



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0001	151006M 1.000 ROADWAY	46,000.00000	46,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
	PERFORMANCE BOND AND PAYMENT BOND						
0003	153003P (1) PROGRESS SCHEDULE	5,000.00000	5,000.00	75,000.00000	75,000.00	10,000.00000	10,000.00
	LS						
0004	153005M 14.000 PROGRESS SCHEDULE UPDATE	250.00000	3,500.00	700.00000	9,800.00	500.00000	7,000.00
	U						
0005	153011M 2,940.000 TRAINEES	1.00000	2,940.00	0.01000	29.40	1.00000	2,940.00
	HOUR						
0006	154003P (1) MOBILIZATION	890,000.00000	890,000.00	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00
	LS						
0016	159003M 50.000 BREAKAWAY BARRICADE	0.01000	0.50	1.00000	50.00	100.00000	5,000.00
	U						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
	Roadway						
0017	159006M 300.000 DRUM U	0.01000	3.00	1.00000	300.00	75.00000	22,500.00
0018	159009M 300.000 TRAFFIC CONE U	0.01000	3.00	1.00000	300.00	35.00000	10,500.00
0019	159012M 2,200.000 CONSTRUCTION SIGNS SF	13.50000	29,700.00	13.00000	28,600.00	15.00000	33,000.00
0020	159015M 2.000 CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	1,475.00000	2,950.00	900.00000	1,800.00	1,000.00000	2,000.00
0021	159018M 2.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	2,200.00000	4,400.00	1,600.00000	3,200.00	2,000.00000	4,000.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0022	159021P CONSTRUCTION BARRIER CURB	4,500.000 LF	0.01000 45.00	1.00000 4,500.00	115.00000 517,500.00		
0023	159027M ARROW BOARD, 4' X 8'	4.000 U	0.01000 0.04	5,000.00000 20,000.00	5,000.00000 20,000.00		
0024	159030M PORTABLE VARIABLE MESSAGE SIGN	4.000 U	10,000.00000 40,000.00	5,000.00000 20,000.00	15,000.00000 60,000.00		
0025	159039M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 9 MODULES	2.000 U	5,100.00000 10,200.00	3,000.00000 6,000.00	8,000.00000 16,000.00		
0026	159060M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 16 MODULES	4.000 U	6,200.00000 24,800.00	4,000.00000 16,000.00	18,000.00000 72,000.00		



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0027	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	4.000	0.01000	0.04	1.00000	4.00	20,000.00000 80,000.00
0028	159135M TEMPORARY PAVEMENT MARKERS U	170.000	4.25000	722.50	12.00000	2,040.00	50.00000 8,500.00
0029	159138M HMA PATCH T	100.000	257.00000	25,700.00	1.00000	100.00	250.00000 25,000.00
0030	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	650.000	0.01000	6.50	1.00000	650.00	95.00000 61,750.00
0031	159300M TRAFFIC STRIPES, LATEX, 4" LF	5,600.000	0.35000	1,960.00	0.35000	1,960.00	0.50000 2,800.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0032	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	3,600.00000 3,600.00	3,600.00000 3,600.00	3,600.00000 3,600.00	3,600.00000 3,600.00	3,600.00000 3,600.00
0033	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	5,100.00000 5,100.00	5,100.00000 5,100.00	5,100.00000 5,100.00	5,100.00000 5,100.00	5,100.00000 5,100.00
0034	160009M STEEL PRICE ADJUSTMENT DOLL	1.000	20,000.00000 20,000.00	20,000.00000 20,000.00	20,000.00000 20,000.00	20,000.00000 20,000.00	20,000.00000 20,000.00
0035	161003P FINAL CLEANUP LS	(1)	100.00000 100.00	100.00000 100.00	100.00000 100.00	15,000.00000 15,000.00	15,000.00000 15,000.00
0036	201003P CLEARING SITE LS	(1)	150,000.00000 150,000.00	150,000.00000 150,000.00	150,000.00000 150,000.00	150,000.00000 150,000.00	150,000.00000 150,000.00
0037	202006M EXCAVATION, TEST PIT CY	25.000	300.00000 7,500.00	1.00000 25.00	200.00000 5,000.00	200.00000 5,000.00	5,000.00000 125,000.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0038	202009P EXCAVATION, UNCLASSIFIED	860.000 CY	28.00000 24,080.00	40.00000 34,400.00	90.00000 77,400.00		
0039	202021P REMOVAL OF PAVEMENT	3,359.000 SY	10.00000 33,590.00	30.00000 100,770.00	20.00000 67,180.00		
0040	203021P I-14 SOIL AGGREGATE	130.000 CY	31.00000 4,030.00	50.00000 6,500.00	175.00000 22,750.00		
0041	203056P LIGHTWEIGHT SOIL AGGREGATE	484.000 CY	155.00000 75,020.00	160.00000 77,440.00	125.00000 60,500.00		
0042	301006P SUBBASE	323.000 CY	60.00000 19,380.00	50.00000 16,150.00	200.00000 64,600.00		
0043	302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	3,359.000 SY	18.00000 60,462.00	20.00000 67,180.00	30.00000 100,770.00		



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0044	401009P HMA MILLING, 3" OR LESS SY	3,408.000	8.00000 27,264.00	12.00000 40,896.00	9.00000 30,672.00		
0045	401027M POLYMERIZED JOINT ADHESIVE LF	6,264.000	0.50000 3,132.00	1.00000 6,264.00	2.50000 15,660.00		
0046	401030M TACK COAT GAL	724.000	5.00000 3,620.00	1.00000 724.00	2.00000 1,448.00		
0047	401036M PRIME COAT GAL	897.000	0.01000 8.97	1.00000 897.00	1.00000 897.00		
0048	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	941.000	105.00000 98,805.00	135.00000 127,035.00	205.00000 192,905.00		

Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0049 401099M	809.000 HOT MIX ASPHALT 25 M 64 BASE COURSE T	115.00000	93,035.00	170.00000	137,530.00	205.00000	165,845.00
0050 401108M	10.000 CORE SAMPLES, HOT MIX ASPHALT U	160.00000	1,600.00	200.00000	2,000.00	155.00000	1,550.00
0051 501003P	1,553.000 TEMPORARY SHEETING SF	0.01000	15.53	1.00000	1,553.00	125.00000	194,125.00
0052 602105M	6.000 SET INLET TYPE B, CASTING U	1,000.00000	6,000.00	2,200.00000	13,200.00	1,600.00000	9,600.00
0053 605212P	224.000 RESET FENCE LF	68.00000	15,232.00	35.00000	7,840.00	26.00000	5,824.00

Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0054	607018P 2,404.000 9" X 16" CONCRETE VERTICAL CURB LF	70.00000	168,280.00	45.00000	108,180.00	50.00000	120,200.00
0055	607111P 76.000 24 1/2" X 51" F SHAPE CONCRETE BARRIER CURB LF	540.00000	41,040.00	550.00000	41,800.00	500.00000	38,000.00
0056	608003P 1,111.000 NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY	60.00000	66,660.00	38.00000	42,218.00	53.00000	58,883.00
0057	609003M 2,811.000 BEAM GUIDE RAIL LF	35.00000	98,385.00	29.00000	81,519.00	36.00000	101,196.00
0058	609027M 8.000 TANGENT GUIDE RAIL TERMINAL U	3,500.00000	28,000.00	3,750.00000	30,000.00	4,100.00000	32,800.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0059 609033M	4.000	2,050.00000	8,200.00	2,500.00000	10,000.00	2,100.00000	8,400.00
CONTROLLED RELEASE TERMINAL U							
0060 609039M	2.000	1,875.00000	3,750.00	1,200.00000	2,400.00	1,650.00000	3,300.00
BEAM GUIDE RAIL ANCHORAGE U							
0061 609048M	10.000	25.00000	250.00	110.00000	1,100.00	41.00000	410.00
BEAM GUIDE RAIL POST, 8' LONG U							
0062 609050M	30.000	37.00000	1,110.00	105.00000	3,150.00	62.00000	1,860.00
BEAM GUIDE RAIL POST, 9' LONG U							
0063 609059M	6.000	4,500.00000	27,000.00	3,500.00000	21,000.00	5,500.00000	33,000.00
APPROACH GUIDE RAIL TRANSITION TL-3 U							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:				
0064	609075M REMOVAL OF BEAM GUIDE RAIL LF	3,435.000	1.00000	3,435.00	1.00000	3,435.00	2.00000	6,870.00
0067	610003M TRAFFIC STRIPES, 4" LF	30,000.000	0.56000	16,800.00	0.60000	18,000.00	0.60000	18,000.00
0068	610006M TRAFFIC STRIPES, 6" LF	10,000.000	0.75000	7,500.00	0.75000	7,500.00	0.80000	8,000.00
0069	610017M TRAFFIC MARKING LINES, 24" LF	100.000	14.50000	1,450.00	14.50000	1,450.00	15.00000	1,500.00
0070	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	20.000	90.75000	1,815.00	90.00000	1,800.00	100.00000	2,000.00
0071	610024M REMOVAL OF RPM U	20.000	115.00000	2,300.00	1.00000	20.00	50.00000	1,000.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0072	610033M RUMBLE STRIP LF	1,000.000	4.00000 4,000.00	4.00000 4,000.00	4.00000 4,000.00	12.00000 12,000.00	12,000.00
0073	610036M REMOVAL OF TRAFFIC STRIPES LF	30,000.000	0.55000 16,500.00	0.55000 16,500.00	0.55000 16,500.00	0.60000 18,000.00	18,000.00
0074	612003P REGULATORY AND WARNING SIGN SF	27.000	42.00000 1,134.00	43.00000 1,161.00	43.00000 1,161.00	45.00000 1,215.00	1,215.00
0075	702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ Location No. 1 LS	(1)	110,000.00000 110,000.00	100,000.00000 100,000.00	100,000.00000 100,000.00	69,000.00000 69,000.00	69,000.00
0076	703033P TEMPORARY HIGHWAY LIGHTING SYSTEM LS	(1)	30,000.00000 30,000.00	30,000.00000 30,000.00	30,000.00000 30,000.00	30,000.00000 30,000.00	30,000.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,377,114.08		\$2,584,770.40		\$3,781,550.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002		Construction Engineering		Cat Alt Set:		Cat Alt Member:	
0007	155018M FIELD OFFICE TYPE F SET UP	1.000 U	25,000.00000 25,000.00	35,000.00000 35,000.00	80,000.00000 80,000.00		
0008	155036M FIELD OFFICE TYPE F MAINTENANCE	31.000 MO	4,500.00000 139,500.00	5,000.00000 155,000.00	3,000.00000 93,000.00		
0009	156003M MATERIALS FIELD LABORATORY SET-UP	1.000 U	35,000.00000 35,000.00	15,000.00000 15,000.00	100,000.00000 100,000.00		
0010	156006M MATERIALS FIELD LABORATORY MAINTENANCE	27.000 MO	3,800.00000 102,600.00	3,000.00000 81,000.00	3,000.00000 81,000.00		
Section Totals:			\$302,100.00	\$286,000.00	\$354,000.00		



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		(Roadway (Non-Participating		Cat Alt Set:		Cat Alt Member:	
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	1.00000	1.00	1.00000	1.00	23,000.00000	23,000.00
0077	801006M 100.000 SELECTIVE THINNING SY	16.00000	1,600.00	20.00000	2,000.00	25.00000	2,500.00
0078	801012M 100.000 SELECTIVE CLEARING SY	38.00000	3,800.00	23.00000	2,300.00	40.00000	4,000.00
Section Totals:			\$5,401.00		\$4,301.00		\$29,500.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Erosion Control		Cat Alt Set:		Cat Alt Member:	
0011	158009M HEAVY DUTY SILT FENCE, ORANGE LF	3,963.000	7.50000 29,722.50	7.00000	27,741.00	15.00000	59,445.00
0012	158027M INLET FILTER TYPE 1 SF	150.000	35.00000 5,250.00	1.00000	150.00	25.00000	3,750.00
0013	158063P CONCRETE WASHOUT SYSTEM LS	(1)	2,800.00000 2,800.00	5,000.00000	5,000.00	7,000.00000	7,000.00
0014	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	1,000.00000 2,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
0015	158084M EROSION CONTROL SEDIMENT REMOVAL CY	85.000	50.00000 4,250.00	1.00000	85.00	50.00000	4,250.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$44,022.50		\$36,976.00		\$78,445.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005		General Landscape		Cat Alt Set:		Cat Alt Member:		
0065	804000P TOPSOIL SPREADING ___" THICK 5" Thick	4,173.000	5.25000	21,908.25	2.50000	10,432.50	6.00000	25,038.00
0066	804015P BORROW TOPSOIL	580.000	62.00000	35,960.00	50.00000	29,000.00	60.00000	34,800.00
0079	806006P FERTILIZING AND SEEDING, TYPE A-3	4,173.000	1.75000	7,302.75	1.50000	6,259.50	1.80000	7,511.40
0080	807003M TOPSOIL STABILIZATION, TYPE 1 MAT	840.000	5.00000	4,200.00	4.25000	3,570.00	5.00000	4,200.00
0081	809003M STRAW MULCHING	4,173.000	1.15000	4,798.95	0.80000	3,338.40	1.50000	6,259.50



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$74,169.95		\$52,600.40		\$77,808.90



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description			(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006								
Bridge								
0082	162006P	(1)	50,000.00000	50,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
	VIBRATION MONITORING	LS						
0083	201006P	(1)	340,000.00000	340,000.00	340,000.00000	340,000.00	340,000.00000	340,000.00
	CLEARING SITE, BRIDGE (___) Clearing Site, Bridge (Structure No. 1712-157)	LS						
0084	201037P	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	ASBESTOS REMOVAL, BRIDGE NO. ___ Asbestos Removal, Bridge (Structure No. 1712-157)	LS						
0085	201039P	(1)	250,000.00000	250,000.00	1.00000	1.00	300,000.00000	300,000.00
	TEMPORARY SHIELDING	LS						
0086	202009P	697.000	53.00000	36,941.00	75.00000	52,275.00	125.00000	87,125.00
	EXCAVATION, UNCLASSIFIED	CY						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006	Bridge	Cat Alt Set:		Cat Alt Member:				
0087	203056P LIGHTWEIGHT SOIL AGGREGATE CY	238.000	154.00000	36,652.00	200.00000	47,600.00	150.00000	35,700.00
0088	302060P COARSE AGGREGATE, SIZE NO. 57 CY	28.000	330.00000	9,240.00	200.00000	5,600.00	200.00000	5,600.00
0089	501003P TEMPORARY SHEETING SF	2,133.000	0.01000	21.33	1.00000	2,133.00	1.00000	2,133.00
0090	502016M MICROPILES, ___ Micropiles, 9.625" Diameter LF	440.000	384.00000	168,960.00	250.00000	110,000.00	310.00000	136,400.00
0091	502370M VERIFICATION TEST U	1.000	80,198.00000	80,198.00	20,000.00000	20,000.00	60,000.00000	60,000.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	Bridge	Cat Alt Set:		Cat Alt Member:			
0092 502371M	2.000	7,500.00000	15,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
PROOF TEST	U						
0093 504009P	209,000.000	2.60000	543,400.00	2.25000	470,250.00	3.00000	627,000.00
REINFORCEMENT STEEL, GALVANIZED	LB						
0094 504015P	77.000	4,500.00000	346,500.00	1,700.00000	130,900.00	2,750.00000	211,750.00
CONCRETE FOOTING	CY						
0095 504024P	48.000	7,500.00000	360,000.00	8,000.00000	384,000.00	5,500.00000	264,000.00
CONCRETE ABUTMENT WALL	CY						
0096 504027P	67.000	5,000.00000	335,000.00	3,900.00000	261,300.00	4,920.00000	329,640.00
CONCRETE PIER COLUMN AND CAP	CY						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	Bridge			Cat Alt Set:		Cat Alt Member:	
0097	504036P EPOXY WATERPROOFING SY	139.000	50.00000 6,950.00	190.00000	26,410.00	50.00000	6,950.00
0098	504040P CONCRETE SURFACE TREATMENT SY	133.000	1,800.00000 239,400.00	200.00000	26,600.00	825.00000	109,725.00
0099	504048P CONCRETE STAINING SY	1,609.000	36.00000 57,924.00	35.00000	56,315.00	55.00000	88,495.00
0100	504061P TEMPORARY SHORING LS	(1)	100,000.00000 100,000.00	1.00000	1.00	1.00000	1.00
0101	506003P STRUCTURAL STEEL LS	(1)	1,482,960.00000 1,482,960.00	3,425,000.00000	3,425,000.00	903,000.00000	903,000.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006				Cat Alt Set:		Cat Alt Member:	
	Bridge						
0102	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY U	24.000	3,800.00000 91,200.00	4,000.00000 96,000.00	2,000.00000 48,000.00		
0103	506015P SHEAR CONNECTOR, GALVANIZED U	3,420.000	7.00000 23,940.00	10.00000 34,200.00	17.00000 58,140.00		
0104	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY LF	63.000	700.00000 44,100.00	900.00000 56,700.00	800.00000 50,400.00		
0105	507024P CONCRETE BRIDGE DECK, HPC CY	361.000	2,500.00000 902,500.00	2,700.00000 974,700.00	3,500.00000 1,263,500.00		
0106	507027M DATE PANEL U	6.000	2,100.00000 12,600.00	1,800.00000 10,800.00	3,000.00000 18,000.00		



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	Bridge	Cat Alt Set:		Cat Alt Member:			
0107	507033P CONCRETE BRIDGE SIDEWALK, HPC	27.000 CY	1,000.00000 27,000.00	1,300.00000 35,100.00	1,600.00000 43,200.00		
0108	507039P CONCRETE BRIDGE PARAPET, HPC	424.000 LF	300.00000 127,200.00	325.00000 137,800.00	300.00000 127,200.00		
0109	507140P BRIDGE DECK AND BRIDGE APPROACH SEALING	8,641.000 SF	5.00000 43,205.00	5.00000 43,205.00	9.00000 77,769.00		
0110	509042P CHAIN-LINK FENCE, PVC-COATED STEEL, BRIDGE, 6' 3" HIGH	434.000 LF	225.00000 97,650.00	170.00000 73,780.00	325.00000 141,050.00		
0111	509151P BRIDGE COMBINATION RAILING (2 RAIL, STEEL)	194.000 LF	267.00000 51,798.00	150.00000 29,100.00	275.00000 53,350.00		



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description		(1) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) DRISCOLL CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006				Cat Alt Set:		Cat Alt Member:	
	Bridge						
0112	514016P (1) TEMPORARY SUPPORTS LS	0.01000	0.01	1.00000	1.00	1.00000	1.00
0113	555003M 2,716.000 SUBSTRUCTURE CONCRETE SF REPAIR	0.01000	27.16	1.00000	2,716.00	175.00000	475,300.00
0114	558020P 1,160.000 GALVANIC ANODES IN CONCRETE U	85.00000	98,600.00	35.00000	40,600.00	85.00000	98,600.00
0115	655003P 1,171.000 TELECOMMUNICATION CONDUIT LF	68.00000	79,628.00	90.00000	105,390.00	130.00000	152,230.00
0116	701021P 424.000 3" RIGID METALLIC CONDUIT LF	66.00000	27,984.00	65.00000	27,560.00	71.00000	30,104.00
Section Totals:			\$6,116,578.50		\$7,121,037.00		\$6,254,363.00



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Contract Totals	\$8,919,386.03	\$10,085,684.80	\$10,575,666.90
Cost Plus Time Totals	\$8,919,386.03	\$10,085,684.80	10,575,666.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkiotown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway	Cat Alt Set:				Cat Alt Member:			
0001	151006M	1.000	95,000.00000	95,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0003	153003P	(1)	1,200.00000	1,200.00					
	PROGRESS SCHEDULE	LS							
0004	153005M	14.000	700.00000	9,800.00					
	PROGRESS SCHEDULE UPDATE	U							
0005	153011M	2,940.000	1.00000	2,940.00					
	TRAINEES	HOUR							
0006	154003P	(1)	1,435,000.00000	1,435,000.00					
	MOBILIZATION	LS							
0016	159003M	50.000	110.00000	5,500.00					
	BREAKAWAY BARRICADE	U							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway	Cat Alt Set:				Cat Alt Member:			
0017	159006M	300.000	60.00000	18,000.00					
	DRUM	U							
0018	159009M	300.000	15.00000	4,500.00					
	TRAFFIC CONE	U							
0019	159012M	2,200.000	21.00000	46,200.00					
	CONSTRUCTION SIGNS	SF							
0020	159015M	2.000	1,800.00000	3,600.00					
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U							
0021	159018M	2.000	2,400.00000	4,800.00					
	CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U							
0022	159021P	4,500.000	125.00000	562,500.00					
	CONSTRUCTION BARRIER CURB	LF							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway	Cat Alt Set:				Cat Alt Member:			
0023	159027M	4.000	4,000.00000	16,000.00					
	ARROW BOARD, 4' X 8'	U							
0024	159030M	4.000	13,000.00000	52,000.00					
	PORTABLE VARIABLE MESSAGE SIGN	U							
0025	159039M	2.000	17,000.00000	34,000.00					
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 9 MODULES	U							
0026	159060M	4.000	24,000.00000	96,000.00					
	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 16 MODULES	U							
0027	159108M	4.000	30,000.00000	120,000.00					
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) JPC GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0028 159135M	170.000	7.00000	1,190.00				
TEMPORARY PAVEMENT MARKERS	U						
0029 159138M	100.000	220.00000	22,000.00				
HMA PATCH	T						
0030 159141M	650.000	150.00000	97,500.00				
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0031 159300M	5,600.000	0.50000	2,800.00				
TRAFFIC STRIPES, LATEX, 4"	LF						
0032 160004M	1.000	3,600.00000	3,600.00				
FUEL PRICE ADJUSTMENT	DOLL						
0033 160007M	1.000	5,100.00000	5,100.00				
ASPHALT PRICE ADJUSTMENT	DOLL						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway	Cat Alt Set:				Cat Alt Member:			
0034	160009M	1.000	20,000.00000	20,000.00					
	STEEL PRICE ADJUSTMENT	DOLL							
0035	161003P	(1)	10,000.00000	10,000.00					
	FINAL CLEANUP	LS							
0036	201003P	(1)	150,000.00000	150,000.00					
	CLEARING SITE	LS							
0037	202006M	25.000	330.00000	8,250.00					
	EXCAVATION, TEST PIT	CY							
0038	202009P	860.000	35.00000	30,100.00					
	EXCAVATION, UNCLASSIFIED	CY							
0039	202021P	3,359.000	20.00000	67,180.00					
	REMOVAL OF PAVEMENT	SY							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway	Cat Alt Set:				Cat Alt Member:			
0040	203021P I-14 SOIL AGGREGATE	130.000 CY	65.00000	8,450.00					
0041	203056P LIGHTWEIGHT SOIL AGGREGATE	484.000 CY	150.00000	72,600.00					
0042	301006P SUBBASE	323.000 CY	75.00000	24,225.00					
0043	302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	3,359.000 SY	25.00000	83,975.00					
0044	401009P HMA MILLING, 3" OR LESS	3,408.000 SY	15.00000	51,120.00					
0045	401027M POLYMERIZED JOINT ADHESIVE	6,264.000 LF	3.00000	18,792.00					



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway			Cat Alt Set:			Cat Alt Member:		
0046	401030M	724.000	0.01000	7.24					
	TACK COAT	GAL							
0047	401036M	897.000	5.00000	4,485.00					
	PRIME COAT	GAL							
0048	401054M	941.000	210.00000	197,610.00					
	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	T							
0049	401099M	809.000	235.00000	190,115.00					
	HOT MIX ASPHALT 25 M 64 BASE COURSE	T							
0050	401108M	10.000	200.00000	2,000.00					
	CORE SAMPLES, HOT MIX ASPHALT	U							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway			Cat Alt Set:			Cat Alt Member:		
0051	501003P	1,553.000	100.00000	155,300.00					
	TEMPORARY SHEETING	SF							
0052	602105M	6.000	2,500.00000	15,000.00					
	SET INLET TYPE B, CASTING	U							
0053	605212P	224.000	105.00000	23,520.00					
	RESET FENCE	LF							
0054	607018P	2,404.000	65.00000	156,260.00					
	9" X 16" CONCRETE VERTICAL CURB	LF							
0055	607111P	76.000	850.00000	64,600.00					
	24 1/2" X 51" F SHAPE CONCRETE BARRIER CURB	LF							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) JPC GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway			Cat Alt Set:		Cat Alt Member:	
0056	608003P	1,111.000	70.00000	77,770.00				
	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY						
0057	609003M	2,811.000	45.00000	126,495.00				
	BEAM GUIDE RAIL	LF						
0058	609027M	8.000	4,800.00000	38,400.00				
	TANGENT GUIDE RAIL TERMINAL	U						
0059	609033M	4.000	2,900.00000	11,600.00				
	CONTROLLED RELEASE TERMINAL	U						
0060	609039M	2.000	2,900.00000	5,800.00				
	BEAM GUIDE RAIL ANCHORAGE	U						
0061	609048M	10.000	190.00000	1,900.00				
	BEAM GUIDE RAIL POST, 8' LONG	U						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) JPC GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0062	609050M 30.000	205.00000	6,150.00				
	BEAM GUIDE RAIL POST, 9' LONG U						
0063	609059M 6.000	8,000.00000	48,000.00				
	APPROACH GUIDE RAIL TRANSITION TL-3 U						
0064	609075M 3,435.000	4.00000	13,740.00				
	REMOVAL OF BEAM GUIDE RAIL LF						
0067	610003M 30,000.000	1.00000	30,000.00				
	TRAFFIC STRIPES, 4" LF						
0068	610006M 10,000.000	1.00000	10,000.00				
	TRAFFIC STRIPES, 6" LF						
0069	610017M 100.000	20.00000	2,000.00				
	TRAFFIC MARKING LINES, 24" LF						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkiotown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway			Cat Alt Set:			Cat Alt Member:		
0070	610021M	20.000	125.00000	2,500.00					
	RPM, BI-DIRECTIONAL, AMBER LENS	U							
0071	610024M	20.000	85.00000	1,700.00					
	REMOVAL OF RPM	U							
0072	610033M	1,000.000	8.00000	8,000.00					
	RUMBLE STRIP	LF							
0073	610036M	30,000.000	1.00000	30,000.00					
	REMOVAL OF TRAFFIC STRIPES	LF							
0074	612003P	27.000	65.00000	1,755.00					
	REGULATORY AND WARNING SIGN	SF							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:			
0075	702054M (1)	165,000.00000	165,000.00						
TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ Location No. 1									
0076	703033P (1)	45,000.00000	45,000.00						
TEMPORARY HIGHWAY LIGHTING SYSTEM									
Section Totals:			\$4,618,629.24						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0002	Construction Engineering			Cat Alt Set:			Cat Alt Member:		
0007	155018M	1.000	65,000.00000	65,000.00					
	FIELD OFFICE TYPE F SET UP	U							
0008	155036M	31.000	5,000.00000	155,000.00					
	FIELD OFFICE TYPE F MAINTENANCE	MO							
0009	156003M	1.000	60,000.00000	60,000.00					
	MATERIALS FIELD LABORATORY SET-UP	U							
0010	156006M	27.000	4,000.00000	108,000.00					
	MATERIALS FIELD LABORATORY MAINTENANCE	MO							
Section Totals:			\$388,000.00						



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) JPC GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Roadway (Non-Participating			Cat Alt Set:		Cat Alt Member:	
0002 152015P	1.000	0.01000	0.01				
POLLUTION LIABILITY INSURANCE	DOLL						
0077 801006M	100.000	100.00000	10,000.00				
SELECTIVE THINNING	SY						
0078 801012M	100.000	150.00000	15,000.00				
SELECTIVE CLEARING	SY						
Section Totals:			\$25,000.01				



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0004	Erosion Control			Cat Alt Set:			Cat Alt Member:		
0011	158009M HEAVY DUTY SILT FENCE, ORANGE	3,963.000	15.00000	59,445.00					
	LF								
0012	158027M INLET FILTER TYPE 1	150.000	50.00000	7,500.00					
	SF								
0013	158063P CONCRETE WASHOUT SYSTEM	(1)	8,500.00000	8,500.00					
	LS								
0014	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	2,000.00000	4,000.00					
	U								
0015	158084M EROSION CONTROL SEDIMENT REMOVAL	85.000	175.00000	14,875.00					
	CY								
Section Totals:				\$94,320.00					



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) JPC GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		General Landscape		Cat Alt Set:		Cat Alt Member:		
0065	804000P	4,173.000	5.00000	20,865.00				
	TOPSOIL SPREADING ___" THICK 5" Thick	SY						
0066	804015P	580.000	45.00000	26,100.00				
	BORROW TOPSOIL	CY						
0079	806006P	4,173.000	3.00000	12,519.00				
	FERTILIZING AND SEEDING, TYPE A-3	SY						
0080	807003M	840.000	6.00000	5,040.00				
	TOPSOIL STABILIZATION, TYPE 1 MAT	SY						
0081	809003M	4,173.000	2.75000	11,475.75				
	STRAW MULCHING	SY						
Section Totals:				\$75,999.75				



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0006	Bridge	Cat Alt Set:				Cat Alt Member:			
0087	203056P	238.000	150.00000	35,700.00					
	LIGHTWEIGHT SOIL AGGREGATE	CY							
0088	302060P	28.000	200.00000	5,600.00					
	COARSE AGGREGATE, SIZE NO. 57	CY							
0089	501003P	2,133.000	150.00000	319,950.00					
	TEMPORARY SHEETING	SF							
0090	502016M	440.000	375.00000	165,000.00					
	MICROPILES, ___ Micropiles, 9.625" Diameter	LF							
0091	502370M	1.000	100,000.00000	100,000.00					
	VERIFICATION TEST	U							
0092	502371M	2.000	40,000.00000	80,000.00					
	PROOF TEST	U							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkiotown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0006	Bridge			Cat Alt Set:			Cat Alt Member:		
0093	504009P	209,000.000	3.00000	627,000.00					
	REINFORCEMENT STEEL, GALVANIZED	LB							
0094	504015P	77.000	2,800.00000	215,600.00					
	CONCRETE FOOTING	CY							
0095	504024P	48.000	4,000.00000	192,000.00					
	CONCRETE ABUTMENT WALL	CY							
0096	504027P	67.000	4,200.00000	281,400.00					
	CONCRETE PIER COLUMN AND CAP	CY							
0097	504036P	139.000	75.00000	10,425.00					
	EPOXY WATERPROOFING	SY							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) JPC GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	Bridge			Cat Alt Set:	Cat Alt Member:		
0098	504040P	133.000	90.00000	11,970.00			
	CONCRETE SURFACE TREATMENT	SY					
0099	504048P	1,609.000	65.00000	104,585.00			
	CONCRETE STAINING	SY					
0100	504061P	(1)	300,000.00000	300,000.00			
	TEMPORARY SHORING	LS					
0101	506003P	(1)	1,600,000.00000	1,600,000.00			
	STRUCTURAL STEEL	LS					
0102	506006P	24.000	5,500.00000	132,000.00			
	REINFORCED ELASTOMERIC BEARING ASSEMBLY	U					



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0006	Bridge	Cat Alt Set:				Cat Alt Member:			
0103	506015P	3,420.000	15.00000	51,300.00					
	SHEAR CONNECTOR, GALVANIZED	U							
0104	507015P	63.000	1,200.00000	75,600.00					
	STRIP SEAL EXPANSION JOINT ASSEMBLY	LF							
0105	507024P	361.000	3,500.00000	1,263,500.00					
	CONCRETE BRIDGE DECK, HPC	CY							
0106	507027M	6.000	4,000.00000	24,000.00					
	DATE PANEL	U							
0107	507033P	27.000	2,500.00000	67,500.00					
	CONCRETE BRIDGE SIDEWALK, HPC	CY							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID		(4) 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
SECTION: 0006	Bridge	Cat Alt Set:				Cat Alt Member:			
0108	507039P	424.000	500.00000	212,000.00					
	CONCRETE BRIDGE PARAPET, HPC	LF							
0109	507140P	8,641.000	12.00000	103,692.00					
	BRIDGE DECK AND BRIDGE APPROACH SEALING	SF							
0110	509042P	434.000	310.00000	134,540.00					
	CHAIN-LINK FENCE, PVC-COATED STEEL, BRIDGE, 6' 3" HIGH	LF							
0111	509151P	194.000	350.00000	67,900.00					
	BRIDGE COMBINATION RAILING (2 RAIL, STEEL)	LF							
0112	514016P	(1)	300,000.00000	300,000.00					
	TEMPORARY SUPPORTS	LS							



Tabulation of Bids

Contract ID: 24132

Counties: SALEM

Letting Date: September 26, 2024

District(s): S1

Call Order: 132

Project(s): 0644304

Contract Time: 04/26/27 COMPLETION DATE

Min:

Max:

Contract Description: Perkintown Rd (CR 644), Bridge over Rt 295

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) JPC GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		Bridge			Cat Alt Set:		Cat Alt Member:	
0113	555003M	2,716.000	550.00000	1,493,800.00				
	SUBSTRUCTURE CONCRETE REPAIR	SF						
0114	558020P	1,160.000	50.00000	58,000.00				
	GALVANIC ANODES IN CONCRETE	U						
0115	655003P	1,171.000	175.00000	204,925.00				
	TELECOMMUNICATION CONDUIT	LF						
0116	701021P	424.000	100.00000	42,400.00				
	3" RIGID METALLIC CONDUIT	LF						
Section Totals:				\$9,187,662.00				
Contract Totals				\$14,389,611.00				
Cost Plus Time Totals				\$14,389,611.00				

() indicates item is bid as Lump Sum

