400.00				
JUNCTION BOX ITS TYPE A U							
0327 704006M	4.000	5,800.00000	23,200.00				
JUNCTION BOX ITS TYPE B U							
0328 704009M	8.000	2,060.00000	16,480.00				
JUNCTION BOX ITS TYPE C U							
0329 704010M	7.000	5,300.00000	37,100.00				
JUNCTION BOX ITS TYPE D U							
0330 704021M	1.000	2,200.00000	2,200.00				
FOUNDATION ITS TYPE C U							





**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0331 704024M	1.000	2,500.00000	2,500.00				
FOUNDATION ITS TYPE D	U						
0332 704027M	2.000	26,000.00000	52,000.00				
CONTROLLER, ITS	U						
0333 704029M	1.000	52,700.00000	52,700.00				
COMMUNICATION HUB MODIFICATIONS	U						
0334 704030M	1.000	18,100.00000	18,100.00				
COMMUNICATION HUB	U						
0335 704035M	2.000	6,860.00000	13,720.00				
FOUNDATION CSS	U						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		Quantity and Units	(7) GRANITE CONSTRUCTION CO					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0336	704047M	3.000	13,400.00000	40,200.00				
	CAMERA (OTHER THAN STANDARD) FIXED MOUNT, USE FOR INCIDENT DETECTION	U						
0337	704048M	1.000	31,000.00000	31,000.00				
	CAMERA STANDARD TYPE A	U						
0338	704054M	1.000	7,000.00000	7,000.00				
	CAMERA STANDARD TYPE C	U						
0339	704060M	2.000	6,900.00000	13,800.00				
	CAMERA	U						
0340	704063M	1.000	13,300.00000	13,300.00				
	CONTROLLER, CAMERA	U						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0341 704066P	4,364.000	6.00000	26,184.00				
	FIBER OPTIC CABLE TYPE A LF						
0342 704070M	43.000	3,770.00000	162,110.00				
	CONSTRUCTION WEBCAM MO						
0343 704081P	4,499.000	3.70000	16,646.30				
	FIBER OPTIC CABLE TYPE F LF						
0344 704109M	1.000	15,300.00000	15,300.00				
	CONTROLLER MODIFICATIONS, TTS U						
0345 704157M	1.000	14,100.00000	14,100.00				
	FOUNDATION DMS GROUND MOUNTED U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0346 704169M	1.000	10,600.00000	10,600.00				
DMS STANDARD GROUND MOUNTED	U						
0347 704171M	1.000	77,700.00000	77,700.00				
DMS SIGN	U						
0348 704183M	1.000	14,800.00000	14,800.00				
CONTROLLER, DMS	U						
0349 704285M	1.000	74,300.00000	74,300.00				
DIRECTIONAL AMPLIFIER SYSTEM, LOCATION ___ 1	L S						
0558 601120P	73.000	70.00000	5,110.00				
12" REINFORCED CONCRETE PIPE	LF						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0559 601138P	722.000	180.00000	129,960.00				
48" REINFORCED CONCRETE PIPE		LF					
0560 601368M	1.000	800.00000	800.00				
12" REINFORCED CONCRETE END SECTION		U					
0561 602223M	1.000	20,000.00000	20,000.00				
OUTLET CONTROL STRUCTURE (A)		U					
0562 605111M	1.000	1,500.00000	1,500.00				
GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 12' WIDE		U					



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0565 607040P	270.000	360.00000	97,200.00				
CONCRETE BARRIER CURB WITH MOMENT SLAB (NO.3)							
0568 655003P	105.000	92.00000	9,660.00				
TELECOMMUNICATION CONDUIT (2 DUCTS)							
0569 655003P	1,674.000	62.00000	103,788.00				
TELECOMMUNICATION CONDUIT (3 DUCTS)							
<b>Section Totals:</b>		\$125,867,757.90					



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0009 155018M	1.000	10,000.00000	10,000.00				
FIELD OFFICE TYPE F SET UP	U						
0010 155019M	1.000	370,000.00000	370,000.00				
FIELD OFFICE TYPE G SET UP	U						
0011 155036M	12.000	100.00000	1,200.00				
FIELD OFFICE TYPE F MAINTENANCE	MO						
0012 155037M	49.000	2,400.00000	117,600.00				
FIELD OFFICE TYPE G MAINTENANCE	MO						
0013 156003M	1.000	85,000.00000	85,000.00				
MATERIALS FIELD LABORATORY SET-UP	U						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0014 156006M	45.000	500.00000	22,500.00				
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0015 156015M	1.000	12,000.00000	12,000.00				
NUCLEAR DENSITY GAUGE	U						
0016 156021M	1.000	13,000.00000	13,000.00				
CONCRETE COMPRESSION TESTING EQUIPMENT	U						

**Section Totals:**

\$631,300.00





**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		NON-PARTICIPATING (ROADWAY)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	125,000.00000	125,000.00			
0003	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	38,000.00000	38,000.00			
0004	152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	110,000.00000	110,000.00			
0156	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	533.000 LF	11.00000	5,863.00			



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	NON-PARTICIPATING (ROADWAY)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0157 601672M	542.000	13.00000	7,046.00				
CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER							
0158 601674M	150.000	28.00000	4,200.00				
CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER							
0185 602216M	22.000	410.00000	9,020.00				
CLEANING DRAINAGE STRUCTURE							
0364 810003M	64.000	750.00000	48,000.00				
MOWING							
<b>Section Totals:</b>			\$347,129.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0020 158003M	500.000	9.00000	4,500.00				
	CAUTION FENCE LF						
0021 158006M	2,482.000	8.00000	19,856.00				
	SILT FENCE LF						
0022 158009M	16,637.000	6.00000	99,822.00				
	HEAVY DUTY SILT FENCE, ORANGE LF						
0023 158012M	5,489.000	6.00000	32,934.00				
	HEAVY DUTY SILT FENCE, BLACK LF						
0024 158015M	200.000	60.00000	12,000.00				
	HAYBALE U						



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0025 158018M	503.000	75.00000	37,725.00				
HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET							
0026 158030M	156.000	300.00000	46,800.00				
INLET FILTER TYPE 2, 2' X 4'							
0027 158033M	289.000	300.00000	86,700.00				
INLET FILTER TYPE 2, 4' X 4'							
0028 158041M	(1)	2,600.00000	2,600.00				
TURBIDITY DAM							
0029 158045M	93.000	25.00000	2,325.00				
FLOATING TURBIDITY BARRIER, TYPE 2							



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030 158055M	45.000 SEDIMENT CONTROL BAG U	100.00000	4,500.00				
0031 158059M	197.000 CONSTRUCTION DRIVEWAY, WOOD MATS SY	135.00000	26,595.00				
0032 158060M	3,000.000 CONSTRUCTION DRIVEWAY T	50.00000	150,000.00				
0033 158063P	(1) CONCRETE WASHOUT SYSTEM LS	110,000.00000	110,000.00				
0035 158072M	6.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	650.00000	3,900.00				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0036 158084M	14,800.000	0.01000	148.00				
EROSION CONTROL SEDIMENT REMOVAL							
0037 158087M	205.000	150.00000	30,750.00				
TEMPORARY RIPRAP							
<b>Section Totals:</b>			\$671,155.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	GENERAL LANDSCAPE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350 801006M	200.000	4.00000	800.00				
SELECTIVE THINNING	SY						
0351 801012M	200.000	4.00000	800.00				
SELECTIVE CLEARING	SY						
0352 804009P	135,665.000	1.65000	223,847.25				
TOPSOILING, 6" THICK	SY						
0353 804015P	21,565.000	28.00000	603,820.00				
BORROW TOPSOIL	CY						
0354 805003M	12,000.000	3.50000	42,000.00				
TURF REPAIR STRIP	LF						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	GENERAL LANDSCAPE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0355 806006P	135,665.000	0.40000	54,266.00				
FERTILIZING AND SEEDING, TYPE A-3							
0356 806018P	13,560.000	0.50000	6,780.00				
FERTILIZING AND SEEDING, TYPE F							
0357 806024P	600.000	0.65000	390.00				
FERTILIZING AND SEEDING, TYPE W							
0359 807003M	9,859.000	3.20000	31,548.80				
TOPSOIL STABILIZATION, TYPE 1 MAT							





Tabulation of Bids

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**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	GENERAL LANDSCAPE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0360	807009M TOPSOIL STABILIZATION, TYPE 3 MAT	8,831.000 SY	4.40000 38,856.40				
0361	809003M STRAW MULCHING	150,825.000 SY	0.45000 67,871.25				
0362	809018M WOOD MULCHING	900.000 SY	4.00000 3,600.00				
0363	809021M WOOD MULCHING, 2" THICK	20,490.000 SY	2.50000 51,225.00				
0365	811004M LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B	114.000 U	290.00000 33,060.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	GENERAL LANDSCAPE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0366 811006M	85.000	250.00000	21,250.00				
	LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B U						
0367 811015M	6.000	45.00000	270.00				
	LARGE DECIDUOUS TREE, SEEDLING 18-24" HIGH, POT OR CONTAINER U						
0368 811024M	14.000	250.00000	3,500.00				
	SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B U						
0369 811031M	59.000	180.00000	10,620.00				
	SMALL DECIDUOUS TREE, 7-8' HIGH, B&B U						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	GENERAL LANDSCAPE			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0370 811032M	8.000	220.00000	1,760.00				
	SMALL DECIDUOUS TREE, 8-10' HIGH, B&B U						
0371 811037M	36.000	200.00000	7,200.00				
	EVERGREEN TREE, 7-8' HIGH B&B U						
0372 811039M	23.000	400.00000	9,200.00				
	EVERGREEN TREE, 6-7' HIGH, B&B U						
0373 811138M	(1)	11,000.00000	11,000.00				
	PLANT ESTABLISHMENT PERIOD LS						

**Section Totals:**

\$1,223,664.70



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0006

WILDFLOWERS

**Cat Alt Set:**

**Cat Alt Member:**

0358 806030P

1,000.000

3.80000

3,800.00

WILDFLOWER SEEDING

SY

**Section Totals:**

\$3,800.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0374	202015P EXCAVATION, REGULATED MATERIAL	22,000.000 CY	25.00000	550,000.00			
0375	501018P STAGE LINE EMBANKMENT SUPPORT SYSTEM	31,000.000 SF	130.00000	4,030,000.00			
0376	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	250,000.00000	250,000.00			
0377	502009M TEST PILE, FURNISHED	1,560.000 LF	155.00000	241,800.00			
0378	502012M TEST PILE, DRIVEN	1,410.000 LF	125.00000	176,250.00			



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>BRIDGE NO. 3 - I-295 OVER RAMP</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>D- STRUCTURE NO.0428-169</b>					
0379	502015M STATIC PILE LOAD TEST	1.000 U	125,000.00000	125,000.00			
0380	502018M DYNAMIC PILE LOAD TEST	15.000 U	4,100.00000	61,500.00			
0381	502036M CAST-IN-PLACE CONCRETE PILE, FURNISHED, 24" DIAMETER	38,890.000 LF	163.00000	6,339,070.00			
0382	502060M CAST-IN-PLACE CONCRETE PILE, DRIVEN, 24" DIAMETER	37,015.000 LF	56.00000	2,072,840.00			
0383	502201M SPLICE CAST-IN-PLACE PILE	386.000 U	2,000.00000	772,000.00			



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>BRIDGE NO. 3 - I-295 OVER RAMP</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>D- STRUCTURE NO.0428-169</b>					
0384	502207M	386.000	800.00000	308,800.00			
	PILE SHOE	U					
0385	502307M	15.000	9,000.00000	135,000.00			
	RESTRIKE WITH PDA AND CAPWAP ANALYSIS	U					
0386	504003P	689,345.000	1.40000	965,083.00			
	REINFORCEMENT STEEL	LB					
0387	504006P	730,321.000	1.50000	1,095,481.50			
	REINFORCEMENT STEEL, EPOXY-COATED	LB					
0388	504015P	3,492.000	500.00000	1,746,000.00			
	CONCRETE FOOTING	CY					



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>BRIDGE NO. 3 - I-295 OVER RAMP</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>D- STRUCTURE NO.0428-169</b>					
0389	504024P CONCRETE ABUTMENT WALL	2,820.000 CY	1,500.00000 4,230,000.00				
0390	504032P CONCRETE DIAPHRAGM, HPC	148.000 CY	3,500.00000 518,000.00				
0391	504036P EPOXY WATERPROOFING	1,355.000 SY	68.00000 92,140.00				
0392	504037P SPRAY APPLIED WATERPROOFING MEMBRANE	50,280.000 SF	8.00000 402,240.00				
0393	505006P PRETENSIONED PRESTRESSED CONCRETE BEAM, 54"	869.000 LF	230.00000 199,870.00				





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0394	505009P	5,737.000	190.00000	1,090,030.00			
	PRETENSIONED PRESTRESSED CONCRETE BEAM, 63"	LF					
0395	506003P	(1)	500,000.00000	500,000.00			
	STRUCTURAL STEEL (APPROX.160,000 LBS)	LS					
0396	506006P	152.000	2,500.00000	380,000.00			
	REINFORCED ELASTOMERIC BEARING ASSEMBLY	U					
0397	507004P	240.000	100.00000	24,000.00			
	1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER	LF					



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0398	507024P CONCRETE BRIDGE DECK, HPC CY	1,680.000	1,300.00000 2,184,000.00				
0399	507039P CONCRETE BRIDGE PARAPET, HPC LF	558.000	450.00000 251,100.00				
0400	507051P CONCRETE BRIDGE APPROACH CY	590.000	750.00000 442,500.00				
0401	507095P PREFORMED JOINT FILLER ASSEMBLY LF	180.000	150.00000 27,000.00				
0402	508006M SCUPPER U	1.000	1,860.00000 1,860.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007		BRIDGE NO. 3 - I-295 OVER RAMP		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		D- STRUCTURE NO.0428-169					
0403	508009P 8" STEEL ALLOY PIPE	5.000 LF	770.00000 3,850.00				
0404	508902P ____" FIBERGLASS PIPE 8"	20.000 LF	400.00000 8,000.00				
0405	509127P CHAIN-LINK FENCE, TYPE IV, PVC-COATED STEEL, BRIDGE, 6' 3" HIGH	604.000 LF	120.00000 72,480.00				
0406	513003P RETAINING WALL, LOCATION NO. ____3N (BRIDGE NO. 3 NORTH ABUTMENT)	11,600.000 SF	125.00000 1,450,000.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>BRIDGE NO. 3 - I-295 OVER RAMP</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>D- STRUCTURE NO.0428-169</b>					
0407	513003P	7,900.000	125.00000	987,500.00			
	RETAINING WALL, LOCATION NO. ____ 3S (BRIDGE NO. 3 SOUTH ABUTMENT)	SF					
0408	601047P	15.000	30.00000	450.00			
	8" CORRUGATED STEEL PIPE	LF					
0409	601410P	260.000	30.00000	7,800.00			
	8" CORRUGATED STEEL UNDERDRAIN PIPE	LF					
0410	605099M	1.000	3,230.00000	3,230.00			
	GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 4' WIDE	U					



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0007

BRIDGE NO. 3 - I-295 OVER RAMP  
 D- STRUCTURE NO.0428-169

**Cat Alt Set:**

**Cat Alt Member:**

0411	613005P	436.000	250.00000	109,000.00			
	NOISE BARRIER, BRIDGE	SY					
0412	701022P	859.000	26.00000	22,334.00			
	3" RIGID METALLIC CONDUIT ON STRUCTURE	LF					
0566	701120M	6.000	2,600.00000	15,600.00			
	JUNCTION BOX FRAME AND COVER	U					
0567	701120M	3.000	2,600.00000	7,800.00			
	JUNCTION BOX FRAME AND COVER	U					

**Section Totals:**

\$31,899,608.50



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**Contract ID:** 13148

**Counties:** CAMDEN

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C AND RAMP C BOAT SECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0413	501006P PERMANENT SHEETING BRIDGE NO. 4	66,520.000 SF	50.00000 3,326,000.00				
0414	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	500,000.00000 500,000.00				
0415	502009M TEST PILE, FURNISHED	711.000 LF	450.00000 319,950.00				
0416	502012M TEST PILE, DRIVEN	672.000 LF	90.00000 60,480.00				
0417	502018M DYNAMIC PILE LOAD TEST	8.000 U	4,200.00000 33,600.00				



Tabulation of Bids

**Contract ID:** 13148

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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0008 BRIDGE NO. 4 - I-76 OVER RAMP C <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> AND RAMP C BOAT SECTION							
0418	502204M SPLICE STEEL H-PILE	6.000 U	1,900.00000	11,400.00			
0419	502325M STEEL KING PILES, W44X290, DRIVEN	8,020.000 LF	70.00000	561,400.00			
0420	502326M STEEL KING PILES, W44X290, FURNISHED	8,415.000 LF	440.00000	3,702,600.00			
0421	999999P NO ITEM	1.000 U	0.00000	0.00			
0422	999999P NO ITEM	1.000 U	0.00000	0.00			



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**Contract ID:** 13148

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		BRIDGE NO. 4 - I-76 OVER RAMP C AND RAMP C BOAT SECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0563	502325M STEEL KING PILES, W44X290, DRIVEN (WITH COVER PLATES) LF	15,750.000	65.00000	1,023,750.00			
0564	502326M STEEL KING PILES, W44X290, FURNISHED (WITH COVER PLATES) LF	16,630.000	450.00000	7,483,500.00			
<b>Section Totals:</b>				\$17,022,680.00			





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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0423	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0428-150	(1)	300,000.00000	300,000.00			
0424	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0428-151	(1)	420,000.00000	420,000.00			
0425	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0428-150	(1)	2,900.00000	2,900.00			
0426	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0428-151	(1)	10,500.00000	10,500.00			



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**District(s):** S1

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**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0427	201039P (1)	400,000.00000	400,000.00				
	TEMPORARY SHIELDING LS						
0428	202015P 902.000	90.00000	81,180.00				
	EXCAVATION, REGULATED MATERIAL CY						
0429	401034M 1,935.000	12.00000	23,220.00				
	TACK COAT 76-22 GAL						
0430	401112M 410.000	334.00000	136,940.00				
	BRIDGE DECK WATERPROOF SURFACE COURSE T						
0431	501003P 10,900.000	55.00000	599,500.00				
	TEMPORARY SHEETING SF						



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0009

BRIDGE NO. 8 - RAMP D OVER I-76,  
RAMP C AND RAMP F

**Cat Alt Set:**

**Cat Alt Member:**

0432	502003P	(1)	250,000.00000	250,000.00			
	FURNISHING EQUIPMENT FOR DRIVING PILES	LS					
0433	502009M	737.000	45.00000	33,165.00			
	TEST PILE, FURNISHED	LF					
0434	502012M	617.000	60.00000	37,020.00			
	TEST PILE, DRIVEN	LF					
0435	502018M	8.000	4,000.00000	32,000.00			
	DYNAMIC PILE LOAD TEST	U					
0436	502168M	9,576.000	42.00000	402,192.00			
	STEEL H-PILE, FURNISHED, HP 12 X 74	LF					



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0437	502186M STEEL H-PILE, DRIVEN, HP 12 X 74 LF	8,276.000	50.00000	413,800.00			
0438	502204M SPLICE STEEL H-PILE U	28.000	660.00000	18,480.00			
0439	502307M RESTRIKE WITH PDA AND CAPWAP ANALYSIS U	8.000	6,300.00000	50,400.00			
0440	504003P REINFORCEMENT STEEL LB	97,069.000	1.40000	135,896.60			
0441	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	333,934.000	1.50000	500,901.00			



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0442	504015P CONCRETE FOOTING	608.000 CY	1,200.00000 729,600.00				
0443	504024P CONCRETE ABUTMENT WALL	90.000 CY	1,370.00000 123,300.00				
0444	504027P CONCRETE PIER COLUMN AND CAP	210.000 CY	1,500.00000 315,000.00				
0445	504036P EPOXY WATERPROOFING	239.000 SY	68.00000 16,252.00				
0446	506003P STRUCTURAL STEEL (APPROX. 2,896,000 LBS)	(1) LS	8,241,000.00000 8,241,000.00				



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**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		BRIDGE NO. 8 - RAMP D OVER I-76, RAMP C AND RAMP F		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0447	506005P STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE I) U	14.000	6,500.00000	91,000.00			
0448	506005P STRUCTURAL BEARING ASSEMBLY, SEISMIC (TYPE II) U	14.000	6,500.00000	91,000.00			
0449	506012P SHEAR CONNECTOR U	8,043.000	5.00000	40,215.00			
0450	507018P MODULAR EXPANSION JOINT ASSEMBLY LF	112.000	2,200.00000	246,400.00			
0451	507024P CONCRETE BRIDGE DECK, HPC CY	1,215.000	1,300.00000	1,579,500.00			



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0009

BRIDGE NO. 8 - RAMP D OVER I-76,  
RAMP C AND RAMP F

**Cat Alt Set:**

**Cat Alt Member:**

0452	507039P	1,260.000	450.00000	567,000.00			
	CONCRETE BRIDGE PARAPET, HPC	LF					
0453	507051P	157.000	500.00000	78,500.00			
	CONCRETE BRIDGE APPROACH	CY					
0454	513003P	1,942.000	145.00000	281,590.00			
	RETAINING WALL, LOCATION NO. ___8W (BRIDGE NO. 8 WEST ABUTMENT)	SF					
0455	513003P	1,448.000	220.00000	318,560.00			
	RETAINING WALL, LOCATION NO. ___8E (BRIDGE NO. 8 EAST ABUTMENT)	SF					



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0009

BRIDGE NO. 8 - RAMP D OVER I-76,  
RAMP C AND RAMP F

**Cat Alt Set:**

**Cat Alt Member:**

0456	701019P	1,222.000	16.00000	19,552.00			
	2" RIGID METALLIC CONDUIT ON STRUCTURE	LF					
0457	701022P	1,297.000	23.00000	29,831.00			
	3" RIGID METALLIC CONDUIT ON STRUCTURE	LF					
0458	701091P	1,375.000	25.00000	34,375.00			
	FIBERGLASS CONDUIT	LF					
0459	701120M	7.000	2,350.00000	16,450.00			
	JUNCTION BOX FRAME AND COVER	U					

**Section Totals:**

\$16,667,219.60





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010</b>		BRIDGE NO. 14 - INTERIM RAMP CC		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		OVER LITTLE TIMBER CREEK					
0460	501003P	435.000	20.00000	8,700.00			
TEMPORARY SHEETING		SF					
0461	507051P	95.000	500.00000	47,500.00			
CONCRETE BRIDGE APPROACH		CY					
0462	514003P	(1)	1,100,000.00000	1,100,000.00			
TEMPORARY STRUCTURE, ONE-WAY		LS					
<b>Section Totals:</b>				\$1,156,200.00			



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0011

RETAINING WALL NO. 2 - RAMP D

**Cat Alt Set:**

**Cat Alt Member:**

0463	513003P	2,760.000	150.00000	414,000.00			
	RETAINING WALL, LOCATION NO. ___ 2	SF					

**Section Totals:**

\$414,000.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0012	RETAINIG WALL NO. 3 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0464 501003P	3,285.000 TEMPORARY SHEETING SF	25.00000	82,125.00				
0465 513003P	2,965.000 RETAINING WALL, LOCATION NO. ___ 3 SF	200.00000	593,000.00				
0466 613005P	625.000 NOISE BARRIER, BRIDGE SY	250.00000	156,250.00				
<b>Section Totals:</b>			\$831,375.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0013	RETAINING WALL NO. 8 - RAMP C	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0467 513003P	9,670.000	170.00000	1,643,900.00				
RETAINING WALL, LOCATION NO. 8							
0468 613005P	951.000	280.00000	266,280.00				
NOISE BARRIER, BRIDGE							
<b>Section Totals:</b>			\$1,910,180.00				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		RETAINING WALL NO. 12 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0469	202015P EXCAVATION, REGULATED MATERIAL	17,100.000 CY	25.00000	427,500.00			
0470	501018P STAGE LINE EMBANKMENT SUPPORT SYSTEM	30,060.000 SF	150.00000	4,509,000.00			
0471	502003P FURNISHING EQUIPMENT FOR DRIVING PILES	(1) LS	70,000.00000	70,000.00			
0472	502009M TEST PILE, FURNISHED	900.000 LF	160.00000	144,000.00			
0473	502012M TEST PILE, DRIVEN	800.000 LF	120.00000	96,000.00			



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		<b>RETAINING WALL NO. 12 - RAMP D</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0474	502015M STATIC PILE LOAD TEST	1.000 U	100,000.00000	100,000.00			
0475	502018M DYNAMIC PILE LOAD TEST	9.000 U	4,000.00000	36,000.00			
0476	502207M PILE SHOE	224.000 U	800.00000	179,200.00			
0477	502036M CAST-IN-PLACE CONCRETE PILE, FURNISHED, 24" DIAMETER	21,120.000 LF	170.00000	3,590,400.00			
0478	502060M CAST-IN-PLACE CONCRETE PILE, DRIVEN, 24" DIAMETER	20,000.000 LF	60.00000	1,200,000.00			



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		RETAINING WALL NO. 12 - RAMP D		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0479	502307M 9.000 RESTRIKE WITH PDA AND CAPWAP ANALYSIS U	7,000.00000	63,000.00				
0480	504003P 446,020.000 REINFORCEMENT STEEL LB	1.40000	624,428.00				
0481	504006P 167,230.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.50000	250,845.00				
0482	504015P 2,090.000 CONCRETE FOOTING CY	305.00000	637,450.00				
0483	504018P 1,460.000 CONCRETE WING WALL CY	1,500.00000	2,190,000.00				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>		<b>RETAINING WALL NO. 12 - RAMP D</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0484	513003P	2,310.000	140.00000	323,400.00			
	RETAINING WALL, LOCATION NO. 12	SF					
0485	601410P	242.000	25.00000	6,050.00			
	8" CORRUGATED STEEL UNDERDRAIN PIPE	LF					
<b>Section Totals:</b>				\$14,447,273.00			





**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION:** 0015

RETAINING WALL NO. 20 - RAMP D

**Cat Alt Set:**

**Cat Alt Member:**

0486	513003P	3,885.000	180.00000	699,300.00			
	RETAINING WALL, LOCATION NO. ___ 20	SF					

**Section Totals:**

\$699,300.00



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0016	NOISE BARRIER NO. 1 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0487 613002P	73.000	12,000.00000	876,000.00				
	NOISE BARRIER, FOUNDATION U						
0488 613004P	1,944.000	230.00000	447,120.00				
	NOISE BARRIER, ROADWAY SY						
<b>Section Totals:</b>			\$1,323,120.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0017	NOISE BARRIER NO. 2 - I-295 NORTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0489 613002P	77.000 NOISE BARRIER, FOUNDATION U	12,000.00000	924,000.00				
0490 613004P	3,752.000 NOISE BARRIER, ROADWAY SY	230.00000	862,960.00				
0491 613012P	3,752.000 SOUND ABSORPTIVE COATING SY	12.00000	45,024.00				
0492 613015P	(1) NOISE BARRIER TEST POSTS AND PANELS LS	25,000.00000	25,000.00				
<b>Section Totals:</b>			\$1,856,984.00				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0018	NOISE BARRIER NO. 3 - I-295 SOUTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0493 613002P	83.000	12,000.00000	996,000.00				
	NOISE BARRIER, FOUNDATION U						
0494 613004P	3,251.000	230.00000	747,730.00				
	NOISE BARRIER, ROADWAY SY						
0495 613012P	3,251.000	12.00000	39,012.00				
	SOUND ABSORPTIVE COATING SY						
<b>Section Totals:</b>			\$1,782,742.00				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0019	NOISE BARRIER NO. 8 - I-295 SOUTHBOUND			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0496 613002P	44.000	12,000.00000	528,000.00				
	NOISE BARRIER, FOUNDATION U						
0497 613004P	1,447.000	230.00000	332,810.00				
	NOISE BARRIER, ROADWAY SY						
<b>Section Totals:</b>			\$860,810.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0020	OVERHEAD SIGN SUPPORT STRUCTURE NO. 6			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0498 504003P	2,011.000 LB	1.40000	2,815.40				
	REINFORCEMENT STEEL						
0499 504006P	2,135.000 LB	1.50000	3,202.50				
	REINFORCEMENT STEEL, EPOXY-COATED						
0500 504015P	53.000 CY	1,500.00000	79,500.00				
	CONCRETE FOOTING						
0501 512012M	1.000 U	123,000.00000	123,000.00				
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 6						

**Section Totals:**

\$208,517.90



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0021	OVERHEAD SIGN SUPPORT STRUCTURE NO. 7			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0502 202015P	803.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	40,150.00				
0503 203012P	334.000 I-10 SOIL AGGREGATE CY	68.00000	22,712.00				
0504 504003P	2,106.000 REINFORCEMENT STEEL LB	1.40000	2,948.40				
0505 504006P	1,159.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.50000	1,738.50				
0506 504015P	48.000 CONCRETE FOOTING CY	1,500.00000	72,000.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0021	OVERHEAD SIGN SUPPORT STRUCTURE NO. 7			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0507 512012M	1.000	155,000.00000	155,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 7	U						

**Section Totals:** \$294,548.90





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0022	OVERHEAD SIGN SUPPORT STRUCTURE NO. 8			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0508 202015P	178.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	8,900.00				
0509 504003P	4,480.000 REINFORCEMENT STEEL LB	1.40000	6,272.00				
0510 504006P	1,436.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.50000	2,154.00				
0511 504015P	56.000 CONCRETE FOOTING CY	1,500.00000	84,000.00				
0512 512012M	1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 8 U	269,000.00000	269,000.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**Section Totals:**

\$370,326.00



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0023	OVERHEAD SIGN SUPPORT STRUCTURE NO. 9			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0513 202015P	106.000	50.00000	5,300.00				
EXCAVATION, REGULATED MATERIAL	CY						
0514 501003P	283.000	50.00000	14,150.00				
TEMPORARY SHEETING	SF						
0515 504003P	1,642.000	1.40000	2,298.80				
REINFORCEMENT STEEL	LB						
0516 504006P	1,094.000	1.50000	1,641.00				
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0517 504015P	46.000	1,500.00000	69,000.00				
CONCRETE FOOTING	CY						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0023	OVERHEAD SIGN SUPPORT STRUCTURE NO. 9			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0518 512012M	1.000	117,000.00000	117,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 9	U						
<b>Section Totals:</b>			\$209,389.80				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0024	OVERHEAD SIGN SUPPORT STRUCTURE NO. 10			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0519 202015P	60.000	50.00000	3,000.00				
EXCAVATION, REGULATED MATERIAL	CY						
0520 501003P	810.000	50.00000	40,500.00				
TEMPORARY SHEETING	SF						
0521 503003P	(1)	11,000.00000	11,000.00				
FURNISHING DRILLED SHAFT EQUIPMENT	LS						
0522 503055M	51.000	470.00000	23,970.00				
DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	LF						
0523 504003P	821.000	1.40000	1,149.40				
REINFORCEMENT STEEL	LB						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0024	OVERHEAD SIGN SUPPORT STRUCTURE NO. 10			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0524 504006P	983.000 LB REINFORCEMENT STEEL, EPOXY-COATED	1.50000	1,474.50				
0525 504015P	28.000 CY CONCRETE FOOTING	1,500.00000	42,000.00				
0526 512012M	1.000 U OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 10	112,000.00000	112,000.00				
0527 613006P	16.000 LF REMOVE AND REINSTALL NOISE BARRIER	790.00000	12,640.00				
<b>Section Totals:</b>				\$247,733.90			



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 11			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0528 202015P	120.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	6,000.00				
0529 501003P	1,270.000 TEMPORARY SHEETING SF	50.00000	63,500.00				
0530 504003P	1,642.000 REINFORCEMENT STEEL LB	1.40000	2,298.80				
0531 504006P	1,034.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.50000	1,551.00				
0532 504015P	39.000 CONCRETE FOOTING CY	1,500.00000	58,500.00				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 11			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0533 512012M	1.000	124,000.00000	124,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 11	U						

**Section Totals:** \$255,849.80





Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0026	OVERHEAD SIGN SUPPORT STRUCTURE NO. 12			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0534 202015P	60.000	50.00000	3,000.00				
EXCAVATION, REGULATED MATERIAL	CY						
0535 501003P	810.000	50.00000	40,500.00				
TEMPORARY SHEETING	SF						
0536 503003P	(1)	11,000.00000	11,000.00				
FURNISHING DRILLED SHAFT EQUIPMENT	LS						
0537 503055M	60.000	470.00000	28,200.00				
DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	LF						
0538 504003P	821.000	1.40000	1,149.40				
REINFORCEMENT STEEL	LB						



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID		(7) GRANITE CONSTRUCTION CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0026	OVERHEAD SIGN SUPPORT STRUCTURE NO. 12			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0539	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	983.000	1.50000	1,474.50			
0540	504015P CONCRETE FOOTING CY	28.000	1,500.00000	42,000.00			
0541	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 12 U	1.000	109,000.00000	109,000.00			
0542	613006P REMOVE AND REINSTALL NOISE BARRIER LF	16.000	800.00000	12,800.00			
<b>Section Totals:</b>				\$249,123.90			



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 15			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0543 202015P	926.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	46,300.00				
0544 203012P	334.000 I-10 SOIL AGGREGATE CY	68.00000	22,712.00				
0545 504003P	2,106.000 REINFORCEMENT STEEL LB	1.40000	2,948.40				
0546 504006P	1,162.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.50000	1,743.00				
0547 504015P	48.000 CONCRETE FOOTING CY	1,500.00000	72,000.00				



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 15			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0548 512012M	1.000	134,000.00000	134,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 15	U						

**Section Totals:** \$279,703.40



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0028	OVERHEAD SIGN SUPPORT STRUCTURE NO. 16			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0549 202015P	22.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	1,100.00				
0550 504003P	1,929.000 REINFORCEMENT STEEL LB	1.40000	2,700.60				
0551 504006P	753.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.50000	1,129.50				
0552 504015P	33.000 CONCRETE FOOTING CY	1,500.00000	49,500.00				
0553 512012M	1.000 OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 16 U	168,000.00000	168,000.00				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**Section Totals:**

\$222,430.10



Tabulation of Bids

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

Line No / Item ID Item Description		(7) GRANITE CONSTRUCTION CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0029	OVERHEAD SIGN SUPPORT STRUCTURE NO. 37			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0554 202015P	63.000 EXCAVATION, REGULATED MATERIAL CY	50.00000	3,150.00				
0555 504003P	2,011.000 REINFORCEMENT STEEL LB	1.40000	2,815.40				
0556 504006P	1,794.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.50000	2,691.00				
0557 504015P	44.000 CONCRETE FOOTING CY	1,500.00000	66,000.00				
<b>Section Totals:</b>			\$74,656.40				
<b>Contract Totals</b>			<b>\$222,028,578.80</b>				



**Tabulation of Bids**

**Contract ID:** 13148

**Counties:** CAMDEN

**Letting Date:** December 19, 2013

**District(s):** S1

**Call Order:** 148

**Project(s):** NHP-STP-295-2(137)

**Contract Time:** 12/15/17 COMPLETION DATE

**Contract Description:** RTE. 295/42/I-76,DIRECT CONNECTION, CONT. 2

<b>Cost Plus Time Totals</b>	<b>\$222,028,578.80</b>
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( ) indicates item is bid as Lump Sum



