



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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	25,000.00000	25,000.00	28,443.71000	28,443.71	40,000.00000	40,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	5,000.00000	5,000.00	0.01000	0.01	1,500.00000	1,500.00
PROGRESS SCHEDULE	LS						
0005 153006P	1.000	500.00000	500.00	0.01000	0.01	500.00000	500.00
PROGRESS SCHEDULE UPDATE	U						
0006 154003P	(1)	400,000.00000	400,000.00	460,000.00000	460,000.00	226,000.00000	226,000.00
MOBILIZATION	LS						
0012 157004M	1.000	17,000.00000	17,000.00	45,000.00000	45,000.00	7,500.00000	7,500.00
CONSTRUCTION LAYOUT	DOLL						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0013 157006M	1.000	625.00000	625.00	797.78000	797.78	2,500.00000	2,500.00
MONUMENT	U						
0014 157009M	1.000	650.00000	650.00	488.45000	488.45	2,500.00000	2,500.00
MONUMENT BOX	U						
0022 159003M	33.000	0.01000	0.33	109.76000	3,622.08	100.00000	3,300.00
BREAKAWAY BARRICADE	U						
0023 159006M	147.000	0.01000	1.47	65.62000	9,646.14	60.00000	8,820.00
DRUM	U						
0024 159012M	608.000	10.00000	6,080.00	10.13000	6,159.04	12.00000	7,296.00
CONSTRUCTION SIGNS	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:	
0025 159015M	3.000	850.00000	2,550.00	618.77000	1,856.31	750.00000	2,250.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U							
0026 159021P	2,140.000	0.01000	21.40	67.59000	144,642.60	25.00000	53,500.00
CONSTRUCTION BARRIER CURB LF							
0027 159027M	4.000	0.01000	0.04	0.01000	0.04	1,000.00000	4,000.00
FLASHING ARROW BOARD, 4' X 8' U							
0028 159030M	2.000	2,500.00000	5,000.00	1,461.60000	2,923.20	2,500.00000	5,000.00
PORTABLE VARIABLE MESSAGE SIGN U							
0029 159051M	2.000	500.00000	1,000.00	6,195.37000	12,390.74	7,500.00000	15,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES U							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0030 159117M	22,000.000	1.00000	22,000.00	1.13000	24,860.00	1.10000	24,200.00
REMOVABLE BLACK LINE MASKING TAPE, 8"	LF						
0031 159126M	13,800.000	0.50000	6,900.00	0.55000	7,590.00	0.60000	8,280.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0032 159141M	320.000	75.00000	24,000.00	90.87000	29,078.40	90.00000	28,800.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0033 159144M	1.000	105.00000	105.00	562.52000	562.52	2,500.00000	2,500.00
EMERGENCY TOWING SERVICE	U						
0034 160003M	(1)	7,400.00000	7,400.00	7,400.00000	7,400.00	7,400.00000	7,400.00
FUEL PRICE ADJUSTMENT	LS						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0035 161003P	(1)	500.00000	500.00	0.01000	0.01	3,000.00000	3,000.00
FINAL CLEANUP	LS						
0036 201003P	(1)	200,000.00000	200,000.00	110,000.00000	110,000.00	110,000.00000	110,000.00
CLEARING SITE	LS						
0037 201019M	1.000	1,200.00000	1,200.00	2,812.58000	2,812.58	3,500.00000	3,500.00
SEALING OF MONITORING WELLS	U						
0038 202009P	12,309.000	18.00000	221,562.00	26.42000	325,203.78	26.00000	320,034.00
EXCAVATION, UNCLASSIFIED	CY						
0039 203044P	5,653.000	160.00000	904,480.00	142.63000	806,287.39	175.00000	989,275.00
GEOFOAM	CY						
0040 301006P	2,864.000	25.00000	71,600.00	26.85000	76,898.40	50.00000	143,200.00
SUBBASE	CY						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0041 302012P	6,200.000 SY SOIL AGGREGATE BASE COURSE, 6" THICK	4.50000	27,900.00	8.66000	53,692.00	12.00000	74,400.00
0042 302036P	5,200.000 SY DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	6.00000	31,200.00	9.55000	49,660.00	12.00000	62,400.00
0043 401009P	580.000 SY HMA MILLING, 3" OR LESS	3.00000	1,740.00	9.45000	5,481.00	18.00000	10,440.00
0044 401030M	800.000 GAL TACK COAT	0.01000	8.00	5.63000	4,504.00	0.50000	400.00
0045 401036M	2,600.000 GAL PRIME COAT	0.01000	26.00	1.13000	2,938.00	0.01000	26.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0046 401060M	70.000	200.00000	14,000.00	227.62000	15,933.40	250.00000	17,500.00
HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE							
0047 401099M	250.000	150.00000	37,500.00	162.48000	40,620.00	150.00000	37,500.00
HOT MIX ASPHALT 25 M 64 BASE COURSE							
0048 405003P	155.000	3.00000	465.00	22.58000	3,499.90	35.00000	5,425.00
UNDERLAYER PREPARATION							
0049 603017P	60.000	30.00000	1,800.00	94.88000	5,692.80	35.00000	2,100.00
RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6")							
0050 606019P	300.000	90.00000	27,000.00	104.06000	31,218.00	100.00000	30,000.00
CONCRETE SIDEWALK, 4" THICK, TEXTURED							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0051 606021P	300.000	50.00000	15,000.00	82.63000	24,789.00	75.00000	22,500.00
CONCRETE SIDEWALK, 8" THICK SY							
0052 608003P	265.000	65.00000	17,225.00	37.13000	9,839.45	65.00000	17,225.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY							
0053 609003M	642.000	32.00000	20,544.00	21.38000	13,725.96	65.00000	41,730.00
BEAM GUIDE RAIL LF							
0054 609024M	1.000	3,700.00000	3,700.00	2,587.57000	2,587.57	3,500.00000	3,500.00
FLARED GUIDE RAIL TERMINAL U							
0055 609027M	1.000	3,300.00000	3,300.00	2,700.07000	2,700.07	3,500.00000	3,500.00
TANGENT GUIDE RAIL TERMINAL U							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0056 609054M	312.000	8.00000	2,496.00	16.88000	5,266.56	12.00000	3,744.00
BEAM GUIDE RAIL ELEMENT	LF						
0057 609075M	677.000	3.50000	2,369.50	1.13000	765.01	5.00000	3,385.00
REMOVAL OF BEAM GUIDE RAIL	LF						
0058 609078M	35.000	22.00000	770.00	28.13000	984.55	10.00000	350.00
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED	U						
0059 610003M	11,687.000	0.80000	9,349.60	0.90000	10,518.30	1.00000	11,687.00
TRAFFIC STRIPES, 4"	LF						
0060 610009M	396.000	8.50000	3,366.00	9.56000	3,785.76	11.00000	4,356.00
TRAFFIC MARKINGS	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:			
0061 610012M	57.000	50.00000	2,850.00	54.00000	3,078.00	55.00000	3,135.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0062 610018M	38.000	50.00000	1,900.00	54.00000	2,052.00	55.00000	2,090.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0063 610021M	15.000	50.00000	750.00	54.00000	810.00	55.00000	825.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0064 612003P	20.000	32.00000	640.00	56.25000	1,125.00	30.00000	600.00
REGULATORY AND WARNING SIGN	SF						
0065 701021P	411.000	46.00000	18,906.00	39.38000	16,185.18	50.00000	20,550.00
3" RIGID METALLIC CONDUIT	LF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:		
0066 701192P	900.000	1.10000	990.00	2.25000	2,025.00	3.00000	2,700.00
GROUND WIRE, NO. 8 AWG							
	LF						
0067 701195P	2,986.000	3.50000	10,451.00	3.60000	10,749.60	4.00000	11,944.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG							
	LF						
0068 701102M	4.000	2,100.00000	8,400.00	2,137.56000	8,550.24	2,300.00000	9,200.00
18" X 36" JUNCTION BOX							
	U						
0069 701117M	3.000	2,300.00000	6,900.00	2,193.81000	6,581.43	2,500.00000	7,500.00
JUNCTION BOX FOUNDATION							
	U						
0070 703033P	(1)	5,000.00000	5,000.00	11,250.30000	11,250.30	16,626.00000	16,626.00
TEMPORARY HIGHWAY LIGHTING SYSTEM							
	LS						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:			
0091 401027M	4,600.000	0.01000	46.00	2.25000	10,350.00	1.00000	4,600.00
POLYMERIZED JOINT ADHESIVE LF							
Section Totals:			\$2,199,767.34	\$2,467,621.27	\$2,451,793.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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	155006M FIELD OFFICE TYPE B SET UP	1.000	25,000.00000	25,000.00	33,148.25000	33,148.25	22,000.00000	22,000.00
		U						
0008	155024M FIELD OFFICE TYPE B MAINTENANCE	12.000	3,000.00000	36,000.00	2,364.98000	28,379.76	2,000.00000	24,000.00
		MO						
0009	156003M MATERIALS FIELD LABORATORY SET-UP	1.000	20,000.00000	20,000.00	18,422.78000	18,422.78	15,000.00000	15,000.00
		U						
0010	156006M MATERIALS FIELD LABORATORY MAINTENANCE	12.000	1,500.00000	18,000.00	2,484.29000	29,811.48	1,500.00000	18,000.00
		MO						
0011	156015M NUCLEAR DENSITY GAUGE	1.000	500.00000	500.00	5,625.15000	5,625.15	4,000.00000	4,000.00
		U						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$99,500.00		\$115,387.42		\$83,000.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		NON-PARTICIPATING		Cat Alt Set:		Cat Alt Member:	
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL	1.000	6,200.00000	6,200.00	6,561.95000	6,561.95	5,000.00000 5,000.00
0003	152015P POLLUTION LIABILITY INSURANCE DOLL	1.000	14,000.00000	14,000.00	0.01000	0.01	5,000.00000 5,000.00
0076	810006M MOWING SY	1,300.000	1.00000	1,300.00	1.13000	1,469.00	1.50000 1,950.00
Section Totals:				\$21,500.00		\$8,030.96	\$11,950.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:	
0015	158012M HEAVY DUTY SILT FENCE, BLACK LF	7.00000	5,369.00	8.20000	6,289.40	20.00000	15,340.00
0016	158018M HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET LF	12.00000	600.00	46.10000	2,305.00	15.00000	750.00
0017	158042M FLOATING TURBIDITY BARRIER, TYPE 1 LF	18.00000	3,240.00	33.45000	6,021.00	15.00000	2,700.00
0018	158051M DEWATERING BASIN U	2,000.00000	8,000.00	9,359.11000	37,436.44	1,000.00000	4,000.00
0019	158060M CONSTRUCTION DRIVEWAY T	25.00000	4,375.00	55.05000	9,633.75	85.00000	14,875.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION 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:	
0020	158069M OIL-WATER SEPARATOR U	1.000	1,500.00000	1,500.00	7,158.49000	7,158.49	750.00000 750.00
0021	158084M EROSION CONTROL SEDIMENT REMOVAL CY	100.000	0.01000	1.00	0.01000	1.00	10.00000 1,000.00
Section Totals:			\$23,085.00		\$68,845.08		\$39,415.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005		GENERAL LANDSCAPE		Cat Alt Set:		Cat Alt Member:	
0071	804006P 664.000 TOPSOILING, 4" THICK SY	4.50000	2,988.00	5.06000	3,359.84	5.00000	3,320.00
0072	806006P 664.000 FERTILIZING AND SEEDING, TYPE A-3 SY	1.00000	664.00	1.13000	750.32	1.00000	664.00
0073	806018P 70.000 FERTILIZING AND SEEDING, TYPE F SY	1.00000	70.00	1.13000	79.10	1.00000	70.00
0074	807012M 664.000 TOPSOIL STABILIZATION, TYPE 4 MAT SY	3.00000	1,992.00	3.66000	2,430.24	6.00000	3,984.00
0075	809003M 664.000 STRAW MULCHING SY	1.00000	664.00	1.13000	750.32	1.00000	664.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0005		GENERAL LANDSCAPE		Cat Alt Set:		Cat Alt Member:		
0077	811006M	9.000	400.00000	3,600.00	421.89000	3,797.01	400.00000	3,600.00
	LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
Section Totals:				\$9,978.00		\$11,166.83		\$12,302.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE 1707-150			Cat Alt Set:		Cat Alt Member:	
0078	201009P (1) CLEARING SITE, STRUCTURE (___) 1707-150	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
0079	202006M 10.000 EXCAVATION, TEST PIT 1707-150	150.00000	1,500.00	349.92000	3,499.20	100.00000	1,000.00
0080	501006P 8,500.000 PERMANENT SHEETING 1707-150	85.00000	722,500.00	85.00000	722,500.00	80.00000	680,000.00
0081	504006P 130,000.000 REINFORCEMENT STEEL, EPOXY-COATED 1707-150	1.40000	182,000.00	1.50000	195,000.00	2.00000	260,000.00
0082	507009P 56.000 4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY 1707-150	230.00000	12,880.00	311.77000	17,459.12	325.00000	18,200.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0006		BRIDGE 1707-150		Cat Alt Set:		Cat Alt Member:		
0083	507038P	580.000	650.00000	377,000.00	675.97000	392,062.60	640.00000	371,200.00
	CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC 1707-150	LF						
0084	507051P	78.000	300.00000	23,400.00	693.34000	54,080.52	1,100.00000	85,800.00
	CONCRETE BRIDGE APPROACH 1707-150	CY						
0085	507065P	950.000	325.00000	308,750.00	408.07000	387,666.50	475.00000	451,250.00
	CONCRETE CAST-IN-PLACE SLABS 1707-150	CY						
0086	509100P	50.000	183.98000	9,199.00	281.96000	14,098.00	200.00000	10,000.00
	ORNAMENTAL RAILING 1707-150	LF						
0087	511006P	1,330.000	125.00000	166,250.00	0.01000	13.30	90.00000	119,700.00
	STEEL SHEET PILING 1707-150	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(1) RICHARD E PIERSON CONSTR CO INC		(2) IEW CONSTR GP, INC		(3) LOFTUS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE 1707-150	Cat Alt Set:		Cat Alt Member:			
0088 551021M	56.000	350.00000	19,600.00	523.75000	29,330.00	500.00000	28,000.00
HEADER RECONSTRUCTION 1707-150							
0089 701022P	593.000	30.00000	17,790.00	29.25000	17,345.25	30.00000	17,790.00
3" RIGID METALLIC CONDUIT ON STRUCTURE 1707-150							
0090 701120M	4.000	1,000.00000	4,000.00	2,025.06000	8,100.24	1,900.00000	7,600.00
JUNCTION BOX FRAME AND COVER 1707-150							
Section Totals:			\$2,044,869.00		\$2,041,154.73		\$2,250,540.00
Contract Totals			\$4,398,699.34		\$4,712,206.29		\$4,849,000.00
Cost Plus Time Totals			\$4,398,699.34		\$4,712,206.29		4,849,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001 151006M	1.000	30,000.00000	30,000.00	65,000.00000	65,000.00	36,000.00000	36,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	500.00000	500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
PROGRESS SCHEDULE	LS						
0005 153006P	1.000	1,000.00000	1,000.00	550.00000	550.00	500.00000	500.00
PROGRESS SCHEDULE UPDATE	U						
0006 154003P	(1)	1,150,000.00000	1,150,000.00	540,000.00000	540,000.00	590,000.00000	590,000.00
MOBILIZATION	LS						
0012 157004M	1.000	10,000.00000	10,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
CONSTRUCTION LAYOUT	DOLL						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0013 157006M	1.000	500.00000	500.00	950.00000	950.00	1,000.00000	1,000.00
MONUMENT	U						
0014 157009M	1.000	500.00000	500.00	450.00000	450.00	1,000.00000	1,000.00
MONUMENT BOX	U						
0022 159003M	33.000	0.01000	0.33	115.00000	3,795.00	95.00000	3,135.00
BREAKAWAY BARRICADE	U						
0023 159006M	147.000	0.01000	1.47	65.00000	9,555.00	60.00000	8,820.00
DRUM	U						
0024 159012M	608.000	8.00000	4,864.00	15.00000	9,120.00	10.00000	6,080.00
CONSTRUCTION SIGNS	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0025 159015M	3.000	50.00000	150.00	850.00000	2,550.00	1,000.00000	3,000.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U							
0026 159021P	2,140.000	0.01000	21.40	60.00000	128,400.00	50.00000	107,000.00
CONSTRUCTION BARRIER CURB LF							
0027 159027M	4.000	0.01000	0.04	6,500.00000	26,000.00	4,500.00000	18,000.00
FLASHING ARROW BOARD, 4' X 8' U							
0028 159030M	2.000	15,000.00000	30,000.00	15,000.00000	30,000.00	30,000.00000	60,000.00
PORTABLE VARIABLE MESSAGE SIGN U							
0029 159051M	2.000	0.01000	0.02	7,500.00000	15,000.00	6,000.00000	12,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES U							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0030 159117M	22,000.000	0.01000	220.00	1.20000	26,400.00	1.00000	22,000.00
REMOVABLE BLACK LINE MASKING TAPE, 8"	LF						
0031 159126M	13,800.000	0.30000	4,140.00	0.60000	8,280.00	0.49000	6,762.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0032 159141M	320.000	110.00000	35,200.00	75.00000	24,000.00	85.00000	27,200.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0033 159144M	1.000	1,000.00000	1,000.00	65,000.00000	65,000.00	75.00000	75.00
EMERGENCY TOWING SERVICE	U						
0034 160003M	(1)	7,400.00000	7,400.00	7,400.00000	7,400.00	7,400.00000	7,400.00
FUEL PRICE ADJUSTMENT	LS						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0035 161003P	(1)	100.00000	100.00	8,500.00000	8,500.00	1,000.00000	1,000.00
FINAL CLEANUP	LS						
0036 201003P	(1)	110,000.00000	110,000.00	110,000.00000	110,000.00	110,000.00000	110,000.00
CLEARING SITE	LS						
0037 201019M	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
SEALING OF MONITORING WELLS	U						
0038 202009P	12,309.000	26.00000	320,034.00	15.00000	184,635.00	50.00000	615,450.00
EXCAVATION, UNCLASSIFIED	CY						
0039 203044P	5,653.000	155.00000	876,215.00	190.00000	1,074,070.00	162.00000	915,786.00
GEOFOAM	CY						
0040 301006P	2,864.000	34.00000	97,376.00	35.00000	100,240.00	100.00000	286,400.00
SUBBASE	CY						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0041 302012P	6,200.000	16.00000	99,200.00	7.00000	43,400.00	20.00000	124,000.00
	SOIL AGGREGATE BASE COURSE, 6" THICK SY						
0042 302036P	5,200.000	5.00000	26,000.00	10.00000	52,000.00	15.00000	78,000.00
	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY						
0043 401009P	580.000	16.00000	9,280.00	12.00000	6,960.00	20.00000	11,600.00
	HMA MILLING, 3" OR LESS SY						
0044 401030M	800.000	0.01000	8.00	0.01000	8.00	3.00000	2,400.00
	TACK COAT GAL						
0045 401036M	2,600.000	0.01000	26.00	0.01000	26.00	5.00000	13,000.00
	PRIME COAT GAL						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0046 401060M	70.000	375.50000	26,285.00	130.00000	9,100.00	200.00000	14,000.00
HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE							
0047 401099M	250.000	295.50000	73,875.00	130.00000	32,500.00	150.00000	37,500.00
HOT MIX ASPHALT 25 M 64 BASE COURSE							
0048 405003P	155.000	1.00000	155.00	15.00000	2,325.00	2.00000	310.00
UNDERLAYER PREPARATION							
0049 603017P	60.000	47.00000	2,820.00	30.00000	1,800.00	60.00000	3,600.00
RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6")							
0050 606019P	300.000	119.00000	35,700.00	100.00000	30,000.00	67.00000	20,100.00
CONCRETE SIDEWALK, 4" THICK, TEXTURED							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0051 606021P	300.000	79.00000	23,700.00	95.00000	28,500.00	47.00000	14,100.00
CONCRETE SIDEWALK, 8" THICK SY							
0052 608003P	265.000	85.00000	22,525.00	30.00000	7,950.00	34.50000	9,142.50
NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY							
0053 609003M	642.000	30.00000	19,260.00	95.00000	60,990.00	56.20000	36,080.40
BEAM GUIDE RAIL LF							
0054 609024M	1.000	3,500.00000	3,500.00	2,800.00000	2,800.00	2,495.00000	2,495.00
FLARED GUIDE RAIL TERMINAL U							
0055 609027M	1.000	3,200.00000	3,200.00	3,000.00000	3,000.00	2,675.00000	2,675.00
TANGENT GUIDE RAIL TERMINAL U							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0056 609054M	312.000	8.00000	2,496.00	10.00000	3,120.00	11.00000	3,432.00
BEAM GUIDE RAIL ELEMENT	LF						
0057 609075M	677.000	3.00000	2,031.00	12.00000	8,124.00	0.25000	169.25
REMOVAL OF BEAM GUIDE RAIL	LF						
0058 609078M	35.000	20.00000	700.00	20.00000	700.00	5.00000	175.00
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED	U						
0059 610003M	11,687.000	0.40000	4,674.80	0.90000	10,518.30	0.80000	9,349.60
TRAFFIC STRIPES, 4"	LF						
0060 610009M	396.000	5.00000	1,980.00	10.00000	3,960.00	8.50000	3,366.00
TRAFFIC MARKINGS	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0061 610012M	57.000	30.00000	1,710.00	50.00000	2,850.00	48.00000	2,736.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0062 610018M	38.000	30.00000	1,140.00	50.00000	1,900.00	48.00000	1,824.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0063 610021M	15.000	30.00000	450.00	50.00000	750.00	48.00000	720.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0064 612003P	20.000	50.00000	1,000.00	40.00000	800.00	29.50000	590.00
REGULATORY AND WARNING SIGN	SF						
0065 701021P	411.000	38.00000	15,618.00	50.00000	20,550.00	46.00000	18,906.00
3" RIGID METALLIC CONDUIT	LF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0066 701192P	900.000	2.00000	1,800.00	1.50000	1,350.00	1.11000	999.00
GROUND WIRE, NO. 8 AWG LF							
0067 701195P	2,986.000	3.00000	8,958.00	4.00000	11,944.00	3.43000	10,241.98
MULTIPLE LIGHTING WIRE, NO. 2 AWG LF							
0068 701102M	4.000	2,000.00000	8,000.00	2,200.00000	8,800.00	2,090.00000	8,360.00
18" X 36" JUNCTION BOX U							
0069 701117M	3.000	2,100.00000	6,300.00	2,400.00000	7,200.00	2,310.00000	6,930.00
JUNCTION BOX FOUNDATION U							
0070 703033P	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
TEMPORARY HIGHWAY LIGHTING SYSTEM LS							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0091 401027M	4,600.000	0.01000	46.00	2.00000	9,200.00	5.00000	23,000.00
POLYMERIZED JOINT ADHESIVE LF							
Section Totals:			\$3,107,660.06	\$2,940,520.30	\$3,426,909.73		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0007 155006M	1.000	25,000.00000	25,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
FIELD OFFICE TYPE B SET UP	U						
0008 155024M	12.000	3,000.00000	36,000.00	3,500.00000	42,000.00	2,200.00000	26,400.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
0009 156003M	1.000	10,000.00000	10,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
MATERIALS FIELD LABORATORY SET-UP	U						
0010 156006M	12.000	1,000.00000	12,000.00	2,500.00000	30,000.00	700.00000	8,400.00
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0011 156015M	1.000	50.00000	50.00	10,000.00000	10,000.00	12,000.00000	12,000.00
NUCLEAR DENSITY GAUGE	U						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$83,050.00		\$152,000.00		\$161,800.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING	Cat Alt Set:		Cat Alt Member:			
0002 152004P	1.000	3,500.00000	3,500.00	7,500.00000	7,500.00	5,766.00000	5,766.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	100.00000	100.00	12,000.00000	12,000.00	25,625.00000	25,625.00
POLLUTION LIABILITY INSURANCE	DOLL						
0076 810006M	1,300.000	0.01000	13.00	1.00000	1,300.00	0.50000	650.00
MOWING	SY						
Section Totals:			\$3,613.00		\$20,800.00		\$32,041.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL			Cat Alt Set:	Cat Alt Member:		
0015 158012M	767.000	6.00000	4,602.00	7.00000	5,369.00	20.00000	15,340.00
	HEAVY DUTY SILT FENCE, BLACK LF						
0016 158018M	50.000	0.01000	0.50	20.00000	1,000.00	65.00000	3,250.00
	HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET LF						
0017 158042M	180.000	0.01000	1.80	45.00000	8,100.00	25.00000	4,500.00
	FLOATING TURBIDITY BARRIER, TYPE 1 LF						
0018 158051M	4.000	0.01000	0.04	3,000.00000	12,000.00	5,000.00000	20,000.00
	DEWATERING BASIN U						
0019 158060M	175.000	0.01000	1.75	30.00000	5,250.00	120.00000	21,000.00
	CONSTRUCTION DRIVEWAY T						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL	Cat Alt Set:		Cat Alt Member:			
0020 158069M	1.000	0.01000	0.01	7,500.00000	7,500.00	5,000.00000	5,000.00
OIL-WATER SEPARATOR	U						
0021 158084M	100.000	0.01000	1.00	18.00000	1,800.00	75.00000	7,500.00
EROSION CONTROL SEDIMENT REMOVAL	CY						
Section Totals:			\$4,607.10		\$41,019.00		\$76,590.00



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING 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:	
0071	804006P TOPSOILING, 4" THICK SY	664.000	4.50000 2,988.00	4.50000 2,988.00	10.00000 6,640.00		
0072	806006P FERTILIZING AND SEEDING, TYPE A-3 SY	664.000	1.00000 664.00	0.70000 464.80	3.00000 1,992.00		
0073	806018P FERTILIZING AND SEEDING, TYPE F SY	70.000	1.00000 70.00	0.70000 49.00	6.00000 420.00		
0074	807012M TOPSOIL STABILIZATION, TYPE 4 MAT SY	664.000	3.00000 1,992.00	6.00000 3,984.00	6.00000 3,984.00		
0075	809003M STRAW MULCHING SY	664.000	1.00000 664.00	0.70000 464.80	3.00000 1,992.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING 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:	
0077 811006M	9.000	375.00000	3,375.00	425.00000	3,825.00	250.00000	2,250.00
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B		U					
Section Totals:			\$9,753.00	\$11,775.60	\$17,278.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING 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 1707-150			Cat Alt Set:	Cat Alt Member:		
0078 201009P	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
CLEARING SITE, STRUCTURE (___) 1707-150							
0079 202006M	10.000	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
EXCAVATION, TEST PIT 1707-150							
0080 501006P	8,500.000	0.01000	85.00	83.00000	705,500.00	115.00000	977,500.00
PERMANENT SHEETING 1707-150							
0081 504006P	130,000.000	1.75000	227,500.00	1.50000	195,000.00	1.75000	227,500.00
REINFORCEMENT STEEL, EPOXY-COATED 1707-150							
0082 507009P	56.000	272.00000	15,232.00	250.00000	14,000.00	200.00000	11,200.00
4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY 1707-150							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE 1707-150			Cat Alt Set:		Cat Alt Member:	
0083 507038P	580.000	800.00000	464,000.00	650.00000	377,000.00	700.00000	406,000.00
CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC 1707-150							
	LF						
0084 507051P	78.000	800.00000	62,400.00	660.00000	51,480.00	400.00000	31,200.00
CONCRETE BRIDGE APPROACH 1707-150							
	CY						
0085 507065P	950.000	500.00000	475,000.00	500.00000	475,000.00	275.00000	261,250.00
CONCRETE CAST-IN-PLACE SLABS 1707-150							
	CY						
0086 509100P	50.000	150.00000	7,500.00	170.00000	8,500.00	25.00000	1,250.00
ORNAMENTAL RAILING 1707-150							
	LF						
0087 511006P	1,330.000	225.00000	299,250.00	150.00000	199,500.00	65.00000	86,450.00
STEEL SHEET PILING 1707-150							
	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(4) SOUTH STATE INC		(5) JPC GROUP INC		(6) CROSSING 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 1707-150		Cat Alt Set:		Cat Alt Member:	
0088	551021M 56.000 HEADER RECONSTRUCTION 1707-150 LF	215.00000	12,040.00	165.00000	9,240.00	450.00000	25,200.00
0089	701022P 593.000 3" RIGID METALLIC CONDUIT ON STRUCTURE 1707-150 LF	30.00000	17,790.00	35.00000	20,755.00	30.70000	18,205.10
0090	701120M 4.000 JUNCTION BOX FRAME AND COVER 1707-150 U	1,850.00000	7,400.00	1,000.00000	4,000.00	955.00000	3,820.00
Section Totals:			\$1,789,197.00		\$2,260,975.00		\$2,250,575.10
Contract Totals			\$4,997,880.16		\$5,427,089.90		\$5,965,193.83
Cost Plus Time Totals			\$4,997,880.16		\$5,427,089.90		5,965,193.83

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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	48,000.00000	48,000.00	36,500.00000	36,500.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	6,200.00000	6,200.00	15,000.00000	15,000.00		
PROGRESS SCHEDULE	LS						
0005 153006P	1.000	744.00000	744.00	500.00000	500.00		
PROGRESS SCHEDULE UPDATE	U						
0006 154003P	(1)	251,011.00000	251,011.00	758,735.20000	758,735.20		
MOBILIZATION	LS						
0012 157004M	1.000	59,524.00000	59,524.00	225,000.00000	225,000.00		
CONSTRUCTION LAYOUT	DOLL						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:		
0013 157006M	1.000	655.00000	655.00	700.00000	700.00		
MONUMENT	U						
0014 157009M	1.000	197.00000	197.00	500.00000	500.00		
MONUMENT BOX	U						
0022 159003M	33.000	118.00000	3,894.00	100.00000	3,300.00		
BREAKAWAY BARRICADE	U						
0023 159006M	147.000	76.00000	11,172.00	75.00000	11,025.00		
DRUM	U						
0024 159012M	608.000	19.50000	11,856.00	12.00000	7,296.00		
CONSTRUCTION SIGNS	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:	
0025 159015M	3.000	2,817.00000	8,451.00	750.00000	2,250.00		
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'							
0026 159021P	2,140.000	68.00000	145,520.00	60.00000	128,400.00		
CONSTRUCTION BARRIER CURB							
0027 159027M	4.000	15,329.00000	61,316.00	3,000.00000	12,000.00		
FLASHING ARROW BOARD, 4' X 8'							
0028 159030M	2.000	25,024.00000	50,048.00	15,500.00000	31,000.00		
PORTABLE VARIABLE MESSAGE SIGN							
0029 159051M	2.000	3,406.00000	6,812.00	5,000.00000	10,000.00		
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:		
0030 159117M	22,000.000	1.20000	26,400.00	1.30000	28,600.00		
REMOVABLE BLACK LINE MASKING TAPE, 8"	LF						
0031 159126M	13,800.000	0.60000	8,280.00	1.00000	13,800.00		
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0032 159141M	320.000	65.50000	20,960.00	81.00000	25,920.00		
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0033 159144M	1.000	74.50000	74.50	500.00000	500.00		
EMERGENCY TOWING SERVICE	U						
0034 160003M	(1)	7,400.00000	7,400.00	7,400.00000	7,400.00		
FUEL PRICE ADJUSTMENT	LS						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:		
0035 161003P	(1)	15,961.00000	15,961.00	10,000.00000	10,000.00		
FINAL CLEANUP	LS						
0036 201003P	(1)	110,000.00000	110,000.00	110,000.00000	110,000.00		
CLEARING SITE	LS						
0037 201019M	1.000	16,307.00000	16,307.00	2,500.00000	2,500.00		
SEALING OF MONITORING WELLS	U						
0038 202009P	12,309.000	37.50000	461,587.50	35.00000	430,815.00		
EXCAVATION, UNCLASSIFIED	CY						
0039 203044P	5,653.000	189.00000	1,068,417.00	175.00000	989,275.00		
GEOFOAM	CY						
0040 301006P	2,864.000	55.50000	158,952.00	50.00000	143,200.00		
SUBBASE	CY						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:	
0041 302012P	6,200.000	12.00000	74,400.00	15.00000	93,000.00		
	SOIL AGGREGATE BASE COURSE, 6" THICK SY						
0042 302036P	5,200.000	12.00000	62,400.00	13.00000	67,600.00		
	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY						
0043 401009P	580.000	21.00000	12,180.00	12.00000	6,960.00		
	HMA MILLING, 3" OR LESS SY						
0044 401030M	800.000	3.70000	2,960.00	5.00000	4,000.00		
	TACK COAT GAL						
0045 401036M	2,600.000	1.20000	3,120.00	0.01000	26.00		
	PRIME COAT GAL						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:		
0046 401060M	70.000	184.00000	12,880.00	500.00000	35,000.00		
HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE							
0047 401099M	250.000	184.00000	46,000.00	500.00000	125,000.00		
HOT MIX ASPHALT 25 M 64 BASE COURSE							
0048 405003P	155.000	9.60000	1,488.00	15.00000	2,325.00		
UNDERLAYER PREPARATION							
0049 603017P	60.000	92.50000	5,550.00	75.00000	4,500.00		
RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6")							
0050 606019P	300.000	81.00000	24,300.00	120.00000	36,000.00		
CONCRETE SIDEWALK, 4" THICK, TEXTURED							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:	
0051 606021P	300.000	104.00000	31,200.00	80.00000	24,000.00		
CONCRETE SIDEWALK, 8" THICK SY							
0052 608003P	265.000	43.00000	11,395.00	30.00000	7,950.00		
NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY							
0053 609003M	642.000	69.50000	44,619.00	75.00000	48,150.00		
BEAM GUIDE RAIL LF							
0054 609024M	1.000	3,094.00000	3,094.00	2,275.00000	2,275.00		
FLARED GUIDE RAIL TERMINAL U							
0055 609027M	1.000	3,317.00000	3,317.00	2,695.00000	2,695.00		
TANGENT GUIDE RAIL TERMINAL U							



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:		
0056 609054M	312.000	13.50000	4,212.00	8.00000	2,496.00		
BEAM GUIDE RAIL ELEMENT	LF						
0057 609075M	677.000	0.30000	203.10	6.00000	4,062.00		
REMOVAL OF BEAM GUIDE RAIL	LF						
0058 609078M	35.000	36.50000	1,277.50	25.00000	875.00		
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTED	U						
0059 610003M	11,687.000	1.00000	11,687.00	1.40000	16,361.80		
TRAFFIC STRIPES, 4"	LF						
0060 610009M	396.000	10.50000	4,158.00	10.00000	3,960.00		
TRAFFIC MARKINGS	SF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:	
0061 610012M	57.000	59.50000	3,391.50	50.00000	2,850.00		
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0062 610018M	38.000	59.50000	2,261.00	50.00000	1,900.00		
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0063 610021M	15.000	59.50000	892.50	50.00000	750.00		
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0064 612003P	20.000	49.50000	990.00	35.00000	700.00		
REGULATORY AND WARNING SIGN	SF						
0065 701021P	411.000	70.50000	28,975.50	50.00000	20,550.00		
3" RIGID METALLIC CONDUIT	LF						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:	
0066 701192P	900.000	1.70000	1,530.00	2.00000	1,800.00		
	GROUND WIRE, NO. 8 AWG						
	LF						
0067 701195P	2,986.000	5.30000	15,825.80	4.00000	11,944.00		
	MULTIPLE LIGHTING WIRE, NO. 2 AWG						
	LF						
0068 701102M	4.000	3,209.00000	12,836.00	2,500.00000	10,000.00		
	18" X 36" JUNCTION BOX						
	U						
0069 701117M	3.000	3,547.00000	10,641.00	2,500.00000	7,500.00		
	JUNCTION BOX FOUNDATION						
	U						
0070 703033P	(1)	26,381.00000	26,381.00	35,000.00000	35,000.00		
	TEMPORARY HIGHWAY LIGHTING SYSTEM						
	LS						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:	
0091 401027M	4,600.000	1.20000	5,520.00	2.00000	9,200.00		
POLYMERIZED JOINT ADHESIVE LF							
Section Totals:			\$3,029,423.90		\$3,593,646.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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 155006M	1.000	49,786.00000	49,786.00	100,000.00000	100,000.00		
FIELD OFFICE TYPE B SET UP	U						
0008 155024M	12.000	2,751.00000	33,012.00	3,000.00000	36,000.00		
FIELD OFFICE TYPE B MAINTENANCE	MO						
0009 156003M	1.000	19,652.00000	19,652.00	30,000.00000	30,000.00		
MATERIALS FIELD LABORATORY SET-UP	U						
0010 156006M	12.000	983.00000	11,796.00	2,500.00000	30,000.00		
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0011 156015M	1.000	19,652.00000	19,652.00	10,000.00000	10,000.00		
NUCLEAR DENSITY GAUGE	U						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$133,898.00		\$206,000.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0002 152004P	1.000	10,500.00000	10,500.00	25,000.00000	25,000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	17,500.00000	17,500.00	14,000.00000	14,000.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0076 810006M	1,300.000	1.20000	1,560.00	1.00000	1,300.00		
MOWING	SY						
Section Totals:			\$29,560.00		\$40,300.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID Item Description		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO 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:	
0015 158012M	767.000 HEAVY DUTY SILT FENCE, BLACK LF	5.60000	4,295.20	9.00000	6,903.00		
0016 158018M	50.000 HAYBALE CHECK DAM WITH TEMPORARY STONE OUTLET LF	9.80000	490.00	15.00000	750.00		
0017 158042M	180.000 FLOATING TURBIDITY BARRIER, TYPE 1 LF	21.50000	3,870.00	27.00000	4,860.00		
0018 158051M	4.000 DEWATERING BASIN U	11,369.00000	45,476.00	5,000.00000	20,000.00		
0019 158060M	175.000 CONSTRUCTION DRIVEWAY T	64.00000	11,200.00	35.00000	6,125.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:	
0020 158069M	1.000	43,861.00000	43,861.00	7,500.00000	7,500.00		
	OIL-WATER SEPARATOR U						
0021 158084M	100.000	9.80000	980.00	100.00000	10,000.00		
	EROSION CONTROL SEDIMENT REMOVAL CY						
Section Totals:			\$110,172.20		\$56,138.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005	GENERAL LANDSCAPE			Cat Alt Set:	Cat Alt Member:		
0071 804006P	664.000	4.90000	3,253.60	15.00000	9,960.00		
	TOPSOILING, 4" THICK SY						
0072 806006P	664.000	0.75000	498.00	1.00000	664.00		
	FERTILIZING AND SEEDING, TYPE A-3 SY						
0073 806018P	70.000	0.75000	52.50	1.00000	70.00		
	FERTILIZING AND SEEDING, TYPE F SY						
0074 807012M	664.000	6.20000	4,116.80	5.00000	3,320.00		
	TOPSOIL STABILIZATION, TYPE 4 MAT SY						
0075 809003M	664.000	0.75000	498.00	1.00000	664.00		
	STRAW MULCHING SY						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005	GENERAL LANDSCAPE			Cat Alt Set:		Cat Alt Member:	
0077 811006M	9.000	465.00000	4,185.00	500.00000	4,500.00		
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
Section Totals:			\$12,603.90		\$19,178.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE 1707-150			Cat Alt Set:		Cat Alt Member:	
0078	201009P (1)	200,000.00000	200,000.00	200,000.00000	200,000.00		
	CLEARING SITE, STRUCTURE (___) 1707-150						
0079	202006M 10.000	467.00000	4,670.00	100.00000	1,000.00		
	EXCAVATION, TEST PIT 1707-150						
0080	501006P 8,500.000	112.00000	952,000.00	173.00000	1,470,500.00		
	PERMANENT SHEETING 1707-150						
0081	504006P 130,000.000	2.00000	260,000.00	2.75000	357,500.00		
	REINFORCEMENT STEEL, EPOXY-COATED 1707-150						
0082	507009P 56.000	346.00000	19,376.00	300.00000	16,800.00		
	4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY 1707-150						



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006 BRIDGE 1707-150				Cat Alt Set:		Cat Alt Member:	
0083	507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC 1707-150	580.000 LF	832.00000 482,560.00	900.00000	522,000.00		
0084	507051P CONCRETE BRIDGE APPROACH 1707-150	78.000 CY	1,230.00000 95,940.00	500.00000	39,000.00		
0085	507065P CONCRETE CAST-IN-PLACE SLABS 1707-150	950.000 CY	526.00000 499,700.00	350.00000	332,500.00		
0086	509100P ORNAMENTAL RAILING 1707-150	50.000 LF	205.00000 10,250.00	500.00000	25,000.00		
0087	511006P STEEL SHEET PILING 1707-150	1,330.000 SF	223.00000 296,590.00	300.00000	399,000.00		



Tabulation of Bids

Contract ID: 13152

Counties: SALEM

Letting Date: November 21, 2013

District(s): S1

Call Order: 152

Project(s): 100% STATE

Contract Time: 09/10/14 COMPLETION DATE

Contract Description: ROUTE 49 AT SALEM RIVER BRIDGE

Line No / Item ID		(7) MONTANA CONSTRUCTION CORP INC.		(8) MARBRO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE 1707-150			Cat Alt Set:		Cat Alt Member:	
0088 551021M	56.000	703.00000	39,368.00	250.00000	14,000.00		
HEADER RECONSTRUCTION 1707-150							
0089 701022P	593.000	47.00000	27,871.00	35.00000	20,755.00		
3" RIGID METALLIC CONDUIT ON STRUCTURE 1707-150							
0090 701120M	4.000	1,466.00000	5,864.00	1,000.00000	4,000.00		
JUNCTION BOX FRAME AND COVER 1707-150							
Section Totals:			\$2,894,189.00		\$3,402,055.00		
Contract Totals			\$6,209,847.00		\$7,317,317.00		
Cost Plus Time Totals			\$6,209,847.00		\$7,317,317.00		

() indicates item is bid as Lump Sum

