



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:		
0001	151006M	1.000	12,000.00000	12,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	(1)	2,000.00000	2,000.00	50,000.00000	50,000.00	9,390.77000	9,390.77
	PROGRESS SCHEDULE							
0005	153005M	6.000	100.00000	600.00	105.00000	630.00	100.00000	600.00
	PROGRESS SCHEDULE UPDATE							
0006	153011M	1,190.000	0.01000	11.90	0.01000	11.90	0.01000	11.90
	TRAINEES							
0007	154003P	(1)	305,000.00000	305,000.00	420,000.00000	420,000.00	450,000.00000	450,000.00
	MOBILIZATION							
0010	157004M	1.000	100.00000	100.00	60,000.00000	60,000.00	30,000.00000	30,000.00
	CONSTRUCTION LAYOUT							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0017 159003M	34.000	0.01000	0.34	0.01000	0.34	100.00000	3,400.00
BREAKAWAY BARRICADE U							
0018 159006M	171.000	0.01000	1.71	0.01000	1.71	0.01000	1.71
DRUM U							
0019 159009M	500.000	0.01000	5.00	0.01000	5.00	0.01000	5.00
TRAFFIC CONE U							
0020 159012M	2,132.000	0.01000	21.32	8.00000	17,056.00	10.00000	21,320.00
CONSTRUCTION SIGNS SF							
0021 159015M	2.000	700.00000	1,400.00	740.00000	1,480.00	1,000.00000	2,000.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U							
0022 159027M	2.000	10.00000	20.00	550.00000	1,100.00	1,000.00000	2,000.00
FLASHING ARROW BOARD, 4' X 8' U							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0023	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	4.000	7,500.00000 30,000.00	2,800.00000 11,200.00	20,000.00000 80,000.00		
0024	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	2.000	500.00000 1,000.00	4,500.00000 9,000.00	5,000.00000 10,000.00		
0025	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	600,000.000	0.01000 6,000.00	0.10000 60,000.00	0.01000 6,000.00		
0026	159132M TEMPORARY PAVEMENT MARKINGS SF	10,440.000	0.01000 104.40	0.01000 104.40	0.01000 104.40		
0027	159138M HMA PATCH T	50.000	1.00000 50.00	129.00000 6,450.00	0.01000 0.50		



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	2,340.000	0.01000 23.40	0.01000 23.40	0.01000 23.40	0.01000 23.40	0.01000 23.40
0029	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	19,800.00000 19,800.00	19,800.00000 19,800.00	19,800.00000 19,800.00	19,800.00000 19,800.00	19,800.00000 19,800.00
0030	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	32,500.00000 32,500.00	32,500.00000 32,500.00	32,500.00000 32,500.00	32,500.00000 32,500.00	32,500.00000 32,500.00
0031	161003P FINAL CLEANUP LS	(1)	1.00000 1.00	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00
0032	201003P CLEARING SITE LS	(1)	0.00000 0.00	5,000.00000 5,000.00	5,000.00000 5,000.00	50,000.00000 50,000.00	50,000.00000 50,000.00
0033	201020M RESET MONITORING WELL BOX U	2.000	300.00000 600.00	710.00000 1,420.00	710.00000 1,420.00	1,000.00000 2,000.00	1,000.00000 2,000.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0034	202006M EXCAVATION, TEST PIT CY	20.000	50.00000 1,000.00	50.00000 1,000.00	1,000.00	250.00000 5,000.00	5,000.00
0035	202009P EXCAVATION, UNCLASSIFIED CY	171.000	25.00000 4,275.00	40.00000 6,840.00	6,840.00	50.00000 8,550.00	8,550.00
0036	202021P REMOVAL OF PAVEMENT SY	350.000	5.00000 1,750.00	20.00000 7,000.00	7,000.00	10.00000 3,500.00	3,500.00
0037	203021P I-14 SOIL AGGREGATE CY	20.000	10.00000 200.00	1.00000 20.00	20.00	100.00000 2,000.00	2,000.00
0038	302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY	350.000	10.00000 3,500.00	5.00000 1,750.00	1,750.00	25.00000 8,750.00	8,750.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0039 302042P	207.000 DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY	25.00000	5,175.00	12.00000	2,484.00	50.00000	10,350.00
0040 302051P	100.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	50.00000	5,000.00	30.00000	3,000.00	50.00000	5,000.00
0041 304006P	175.000 CONCRETE BASE COURSE, 9" THICK SY	70.00000	12,250.00	126.00000	22,050.00	125.00000	21,875.00
0042 401009P	259,563.000 HMA MILLING, 3" OR LESS SY	2.75000	713,798.25	4.00000	1,038,252.00	0.75000	194,672.25
0043 401021M	2,610.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	40.00000	104,400.00	35.50000	92,655.00	25.00000	65,250.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0044	401027M POLYMERIZED JOINT ADHESIVE LF	0.25000	16,875.00	0.50000	33,750.00	6.00000	405,000.00
0045	401030M TACK COAT GAL	0.01000	429.00	0.01000	429.00	0.01000	429.00
0046	401036M PRIME COAT GAL	0.01000	4.06	0.01000	4.06	0.01000	4.06
0047	401042M HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE T	65.00000	2,039,440.00	45.00000	1,411,920.00	66.50000	2,086,504.00
0048	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE T	100.00000	24,200.00	68.90000	16,673.80	75.00000	18,150.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0049 401108M	160.000	1.00000	160.00	136.00000	21,760.00	100.00000	16,000.00
CORE SAMPLES, HOT MIX ASPHALT U							
0050 405003P	193.000	10.00000	1,930.00	3.05000	588.65	10.00000	1,930.00
UNDERLAYER PREPARATION SY							
0051 405012P	193.000	275.00000	53,075.00	126.00000	24,318.00	250.00000	48,250.00
CONCRETE SURFACE COURSE, 10" THICK SY							
0052 422004M	52,500.000	0.85000	44,625.00	0.90000	47,250.00	2.00000	105,000.00
FOG SEAL STRIP LF							
0053 453006M	500.000	1.25000	625.00	188.00000	94,000.00	100.00000	50,000.00
FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0054	601120P 248.000 12" REINFORCED CONCRETE PIPE LF	30.00000	7,440.00	15.20000	3,769.60	100.00000	24,800.00
0055	601122P 221.000 15" REINFORCED CONCRETE PIPE LF	30.00000	6,630.00	13.35000	2,950.35	110.00000	24,310.00
0056	601124P 162.000 18" REINFORCED CONCRETE PIPE LF	30.00000	4,860.00	15.65000	2,535.30	120.00000	19,440.00
0057	601128P 251.000 24" REINFORCED CONCRETE PIPE LF	30.00000	7,530.00	21.45000	5,383.95	130.00000	32,630.00
0058	601370M 4.000 15" REINFORCED CONCRETE END SECTION U	250.00000	1,000.00	940.00000	3,760.00	5,000.00000	20,000.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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 601372M	1.000	250.00000	250.00	990.00000	990.00	5,000.00000	5,000.00
18" REINFORCED CONCRETE END SECTION U							
0060 601376M	2.000	250.00000	500.00	1,430.00000	2,860.00	5,000.00000	10,000.00
24" REINFORCED CONCRETE END SECTION U							
0061 601664M	972.000	1.75000	1,701.00	1.85000	1,798.20	2.00000	1,944.00
VIDEO INSPECTION OF PIPE LF							
0065 602006P	10.000	1,600.00000	16,000.00	900.00000	9,000.00	2,500.00000	25,000.00
CONCRETE HEADWALL CY							
0066 602009M	1.000	5,000.00000	5,000.00	4,450.00000	4,450.00	5,000.00000	5,000.00
INLET, TYPE A U							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0067	602153M 1.000 RECONSTRUCTED INLET, TYPE B, USING NEW CASTING U	5,000.00000	5,000.00	2,430.00000	2,430.00	7,500.00000	7,500.00
0068	602178M 1.000 RECONSTRUCTED INLET, TYPE S- ____, USING NEW CASTING U	5,000.00000	5,000.00	4,790.00000	4,790.00	10,000.00000	10,000.00
0069	602213M 46.000 CURB PIECE U	400.00000	18,400.00	384.00000	17,664.00	500.00000	23,000.00
0071	603018P 134.000 RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8") SY	100.00000	13,400.00	95.50000	12,797.00	200.00000	26,800.00
0072	605174M 70.000 REPAIRING CHAIN-LINK FENCE LF	20.00000	1,400.00	45.05000	3,153.50	50.00000	3,500.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0073 606012P	4.000	300.00000	1,200.00	106.00000	424.00	250.00000	1,000.00
CONCRETE SIDEWALK, 4" THICK SY							
0074 606075P	292.000	110.00000	32,120.00	77.80000	22,717.60	100.00000	29,200.00
CONCRETE ISLAND, 4" THICK SY							
0075 607021P	217.000	80.00000	17,360.00	48.40000	10,502.80	50.00000	10,850.00
9" X 18" CONCRETE VERTICAL CURB LF							
0076 607030P	25.000	50.00000	1,250.00	48.00000	1,200.00	100.00000	2,500.00
12" X 13" CONCRETE SLOPING CURB LF							
0077 607069P	661.000	50.00000	33,050.00	47.60000	31,463.60	50.00000	33,050.00
9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB LF							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0078	608003P 1,149.000 NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY	25.00000	28,725.00	26.30000	30,218.70	30.00000	34,470.00
0079	608015P 525.000 NONVEGETATIVE SURFACE, BROKEN STONE SY	19.90000	10,447.50	20.90000	10,972.50	20.00000	10,500.00
0080	609003M 2,541.000 BEAM GUIDE RAIL LF	17.15000	43,578.15	18.05000	45,865.05	20.00000	50,820.00
0081	609024M 30.000 FLARED GUIDE RAIL TERMINAL U	2,200.00000	66,000.00	2,310.00000	69,300.00	2,500.00000	75,000.00
0082	609027M 3.000 TANGENT GUIDE RAIL TERMINAL U	2,300.00000	6,900.00	2,420.00000	7,260.00	3,000.00000	9,000.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0083	609039M 9.000	775.00000	6,975.00	810.00000	7,290.00	1,000.00000	9,000.00
	BEAM GUIDE RAIL ANCHORAGE U						
0084	609063M 12.000	10.00000	120.00	10.50000	126.00	50.00000	600.00
	RESET BEAM GUIDE RAIL WITH EXISTING POSTS LF						
0085	609075M 4,689.000	1.00000	4,689.00	1.05000	4,923.45	2.00000	9,378.00
	REMOVAL OF BEAM GUIDE RAIL LF						
0086	610003M 201,100.000	0.27000	54,297.00	0.30000	60,330.00	0.50000	100,550.00
	TRAFFIC STRIPES, 4" LF						
0087	610007M 1,100.000	0.54000	594.00	0.55000	605.00	1.00000	1,100.00
	TRAFFIC STRIPES, 8" LF						
0088	610008M 160.000	6.00000	960.00	6.30000	1,008.00	10.00000	1,600.00
	TRAFFIC MARKINGS, SYMBOLS SF						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:		
0089	610016M TRAFFIC MARKING LINES, 12" LF	500.000	2.40000	1,200.00	2.50000	1,250.00	2.00000	1,000.00
0090	610017M TRAFFIC MARKING LINES, 24" LF	1,300.000	4.40000	5,720.00	4.65000	6,045.00	4.00000	5,200.00
0091	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	35.000	25.75000	901.25	27.05000	946.75	30.00000	1,050.00
0092	610021M RPM, BI-DIRECTIONAL, AMBER LENS	720.000	25.75000	18,540.00	27.05000	19,476.00	30.00000	21,600.00
0093	610024M REMOVAL OF RPM	700.000	0.01000	7.00	5.00000	3,500.00	25.00000	17,500.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:			
0094 610033M	52,500.000	0.25000	13,125.00	0.30000	15,750.00	1.00000	52,500.00
RUMBLE STRIP	LF						
0095 612003P	849.000	26.00000	22,074.00	21.05000	17,871.45	30.00000	25,470.00
REGULATORY AND WARNING SIGN	SF						
Section Totals:			\$3,907,894.28		\$3,997,905.06		\$4,546,233.99



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0008 155009M	1.000	50,000.00000	50,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
FIELD OFFICE TYPE C SET UP							
0009 155027M	16.000	250.00000	4,000.00	3,000.00000	48,000.00	2,000.00000	32,000.00
FIELD OFFICE TYPE C MAINTENANCE							
Section Totals:		\$54,000.00		\$123,000.00		\$82,000.00	



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0002 152004P	1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL	4,000.00000	4,000.00	5,900.00000	5,900.00	6,000.00000	6,000.00
0003 152015P	1.000 POLLUTION LIABILITY INSURANCE DOLL	10.00000	10.00	10,000.00000	10,000.00	0.01000	0.01
0062 601670M	18,609.000 CLEANING EXISTING PIPE, 12" TO 24" DIAMETER LF	3.55000	66,061.95	3.75000	69,783.75	4.00000	74,436.00
0063 601672M	687.000 CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER LF	4.50000	3,091.50	4.75000	3,263.25	5.00000	3,435.00
0064 601676M	65.000 CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER LF	25.50000	1,657.50	26.80000	1,742.00	30.00000	1,950.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, INC	
Item Description							
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	4,775.000	5.00000 23,875.00	7.90000 37,722.50	5.00000 23,875.00		
0012	158012M HEAVY DUTY SILT FENCE, BLACK LF	1,330.000	5.00000 6,650.00	7.90000 10,507.00	5.00000 6,650.00		
0013	158030M INLET FILTER TYPE 2, 2' X 4' U	132.000	25.00000 3,300.00	150.00000 19,800.00	150.00000 19,800.00		
0014	158033M INLET FILTER TYPE 2, 4' X 4' U	8.000	25.00000 200.00	150.00000 1,200.00	300.00000 2,400.00		
0015	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	250.00000 500.00	100.00000 200.00	1,000.00000 2,000.00		



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, INC	
Item Description							
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:			
0016 158084M	14.000	50.00000	700.00	0.01000	0.14	50.00000	700.00
EROSION CONTROL SEDIMENT REMOVAL							
0101 806018P	5,000.000	0.60000	3,000.00	2.65000	13,250.00	1.00000	5,000.00
FERTILIZING AND SEEDING, TYPE F							
0102 807009M	111.000	15.00000	1,665.00	8.40000	932.40	5.00000	555.00
TOPSOIL STABILIZATION, TYPE 3 MAT							
Section Totals:			\$39,890.00	\$83,612.04	\$60,980.00		



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTR CO., INC.		(3) A.E. STONE, 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:	
0097	804006P TOPSOILING, 4" THICK SY	311.000	15.00000 4,665.00	5.25000	1,632.75	10.00000	3,110.00
0098	804015P BORROW TOPSOIL CY	30.000	30.00000 900.00	52.60000	1,578.00	50.00000	1,500.00
0099	805003M TURF REPAIR STRIP LF	15,000.000	0.10000 1,500.00	1.00000	15,000.00	3.00000	45,000.00
0100	806006P FERTILIZING AND SEEDING, TYPE A-3 SY	311.000	1.00000 311.00	2.10000	653.10	3.00000	933.00
0103	809006M FIBER MULCHING SY	311.000	1.00000 311.00	1.05000	326.55	2.00000	622.00
Section Totals:			\$7,687.00		\$19,190.40		\$51,165.00



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Contract Totals	\$4,095,192.23	\$4,325,645.30	\$4,843,000.00
Cost Plus Time Totals	\$4,095,192.23	\$4,325,645.30	4,843,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0001	151006M	1.000	26,625.00000	26,625.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0004	153003P	(1)	5,000.00000	5,000.00			
	PROGRESS SCHEDULE	LS					
0005	153005M	6.000	250.00000	1,500.00			
	PROGRESS SCHEDULE UPDATE	U					
0006	153011M	1,190.000	1.00000	1,190.00			
	TRAINEES	HOUR					
0007	154003P	(1)	500,000.00000	500,000.00			
	MOBILIZATION	LS					



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:		
0010	157004M	1.000	10,000.00000	10,000.00			
	CONSTRUCTION LAYOUT	DOLL					
0017	159003M	34.000	0.01000	0.34			
	BREAKAWAY BARRICADE	U					
0018	159006M	171.000	0.01000	1.71			
	DRUM	U					
0019	159009M	500.000	8.00000	4,000.00			
	TRAFFIC CONE	U					
0020	159012M	2,132.000	10.00000	21,320.00			
	CONSTRUCTION SIGNS	SF					



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:		
0021	159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000	1,500.00000	3,000.00			
0022	159027M FLASHING ARROW BOARD, 4' X 8'	2.000	1,500.00000	3,000.00			
0023	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	4.000	5,000.00000	20,000.00			
0024	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	15,000.00000	30,000.00			



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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 159126M	600,000.000	0.20000	120,000.00				
	TEMPORARY TRAFFIC STRIPES, 4" LF						
0026 159132M	10,440.000	0.01000	104.40				
	TEMPORARY PAVEMENT MARKINGS SF						
0027 159138M	50.000	125.00000	6,250.00				
	HMA PATCH T						
0028 159141M	2,340.000	85.00000	198,900.00				
	TRAFFIC DIRECTOR, FLAGGER HOUR						
0029 160004M	1.000	19,800.00000	19,800.00				
	FUEL PRICE ADJUSTMENT DOLL						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:		
0030	160007M	1.000	32,500.00000	32,500.00			
	ASPHALT PRICE ADJUSTMENT	DOLL					
0031	161003P	(1)	2,500.00000	2,500.00			
	FINAL CLEANUP	LS					
0032	201003P	(1)	50,000.00000	50,000.00			
	CLEARING SITE	LS					
0033	201020M	2.000	3,000.00000	6,000.00			
	RESET MONITORING WELL BOX	U					
0034	202006M	20.000	250.00000	5,000.00			
	EXCAVATION, TEST PIT	CY					
0035	202009P	171.000	100.00000	17,100.00			
	EXCAVATION, UNCLASSIFIED	CY					



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0036 202021P	350.000	15.00000	5,250.00				
REMOVAL OF PAVEMENT	SY						
0037 203021P	20.000	100.00000	2,000.00				
I-14 SOIL AGGREGATE	CY						
0038 302036P	350.000	10.00000	3,500.00				
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY						
0039 302042P	207.000	12.00000	2,484.00				
DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY						
0040 302051P	100.000	75.00000	7,500.00				
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:		
0041 304006P	175.000	200.00000	35,000.00				
CONCRETE BASE COURSE, 9" THICK							
0042 401009P	259,563.000	2.95000	765,710.85				
HMA MILLING, 3" OR LESS							
0043 401021M	2,610.000	35.00000	91,350.00				
HOT MIX ASPHALT PAVEMENT REPAIR							
0044 401027M	67,500.000	0.50000	33,750.00				
POLYMERIZED JOINT ADHESIVE							
0045 401030M	42,900.000	0.01000	429.00				
TACK COAT							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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 401036M	406.000	0.01000	4.06				
	PRIME COAT GAL						
0047 401042M	31,376.000	73.00000	2,290,448.00				
	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE T						
0048 401099M	242.000	90.00000	21,780.00				
	HOT MIX ASPHALT 25 M 64 BASE COURSE T						
0049 401108M	160.000	125.00000	20,000.00				
	CORE SAMPLES, HOT MIX ASPHALT U						
0050 405003P	193.000	10.00000	1,930.00				
	UNDERLAYER PREPARATION SY						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:		
0051 405012P	193.000	300.00000	57,900.00				
CONCRETE SURFACE COURSE, 10" THICK							
0052 422004M	52,500.000	0.90000	47,250.00				
FOG SEAL STRIP							
0053 453006M	500.000	160.00000	80,000.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA							
0054 601120P	248.000	75.00000	18,600.00				
12" REINFORCED CONCRETE PIPE							
0055 601122P	221.000	80.00000	17,680.00				
15" REINFORCED CONCRETE PIPE							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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 601124P	162.000	85.00000	13,770.00				
18" REINFORCED CONCRETE PIPE	LF						
0057 601128P	251.000	90.00000	22,590.00				
24" REINFORCED CONCRETE PIPE	LF						
0058 601370M	4.000	2,000.00000	8,000.00				
15" REINFORCED CONCRETE END SECTION	U						
0059 601372M	1.000	2,500.00000	2,500.00				
18" REINFORCED CONCRETE END SECTION	U						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0060 601376M	2.000	3,000.00000	6,000.00				
24" REINFORCED CONCRETE END SECTION							
0061 601664M	972.000	8.00000	7,776.00				
VIDEO INSPECTION OF PIPE							
0065 602006P	10.000	1,500.00000	15,000.00				
CONCRETE HEADWALL							
0066 602009M	1.000	3,000.00000	3,000.00				
INLET, TYPE A							
0067 602153M	1.000	2,500.00000	2,500.00				
RECONSTRUCTED INLET, TYPE B, USING NEW CASTING							



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0068 602178M	1.000	4,000.00000	4,000.00				
	RECONSTRUCTED INLET, TYPE S- ____, USING NEW CASTING						
0069 602213M	46.000	450.00000	20,700.00				
	CURB PIECE						
0071 603018P	134.000	150.00000	20,100.00				
	RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8")						
0072 605174M	70.000	40.00000	2,800.00				
	REPAIRING CHAIN-LINK FENCE						
0073 606012P	4.000	250.00000	1,000.00				
	CONCRETE SIDEWALK, 4" THICK						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:		
0074 606075P	292.000	150.00000	43,800.00				
	CONCRETE ISLAND, 4" THICK SY						
0075 607021P	217.000	50.00000	10,850.00				
	9" X 18" CONCRETE VERTICAL CURB LF						
0076 607030P	25.000	50.00000	1,250.00				
	12" X 13" CONCRETE SLOPING CURB LF						
0077 607069P	661.000	60.00000	39,660.00				
	9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB LF						
0078 608003P	1,149.000	36.00000	41,364.00				
	NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0079 608015P	525.000 NONVEGETATIVE SURFACE, BROKEN STONE SY	29.00000	15,225.00				
0080 609003M	2,541.000 BEAM GUIDE RAIL LF	25.00000	63,525.00				
0081 609024M	30.000 FLARED GUIDE RAIL TERMINAL U	2,800.00000	84,000.00				
0082 609027M	3.000 TANGENT GUIDE RAIL TERMINAL U	3,100.00000	9,300.00				
0083 609039M	9.000 BEAM GUIDE RAIL ANCHORAGE U	825.00000	7,425.00				



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0084 609063M	12.000	21.00000	252.00				
	RESET BEAM GUIDE RAIL WITH EXISTING POSTS						
0085 609075M	4,689.000	1.10000	5,157.90				
	REMOVAL OF BEAM GUIDE RAIL						
0086 610003M	201,100.000	0.30000	60,330.00				
	TRAFFIC STRIPES, 4"						
0087 610007M	1,100.000	1.00000	1,100.00				
	TRAFFIC STRIPES, 8"						
0088 610008M	160.000	7.00000	1,120.00				
	TRAFFIC MARKINGS, SYMBOLS						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0089 610016M	500.000	3.00000	1,500.00				
TRAFFIC MARKING LINES, 12"	LF						
0090 610017M	1,300.000	5.00000	6,500.00				
TRAFFIC MARKING LINES, 24"	LF						
0091 610018M	35.000	27.00000	945.00				
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0092 610021M	720.000	27.00000	19,440.00				
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0093 610024M	700.000	8.00000	5,600.00				
REMOVAL OF RPM	U						



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0094 610033M	52,500.000	0.30000	15,750.00				
	RUMBLE STRIP LF						
0095 612003P	849.000	28.00000	23,772.00				
	REGULATORY AND WARNING SIGN SF						
Section Totals:				\$5,173,959.26			



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.							
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:		
0008	155009M	1.000	35,000.00000	35,000.00					
	FIELD OFFICE TYPE C SET UP	U							
0009	155027M	16.000	4,000.00000	64,000.00					
	FIELD OFFICE TYPE C MAINTENANCE	MO							
Section Totals:				\$99,000.00					



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0002	152004P	1.000	11,500.00000	11,500.00			
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	152015P	1.000	8,500.00000	8,500.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0062	601670M	18,609.000	3.00000	55,827.00			
	CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	LF					
0063	601672M	687.000	6.00000	4,122.00			
	CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	LF					



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0064 601676M	65.000	30.00000	1,950.00				
CLEANING EXISTING PIPE, OVER 72" TO 96" DIAMETER		LF					
0070 602216M	138.000	350.00000	48,300.00				
CLEANING DRAINAGE STRUCTURE		U					
0096 802036M	1.000	5,000.00000	5,000.00				
TREE REMOVAL, OVER 36" DIAMETER		U					
Section Totals:			\$135,199.00				



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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	4,775.000 HEAVY DUTY SILT FENCE, ORANGE LF	5.00000	23,875.00				
0012 158012M	1,330.000 HEAVY DUTY SILT FENCE, BLACK LF	5.00000	6,650.00				
0013 158030M	132.000 INLET FILTER TYPE 2, 2' X 4' U	110.00000	14,520.00				
0014 158033M	8.000 INLET FILTER TYPE 2, 4' X 4' U	120.00000	960.00				
0015 158072M	2.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1,000.00000	2,000.00				



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
Item Description							
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:	
0016 158084M	14.000	50.00000	700.00				
	EROSION CONTROL SEDIMENT REMOVAL						
0101 806018P	5,000.000	1.50000	7,500.00				
	FERTILIZING AND SEEDING, TYPE F						
0102 807009M	111.000	8.00000	888.00				
	TOPSOIL STABILIZATION, TYPE 3 MAT						
Section Totals:			\$57,093.00				



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Line No / Item ID Item Description		(4) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.					
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:	
0097 804006P	311.000	10.00000	3,110.00				
	TOPSOILING, 4" THICK SY						
0098 804015P	30.000	60.00000	1,800.00				
	BORROW TOPSOIL CY						
0099 805003M	15,000.000	2.60000	39,000.00				
	TURF REPAIR STRIP LF						
0100 806006P	311.000	3.00000	933.00				
	FERTILIZING AND SEEDING, TYPE A-3 SY						
0103 809006M	311.000	5.00000	1,555.00				
	FIBER MULCHING SY						
Section Totals:			\$46,398.00				



Tabulation of Bids

Contract ID: 17132

Counties: SALEM

Letting Date: July 20, 2017

District(s): S1

Call Order: 132

Project(s): NHP-0077(300)

Contract Time: 11/05/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE

Contract Totals

\$5,511,649.26

Cost Plus Time Totals

\$5,511,649.26

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 132 **Contract ID:** 17132 **Counties:** SALEM
Letting Date: July 20, 2017 10:00 AM **District(s):** S1
Contract Time: 11/05/18 COMPLETION DATE

Contract Description: ROUTE 77 ELMER SHIRLEY ROAD (CR 611) TO GANGEMI LANE **Project(s):** NHP-0077(300)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S6836 SOUTH STATE, INC.	\$4,095,192.23	100.00%
2	P4195 RICHARD E. PIERSON CONSTR CO., INC.	\$4,325,645.30	105.63%
3	S8297 A.E. STONE, INC	\$4,843,000.00	118.26%
4	D2206 JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRCTING CO.	\$5,511,649.26	134.59%

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

SIGNED,