

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description			(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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	25,000.00000	25,000.00	9,000.00000	9,000.00	7,000.00000	7,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003	153003P	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	PROGRESS SCHEDULE	LS						
0004	153005M	11.000	200.00000	2,200.00	100.00000	1,100.00	150.00000	1,650.00
	PROGRESS SCHEDULE UPDATE	U						
0005	153011M	1,210.000	1.00000	1,210.00	1.00000	1,210.00	1.00000	1,210.00
	TRAINEES	HOUR						
0006	154003P	(1)	150,000.00000	150,000.00	195,000.00000	195,000.00	74,104.00000	74,104.00
	MOBILIZATION	LS						
0010	157004M	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
	CONSTRUCTION LAYOUT	DOLL						

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>	
0019	159003M BREAKAWAY BARRICADE U	10.000	10.00	1.00000	10.00	25.00000	250.00
0020	159006M DRUM U	31.000	775.00	1.00000	31.00	25.00000	775.00
0021	159009M TRAFFIC CONE U	31.000	465.00	1.00000	31.00	5.00000	155.00
0022	159012M CONSTRUCTION SIGNS SF	1,062.000	8,496.00	17.00000	18,054.00	50.00000	53,100.00
0023	159021P CONSTRUCTION BARRIER CURB LF	420.000	12,600.00	200.00000	84,000.00	115.00000	48,300.00
0024	159024M FLASHING ARROW BOARD, 2' X 4' U	2.000	7,000.00	100.00000	200.00	4,000.00000	8,000.00





**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>		
0030	160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	800.00000	800.00	800.00000	800.00	800.00000	800.00
0031	161003P FINAL CLEANUP	(1) LS	7,500.00000	7,500.00	100.00000	100.00	1,000.00000	1,000.00
0032	162006P VIBRATION MONITORING	(1) LS	10,000.00000	10,000.00	35,000.00000	35,000.00	21,000.00000	21,000.00
0033	201003P CLEARING SITE	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0034	202006M EXCAVATION, TEST PIT	8.000 CY	750.00000	6,000.00	1,100.00000	8,800.00	460.00000	3,680.00
0035	202021P REMOVAL OF PAVEMENT	1,074.000 SY	100.00000	107,400.00	35.00000	37,590.00	88.00000	94,512.00

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID				(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>			
0036	202036P ACID PRODUCING SOIL REMEDiation	25.000	5.00000	125.00	1.00000	25.00	25.00000	625.00	
0037	202039M DISPOSAL OF ACID PRODUCING SOIL	15.000	50.00000	750.00	20.00000	300.00	100.00000	1,500.00	
0038	203007P I-8 SOIL AGGREGATE	453.000	100.00000	45,300.00	25.00000	11,325.00	65.00000	29,445.00	
0039	302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	821.000	15.00000	12,315.00	15.00000	12,315.00	43.00000	35,303.00	
0040	304006P CONCRETE BASE COURSE, 9" THICK	723.000	100.00000	72,300.00	132.00000	95,436.00	125.00000	90,375.00	

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>	
0041	401009P HMA MILLING, 3" OR LESS SY	958.000	10.00000 9,580.00	20.00000 19,160.00	16.00000 15,328.00		
0042	401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	200.000	28.00000 5,600.00	15.00000 3,000.00	85.00000 17,000.00		
0043	401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF	500.000	4.00000 2,000.00	5.00000 2,500.00	4.00000 2,000.00		
0044	401027M POLYMERIZED JOINT ADHESIVE LF	3,065.000	3.00000 9,195.00	0.01000 30.65	5.00000 15,325.00		
0045	401030M TACK COAT GAL	68.000	15.00000 1,020.00	0.01000 0.68	0.01000 0.68		



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>	
0046	401036M PRIME COAT GAL	109.000	15.00000	1,635.00	0.01000	1.09	0.01000 1.09
0047	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	236.000	175.00000	41,300.00	145.00000	34,220.00	150.00000 35,400.00
0048	401096M HOT MIX ASPHALT 19 M 64 BASE COURSE T	120.000	250.00000	30,000.00	190.00000	22,800.00	150.00000 18,000.00
0049	401108M CORE SAMPLES, HOT MIX ASPHALT U	15.000	50.00000	750.00	200.00000	3,000.00	500.00000 7,500.00
0050	453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY	50.000	175.00000	8,750.00	25.00000	1,250.00	100.00000 5,000.00

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>			
0051	501003P 2,560.000 TEMPORARY SHEETING SF	1.00000	2,560.00	0.01000	25.60	1.00000	2,560.00
0052	501006P 2,933.000 PERMANENT SHEETING SF	8.00000	23,464.00	59.00000	173,047.00	74.00000	217,042.00
0053	606012P 157.000 CONCRETE SIDEWALK, 4" THICK SY	100.00000	15,700.00	113.00000	17,741.00	145.00000	22,765.00
0054	606021P 163.000 CONCRETE SIDEWALK, 8" THICK SY	100.00000	16,300.00	141.00000	22,983.00	138.00000	22,494.00
0055	606051P 39.000 CONCRETE DRIVEWAY, 6" THICK SY	100.00000	3,900.00	127.00000	4,953.00	138.00000	5,382.00
0056	607018P 464.000 9" X 16" CONCRETE VERTICAL CURB LF	45.00000	20,880.00	41.00000	19,024.00	55.00000	25,520.00





**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>				
0057	607034P 9" X 14" CONCRETE VERTICAL CURB	119.000	45.00000	5,355.00	41.00000	4,879.00	55.00000	6,545.00
0058	607069P 9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB	46.000	45.00000	2,070.00	41.00000	1,886.00	55.00000	2,530.00
0059	609003M BEAM GUIDE RAIL	17.000	70.00000	1,190.00	50.00000	850.00	90.00000	1,530.00
0060	609004M BEAM GUIDE RAIL, BRIDGE	247.000	175.00000	43,225.00	165.00000	40,755.00	210.00000	51,870.00
0061	609039M BEAM GUIDE RAIL ANCHORAGE	1.000	3,000.00000	3,000.00	1,050.00000	1,050.00	2,165.00000	2,165.00

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID				(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>			
0062	609060M BEAM GUIDE RAIL BLOCKOUT U	72.000		50.00000	3,600.00	45.00000	3,240.00	25.00000	1,800.00
0063	609075M REMOVAL OF BEAM GUIDE RAIL LF	72.000		65.00000	4,680.00	1.00000	72.00	10.00000	720.00
0064	610003M TRAFFIC STRIPES, 4" LF	2,550.000		2.00000	5,100.00	1.40000	3,570.00	1.50000	3,825.00
0065	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	4.000		350.00000	1,400.00	230.00000	920.00	300.00000	1,200.00
0066	610024M REMOVAL OF RPM U	4.000		1.00000	4.00	50.00000	200.00	1.00000	4.00
0067	610036M REMOVAL OF TRAFFIC STRIPES LF	3,154.000		1.00000	3,154.00	1.50000	4,731.00	1.00000	3,154.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>	
0068	611312M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	1.000	7,000.00000 7,000.00	15,000.00000 15,000.00	15,000.00000 15,000.00	55,000.00000 55,000.00	55,000.00
0069	612003P REGULATORY AND WARNING SIGN SF	14.000	30.00000 420.00	65.00000 910.00	65.00000 910.00	100.00000 1,400.00	1,400.00
0070	651060P 10" DUCTILE IRON WATER PIPE, CLASS 52 LF	557.000	600.00000 334,200.00	300.00000 167,100.00	300.00000 167,100.00	280.00000 155,960.00	155,960.00
0071	651243M WATER SERVICE CONNECTION U	2.000	5,200.00000 10,400.00	4,500.00000 9,000.00	4,500.00000 9,000.00	5,900.00000 11,800.00	11,800.00
0072	654027M ELECTRIC RISER U	3.000	1,000.00000 3,000.00	1,000.00000 3,000.00	1,000.00000 3,000.00	5,000.00000 15,000.00	15,000.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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	<b>Roadway</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0073	654030M	2.000	120,000.00000	240,000.00	132,000.00000	264,000.00	50,000.00000	100,000.00
	ELECTRICAL MANHOLE	U						
0074	654060P	385.000	350.00000	134,750.00	325.00000	125,125.00	200.00000	77,000.00
	CONCRETE ENCASED DUCT BANK, 2-5" PVC	LF						
0075	654065P	563.000	550.00000	309,650.00	530.00000	298,390.00	750.00000	422,250.00
	CONCRETE ENCASED DUCT BANK, 12-5" PVC	LF						
0076	701015P	48.000	125.00000	6,000.00	100.00000	4,800.00	30.00000	1,440.00
	2" RIGID METALLIC CONDUIT	LF						
0077	701210P	205.000	5.00000	1,025.00	30.00000	6,150.00	30.00000	6,150.00
	SERVICE WIRE, NO. 2 AWG	LF						
<b>Section Totals:</b>				\$1,867,193.00		\$1,908,591.02		\$1,935,669.77



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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> 0002	Construction Engineering	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0007	155012M FIELD OFFICE TYPE D SET UP	1.000	25,000.00000	25,000.00	30,000.00000	30,000.00	33,000.00000	33,000.00
		U						
0008	155030M FIELD OFFICE TYPE D MAINTENANCE	22.000	150.00000	3,300.00	1,000.00000	22,000.00	3,400.00000	74,800.00
		MO						
0009	156015M NUCLEAR DENSITY GAUGE	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
		U						
<b>Section Totals:</b>				\$29,300.00		\$53,500.00		\$117,800.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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> 0003	Non-Participating Roadway			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002 152015P	1.000	30,000.00000	30,000.00	1.00000	1.00	1.00000	1.00
POLLUTION LIABILITY INSURANCE DOLL							
<b>Section Totals:</b>			\$30,000.00		\$1.00		\$1.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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>			
0011	158003M 200.000 CAUTION FENCE LF	7.00000	1,400.00	3.00000	600.00	10.00000	2,000.00
0012	158009M 345.000 HEAVY DUTY SILT FENCE, ORANGE LF	15.00000	5,175.00	8.00000	2,760.00	10.00000	3,450.00
0013	158012M 200.000 HEAVY DUTY SILT FENCE, BLACK LF	15.00000	3,000.00	8.00000	1,600.00	10.00000	2,000.00
0014	158015M 25.000 HAYBALE U	1.00000	25.00	20.00000	500.00	10.00000	250.00
0015	158054M 750.000 SEDIMENT CONTROL BAG SF	1.00000	750.00	1.00000	750.00	2.00000	1,500.00
0016	158063P (1) CONCRETE WASHOUT SYSTEM LS	1,000.00000	1,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, INC.		
Item Description								
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>		
0017	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	500.00000	1,000.00	100.00000	200.00	100.00000	200.00
0018	158084M EROSION CONTROL SEDIMENT REMOVAL	5.000	1.00000	5.00	150.00000	750.00	50.00000	250.00
0080	806018P FERTILIZING AND SEEDING, TYPE F	15.000	10.00000	150.00	6.00000	90.00	5.00000	75.00
<b>Section Totals:</b>				\$12,505.00		\$12,250.00		\$12,725.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(1) ROMAN E & G CORP.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, 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> 0005	General Landscape	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0078	804000P 130.000 TOPSOIL SPREADING ___" THICK 6" SY	5.00000	650.00	10.00000	1,300.00	10.00000	1,300.00
0079	804015P 4.000 BORROW TOPSOIL CY	75.00000	300.00	150.00000	600.00	100.00000	400.00
0081	806033P 157.000 FERTILIZING AND SEEDING, LOW MAINTENANCE SY	5.00000	785.00	6.00000	942.00	5.00000	785.00
0082	809003M 157.000 STRAW MULCHING SY	5.00000	785.00	6.00000	942.00	2.00000	314.00
<b>Section Totals:</b>			\$2,520.00		\$3,784.00		\$2,799.00
<b>Contract Totals</b>			<b>\$1,941,518.00</b>		<b>\$1,978,126.02</b>		<b>\$2,068,994.77</b>
<b>Cost Plus Time Totals</b>			<b>\$1,941,518.00</b>		<b>\$1,978,126.02</b>		<b>2,068,994.77</b>



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

**( ) indicates item is bid as Lump Sum**



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>		
0001	151006M	1.000	10,000.00000	10,000.00	14,000.00000	14,000.00	4,410.00000	4,410.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003	153003P	(1)	1,800.00000	1,800.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	PROGRESS SCHEDULE	LS						
0004	153005M	11.000	250.00000	2,750.00	275.00000	3,025.00	800.00000	8,800.00
	PROGRESS SCHEDULE UPDATE	U						
0005	153011M	1,210.000	60.00000	72,600.00	120.00000	145,200.00	25.00000	30,250.00
	TRAINEES	HOUR						
0006	154003P	(1)	326,000.00000	326,000.00	138,000.00000	138,000.00	270,000.00000	270,000.00
	MOBILIZATION	LS						
0010	157004M	1.000	27,550.00000	27,550.00	20,800.00000	20,800.00	365,500.00000	365,500.00
	CONSTRUCTION LAYOUT	DOLL						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>			
0019 159003M	10.000	125.00000	1,250.00	150.00000	1,500.00	50.00000	500.00
BREAKAWAY BARRICADE	U						
0020 159006M	31.000	62.00000	1,922.00	75.00000	2,325.00	25.00000	775.00
DRUM	U						
0021 159009M	31.000	15.00000	465.00	18.00000	558.00	10.00000	310.00
TRAFFIC CONE	U						
0022 159012M	1,062.000	15.00000	15,930.00	18.00000	19,116.00	15.00000	15,930.00
CONSTRUCTION SIGNS	SF						
0023 159021P	420.000	90.05000	37,821.00	215.00000	90,300.00	170.00000	71,400.00
CONSTRUCTION BARRIER CURB	LF						
0024 159024M	2.000	5,500.00000	11,000.00	13,000.00000	26,000.00	6,000.00000	12,000.00
FLASHING ARROW BOARD, 2' X 4'	U						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>				
0025	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	1.000	10,740.00000	10,740.00	27,800.00000	27,800.00	75,000.00000	75,000.00
		U						
0026	159138M HMA PATCH	1.000	200.00000	200.00	3,100.00000	3,100.00	2,500.00000	2,500.00
		T						
0027	159200M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW	3.000	10,500.00000	31,500.00	30,200.00000	90,600.00	25,000.00000	75,000.00
		U						
0028	159300M TRAFFIC STRIPES, LATEX, 4"	1,300.000	1.00000	1,300.00	1.20000	1,560.00	1.00000	1,300.00
		LF						
0029	160004M FUEL PRICE ADJUSTMENT	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
		DOLL						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>				
0030	160007M	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
	ASPHALT PRICE ADJUSTMENT	DOLL						
0031	161003P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	FINAL CLEANUP	LS						
0032	162006P	(1)	34,000.00000	34,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
	VIBRATION MONITORING	LS						
0033	201003P	(1)	630.00000	630.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CLEARING SITE	LS						
0034	202006M	8.000	535.00000	4,280.00	440.00000	3,520.00	1,100.00000	8,800.00
	EXCAVATION, TEST PIT	CY						
0035	202021P	1,074.000	37.00000	39,738.00	23.00000	24,702.00	25.00000	26,850.00
	REMOVAL OF PAVEMENT	SY						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>			
0036 202036P	25.000 SY	135.00000	3,375.00	12.00000	300.00	50.00000	1,250.00
ACID PRODUCING SOIL REMEDATION							
0037 202039M	15.000 T	105.00000	1,575.00	280.00000	4,200.00	100.00000	1,500.00
DISPOSAL OF ACID PRODUCING SOIL							
0038 203007P	453.000 CY	50.00000	22,650.00	175.00000	79,275.00	70.00000	31,710.00
I-8 SOIL AGGREGATE							
0039 302036P	821.000 SY	18.00000	14,778.00	39.00000	32,019.00	25.00000	20,525.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK							
0040 304006P	723.000 SY	80.00000	57,840.00	166.00000	120,018.00	125.00000	90,375.00
CONCRETE BASE COURSE, 9" THICK							



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0041 401009P	958.000 HMA MILLING, 3" OR LESS SY	15.00000	14,370.00	17.00000	16,286.00	7.00000	6,706.00
0042 401021M	200.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	100.00000	20,000.00	68.00000	13,600.00	150.00000	30,000.00
0043 401024M	500.000 SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF	9.00000	4,500.00	11.00000	5,500.00	2.00000	1,000.00
0044 401027M	3,065.000 POLYMERIZED JOINT ADHESIVE LF	1.00000	3,065.00	0.90000	2,758.50	2.00000	6,130.00
0045 401030M	68.000 TACK COAT GAL	25.00000	1,700.00	26.00000	1,768.00	1.00000	68.00





**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0046	401036M PRIME COAT GAL	1.00000	109.00	18.00000	1,962.00	1.00000	109.00
0047	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	250.00000	59,000.00	190.00000	44,840.00	175.00000	41,300.00
0048	401096M HOT MIX ASPHALT 19 M 64 BASE COURSE T	200.00000	24,000.00	370.00000	44,400.00	230.00000	27,600.00
0049	401108M CORE SAMPLES, HOT MIX ASPHALT U	45.00000	675.00	77.00000	1,155.00	600.00000	9,000.00
0050	453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY	200.00000	10,000.00	295.00000	14,750.00	150.00000	7,500.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0051 501003P	2,560.000	1.00000	2,560.00	91.00000	232,960.00	70.00000	179,200.00
TEMPORARY SHEETING	SF						
0052 501006P	2,933.000	100.00000	293,300.00	47.00000	137,851.00	80.00000	234,640.00
PERMANENT SHEETING	SF						
0053 606012P	157.000	90.00000	14,130.00	205.00000	32,185.00	165.00000	25,905.00
CONCRETE SIDEWALK, 4" THICK	SY						
0054 606021P	163.000	150.00000	24,450.00	250.00000	40,750.00	140.00000	22,820.00
CONCRETE SIDEWALK, 8" THICK	SY						
0055 606051P	39.000	200.00000	7,800.00	235.00000	9,165.00	130.00000	5,070.00
CONCRETE DRIVEWAY, 6" THICK	SY						
0056 607018P	464.000	50.00000	23,200.00	71.00000	32,944.00	60.00000	27,840.00
9" X 16" CONCRETE VERTICAL CURB	LF						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0057 607034P	119.000	80.00000	9,520.00	77.00000	9,163.00	60.00000	7,140.00
	9" X 14" CONCRETE VERTICAL CURB						
	LF						
0058 607069P	46.000	80.00000	3,680.00	87.00000	4,002.00	60.00000	2,760.00
	9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB						
	LF						
0059 609003M	17.000	55.00000	935.00	177.00000	3,009.00	60.00000	1,020.00
	BEAM GUIDE RAIL						
	LF						
0060 609004M	247.000	188.00000	46,436.00	270.00000	66,690.00	200.00000	49,400.00
	BEAM GUIDE RAIL, BRIDGE						
	LF						
0061 609039M	1.000	1,700.00000	1,700.00	3,000.00000	3,000.00	2,000.00000	2,000.00
	BEAM GUIDE RAIL ANCHORAGE						
	U						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0062 609060M	72.000	35.00000	2,520.00	12.00000	864.00	40.00000	2,880.00
BEAM GUIDE RAIL BLOCKOUT	U						
0063 609075M	72.000	60.00000	4,320.00	12.00000	864.00	50.00000	3,600.00
REMOVAL OF BEAM GUIDE RAIL	LF						
0064 610003M	2,550.000	1.00000	2,550.00	1.60000	4,080.00	2.00000	5,100.00
TRAFFIC STRIPES, 4"	LF						
0065 610021M	4.000	230.00000	920.00	270.00000	1,080.00	35.00000	140.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0066 610024M	4.000	128.00000	512.00	30.00000	120.00	30.00000	120.00
REMOVAL OF RPM	U						
0067 610036M	3,154.000	2.00000	6,308.00	1.70000	5,361.80	1.50000	4,731.00
REMOVAL OF TRAFFIC STRIPES	LF						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>			
0068	611312M 1.000 CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	24,000.00000	24,000.00	28,000.00000	28,000.00	25,000.00000	25,000.00
0069	612003P 14.000 REGULATORY AND WARNING SIGN SF	75.00000	1,050.00	59.00000	826.00	45.00000	630.00
0070	651060P 557.000 10" DUCTILE IRON WATER PIPE, CLASS 52 LF	200.00000	111,400.00	415.00000	231,155.00	120.00000	66,840.00
0071	651243M 2.000 WATER SERVICE CONNECTION U	5,500.00000	11,000.00	6,800.00000	13,600.00	3,000.00000	6,000.00
0072	654027M 3.000 ELECTRIC RISER U	2,000.00000	6,000.00	2,370.00000	7,110.00	2,200.00000	6,600.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0073 654030M	2.000	62,500.00000	125,000.00	73,700.00000	147,400.00	75,000.00000	150,000.00
ELECTRICAL MANHOLE							
	U						
0074 654060P	385.000	180.00000	69,300.00	210.00000	80,850.00	200.00000	77,000.00
CONCRETE ENCASED DUCT BANK, 2-5" PVC							
	LF						
0075 654065P	563.000	450.00000	253,350.00	525.00000	295,575.00	500.00000	281,500.00
CONCRETE ENCASED DUCT BANK, 12-5" PVC							
	LF						
0076 701015P	48.000	165.00000	7,920.00	195.00000	9,360.00	185.00000	8,880.00
2" RIGID METALLIC CONDUIT							
	LF						
0077 701210P	205.000	35.00000	7,175.00	41.00000	8,405.00	40.00000	8,200.00
SERVICE WIRE, NO. 2 AWG							
	LF						
<b>Section Totals:</b>		\$1,941,549.00		\$2,502,707.30		\$2,585,514.00	



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0007	155012M 1.000 FIELD OFFICE TYPE D SET UP U	31,819.00000	31,819.00	50,000.00000	50,000.00	55,000.00000	55,000.00
0008	155030M 22.000 FIELD OFFICE TYPE D MAINTENANCE MO	2,671.00000	58,762.00	4,400.00000	96,800.00	4,500.00000	99,000.00
0009	156015M 1.000 NUCLEAR DENSITY GAUGE U	11,700.00000	11,700.00	15,000.00000	15,000.00	15,000.00000	15,000.00
<b>Section Totals:</b>			\$102,281.00		\$161,800.00		\$169,000.00



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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	152015P	1.000	1,000.00000	1,000.00	10,000.00000	10,000.00	1.00000
POLLUTION LIABILITY INSURANCE		DOLL					1.00
<b>Section Totals:</b>				\$1,000.00		\$10,000.00	\$1.00





**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>			
0011 158003M	200.000 LF	11.58000	2,316.00	12.00000	2,400.00	14.00000	2,800.00
	CAUTION FENCE						
0012 158009M	345.000 LF	13.30000	4,588.50	16.00000	5,520.00	7.00000	2,415.00
	HEAVY DUTY SILT FENCE, ORANGE						
0013 158012M	200.000 LF	11.58000	2,316.00	18.00000	3,600.00	7.00000	1,400.00
	HEAVY DUTY SILT FENCE, BLACK						
0014 158015M	25.000 U	185.00000	4,625.00	59.00000	1,475.00	60.00000	1,500.00
	HAYBALE						
0015 158054M	750.000 SF	1.00000	750.00	16.00000	12,000.00	3.50000	2,625.00
	SEDIMENT CONTROL BAG						
0016 158063P	(1) LS	3,500.00000	3,500.00	15,000.00000	15,000.00	6,500.00000	6,500.00
	CONCRETE WASHOUT SYSTEM						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., INC.		
Item Description		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>		
0017	158072M	2.000	500.00000	1,000.00	1,260.00000	2,520.00	500.00000	1,000.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0018	158084M	5.000	100.00000	500.00	25.00000	125.00	55.00000	275.00
	EROSION CONTROL SEDIMENT REMOVAL	CY						
0080	806018P	15.000	65.00000	975.00	12.00000	180.00	30.00000	450.00
	FERTILIZING AND SEEDING, TYPE F	SY						
<b>Section Totals:</b>				<b>\$20,570.50</b>		<b>\$42,820.00</b>		<b>\$18,965.00</b>



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description		(4) C. ABBONIZIO CONTRACTORS, INC.		(5) ROAD-CON, INC.		(6) MOUNT CONSTRUCTION CO., 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>	
0078	804000P TOPSOIL SPREADING ___" THICK 6" SY	130.000	36.00000 4,680.00	20.00000 2,600.00	6.00000 780.00		
0079	804015P BORROW TOPSOIL CY	4.000	70.00000 280.00	118.00000 472.00	140.00000 560.00		
0081	806033P FERTILIZING AND SEEDING, LOW MAINTENANCE SY	157.000	10.00000 1,570.00	6.00000 942.00	6.00000 942.00		
0082	809003M STRAW MULCHING SY	157.000	22.00000 3,454.00	6.00000 942.00	17.00000 2,669.00		
<b>Section Totals:</b>			<b>\$9,984.00</b>	<b>\$4,956.00</b>	<b>\$4,951.00</b>		
<b>Contract Totals</b>			<b>\$2,075,384.50</b>	<b>\$2,722,283.30</b>	<b>\$2,778,431.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$2,075,384.50</b>	<b>\$2,722,283.30</b>	<b>2,778,431.00</b>		



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

**( ) indicates item is bid as Lump Sum**



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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	22,000.00000	22,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0003	153003P	(1)	9,500.00000	9,500.00					
	PROGRESS SCHEDULE	LS							
0004	153005M	11.000	750.00000	8,250.00					
	PROGRESS SCHEDULE UPDATE	U							
0005	153011M	1,210.000	1.00000	1,210.00					
	TRAINEES	HOUR							
0006	154003P	(1)	284,000.00000	284,000.00					
	MOBILIZATION	LS							
0010	157004M	1.000	25,000.00000	25,000.00					
	CONSTRUCTION LAYOUT	DOLL							



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) JPC GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Roadway			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0019	159003M	10.000	75.00000	750.00				
	BREAKAWAY BARRICADE	U						
0020	159006M	31.000	30.00000	930.00				
	DRUM	U						
0021	159009M	31.000	10.00000	310.00				
	TRAFFIC CONE	U						
0022	159012M	1,062.000	25.00000	26,550.00				
	CONSTRUCTION SIGNS	SF						
0023	159021P	420.000	80.00000	33,600.00				
	CONSTRUCTION BARRIER CURB	LF						
0024	159024M	2.000	1,300.00000	2,600.00				
	FLASHING ARROW BOARD, 2' X 4'	U						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>			
0025	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	1.000 U	18,000.00000	18,000.00					
0026	159138M HMA PATCH	1.000 T	325.00000	325.00					
0027	159200M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW	3.000 U	8,000.00000	24,000.00					
0028	159300M TRAFFIC STRIPES, LATEX, 4"	1,300.000 LF	1.25000	1,625.00					
0029	160004M FUEL PRICE ADJUSTMENT	1.000 DOLL	600.00000	600.00					



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0030	160007M	1.000	800.00000	800.00					
	ASPHALT PRICE ADJUSTMENT	DOLL							
0031	161003P	(1)	7,500.00000	7,500.00					
	FINAL CLEANUP	LS							
0032	162006P	(1)	175,000.00000	175,000.00					
	VIBRATION MONITORING	LS							
0033	201003P	(1)	56,000.00000	56,000.00					
	CLEARING SITE	LS							
0034	202006M	8.000	275.00000	2,200.00					
	EXCAVATION, TEST PIT	CY							
0035	202021P	1,074.000	20.00000	21,480.00					
	REMOVAL OF PAVEMENT	SY							





**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0036	202036P ACID PRODUCING SOIL REMEDICATION	25.000	80.00000	2,000.00					
		SY							
0037	202039M DISPOSAL OF ACID PRODUCING SOIL	15.000	125.00000	1,875.00					
		T							
0038	203007P I-8 SOIL AGGREGATE	453.000	60.00000	27,180.00					
		CY							
0039	302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	821.000	20.00000	16,420.00					
		SY							
0040	304006P CONCRETE BASE COURSE, 9" THICK	723.000	160.00000	115,680.00					
		SY							

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) JPC GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Roadway			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0041	401009P	958.000	30.00000	28,740.00				
	HMA MILLING, 3" OR LESS	SY						
0042	401021M	200.000	65.00000	13,000.00				
	HOT MIX ASPHALT PAVEMENT REPAIR	SY						
0043	401024M	500.000	6.00000	3,000.00				
	SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	LF						
0044	401027M	3,065.000	2.00000	6,130.00				
	POLYMERIZED JOINT ADHESIVE	LF						
0045	401030M	68.000	30.00000	2,040.00				
	TACK COAT	GAL						
0046	401036M	109.000	15.00000	1,635.00				
	PRIME COAT	GAL						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>				
0047	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	236.000	240.00000	56,640.00					
0048	401096M HOT MIX ASPHALT 19 M 64 BASE COURSE	120.000	265.00000	31,800.00					
0049	401108M CORE SAMPLES, HOT MIX ASPHALT	15.000	180.00000	2,700.00					
0050	453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA	50.000	85.00000	4,250.00					
0051	501003P TEMPORARY SHEETING	2,560.000	67.00000	171,520.00					

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0052	501006P PERMANENT SHEETING SF	2,933.000	97.00000	284,501.00					
0053	606012P CONCRETE SIDEWALK, 4" THICK SY	157.000	120.00000	18,840.00					
0054	606021P CONCRETE SIDEWALK, 8" THICK SY	163.000	150.00000	24,450.00					
0055	606051P CONCRETE DRIVEWAY, 6" THICK SY	39.000	140.00000	5,460.00					
0056	607018P 9" X 16" CONCRETE VERTICAL CURB LF	464.000	32.00000	14,848.00					
0057	607034P 9" X 14" CONCRETE VERTICAL CURB LF	119.000	30.00000	3,570.00					

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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	607069P 9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB LF	46.000	45.00000	2,070.00					
0059	609003M BEAM GUIDE RAIL LF	17.000	65.00000	1,105.00					
0060	609004M BEAM GUIDE RAIL, BRIDGE LF	247.000	235.00000	58,045.00					
0061	609039M BEAM GUIDE RAIL ANCHORAGE U	1.000	2,100.00000	2,100.00					
0062	609060M BEAM GUIDE RAIL BLOCKOUT U	72.000	40.00000	2,880.00					
0063	609075M REMOVAL OF BEAM GUIDE RAIL LF	72.000	60.00000	4,320.00					



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>				
0064	610003M TRAFFIC STRIPES, 4" LF	2,550.000	2.00000	5,100.00					
0065	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	4.000	280.00000	1,120.00					
0066	610024M REMOVAL OF RPM U	4.000	200.00000	800.00					
0067	610036M REMOVAL OF TRAFFIC STRIPES LF	3,154.000	2.00000	6,308.00					
0068	611312M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	1.000	45,000.00000	45,000.00					



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0069	612003P REGULATORY AND WARNING SIGN	14.000	100.00000	1,400.00					
0070	651060P 10" DUCTILE IRON WATER PIPE, CLASS 52	557.000	220.00000	122,540.00					
0071	651243M WATER SERVICE CONNECTION	2.000	6,500.00000	13,000.00					
0072	654027M ELECTRIC RISER	3.000	4,000.00000	12,000.00					
0073	654030M ELECTRICAL MANHOLE	2.000	75,000.00000	150,000.00					



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Roadway		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0074	654060P	385.000	285.00000	109,725.00					
	CONCRETE ENCASED DUCT BANK, 2-5" PVC	LF							
0075	654065P	563.000	1,020.00000	574,260.00					
	CONCRETE ENCASED DUCT BANK, 12-5" PVC	LF							
0076	701015P	48.000	110.00000	5,280.00					
	2" RIGID METALLIC CONDUIT	LF							
0077	701210P	205.000	10.00000	2,050.00					
	SERVICE WIRE, NO. 2 AWG	LF							
<b>Section Totals:</b>			\$2,677,612.00						





**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0007	155012M	1.000	50,000.00000	50,000.00					
	FIELD OFFICE TYPE D SET UP	U							
0008	155030M	22.000	3,500.00000	77,000.00					
	FIELD OFFICE TYPE D MAINTENANCE	MO							
0009	156015M	1.000	20,000.00000	20,000.00					
	NUCLEAR DENSITY GAUGE	U							
<b>Section Totals:</b>			\$147,000.00						



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>			
0002	152015P	1.000	1.00000	1.00					
	POLLUTION LIABILITY INSURANCE	DOLL							
<b>Section Totals:</b>				\$1.00					

**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0011	158003M	200.000	8.00000	1,600.00					
	CAUTION FENCE	LF							
0012	158009M	345.000	10.00000	3,450.00					
	HEAVY DUTY SILT FENCE, ORANGE	LF							
0013	158012M	200.000	10.00000	2,000.00					
	HEAVY DUTY SILT FENCE, BLACK	LF							
0014	158015M	25.000	50.00000	1,250.00					
	HAYBALE	U							
0015	158054M	750.000	4.00000	3,000.00					
	SEDIMENT CONTROL BAG	SF							
0016	158063P	(1)	2,000.00000	2,000.00					
	CONCRETE WASHOUT SYSTEM	LS							



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0017	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	1,500.00000	3,000.00					
0018	158084M EROSION CONTROL SEDIMENT REMOVAL	5.000	120.00000	600.00					
0080	806018P FERTILIZING AND SEEDING, TYPE F	15.000	3.00000	45.00					
<b>Section Totals:</b>				\$16,945.00					



**Tabulation of Bids**

**Contract ID:** 22114

**Counties:** CAMDEN

**Letting Date:** April 21, 2022

**District(s):** S1

**Call Order:** 114

**Project(s):** NHP-0076(207)

**Contract Time:** 03/25/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2

Line No / Item ID		(7) JPC GROUP, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>		
0078	804000P TOPSOIL SPREADING ___" THICK 6"	130.000 SY	12.00000	1,560.00					
0079	804015P BORROW TOPSOIL	4.000 CY	125.00000	500.00					
0081	806033P FERTILIZING AND SEEDING, LOW MAINTENANCE	157.000 SY	4.00000	628.00					
0082	809003M STRAW MULCHING	157.000 SY	3.00000	471.00					
<b>Section Totals:</b>				\$3,159.00					
<b>Contract Totals</b>				<b>\$2,844,717.00</b>					
<b>Cost Plus Time Totals</b>				<b>\$2,844,717.00</b>					

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 114                                      **Contract ID:** 22114                                      **Counties:** CAMDEN  
**Letting Date:** April 21, 2022 10:00 AM                                      **District(s):** S1  
**Contract Time:** 03/25/24 COMPLETION DATE

**Contract Description:** R 76, Nicholson Rd, Advanced Utility Relocation, Contract 2                                      **Project(s):** NHP-0076(207)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	██████████ ROMAN E & G CORP.	\$1,941,518.00	100.00%
2	██████████ SOUTH STATE, INC.	\$1,978,126.02	101.89%
3	██████████ J. FLETCHER CREAMER & SON, INC.	\$2,068,994.77	106.57%
4	██████████ C. ABBONIZIO CONTRACTORS, INC.	\$2,075,384.50	106.89%
5	██████████ ROAD-CON, INC.	\$2,722,283.30	140.21%
6	██████████ MOUNT CONSTRUCTION CO., INC.	\$2,778,431.00	143.11%
7	██████████ JPC GROUP, INC.	\$2,844,717.00	146.52%

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