

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1
 CONTRACT TIME : 01/17/12 COMPLETION DATE

COUNTIES : BURLINGTON

CONTRACT DESCRIPTION :
 ROUTE I-295 FROM RANOCAS-MOUNT HOLLY ROAD TO ROUTE 130
 CONTRACT NO. 045083240, PAVEMENT REPAIR AND RUBBILIZATION
 TOWNSHIPS OF WESTAMPTON, BURLINGTON, FLORENCE, MANSFIELD,
 SPRINGFIELD AND BORDENTOWN, BURLINGTON COUNTY

PROJECT(S) : 045083240

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	I5964 INTERCOUNTY PAVING J/V H. & KIBBLEHOUSE	\$ 78,723,223.00	100.0000%
2	S6836 SOUTH STATE INC	\$ 90,411,230.90	114.8470%
3	C7444 CRISDEL GROUP, INC	\$ 93,776,293.15	119.1215%
4	T8735 TULLY CONSTRUCTION CO INC	\$ 104,262,070.50	132.4413%
	A5874 JAMES J ANDERSON CONSTRUCTION CO INC	IRREGULAR	
	P4192 R.E. PIERSON CONST J/V TRAP ROCK INDUSTRIES	IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 151003M	PERFORMANCE BOND AND PAYMENT BOND	LUMP	317334.00000	317334.00	450000.00000	450000.00	336667.03000	336667.03
0004 153003P	PROGRESS SCHEDULE	LUMP	40723.00000	40723.00	20000.00000	20000.00	28600.00000	28600.00
0005 153006P	PROGRESS SCHEDULE UPDATE	22.000 U	1141.00000	25102.00	500.00000	11000.00	649.00000	14278.00
0006 153013P	TRAINING REIMBURSEMENT	1.000 LS	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
0007 154003P	MOBILIZATION	LUMP	5233004.99000	5233004.99	9000000.00000	9000000.00	7099715.70000	7099715.70
0015 157003M	CONSTRUCTION LAYOUT	LUMP	295550.00000	295550.00	550000.00000	550000.00	793650.00000	793650.00
0022 159003M	BREAKAWAY BARRICADE	200.000 U	104.00000	20800.00	100.00000	20000.00	121.00000	24200.00
0023 159006M	DRUM	700.000 U	56.75000	39725.00	85.00000	59500.00	70.18000	49126.00
0024 159009M	TRAFFIC CONE	350.000 U	13.25000	4637.50	30.00000	10500.00	18.15000	6352.50

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 159012M CONSTRUCTION SIGNS	7500.000	SF	10.45000	78375.00	3.00000	22500.00	15.08000	113100.00
0026 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	4.000	U	1111.00000	4444.00	950.00000	3800.00	1962.52000	7850.08
0027 159021P CONSTRUCTION BARRIER CURB	1400.000	LF	37.25000	52150.00	65.00000	91000.00	77.28000	108192.00
0028 159027M FLASHING ARROW BOARD, 4' X 8'	6.000	U	2807.00000	16842.00	4000.00000	24000.00	5197.50000	31185.00
0029 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	6.000	U	20212.00000	121272.00	21500.00000	129000.00	21367.50000	128205.00
0030 159030M PORTABLE VARIABLE MESSAGE SIGN	6.000	U	18131.00000	108786.00	21500.00000	129000.00	20212.50000	121275.00
0031 159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY	6.000	U	39480.00000	236880.00	21500.00000	129000.00	43312.50000	259875.00
0032 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	2.000	U	5848.00000	11696.00	10000.00000	20000.00	5041.31000	10082.62
0033 159075M TEMPORARY CRASH CUSHION, QUADGUARD 7 BAYS X 24" WIDE	2.000	U	17667.00000	35334.00	10000.00000	20000.00	25300.00000	50600.00
0034 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	8.000	U	17492.00000	139936.00	25000.00000	200000.00	31780.91000	254247.28
0035 159111M CHANNELIZING GUIDE POST	100.000	U	46.75000	4675.00	50.00000	5000.00	49.50000	4950.00
0036 159114M REMOVABLE BLACK LINE MASKING TAPE, 6"	5000.000	LF	1.95000	9750.00	0.17000	850.00	1.47000	7350.00
0037 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	596800.000	LF	1.03000	614704.00	0.17000	101456.00	1.19000	710192.00
0038 159126M TEMPORARY TRAFFIC STRIPES, 4"	138200.000	LF	0.20000	27640.00	0.16000	22112.00	0.18000	24876.00
0039 159132M TEMPORARY PAVEMENT MARKINGS	2000.000	SF	1.10000	2200.00	1.00000	2000.00	1.10000	2200.00
0040 159135M TEMPORARY PAVEMENT MARKERS	6000.000	U	2.19000	13140.00	2.00000	12000.00	3.14000	18840.00
0041 159138M HMA PATCH	1000.000	T	54.00000	54000.00	75.00000	75000.00	92.89000	92890.00

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 408003P BOTTOM RICH BASE COURSE	177628.000 T	85.75000	15231601.00	90.90000	16146385.20	91.20000	16199673.60
0079 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	155975.000 T	54.75000	8539631.25	62.35000	9725041.25	63.40000	9888815.00
0080 401108M CORE SAMPLES, HOT MIX ASPHALT	950.000 U	72.85000	69207.50	500.00000	475000.00	112.68000	107046.00
0081 404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	82228.000 T	97.75000	8037787.00	82.00000	6742696.00	97.53000	8019696.84
0082 405006P CONCRETE SURFACE COURSE, 8" THICK	320.000 SY	83.75000	26800.00	56.00000	17920.00	61.60000	19712.00
0083 452004M PARTIAL DEPTH CONCRETE REPAIR, HOT APPLIED SYNTHETIC RESIN COMPOUND	20.000 SY	1093.25000	21865.00	550.00000	11000.00	1563.93000	31278.60
0084 453009M FULL DEPTH REINFORCED CONCRETE PAVEMENT REPAIR	100.000 SY	327.95000	32795.00	350.00000	35000.00	466.92000	46692.00
0085 453013M FULL DEPTH CONCRETE PAVEMENT REPAIR, PRECAST	380.000 SY	590.70000	224466.00	650.00000	247000.00	614.06000	233342.80
0086 456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	475.000 LF	3.83000	1819.25	10.00000	4750.00	4.95000	2351.25
0087 502300P VIBRATION MONITORING	LUMP	10900.00000	10900.00	3000.00000	3000.00	5500.00000	5500.00
0088 601086P 15" CORRUGATED METAL PIPE	802.000 LF	49.15000	39418.30	50.00000	40100.00	47.98000	38479.96
0089 601122P 15" REINFORCED CONCRETE PIPE	292.000 LF	54.00000	15768.00	120.00000	35040.00	137.00000	40004.00
0090 601124P 18" REINFORCED CONCRETE PIPE	543.000 LF	57.00000	30951.00	125.00000	67875.00	125.01000	67880.43
0091 601128P 24" REINFORCED CONCRETE PIPE	9.000 LF	154.55000	1390.95	250.00000	2250.00	416.90000	3752.10
0092 601411P 4" PERFORATED HIGH DENSITY POLYETHYLENE PIPE	7711.000 LF	12.35000	95230.85	7.00000	53977.00	6.49000	50044.39
0093 601416P UNDERDRAIN, TYPE F	405.000 LF	13.83000	5601.15	30.00000	12150.00	27.26000	11040.30
0094 601702P TRANSVERSE UNDERDRAIN	1411.000 LF	33.89000	47818.79	30.00000	42330.00	71.51000	100900.61

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601704P EDGE DRAIN	245444.000	LF	10.27000	2520709.88	24.00000	5890656.00	20.87000	5122416.28
0096 602012M INLET, TYPE B	13.000	U	2521.00000	32773.00	4000.00000	52000.00	4056.36000	52732.68
0097 602018M INLET, TYPE E	20.000	U	2604.00000	52080.00	4000.00000	80000.00	4030.88000	80617.60
0098 602054M MANHOLE, 4' DIAMETER	1.000	U	2178.00000	2178.00	3000.00000	3000.00	4777.14000	4777.14
0099 602096M INLET CONVERTED TO MANHOLE	7.000	U	2045.00000	14315.00	1800.00000	12600.00	2097.28000	14680.96
0100 602099M RESET EXISTING CASTING	171.000	U	393.00000	67203.00	650.00000	111150.00	580.79000	99315.09
0101 602117M SET SQUARE FRAMED MANHOLE CASTING, CIRCULAR COVER	12.000	U	2156.00000	25872.00	2000.00000	24000.00	1894.28000	22731.36
0102 602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	10.000	U	868.65000	8686.50	1400.00000	14000.00	1162.23000	11622.30
0103 602129M RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	70.000	U	935.50000	65485.00	1400.00000	98000.00	1163.16000	81421.20
0104 602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	4.000	U	935.50000	3742.00	1400.00000	5600.00	1163.13000	4652.52
0105 602330M STORMWATER MANAGEMENT FACILITY	75.000	U	3683.00000	276225.00	4000.00000	300000.00	6719.87000	503990.25
0106 603012P CONCRETE SLOPE PROTECTION, 4" THICK	151.000	SY	129.00000	19479.00	70.00000	10570.00	77.00000	11627.00
0107 603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	220.000	SY	67.70000	14894.00	90.00000	19800.00	73.99000	16277.80
0108 603112P RIPRAP EMBANKMENT (D50=12")	52.000	CY	145.26000	7553.52	200.00000	10400.00	80.78000	4200.56
0109 603115M STANDARD OUTLET DRAIN TREATMENT	68.000	U	273.31000	18585.08	1000.00000	68000.00	3288.05000	223587.40
0110 606021P CONCRETE SIDEWALK, 8" THICK	494.000	SY	51.40000	25391.60	47.00000	23218.00	51.70000	25539.80
0111 606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	97.000	SY	84.85000	8230.45	50.00000	4850.00	136.36000	13226.92

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 606075P CONCRETE ISLAND, 4" THICK	248.000	SY	46.45000	11519.60	42.50000	10540.00	46.75000	11594.00
0114 607018P 9" X 16" CONCRETE VERTICAL CURB	285.000	LF	19.65000	5600.25	18.00000	5130.00	19.80000	5643.00
0115 607021P 9" X 18" CONCRETE VERTICAL CURB	90.000	LF	21.85000	1966.50	20.00000	1800.00	22.00000	1980.00
0116 607030P 12" X 13" CONCRETE SLOPING CURB	19437.000	LF	18.50000	359584.50	16.90000	328485.30	18.59000	361333.83
0117 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	59878.000	SY	18.05000	1080797.90	18.00000	1077804.00	19.80000	1185584.40
0118 608005P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK	1811.000	SY	27.35000	49530.85	42.00000	76062.00	46.20000	83668.20
0119 608012P NONVEGETATIVE SURFACE, POLYESTER MATTIN	2000.000	SY	27.35000	54700.00	29.00000	58000.00	31.90000	63800.00
0120 609003M BEAM GUIDE RAIL	34411.000	LF	14.75000	507562.25	12.00000	412932.00	13.20000	454225.20
0121 609009M MODIFIED THRIE BEAM GUIDE RAIL	8394.000	LF	30.65000	257276.10	23.00000	193062.00	25.30000	212368.20
0122 609012M MODIFIED THRIE BEAM GUIDE RAIL, DUAL FACED	33490.000	LF	42.65000	1428348.50	38.00000	1272620.00	41.80000	1399882.00
0123 609021M RUB RAIL	1505.000	LF	10.95000	16479.75	4.25000	6396.25	4.68000	7043.40
0124 609024M FLARED GUIDE RAIL TERMINAL	24.000	U	2022.00000	48528.00	1600.00000	38400.00	1760.00000	42240.00
0125 609027M TANGENT GUIDE RAIL TERMINAL	57.000	U	2022.00000	115254.00	1850.00000	105450.00	2035.00000	115995.00
0126 609030M TELESCOPING GUIDE RAIL END TERMINAL	14.000	U	4100.00000	57400.00	3850.00000	53900.00	4235.00000	59290.00
0127 609039M BEAM GUIDE RAIL ANCHORAGE	64.000	U	545.00000	34880.00	400.00000	25600.00	440.00000	28160.00
0128 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	2858.000	LF	6.55000	18719.90	7.00000	20006.00	7.70000	22006.60
0129 609066M RESET BEAM GUIDE RAIL, DUAL-FACED, WITH EXISTING POSTS	6541.000	LF	9.85000	64428.85	10.00000	65410.00	11.00000	71951.00

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 609075M REMOVAL OF BEAM GUIDE RAIL	48774.000 LF	1.10000	53651.40	1.00000	48774.00	1.10000	53651.40
0131 609078M FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE	900.000 U	10.95000	9855.00	7.00000	6300.00	7.70000	6930.00
0132 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	400625.000 LF	0.29000	116181.25	0.27000	108168.75	0.31000	124193.75
0133 610006M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 6"	320100.000 LF	0.35000	112035.00	0.32000	102432.00	0.34000	108834.00
0134 610007M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 8"	10300.000 LF	0.45000	4635.00	0.42000	4326.00	0.61000	6283.00
0135 610009M TRAFFIC MARKINGS, THERMOPLASTIC	4200.000 SF	3.85000	16170.00	3.50000	14700.00	2.31000	9702.00
0136 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	3500.000 U	25.00000	87500.00	22.95000	80325.00	22.69000	79415.00
0137 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	1555.000 U	25.00000	38875.00	22.95000	35687.25	22.69000	35282.95
0138 610027M REMOVAL AND REPLACEMENT OF RPM LENS	420.000 U	16.40000	6888.00	15.00000	6300.00	12.10000	5082.00
0139 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	1100.000 U	32.75000	36025.00	30.00000	33000.00	33.00000	36300.00
0140 610033M RUMBLE STRIP	231600.000 LF	0.15000	34740.00	0.10000	23160.00	0.33000	76428.00
0141 610036M REMOVAL OF TRAFFIC STRIPES	222800.000 LF	0.39000	86892.00	0.35000	77980.00	0.37000	82436.00
0142 610039M REMOVAL OF TRAFFIC MARKINGS	3500.000 SF	1.65000	5775.00	1.50000	5250.00	1.65000	5775.00
0143 612003P REGULATORY AND WARNING SIGN	1426.000 SF	26.25000	37432.50	28.00000	39928.00	30.80000	43920.80
0144 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	154.000 SF	30.61000	4713.94	29.00000	4466.00	31.46000	4844.84
0145 612010P RELOCATE GUIDE SIGN, TYPE GA, NEW BREAKAWAY SUPPORTS	2551.000 SF	60.13000	153391.63	31.95000	81504.45	35.15000	89667.65
0146 612020P RELOCATE SIGN, TYPE SSL (NEW BREAKAWAY SUPPORTS)	289.000 SF	92.93000	26856.77	29.70000	8583.30	32.67000	9441.63

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 703003M LIGHTING STANDARD ALUMINUM	100.000	U	2618.00000	261800.00	990.00000	99000.00	1089.00000	108900.00
0167 703012M LIGHTING MAST ARM ALUMINUM	103.000	U	328.00000	33784.00	595.00000	61285.00	654.50000	67413.50
0168 703018M LUMINAIRE	103.000	U	245.00000	25235.00	295.00000	30385.00	324.50000	33423.50
0169 703033P TEMPORARY HIGHWAY LIGHTING SYSTEM		LUMP	167267.00000	167267.00	86000.00000	86000.00	72600.00000	72600.00
0170 704003M JUNCTION BOX ITS TYPE A	5.000	U	4919.00000	24595.00	850.00000	4250.00	935.00000	4675.00
0171 704009M JUNCTION BOX ITS TYPE C	34.000	U	2050.00000	69700.00	2000.00000	68000.00	2200.00000	74800.00
0172 704033P CONTROL CENTER SYSTEM, LOCATION NO. _____ LOCATION NO. TOCS		LUMP	9565.00000	9565.00	9280.00000	9280.00	10208.00000	10208.00
0173 704036M FOUNDATION CSS TYPE A	3.000	U	4646.00000	13938.00	5000.00000	15000.00	5500.00000	16500.00
0174 704048M CAMERA STANDARD TYPE A	3.000	U	37520.00000	112560.00	23380.00000	70140.00	31218.00000	93654.00
0175 704060M CAMERA	3.000	U	7845.00000	23535.00	5912.00000	17736.00	6503.20000	19509.60
0176 704063M CONTROLLER, CAMERA	3.000	U	23222.00000	69666.00	19496.00000	58488.00	21445.60000	64336.80
0177 704081P FIBER OPTIC CABLE TYPE F	4030.000	LF	8.75000	35262.50	18.00000	72540.00	19.80000	79794.00
0178 704147M FOUNDATION DMS TYPE A	5.000	U	3935.00000	19675.00	7900.00000	39500.00	8723.00000	43615.00
0179 704159M DMS STANDARD TYPE A	4.000	U	10445.00000	41780.00	7200.00000	28800.00	7953.00000	31812.00
0180 704177M DMS SIGN INSTALL	4.000	U	8062.00000	32248.00	8300.00000	33200.00	9224.60000	36898.40
0181 704184M CONTROLLER, DMS INSTALL	4.000	U	8390.00000	33560.00	7000.00000	28000.00	7700.00000	30800.00
0249 704033P CONTROL CENTER SYSTEM, LOCATION NO. _____ TOCS		LUMP	28425.00000	28425.00	37640.00000	37640.00	41404.00000	41404.00
0250 704033P CONTROL CENTER SYSTEM, LOCATION NO. _____ CENTRAL CONTROL SOFTWARE		LUMP	10935.00000	10935.00	5000.00000	5000.00	5500.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

		(1) I5964		(2) S6836		(3) C7444		
		INTERCOUNTY PAVING J/V H. &		SOUTH STATE INC		CRISDEL GROUP, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0251 704033P	CONTROL CENTER SYSTEM, LOCATION NO. _____ DMS INTEGRATION INTO MIST	LUMP	16398.00000	16398.00	30000.00000	30000.00	33000.00000	33000.00
0252 704033P	CONTROL CENTER SYSTEM, LOCATION NO. _____ SPRINGFIELD ESP YARD	LUMP	9292.00000	9292.00	7650.00000	7650.00	8415.00000	8415.00
SECTION TOTALS			\$	74,361,728.46	\$	86,905,954.75	\$	89,357,565.46
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155018M	FIELD OFFICE TYPE F SET UP	2.000 U	71378.00000	142756.00	50000.00000	100000.00	33675.54000	67351.08
0009 155036M	FIELD OFFICE TYPE F MAINTENANCE	41.000 MO	2729.00000	111889.00	3500.00000	143500.00	4290.00000	175890.00
0010 155039M	TELEPHONE SERVICE	LUMP	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0011 156003M	MATERIALS FIELD LABORATORY SET-UP	1.000 U	25145.00000	25145.00	50000.00000	50000.00	43309.90000	43309.90
0012 156006M	MATERIALS FIELD LABORATORY MAINTENANCE	26.000 MO	3771.00000	98046.00	4500.00000	117000.00	3520.00000	91520.00
0013 156009M	CURING FACILITY SET-UP	1.000 U	11000.00000	11000.00	10000.00000	10000.00	25169.94000	25169.94
0014 156012M	CURING FACILITY MAINTENANCE	26.000 MO	2733.00000	71058.00	100.00000	2600.00	3355.00000	87230.00
SECTION TOTALS			\$	467,394.00	\$	430,600.00	\$	497,970.92
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002 152003P	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	65620.00000	65620.00	50000.00000	50000.00	189164.80000	189164.80
0003 152009P	POLLUTION LIABILITY INSURANCE	LUMP	25000.00000	25000.00	1.00000	1.00	104500.00000	104500.00
0182 801003M	SELECTIVE THINNING	31.000 ACRE	8746.00000	271126.00	8200.00000	254200.00	7810.00000	242110.00
0183 801009M	SELECTIVE CLEARING	16.000 ACRE	9292.00000	148672.00	8200.00000	131200.00	9281.25000	148500.00
SECTION TOTALS			\$	510,418.00	\$	435,401.00	\$	684,274.80
SECTION 0004 EROSION CONTROL								

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 158009M HEAVY DUTY SILT FENCE, ORANGE	121295.000	LF	4.80000	582216.00	6.00000	727770.00	4.44000	538549.80
0017 158027M INLET FILTER TYPE 1	453.000	SF	50.00000	22650.00	20.00000	9060.00	6.91000	3130.23
0018 158033M INLET FILTER TYPE 2, 4' X 4'	242.000	U	255.00000	61710.00	165.00000	39930.00	182.43000	44148.06
0019 158063P CONCRETE WASHOUT SYSTEM		LUMP	3275.00000	3275.00	15000.00000	15000.00	9161.71000	9161.71
0020 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	10.000	U	700.00000	7000.00	200.00000	2000.00	1100.00000	11000.00
0021 158084M EROSION CONTROL SEDIMENT REMOVAL	6000.000	CY	21.95000	131700.00	5.00000	30000.00	32.31000	193860.00
0191 806018P FERTILIZING AND SEEDING, TYPE F	12961.000	SY	0.36000	4665.96	0.50000	6480.50	0.44000	5702.84
SECTION TOTALS			\$	813,216.96	\$	830,240.50	\$	805,552.64
SECTION 0005 GENERAL LANDSCAPE								
0113 606095P TURF PAVERS	360.000	SY	108.00000	38880.00	14.00000	5040.00	132.00000	47520.00
0184 802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	50.000	U	440.00000	22000.00	500.00000	25000.00	935.00000	46750.00
0185 803006M PREPARATION OF EXISTING SOIL	13153.000	SY	4.40000	57873.20	1.50000	19729.50	2.75000	36170.75
0186 804006P TOPSOILING, 4" THICK	346798.000	SY	1.50000	520197.00	1.25000	433497.50	1.06000	367605.88
0187 804012P TOPSOILING, 8" THICK	8308.000	SY	3.75000	31155.00	1.40000	11631.20	2.64000	21933.12
0188 805003M TURF REPAIR STRIP	8489.000	LF	0.30000	2546.70	1.45000	12309.05	3.25000	27589.25
0189 806006P FERTILIZING AND SEEDING, TYPE A-3	2071.000	SY	0.66000	1366.86	0.35000	724.85	0.44000	911.24
0190 806009P FERTILIZING AND SEEDING, TYPE A-4	353035.000	SY	0.22000	77667.70	0.35000	123562.25	0.33000	116501.55
0192 806030P WILDFLOWER SEEDING	16104.000	SY	0.73000	11755.92	0.50000	8052.00	3.30000	53143.20
0193 809003M STRAW MULCHING	384171.000	SY	0.20000	76834.20	0.30000	115251.30	0.33000	126776.43
0194 809018M WOOD MULCHING	436.000	SY	8.75000	3815.00	7.00000	3052.00	4.40000	1918.40

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 811138M PLANT ESTABLISHMENT PERIOD	LUMP	26785.00000	26785.00	5000.00000	5000.00	10835.00000	10835.00
SECTION TOTALS		\$	870,876.58	\$	762,849.65	\$	857,654.82
SECTION 0006 LATIN LANDSCAPE							
0195 811006M LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	86.000 U	240.00000	20640.00	340.00000	29240.00	265.43000	22826.98
0196 811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	99.000 U	224.00000	22176.00	295.00000	29205.00	210.87000	20876.13
0197 811042M EVERGREEN TREE, 5-6' HIGH, B&B	50.000 U	166.00000	8300.00	160.00000	8000.00	165.00000	8250.00
SECTION TOTALS		\$	51,116.00	\$	66,445.00	\$	51,953.11
SECTION 0007 BRIDGE 0327-173							
0199 452003M PARTIAL DEPTH CONCRETE REPAIR	7.000 SY	1946.00000	13622.00	500.00000	3500.00	931.22000	6518.54
0200 453007M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A	20.000 SY	1397.00000	27940.00	550.00000	11000.00	753.20000	15064.00
0201 551006M REPAIR OF CONCRETE DECK, TYPE B	150.000 SF	153.00000	22950.00	70.00000	10500.00	57.81000	8671.50
0202 507037P BARRIER PARAPET MODIFICATIONS	38.000 LF	423.00000	16074.00	160.00000	6080.00	255.20000	9697.60
0203 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	185.000 T	304.00000	56240.00	250.00000	46250.00	380.22000	70340.70
SECTION TOTALS		\$	136,826.00	\$	77,330.00	\$	110,292.34
SECTION 0008 BRIDGE 0327-174							
0204 452003M PARTIAL DEPTH CONCRETE REPAIR	5.000 SY	1945.00000	9725.00	500.00000	2500.00	1079.31000	5396.55
0205 551006M REPAIR OF CONCRETE DECK, TYPE B	150.000 SF	153.00000	22950.00	70.00000	10500.00	57.81000	8671.50
0206 507037P BARRIER PARAPET MODIFICATIONS	38.000 LF	423.00000	16074.00	160.00000	6080.00	255.20000	9697.60
0207 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	185.000 T	304.00000	56240.00	250.00000	46250.00	384.70000	71169.50
SECTION TOTALS		\$	104,989.00	\$	65,330.00	\$	94,935.15
SECTION 0009 BRIDGE 0328-152							

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 452003M PARTIAL DEPTH CONCRETE REPAIR	1.000	SY	1932.00000	1932.00	500.00000	500.00	1307.64000	1307.64
0209 453007M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A	15.000	SY	1380.00000	20700.00	550.00000	8250.00	763.70000	11455.50
0210 551006M REPAIR OF CONCRETE DECK, TYPE B	100.000	SF	153.00000	15300.00	70.00000	7000.00	59.10000	5910.00
0211 507037P BARRIER PARAPET MODIFICATIONS	18.000	LF	423.00000	7614.00	160.00000	2880.00	255.20000	4593.60
0212 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	186.000	T	303.00000	56358.00	250.00000	46500.00	377.61000	70235.46
SECTION TOTALS			\$	101,904.00	\$	65,130.00	\$	93,502.20
SECTION 0010 BRIDGE 0328-153								
0213 452003M PARTIAL DEPTH CONCRETE REPAIR	2.000	SY	1948.00000	3896.00	500.00000	1000.00	1202.19000	2404.38
0214 551006M REPAIR OF CONCRETE DECK, TYPE B	100.000	SF	153.00000	15300.00	70.00000	7000.00	59.10000	5910.00
0215 507037P BARRIER PARAPET MODIFICATIONS	18.000	LF	423.00000	7614.00	160.00000	2880.00	255.20000	4593.60
0216 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	131.000	T	343.00000	44933.00	250.00000	32750.00	396.07000	51885.17
SECTION TOTALS			\$	71,743.00	\$	43,630.00	\$	64,793.15
SECTION 0011 BRIDGE 0328-154								
0217 452003M PARTIAL DEPTH CONCRETE REPAIR	1.000	SY	1947.00000	1947.00	500.00000	500.00	1307.64000	1307.64
0218 453007M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A	20.000	SY	1397.00000	27940.00	550.00000	11000.00	758.51000	15170.20
0219 551006M REPAIR OF CONCRETE DECK, TYPE B	100.000	SF	153.00000	15300.00	70.00000	7000.00	59.10000	5910.00
0220 507037P BARRIER PARAPET MODIFICATIONS	18.000	LF	423.00000	7614.00	160.00000	2880.00	255.20000	4593.60
0221 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	191.000	T	301.00000	57491.00	250.00000	47750.00	379.50000	72484.50
SECTION TOTALS			\$	110,292.00	\$	69,130.00	\$	99,465.94
SECTION 0012 BRIDGE 0328-155								

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 452003M PARTIAL DEPTH CONCRETE REPAIR	2.000 SY	1948.00000	3896.00	500.00000	1000.00	1202.19000	2404.38
0223 453007M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A	10.000 SY	1397.00000	13970.00	550.00000	5500.00	1152.90000	11529.00
0224 551006M REPAIR OF CONCRETE DECK, TYPE B	100.000 SF	153.00000	15300.00	70.00000	7000.00	59.10000	5910.00
0225 507037P BARRIER PARAPET MODIFICATIONS	18.000 LF	423.00000	7614.00	160.00000	2880.00	255.20000	4593.60
0226 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	191.000 T	301.00000	57491.00	250.00000	47750.00	386.93000	73903.63
SECTION TOTALS		\$	98,271.00	\$	64,130.00	\$	98,340.61
SECTION 0013 BRIDGE 0328-159							
0227 452003M PARTIAL DEPTH CONCRETE REPAIR	2.000 SY	1948.00000	3896.00	500.00000	1000.00	1089.14000	2178.28
0228 453007M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A	80.000 SY	1397.00000	111760.00	550.00000	44000.00	754.57000	60365.60
0229 551006M REPAIR OF CONCRETE DECK, TYPE B	300.000 SF	153.00000	45900.00	70.00000	21000.00	48.21000	14463.00
0230 507037P BARRIER PARAPET MODIFICATIONS	18.000 LF	423.00000	7614.00	165.00000	2970.00	255.20000	4593.60
0231 555025P RETROFIT STRIP SEAL JOINT SYSTEM	70.000 LF	337.00000	23590.00	350.00000	24500.00	356.22000	24935.40
0232 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	282.000 T	271.00000	76422.00	250.00000	70500.00	373.62000	105360.84
SECTION TOTALS		\$	269,182.00	\$	163,970.00	\$	211,896.72
SECTION 0014 BRIDGE 0328-160							
0233 452003M PARTIAL DEPTH CONCRETE REPAIR	3.000 SY	1947.00000	5841.00	500.00000	1500.00	1132.87000	3398.61
0234 453007M FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A	20.000 SY	1397.00000	27940.00	550.00000	11000.00	1132.69000	22653.80
0235 551006M REPAIR OF CONCRETE DECK, TYPE B	300.000 SF	153.00000	45900.00	70.00000	21000.00	48.18000	14454.00

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) I5964 INTERCOUNTY PAVING J/V H. &		(2) S6836 SOUTH STATE INC		(3) C7444 CRISDEL GROUP, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 507037P BARRIER PARAPET MODIFICATIONS	18.000	LF	423.00000	7614.00	160.00000	2880.00	255.20000	4593.60
0237 555025P RETROFIT STRIP SEAL JOINT SYSTEM	70.000	LF	337.00000	23590.00	350.00000	24500.00	356.22000	24935.40
0238 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	281.000	T	270.00000	75870.00	250.00000	70250.00	379.93000	106760.33
SECTION TOTALS			\$	186,755.00	\$	131,130.00	\$	176,795.74
SECTION 0015 BRIDGE 0328-162								
0239 452003M PARTIAL DEPTH CONCRETE REPAIR	2.000	SY	1947.00000	3894.00	500.00000	1000.00	1089.14000	2178.28
0240 551006M REPAIR OF CONCRETE DECK, TYPE B	60.000	SF	153.00000	9180.00	70.00000	4200.00	97.33000	5839.80
0241 507037P BARRIER PARAPET MODIFICATIONS	18.000	LF	423.00000	7614.00	160.00000	2880.00	255.20000	4593.60
0242 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	224.000	T	287.00000	64288.00	250.00000	56000.00	377.51000	84562.24
SECTION TOTALS			\$	84,976.00	\$	64,080.00	\$	97,173.92
SECTION 0016 BRIDGE 0328-163								
0243 452003M PARTIAL DEPTH CONCRETE REPAIR	5.000	SY	1945.00000	9725.00	500.00000	2500.00	1079.31000	5396.55
0244 551006M REPAIR OF CONCRETE DECK, TYPE B	60.000	SF	153.00000	9180.00	70.00000	4200.00	97.33000	5839.80
0245 507037P BARRIER PARAPET MODIFICATIONS	18.000	LF	423.00000	7614.00	160.00000	2880.00	255.20000	4593.60
0246 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	224.000	T	287.00000	64288.00	250.00000	56000.00	382.82000	85751.68
SECTION TOTALS			\$	90,807.00	\$	65,580.00	\$	101,581.63
SECTION 0017 RETAINING WALL 1								
0247 513025P PRECAST/CIP CONCRETE SOLDIER PILE WALL	1140.000	SF	265.00000	302100.00	125.00000	142500.00	278.46000	317444.40
SECTION TOTALS			\$	302,100.00	\$	142,500.00	\$	317,444.40
SECTION 0018 RETAINING WALL 2								

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

		(1) I5964		(2) S6836		(3) C7444		
		INTERCOUNTY PAVING J/V H. &		SOUTH STATE INC		CRISDEL GROUP, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 513006P	RETAINING WALL, CAST-IN-PLACE, LOCATION NO. ____ LOCATION #2	556.000 SF	163.00000	90628.00	50.00000	27800.00	99.10000	55099.60
	SECTION TOTALS		\$	90,628.00	\$	27,800.00	\$	55,099.60
	CONTRACT TOTALS		\$	78,723,223.00	\$	90,411,230.90	\$	93,776,293.15

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

SIGNED,

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====							
(4) T8735 () ()							
TULLY CONSTRUCTION CO INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY							
0001	151003M		LUMP	750000.00000	750000.00		
PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P		LUMP	20000.00000	20000.00		
PROGRESS SCHEDULE							
0005	153006P	22.000	U	1250.00000	27500.00		
PROGRESS SCHEDULE UPDATE							
0006	153013P	1.000	LS	500000.00000	500000.00		
TRAINING REIMBURSEMENT							
0007	154003P		LUMP	10000000.00000	10000000.00		
MOBILIZATION							
0015	157003M		LUMP	1800000.00000	1800000.00		
CONSTRUCTION LAYOUT							
0022	159003M	200.000	U	105.00000	21000.00		
BREAKAWAY BARRICADE							
0023	159006M	700.000	U	55.00000	38500.00		
DRUM							
0024	159009M	350.000	U	13.00000	4550.00		
TRAFFIC CONE							
0025	159012M	7500.000	SF	18.00000	135000.00		
CONSTRUCTION SIGNS							
0026	159018M	4.000	U	1725.00000	6900.00		
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'							
0027	159021P	1400.000	LF	55.00000	77000.00		
CONSTRUCTION BARRIER CURB							
0028	159027M	6.000	U	4500.00000	27000.00		
FLASHING ARROW BOARD, 4' X 8'							
0029	159029M	6.000	U	30000.00000	180000.00		
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION							
0030	159030M	6.000	U	25000.00000	150000.00		
PORTABLE VARIABLE MESSAGE SIGN							
0031	159032M	6.000	U	52000.00000	312000.00		
PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY							
0032	159054M	2.000	U	3050.00000	6100.00		
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES							

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
(4) T8735 () ()								
TULLY CONSTRUCTION CO INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0033 159075M	TEMPORARY CRASH CUSHION, QUADGUARD 7 BAYS X 24" WIDE	2.000 U	27000.00000	54000.00				
0034 159108M	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	8.000 U	80000.00000	640000.00				
0035 159111M	CHANNELIZING GUIDE POST	100.000 U	85.00000	8500.00				
0036 159114M	REMOVABLE BLACK LINE MASKING TAPE, 6"	5000.000 LF	2.10000	10500.00				
0037 159120M	TEMPORARY PAVEMENT MARKING TAPE, 4"	596800.000 LF	1.10000	656480.00				
0038 159126M	TEMPORARY TRAFFIC STRIPES, 4"	138200.000 LF	0.20000	27640.00				
0039 159132M	TEMPORARY PAVEMENT MARKINGS	2000.000 SF	1.20000	2400.00				
0040 159135M	TEMPORARY PAVEMENT MARKERS	6000.000 U	2.25000	13500.00				
0041 159138M	HMA PATCH	1000.000 T	295.00000	295000.00				
0042 159141M	TRAFFIC DIRECTOR, FLAGGER	500.000 HOUR	78.00000	39000.00				
0043 159146M	EMERGENCY TOWING SERVICE, ON CALL, HEAVY DUTY	16.000 TRP	98.00000	1568.00				
0044 159147M	EMERGENCY TOWING SERVICE, ON CALL, LIGHT DUTY	120.000 TRP	80.00000	9600.00				
0045 159148M	EMERGENCY TOWING SERVICE, ON SITE, LIGHT DUTY	256.000 HOUR	74.00000	18944.00				
0046 159163M	REAL-TIME WORK ZONE TRAFFIC SYSTEM	21.000 MO	46000.00000	966000.00				
0047 159175P	CONSTRUCTION BARRIER CURB, MOVABLE SYSTEM	61300.000 LF	90.00000	5517000.00				
0048 159180P	ABSORB 350 CRASH CUSHION SYSTEM	2.000 U	10785.00000	21570.00				
0049 159183P	PORTABLE SOLAR POWERED TRAFFIC SPEED MONITOR	4.000 U	14300.00000	57200.00				

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
(4) T8735 () ()								
TULLY CONSTRUCTION CO INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0050	160003M		LUMP	241300.00000	241300.00			
	FUEL PRICE ADJUSTMENT							
0051	160006M		LUMP	637200.00000	637200.00			
	ASPHALT PRICE ADJUSTMENT							
0052	161003P		LUMP	115000.00000	115000.00			
	FINAL CLEANUP							
0053	201003P		LUMP	750000.00000	750000.00			
	CLEARING SITE							
0054	202003P	78.000	ACRE	5300.00000	413400.00			
	STRIPPING							
0055	202009P	134583.000	CY	35.00000	4710405.00			
	EXCAVATION, UNCLASSIFIED							
0056	202018P	200.000	CY	25.00000	5000.00			
	EXCAVATION, ACID PRODUCING SOIL							
0057	202021P	414055.000	SY	9.00000	3726495.00			
	REMOVAL OF PAVEMENT							
0058	202033M	50.000	U	300.00000	15000.00			
	SOIL SAMPLING AND ANALYSES, ACID							
	PRODUCING SOIL							
0059	202039M	415.000	T	180.00000	74700.00			
	DISPOSAL OF ACID PRODUCING SOIL							
0060	202050M	7065.000	SY	1.00000	7065.00			
	SUBSOIL SCARIFICATION							
0061	203005P	6010.000	CY	45.00000	270450.00			
	I-5 SOIL AGGREGATE							
0062	203041P	269730.000	SY	2.00000	539460.00			
	GEOTEXTILE, ROADWAY STABILIZATION							
0063	301006P	30.000	CY	75.00000	2250.00			
	SUBBASE							
0064	302042P	289932.000	SY	15.00000	4348980.00			
	DENSE-GRADED AGGREGATE BASE COURSE, 8"							
	THICK							
0065	302060P	11400.000	CY	41.00000	467400.00			
	COARSE AGGREGATE, SIZE NO. 57							
0066	305003P	355828.000	SY	2.00000	711656.00			
	RUBBLIZATION							
0067	401009P	54685.000	SY	3.50000	191397.50			
	HMA MILLING, 3" OR LESS							
0068	401012P	8060.000	SY	6.00000	48360.00			
	HMA MILLING, MORE THAN 3" TO 6"							

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
(4) T8735 () ()								
TULLY CONSTRUCTION CO INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0069	401018P HMA PROFILE MILLING	170000.000 SY	2.00000	340000.00				
0070	401021M HOT MIX ASPHALT PAVEMENT REPAIR	1000.000 SY	41.00000	41000.00				
0071	999999P NO ITEM	1.000 U	0.00000	0.00				
0072	401027M POLYMERIZED JOINT ADHESIVE	125450.000 LF	1.30000	163085.00				
0073	401030M TACK COAT	180000.000 GAL	3.30000	594000.00				
0074	999999P NO ITEM	1.000 U	0.00000	0.00				
0075	999999P NO ITEM	1.000 U	0.00000	0.00				
0076	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	25237.000 T	75.00000	1892775.00				
0077	401090M HOT MIX ASPHALT 19 M 76 INTERMEDIATE COURSE	127078.000 T	75.00000	9530850.00				
0078	408003P BOTTOM RICH BASE COURSE	177628.000 T	80.00000	14210240.00				
0079	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	155975.000 T	70.00000	10918250.00				
0080	401108M CORE SAMPLES, HOT MIX ASPHALT	950.000 U	120.00000	114000.00				
0081	404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	82228.000 T	100.00000	8222800.00				
0082	405006P CONCRETE SURFACE COURSE, 8" THICK	320.000 SY	100.00000	32000.00				
0083	452004M PARTIAL DEPTH CONCRETE REPAIR, HOT APPLIED SYNTHETIC RESIN COMPOUND	20.000 SY	700.00000	14000.00				
0084	453009M FULL DEPTH REINFORCED CONCRETE PAVEMENT REPAIR	100.000 SY	300.00000	30000.00				
0085	453013M FULL DEPTH CONCRETE PAVEMENT REPAIR, PRECAST	380.000 SY	900.00000	342000.00				

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
(4) T8735 () ()								
TULLY CONSTRUCTION CO INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0086	456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	475.000 LF	41.00000	19475.00				
0087	502300P VIBRATION MONITORING	LUMP	70000.00000	70000.00				
0088	601086P 15" CORRUGATED METAL PIPE	802.000 LF	26.00000	20852.00				
0089	601122P 15" REINFORCED CONCRETE PIPE	292.000 LF	150.00000	43800.00				
0090	601124P 18" REINFORCED CONCRETE PIPE	543.000 LF	155.00000	84165.00				
0091	601128P 24" REINFORCED CONCRETE PIPE	9.000 LF	390.00000	3510.00				
0092	601411P 4" PERFORATED HIGH DENSITY POLYETHYLENE PIPE	7711.000 LF	7.00000	53977.00				
0093	601416P UNDERDRAIN, TYPE F	405.000 LF	20.00000	8100.00				
0094	601702P TRANSVERSE UNDERDRAIN	1411.000 LF	18.00000	25398.00				
0095	601704P EDGE DRAIN	245444.000 LF	22.00000	5399768.00				
0096	602012M INLET, TYPE B	13.000 U	4500.00000	58500.00				
0097	602018M INLET, TYPE E	20.000 U	5500.00000	110000.00				
0098	602054M MANHOLE, 4' DIAMETER	1.000 U	5800.00000	5800.00				
0099	602096M INLET CONVERTED TO MANHOLE	7.000 U	4000.00000	28000.00				
0100	602099M RESET EXISTING CASTING	171.000 U	500.00000	85500.00				
0101	602117M SET SQUARE FRAMED MANHOLE CASTING, CIRCULAR COVER	12.000 U	2500.00000	30000.00				
0102	602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	10.000 U	2500.00000	25000.00				
0103	602129M RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	70.000 U	1750.00000	122500.00				

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
(4) T8735 () ()								
TULLY CONSTRUCTION CO INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0104	602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	4.000 U	4000.00000	16000.00				
0105	602330M STORMWATER MANAGEMENT FACILITY	75.000 U	3500.00000	262500.00				
0106	603012P CONCRETE SLOPE PROTECTION, 4" THICK	151.000 SY	180.00000	27180.00				
0107	603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")	220.000 SY	70.00000	15400.00				
0108	603112P RIPRAP EMBANKMENT (D50=12")	52.000 CY	160.00000	8320.00				
0109	603115M STANDARD OUTLET DRAIN TREATMENT	68.000 U	1350.00000	91800.00				
0110	606021P CONCRETE SIDEWALK, 8" THICK	494.000 SY	90.00000	44460.00				
0111	606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	97.000 SY	70.00000	6790.00				
0112	606075P CONCRETE ISLAND, 4" THICK	248.000 SY	65.00000	16120.00				
0114	607018P 9" X 16" CONCRETE VERTICAL CURB	285.000 LF	27.00000	7695.00				
0115	607021P 9" X 18" CONCRETE VERTICAL CURB	90.000 LF	27.00000	2430.00				
0116	607030P 12" X 13" CONCRETE SLOPING CURB	19437.000 LF	24.00000	466488.00				
0117	608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	59878.000 SY	18.00000	1077804.00				
0118	608005P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK	1811.000 SY	42.00000	76062.00				
0119	608012P NONVEGETATIVE SURFACE, POLYESTER MATTIN	2000.000 SY	29.00000	58000.00				
0120	609003M BEAM GUIDE RAIL	34411.000 LF	12.00000	412932.00				
0121	609009M MODIFIED THRIE BEAM GUIDE RAIL	8394.000 LF	23.00000	193062.00				
0122	609012M MODIFIED THRIE BEAM GUIDE RAIL, DUAL FACED	33490.000 LF	38.00000	1272620.00				

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
(4) T8735 () ()								
TULLY CONSTRUCTION CO INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0140	610033M RUMBLE STRIP	231600.000 LF	0.30000	69480.00				
0141	610036M REMOVAL OF TRAFFIC STRIPES	222800.000 LF	0.40000	89120.00				
0142	610039M REMOVAL OF TRAFFIC MARKINGS	3500.000 SF	1.75000	6125.00				
0143	612003P REGULATORY AND WARNING SIGN	1426.000 SF	28.00000	39928.00				
0144	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	154.000 SF	28.60000	4404.40				
0145	612010P RELOCATE GUIDE SIGN, TYPE GA, NEW BREAKAWAY SUPPORTS	2551.000 SF	31.95000	81504.45				
0146	612020P RELOCATE SIGN, TYPE SSL (NEW BREAKAWAY SUPPORTS)	289.000 SF	29.70000	8583.30				
0147	612020P RELOCATE SIGN, TYPE SSL (NEW TIMBER SUPPORTS)	1962.000 SF	12.90000	25309.80				
0148	612034M RELOCATE SPECIALIZED SIGN	1.000 U	7150.00000	7150.00				
0149	612041P BRIDGE VERTICAL UNDERCLEARANCE SIGN (FASCIA GIRDER MOUNTED)	65.000 SF	285.00000	18525.00				
0150	701015P 2" RIGID METALLIC CONDUIT	1440.000 LF	32.00000	46080.00				
0151	701021P 3" RIGID METALLIC CONDUIT	1166.000 LF	58.00000	67628.00				
0152	701027P 2" RIGID NONMETALLIC CONDUIT	4817.000 LF	18.00000	86706.00				
0153	701030P 3" RIGID NONMETALLIC CONDUIT	7032.000 LF	18.00000	126576.00				
0154	701102M 18" X 36" JUNCTION BOX	9.000 U	2120.00000	19080.00				
0155	701117M JUNCTION BOX FOUNDATION	57.000 U	2365.00000	134805.00				
0156	701118P JUNCTION BOX MODIFICATIONS	LUMP	11500.00000	11500.00				

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
(4) T8735 () ()								
TULLY CONSTRUCTION CO INC								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	-----							
0157 701126M	5.000	U	1200.00000	6000.00				
FOUNDATION, TYPE MCF								
0158 701129M	4.000	U	2100.00000	8400.00				
FOUNDATION, TYPE P								
0159 701153M	3.000	U	1875.00000	5625.00				
FOUNDATION, TYPE 1M								
0160 701185M	5.000	U	3395.00000	16975.00				
METER CABINET, TYPE ITS								
0161 701192P	13676.000	LF	0.80000	10940.80				
GROUND WIRE, NO. 8 AWG								
0162 701195P	36068.000	LF	5.00000	180340.00				
MULTIPLE LIGHTING WIRE, NO. 2 AWG								
0163 701198P	8943.000	LF	2.00000	17886.00				
MULTIPLE LIGHTING WIRE, NO. 6 AWG								
0164 701210P	1440.000	LF	6.30000	9072.00				
SERVICE WIRE, NO. 2 AWG								
0165 702054M		LUMP	41550.00000	41550.00				
TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION #1								
0166 703003M	100.000	U	1675.00000	167500.00				
LIGHTING STANDARD ALUMINUM								
0167 703012M	103.000	U	345.00000	35535.00				
LIGHTING MAST ARM ALUMINUM								
0168 703018M	103.000	U	700.00000	72100.00				
LUMINAIRE								
0169 703033P		LUMP	272105.00000	272105.00				
TEMPORARY HIGHWAY LIGHTING SYSTEM								
0170 704003M	5.000	U	4000.00000	20000.00				
JUNCTION BOX ITS TYPE A								
0171 704009M	34.000	U	2200.00000	74800.00				
JUNCTION BOX ITS TYPE C								
0172 704033P		LUMP	11350.00000	11350.00				
CONTROL CENTER SYSTEM, LOCATION NO. ____ LOCATION NO. TOCS								
0173 704036M	3.000	U	7000.00000	21000.00				
FOUNDATION CSS TYPE A								
0174 704048M	3.000	U	34425.00000	103275.00				
CAMERA STANDARD TYPE A								
0175 704060M	3.000	U	7700.00000	23100.00				
CAMERA								

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====							
(4) T8735 () ()							
TULLY CONSTRUCTION CO INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0176	704063M	3.000 U	27100.00000	81300.00			
	CONTROLLER, CAMERA						
0177	704081P	4030.000 LF	5.00000	20150.00			
	FIBER OPTIC CABLE TYPE F						
0178	704147M	5.000 U	17135.00000	85675.00			
	FOUNDATION DMS TYPE A						
0179	704159M	4.000 U	9250.00000	37000.00			
	DMS STANDARD TYPE A						
0180	704177M	4.000 U	14665.00000	58660.00			
	DMS SIGN INSTALL						
0181	704184M	4.000 U	10850.00000	43400.00			
	CONTROLLER, DMS INSTALL						
0249	704033P	LUMP	75900.00000	75900.00			
	CONTROL CENTER SYSTEM, LOCATION NO. ____						
	TOCS						
0250	704033P	LUMP	6100.00000	6100.00			
	CONTROL CENTER SYSTEM, LOCATION NO. ____						
	CENTRAL CONTROL SOFTWARE						
0251	704033P	LUMP	7100.00000	7100.00			
	CONTROL CENTER SYSTEM, LOCATION NO. ____						
	DMS INTEGRATION INTO MIST						
0252	704033P	LUMP	13285.00000	13285.00			
	CONTROL CENTER SYSTEM, LOCATION NO. ____						
	SPRINGFIELD ESP YARD						
	SECTION TOTALS		\$ 99,545,696.00		\$		\$

SECTION 0002	CONSTRUCTION ENGINEERING						
0008	155018M	2.000 U	58000.00000	116000.00			
	FIELD OFFICE TYPE F SET UP						
0009	155036M	41.000 MO	11475.00000	470475.00			
	FIELD OFFICE TYPE F MAINTENANCE						
0010	155039M	LUMP	7500.00000	7500.00			
	TELEPHONE SERVICE						
0011	156003M	1.000 U	75000.00000	75000.00			
	MATERIALS FIELD LABORATORY SET-UP						
0012	156006M	26.000 MO	2500.00000	65000.00			
	MATERIALS FIELD LABORATORY MAINTENANCE						
0013	156009M	1.000 U	55000.00000	55000.00			
	CURING FACILITY SET-UP						

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(4) T8735		()		()	
ITEM DESCRIPTION				TULLY CONSTRUCTION CO INC					

0014	156012M	26.000	MO	2000.00000	52000.00				
CURING FACILITY MAINTENANCE									
SECTION TOTALS				\$	840,975.00	\$		\$	

SECTION 0003 NON-PARTICIPATING (ROADWAY)									

0002	152003P		LUMP	95000.00000	95000.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE									
0003	152009P		LUMP	110000.00000	110000.00				
POLLUTION LIABILITY INSURANCE									
0182	801003M	31.000	ACRE	10000.00000	310000.00				
SELECTIVE THINNING									
0183	801009M	16.000	ACRE	10200.00000	163200.00				
SELECTIVE CLEARING									
SECTION TOTALS				\$	678,200.00	\$		\$	

SECTION 0004 EROSION CONTROL									

0016	158009M	121295.000	LF	5.50000	667122.50				
HEAVY DUTY SILT FENCE, ORANGE									
0017	158027M	453.000	SF	30.00000	13590.00				
INLET FILTER TYPE 1									
0018	158033M	242.000	U	200.00000	48400.00				
INLET FILTER TYPE 2, 4' X 4'									
0019	158063P		LUMP	55000.00000	55000.00				
CONCRETE WASHOUT SYSTEM									
0020	158072M	10.000	U	2295.00000	22950.00				
OIL ONLY EMERGENCY SPILL KIT, TYPE 1									
0021	158084M	6000.000	CY	50.00000	300000.00				
EROSION CONTROL SEDIMENT REMOVAL									
0191	806018P	12961.000	SY	0.50000	6480.50				
FERTILIZING AND SEEDING, TYPE F									
SECTION TOTALS				\$	1,113,543.00	\$		\$	

SECTION 0005 GENERAL LANDSCAPE									

0113	606095P	360.000	SY	120.00000	43200.00				
TURF PAVERS									

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
				(4) T8735	()	()		
				TULLY CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0184	802024M	50.000 U	400.00000	20000.00				
	TREE REMOVAL, OVER 12" TO 18" DIAMETER							
0185	803006M	13153.000 SY	1.25000	16441.25				
	PREPARATION OF EXISTING SOIL							
0186	804006P	346798.000 SY	1.30000	450837.40				
	TOPSOILING, 4" THICK							
0187	804012P	8308.000 SY	2.50000	20770.00				
	TOPSOILING, 8" THICK							
0188	805003M	8489.000 LF	1.85000	15704.65				
	TURF REPAIR STRIP							
0189	806006P	2071.000 SY	0.40000	828.40				
	FERTILIZING AND SEEDING, TYPE A-3							
0190	806009P	353035.000 SY	0.40000	141214.00				
	FERTILIZING AND SEEDING, TYPE A-4							
0192	806030P	16104.000 SY	2.50000	40260.00				
	WILDFLOWER SEEDING							
0193	809003M	384171.000 SY	0.40000	153668.40				
	STRAW MULCHING							
0194	809018M	436.000 SY	3.25000	1417.00				
	WOOD MULCHING							
0198	811138M	LUMP	8000.00000	8000.00				
	PLANT ESTABLISHMENT PERIOD							
	SECTION TOTALS		\$	912,341.10	\$		\$	

SECTION 0006	LATIN LANDSCAPE							
0195	811006M	86.000 U	315.47000	27130.42				
	LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B							
0196	811031M	99.000 U	272.02000	26929.98				
	SMALL DECIDUOUS TREE, 7-8' HIGH, B&B							
0197	811042M	50.000 U	125.00000	6250.00				
	EVERGREEN TREE, 5-6' HIGH, B&B							
	SECTION TOTALS		\$	60,310.40	\$		\$	

SECTION 0007	BRIDGE 0327-173							
0199	452003M	7.000 SY	845.00000	5915.00				
	PARTIAL DEPTH CONCRETE REPAIR							

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====							
(4) T8735 () ()							
TULLY CONSTRUCTION CO INC							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0200 453007M	20.000 SY	590.00000	11800.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A							
0201 551006M	150.000 SF	70.00000	10500.00				
REPAIR OF CONCRETE DECK, TYPE B							
0202 507037P	38.000 LF	525.00000	19950.00				
BARRIER PARAPET MODIFICATIONS							
0203 555006M	185.000 T	202.00000	37370.00				
BRIDGE DECK WATERPROOF SURFACE COURSE							
SECTION TOTALS			\$ 85,535.00	\$		\$	

SECTION 0008 BRIDGE 0327-174							
0204 452003M	5.000 SY	1090.00000	5450.00				
PARTIAL DEPTH CONCRETE REPAIR							
0205 551006M	150.000 SF	75.00000	11250.00				
REPAIR OF CONCRETE DECK, TYPE B							
0206 507037P	38.000 LF	550.00000	20900.00				
BARRIER PARAPET MODIFICATIONS							
0207 555006M	185.000 T	210.00000	38850.00				
BRIDGE DECK WATERPROOF SURFACE COURSE							
SECTION TOTALS			\$ 76,450.00	\$		\$	

SECTION 0009 BRIDGE 0328-152							
0208 452003M	1.000 SY	1375.00000	1375.00				
PARTIAL DEPTH CONCRETE REPAIR							
0209 453007M	15.000 SY	750.00000	11250.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A							
0210 551006M	100.000 SF	97.00000	9700.00				
REPAIR OF CONCRETE DECK, TYPE B							
0211 507037P	18.000 LF	300.00000	5400.00				
BARRIER PARAPET MODIFICATIONS							
0212 555006M	186.000 T	210.00000	39060.00				
BRIDGE DECK WATERPROOF SURFACE COURSE							
SECTION TOTALS			\$ 66,785.00	\$		\$	

SECTION 0010 BRIDGE 0328-153							

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) T8735	()	()			
ITEM DESCRIPTION			TULLY CONSTRUCTION CO INC					
0213	452003M	2.000 SY	800.00000	1600.00				
PARTIAL DEPTH CONCRETE REPAIR								
0214	551006M	100.000 SF	97.00000	9700.00				
REPAIR OF CONCRETE DECK, TYPE B								
0215	507037P	18.000 LF	300.00000	5400.00				
BARRIER PARAPET MODIFICATIONS								
0216	555006M	131.000 T	230.00000	30130.00				
BRIDGE DECK WATERPROOF SURFACE COURSE								
SECTION TOTALS			\$	46,830.00	\$		\$	

SECTION 0011 BRIDGE 0328-154								
0217	452003M	1.000 SY	1400.00000	1400.00				
PARTIAL DEPTH CONCRETE REPAIR								
0218	453007M	20.000 SY	590.00000	11800.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A								
0219	551006M	100.000 SF	97.00000	9700.00				
REPAIR OF CONCRETE DECK, TYPE B								
0220	507037P	18.000 LF	300.00000	5400.00				
BARRIER PARAPET MODIFICATIONS								
0221	555006M	191.000 T	210.00000	40110.00				
BRIDGE DECK WATERPROOF SURFACE COURSE								
SECTION TOTALS			\$	68,410.00	\$		\$	

SECTION 0012 BRIDGE 0328-155								
0222	452003M	2.000 SY	800.00000	1600.00				
PARTIAL DEPTH CONCRETE REPAIR								
0223	453007M	10.000 SY	590.00000	5900.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A								
0224	551006M	100.000 SF	97.00000	9700.00				
REPAIR OF CONCRETE DECK, TYPE B								
0225	507037P	18.000 LF	285.00000	5130.00				
BARRIER PARAPET MODIFICATIONS								
0226	555006M	191.000 T	210.00000	40110.00				
BRIDGE DECK WATERPROOF SURFACE COURSE								
SECTION TOTALS			\$	62,440.00	\$		\$	

SECTION 0013 BRIDGE 0328-159								

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====							
(4) T8735 () ()							
TULLY CONSTRUCTION CO INC							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0227 452003M	2.000 SY	800.00000	1600.00				
PARTIAL DEPTH CONCRETE REPAIR							
0228 453007M	80.000 SY	590.00000	47200.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A							
0229 551006M	300.000 SF	70.00000	21000.00				
REPAIR OF CONCRETE DECK, TYPE B							
0230 507037P	18.000 LF	300.00000	5400.00				
BARRIER PARAPET MODIFICATIONS							
0231 555025P	70.000 LF	222.00000	15540.00				
RETROFIT STRIP SEAL JOINT SYSTEM							
0232 555006M	282.000 T	190.00000	53580.00				
BRIDGE DECK WATERPROOF SURFACE COURSE							
SECTION TOTALS			\$ 144,320.00	\$		\$	

SECTION 0014 BRIDGE 0328-160							
0233 452003M	3.000 SY	620.00000	1860.00				
PARTIAL DEPTH CONCRETE REPAIR							
0234 453007M	20.000 SY	590.00000	11800.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A							
0235 551006M	300.000 SF	70.00000	21000.00				
REPAIR OF CONCRETE DECK, TYPE B							
0236 507037P	18.000 LF	300.00000	5400.00				
BARRIER PARAPET MODIFICATIONS							
0237 555025P	70.000 LF	270.00000	18900.00				
RETROFIT STRIP SEAL JOINT SYSTEM							
0238 555006M	281.000 T	225.00000	63225.00				
BRIDGE DECK WATERPROOF SURFACE COURSE							
SECTION TOTALS			\$ 122,185.00	\$		\$	

SECTION 0015 BRIDGE 0328-162							
0239 452003M	2.000 SY	800.00000	1600.00				
PARTIAL DEPTH CONCRETE REPAIR							
0240 551006M	60.000 SF	90.00000	5400.00				
REPAIR OF CONCRETE DECK, TYPE B							
0241 507037P	18.000 LF	290.00000	5220.00				
BARRIER PARAPET MODIFICATIONS							

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 11/19/09 10:00AM

CONTRACT ID : 09166
 DISTRICT : S1

COUNTIES : BURLINGTON

SET-ASIDE :

=====								
				(4) T8735	()	()		
				TULLY CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0242 555006M	BRIDGE DECK WATERPROOF SURFACE COURSE	224.000 T	205.00000	45920.00				
SECTION TOTALS				\$	58,140.00	\$	\$	

SECTION 0016 BRIDGE 0328-163								
0243 452003M	PARTIAL DEPTH CONCRETE REPAIR	5.000 SY	700.00000	3500.00				
0244 551006M	REPAIR OF CONCRETE DECK, TYPE B	60.000 SF	85.00000	5100.00				
0245 507037P	BARRIER PARAPET MODIFICATIONS	18.000 LF	275.00000	4950.00				
0246 555006M	BRIDGE DECK WATERPROOF SURFACE COURSE	224.000 T	205.00000	45920.00				
SECTION TOTALS				\$	59,470.00	\$	\$	

SECTION 0017 RETAINING WALL 1								
0247 513025P	PRECAST/CIP CONCRETE SOLDIER PILE WALL	1140.000 SF	225.00000	256500.00				
SECTION TOTALS				\$	256,500.00	\$	\$	

SECTION 0018 RETAINING WALL 2								
0248 513006P	RETAINING WALL, CAST-IN-PLACE, LOCATION NO. ____ LOCATION #2	556.000 SF	115.00000	63940.00				
SECTION TOTALS				\$	63,940.00	\$	\$	

CONTRACT TOTALS				\$	104,262,070.50	\$	0.00	\$
=====								

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

SIGNED,