Tabulation of Bids

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	250,000.00000	250,000.00	215,000.00000	215,000.00	438,505.73000	438,505.73
0004 153003P PROGRESS SCHEDULE	(1) LS	975,000.00000	975,000.00	250,000.00000	250,000.00	21,736.00000	21,736.00
0005 153005M PROGRESS SCHEDULE UPDATE	54.000 U	500.00000	27,000.00	1,450.00000	78,300.00	1,045.00000	56,430.00
0006 999999P NO ITEM (Formerly, Item 153011M Quantity 3440)	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0007 154003P MOBILIZATION	(1) LS	4,900,000.00000	4,900,000.00	5,198,034.43000	5,198,034.43	9,655,050.00000	9,655,050.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0012 157006M MONUMENT	12.000 U	1,000.00000	12,000.00	2,100.00000	25,200.00	1,500.00000	18,000.00
0013 157009M MONUMENT BOX	12.000 U	1,000.00000	12,000.00	875.00000	10,500.00	1,000.00000	12,000.00
0021 159003M BREAKAWAY BARRICADE	2,500.000 U	0.01000	25.00	0.01000	25.00	0.01000	25.00
0022 159006M DRUM	4,000.000 U	0.01000	40.00	0.01000	40.00	0.01000	40.00
0023 159009M TRAFFIC CONE	1,500.000 U	0.01000	15.00	15.00000	22,500.00	0.01000	15.00
0024 159012M CONSTRUCTION SIGNS	20,000.000 SF	0.01000	200.00	14.00000	280,000.00	15.00000	300,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0025 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	5.000 U	0.01000	0.05	1,000.00000	5,000.00	940.50000	4,702.50
0026 159021P CONSTRUCTION BARRIER CURB	25,000.000 LF	0.01000	250.00	0.01000	250.00	63.23000	1,580,750.00
0027 159024M ARROW BOARD, 2' X 4'	15.000 U	100.00000	1,500.00	0.01000	0.15	0.01000	0.15
0028 159027M ARROW BOARD, 4' X 8'	2.000 U	1,000.00000	2,000.00	0.01000	0.02	0.01000	0.02
0029 159030M PORTABLE VARIABLE MESSAGE SIGN	18.000 U	75.00000	1,350.00	18,500.00000	333,000.00	104.50000	1,881.00

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Contract Description: Route 30, Cooper Street to Grove Street

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0030 159036M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES	15.000 U	1.00000	15.00	0.01000	0.15	5,000.00000	75,000.00
0031 159048M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 12 MODULES	15.000 U	1.00000	15.00	0.01000	0.15	6,500.00000	97,500.00
0032 159060M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 16 MODULES	10.000 U	1.00000	10.00	0.01000	0.10	7,000.00000	70,000.00
0033 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	15.000 U	85.00000	1,275.00	0.01000	0.15	0.01000	0.15

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0034 159114M REMOVABLE BLACK LINE MASKING TAPE, 6"	30,000.000 LF	0.50000	15,000.00	2.75000	82,500.00	0.52000	15,600.00
0035 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	30,000.000 LF	0.40000	12,000.00	2.00000	60,000.00	0.42000	12,600.00
0036 159135M TEMPORARY PAVEMENT MARKERS	7,500.000 U	0.01000	75.00	2.00000	15,000.00	0.79000	5,925.00
0037 159138M HMA PATCH	750.000 T	0.01000	7.50	0.01000	7.50	231.90000	173,925.00
0038 159141M TRAFFIC DIRECTOR, FLAGGER	2,500.000 HOUR	0.01000	25.00	140.00000	350,000.00	50.00000	125,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0039 159144M EMERGENCY TOWING SERVICE	10.000 U	0.01000	0.10	150.00000	1,500.00	1,000.00000	10,000.00
0040 159190M SNOW REMOVAL	(1) LS	0.01000	0.01	15,000.00000	15,000.00	100,000.00000	100,000.00
0041 159260M CONSTRUCTION IDENTIFICATION SIGN, IIJA 6' X 4'	4.000 U	125.00000	500.00	950.00000	3,800.00	1,500.00000	6,000.00
0042 159262M CONSTRUCTION IDENTIFICATION SIGN, IIJA 8' X 5'	1.000 U	125.00000	125.00	1,250.00000	1,250.00	2,500.00000	2,500.00
0043 159300M TRAFFIC STRIPES, LATEX, 4"	100,000.000 LF	9.90000	990,000.00	0.55000	55,000.00	0.37000	37,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0044 159312M TRAFFIC MARKINGS LINES, LATEX, 8"	6,000.000 LF	0.50000	3,000.00	0.55000	3,300.00	0.52000	3,120.00
0045 159313M TRAFFIC MARKINGS LINES, LATEX, 12"	1,200.000 LF	1.00000	1,200.00	0.75000	900.00	1.05000	1,260.00
0046 159314M TRAFFIC MARKINGS LINES, LATEX, 24"	1,200.000 LF	2.50000	3,000.00	1.50000	1,800.00	2.61000	3,132.00
0047 159320M TRAFFIC MARKINGS SYMBOLS, LATEX	1,200.000 SF	2.50000	3,000.00	2.00000	2,400.00	2.61000	3,132.00
0048 159400M TEMPORARY PROTECTED PEDESTRIAN WALKWAY	6,000.000 LF	0.01000	60.00	0.01000	60.00	10.90000	65,400.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0049 160004M FUEL PRICE ADJUSTMENT	1.000 DOLL	203,700.00000	203,700.00	203,700.00000	203,700.00	203,700.00000	203,700.00
0050 160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	459,000.00000	459,000.00	459,000.00000	459,000.00	459,000.00000	459,000.00
0051 160009M STEEL PRICE ADJUSTMENT	1.000 DOLL	18,480.00000	18,480.00	18,480.00000	18,480.00	18,480.00000	18,480.00
0052 161003P FINAL CLEANUP	(1) LS	1.00000	1.00	100,000.00000	100,000.00	250,000.00000	250,000.00
0053 201003P CLEARING SITE	(1) LS	500,000.00000	500,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
0054 202003P STRIPPING	4.120 ACRE	0.01000	0.04	0.01000	0.04	26,500.00000	109,180.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0055 202006M EXCAVATION, TEST PIT	120.000 CY	0.01000	1.20	350.00000	42,000.00	500.00000	60,000.00
0056 202009P EXCAVATION, UNCLASSIFIED	6,004.000 CY	0.75000	4,503.00	0.01000	60.04	130.00000	780,520.00
0057 202021P REMOVAL OF PAVEMENT	11,109.000 SY	0.15000	1,666.35	0.01000	111.09	65.00000	722,085.00
0058 203021P I-14 SOIL AGGREGATE	16.000 CY	45.00000	720.00	50.00000	800.00	290.00000	4,640.00
0059 203041P GEOTEXTILE, ROADWAY STABILIZATION	375.000 SY	10.00000	3,750.00	3.50000	1,312.50	4.00000	1,500.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0060 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	10,756.000 SY	0.85000	9,142.60	0.01000	107.56	35.00000	376,460.00
0061 302045P DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK	20.000 SY	20.00000	400.00	75.00000	1,500.00	370.00000	7,400.00
0062 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	978.000 CY	0.95000	929.10	0.01000	9.78	95.00000	92,910.00
0063 401009P HMA MILLING, 3" OR LESS	246,353.000 SY	1.50000	369,529.50	5.85000	1,441,165.05	5.00000	1,231,765.00
0064 401012P HMA MILLING, MORE THAN 3" TO 6"	96,768.000 SY	2.00000	193,536.00	8.50000	822,528.00	8.00000	774,144.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0065 401015P CONCRETE MILLING	2,250.000 SY	0.01000	22.50	7.50000	16,875.00	25.00000	56,250.00
0066 401021M HOT MIX ASPHALT PAVEMENT REPAIR	6,862.000 SY	3.25000	22,301.50	0.01000	68.62	67.13000	460,646.06
0067 401027M POLYMERIZED JOINT ADHESIVE	260,000.000 LF	0.01000	2,600.00	0.50000	130,000.00	0.26000	67,600.00
0068 401030M TACK COAT	26,000.000 GAL	19.65000	510,900.00	12.50000	325,000.00	4.79000	124,540.00
0069 401036M PRIME COAT	600.000 GAL	0.01000	6.00	12.50000	7,500.00	0.01000	6.00

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SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0070 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	3,256.000 T	140.00000	455,840.00	156.50000	509,564.00	235.00000	765,160.00
0071 401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE	13,042.000 T	130.00000	1,695,460.00	160.00000	2,086,720.00	140.00000	1,825,880.00
0072 401079M HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE	13,050.000 T	115.00000	1,500,750.00	156.50000	2,042,325.00	120.00000	1,566,000.00
0073 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	4,796.000 T	265.00000	1,270,940.00	65.00000	311,740.00	420.00000	2,014,320.00
0074 401108M CORE SAMPLES, HOT MIX ASPHALT	280.000 U	50.00000	14,000.00	85.00000	23,800.00	681.34000	190,775.20

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SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0075 401113M HMA LONGITUDINAL JOINT REPAIR	17,156.000 SY	0.25000	4,289.00	0.01000	171.56	38.65000	663,079.40
0076 404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	21,691.000 T	185.00000	4,012,835.00	221.50000	4,804,556.50	175.00000	3,795,925.00
0077 423003M HIGH FRICTION SURFACE TREATMENT	4,128.000 SY	36.00000	148,608.00	28.00000	115,584.00	40.00000	165,120.00
0078 423004P HIGH FRICTION SURFACE TREATMENT MAINTENANCE BOND	1.000 LS	5,000.00000	5,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0079 452003M PARTIAL DEPTH CONCRETE REPAIR	750.000 SY	0.01000	7.50	0.01000	7.50	280.00000	210,000.00

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0080 453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA	450.000 SY	150.00000	67,500.00	0.01000	4.50	303.97000	136,786.50
0081 601124P 18" REINFORCED CONCRETE PIPE	594.000 LF	175.00000	103,950.00	155.00000	92,070.00	150.00000	89,100.00
0082 601128P 24" REINFORCED CONCRETE PIPE	131.000 LF	180.00000	23,580.00	175.00000	22,925.00	275.00000	36,025.00
0086 601835P LINING EXISTING PIPE, 15" DIAMETER	414.000 LF	183.00000	75,762.00	250.00000	103,500.00	300.00000	124,200.00
0087 601837P LINING EXISTING PIPE, 18" DIAMETER	503.000 LF	212.00000	106,636.00	280.00000	140,840.00	300.00000	150,900.00

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0088 602012M INLET, TYPE B	6.000 U	25,000.00000	150,000.00	8,500.00000	51,000.00	10,000.00000	60,000.00
0089 602099M RESET EXISTING CASTING	420.000 U	0.01000	4.20	0.01000	4.20	900.00000	378,000.00
0090 602105M SET INLET TYPE B, CASTING	55.000 U	3,500.00000	192,500.00	2,500.00000	137,500.00	2,000.00000	110,000.00
0091 602114M SET MANHOLE CASTING	8.000 U	3,500.00000	28,000.00	1,400.00000	11,200.00	1,800.00000	14,400.00
0092 602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	12.000 U	3,000.00000	36,000.00	1,300.00000	15,600.00	1,620.00000	19,440.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0093 602168M RECONSTRUCTED INLET, TYPE D-1, USING NEW CASTING	3.000 U	3,000.00000	9,000.00	2,400.00000	7,200.00	3,170.00000	9,510.00
0094 602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	1.000 U	2,000.00000	2,000.00	3,000.00000	3,000.00	6,380.00000	6,380.00
0095 602210M BICYCLE SAFE GRATE	10.000 U	800.00000	8,000.00	425.00000	4,250.00	1,400.00000	14,000.00
0096 602213M CURB PIECE	10.000 U	1,000.00000	10,000.00	625.00000	6,250.00	1,300.00000	13,000.00
0098 605212P RESET FENCE	21.000 LF	100.00000	2,100.00	80.00000	1,680.00	126.85000	2,663.85

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SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0099 605045P CHAIN-LINK FENCE, 6' HIGH	20.000 LF	100.00000	2,000.00	100.00000	2,000.00	261.25000	5,225.00
0100 606003P HOT MIX ASPHALT SIDEWALK, 2" THICK	4,000.000 SY	2.50000	10,000.00	0.01000	40.00	40.00000	160,000.00
0101 606009P HOT MIX ASPHALT SIDEWALK, 5 1/2" THICK	30.000 SY	200.00000	6,000.00	110.00000	3,300.00	350.00000	10,500.00
0102 606012P CONCRETE SIDEWALK, 4" THICK	18,878.000 SY	110.25000	2,081,299.50	85.00000	1,604,630.00	220.00000	4,153,160.00
0103 606021P CONCRETE SIDEWALK, 8" THICK	2,387.000 SY	121.50000	290,020.50	210.00000	501,270.00	210.00000	501,270.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0104 606026P CONCRETE SIDEWALK, 8" THICK, DECORATIVE	2,969.000 SY	144.00000	427,536.00	250.00000	742,250.00	360.00000	1,068,840.00
0105 606030P HOT MIX ASPHALT DRIVEWAY, 1 1/2" THICK	517.000 SY	60.00000	31,020.00	50.00000	25,850.00	135.00000	69,795.00
0106 606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	781.000 SY	110.00000	85,910.00	110.00000	85,910.00	130.00000	101,530.00
0107 606057P CONCRETE DRIVEWAY, REINFORCED, 6" THICK	4,686.000 SY	112.50000	527,175.00	175.00000	820,050.00	260.00000	1,218,360.00
0108 606072P HOT MIX ASPHALT ISLAND, 10" THICK	146.000 SY	200.00000	29,200.00	160.00000	23,360.00	210.00000	30,660.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0109 606075P CONCRETE ISLAND, 4" THICK	163.000 SY	110.25000	17,970.75	115.00000	18,745.00	215.02000	35,048.26
0110 606084P DETECTABLE WARNING SURFACE	517.000 SY	250.00000	129,250.00	375.00000	193,875.00	229.69000	118,749.73
0111 606095P TURF PAVERS	74.000 SY	400.00000	29,600.00	100.00000	7,400.00	313.50000	23,199.00
0112 606103P STAMPED COLORED CONCRETE SIDEWALKS, 4" THICK	255.000 SY	190.00000	48,450.00	225.00000	57,375.00	441.67000	112,625.85
0113 607003P 15" X 41" CONCRETE BARRIER CURB	40.000 LF	500.00000	20,000.00	450.00000	18,000.00	546.04000	21,841.60

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0114 607018P 9" X 16" CONCRETE VERTICAL CURB	54,274.000 LF	50.00000	2,713,700.00	50.00000	2,713,700.00	90.00000	4,884,660.00
0115 607021P 9" X 18" CONCRETE VERTICAL CURB	53.000 LF	50.00000	2,650.00	77.50000	4,107.50	173.99000	9,221.47
0116 607034P 9" X 14" CONCRETE VERTICAL CURB	5,674.000 LF	50.00000	283,700.00	49.00000	278,026.00	70.00000	397,180.00
0117 607120P SAWCUT VERTICAL CURB	2,500.000 LF	0.01000	25.00	0.01000	25.00	15.36000	38,400.00
0118 608004P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	7,885.000 SY	56.00000	441,560.00	47.00000	370,595.00	49.12000	387,311.20

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0119 609003M BEAM GUIDE RAIL	13,409.000 LF	33.00000	442,497.00	35.00000	469,315.00	34.49000	462,476.41
0120 609004M BEAM GUIDE RAIL, BRIDGE	3,558.000 LF	190.00000	676,020.00	200.00000	711,600.00	193.33000	687,868.14
0121 609009M MODIFIED THRIE BEAM GUIDE RAIL	75.000 LF	90.00000	6,750.00	65.00000	4,875.00	63.75000	4,781.25
0122 609011M MODIFIED THRIE BEAM GUIDE RAIL, BRIDGE	512.000 LF	225.00000	115,200.00	215.00000	110,080.00	214.23000	109,685.76
0123 609012M MODIFIED THRIE BEAM GUIDE RAIL, DUAL FACED	100.000 LF	100.00000	10,000.00	100.00000	10,000.00	100.32000	10,032.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0124 609027M TANGENT GUIDE RAIL TERMINAL	26.000 U	4,000.00000	104,000.00	4,000.00000	104,000.00	3,762.00000	97,812.00
0125 609033M CONTROLLED RELEASE TERMINAL	3.000 U	2,000.00000	6,000.00	1,250.00000	3,750.00	1,201.75000	3,605.25
0126 609036M CONTROLLED RELEASE TERMINAL ANCHORAGE	4.000 U	3,000.00000	12,000.00	2,500.00000	10,000.00	2,351.25000	9,405.00
0127 609039M BEAM GUIDE RAIL ANCHORAGE	54.000 U	1,500.00000	81,000.00	1,750.00000	94,500.00	1,672.00000	90,288.00
0128 609054M BEAM GUIDE RAIL ELEMENT	4,355.000 LF	15.00000	65,325.00	17.00000	74,035.00	16.72000	72,815.60

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0129 609057M MODIFIED THRIE BEAM GUIDE RAIL ELEMENT	276.000 LF	45.00000	12,420.00	26.50000	7,314.00	26.13000	7,211.88
0130 609059M APPROACH GUIDE RAIL TRANSITION TL-3	17.000 U	4,000.00000	68,000.00	4,500.00000	76,500.00	4,441.25000	75,501.25
0131 609075M REMOVAL OF BEAM GUIDE RAIL	15,279.000 LF	1.00000	15,279.00	1.00000	15,279.00	1.05000	16,042.95
0132 610003M TRAFFIC STRIPES, 4"	186,000.000 LF	9.90000	1,841,400.00	0.55000	102,300.00	0.63000	117,180.00
0133 610009M TRAFFIC MARKINGS	4,000.000 SF	7.75000	31,000.00	2.50000	10,000.00	7.88000	31,520.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0134 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	2,400.000 U	37.00000	88,800.00	35.00000	84,000.00	32.19000	77,256.00
0135 610014M TRAFFIC MARKING LINES, 8"	22,000.000 LF	1.84000	40,480.00	1.75000	38,500.00	1.78000	39,160.00
0136 610016M TRAFFIC MARKING LINES, 12"	6,000.000 LF	2.71000	16,260.00	2.50000	15,000.00	2.66000	15,960.00
0137 610017M TRAFFIC MARKING LINES, 24"	26,000.000 LF	5.52000	143,520.00	5.00000	130,000.00	5.33000	138,580.00
0138 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	900.000 U	37.00000	33,300.00	35.00000	31,500.00	32.19000	28,971.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0139 610021M RPM, BI-DIRECTIONAL, AMBER LENS	350.000 U	37.00000	12,950.00	35.00000	12,250.00	32.19000	11,266.50
0140 610024M REMOVAL OF RPM	3,800.000 U	0.01000	38.00	12.00000	45,600.00	32.91000	125,058.00
0141 610033M RUMBLE STRIP	14,000.000 LF	1.00000	14,000.00	1.00000	14,000.00	1.44000	20,160.00
0142 610036M REMOVAL OF TRAFFIC STRIPES	30,000.000 LF	9.90000	297,000.00	0.80000	24,000.00	1.83000	54,900.00
0143 610039M REMOVAL OF TRAFFIC MARKINGS	1,500.000 SF	10.00000	15,000.00	2.50000	3,750.00	5.68000	8,520.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0144 611300M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW	2.000 U	30,000.00000	60,000.00	40,000.00000	80,000.00	40,000.00000	80,000.00
0145 611312M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	18.000 U	47,000.00000	846,000.00	55,000.00000	990,000.00	47,000.00000	846,000.00
0146 611318M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH WIDE	2.000 U	58,000.00000	116,000.00	65,000.00000	130,000.00	80,000.00000	160,000.00
0147 612003P REGULATORY AND WARNING SIGN	6,000.000 SF	42.00000	252,000.00	45.00000	270,000.00	43.89000	263,340.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0148 612030P OVERHEAD STREET NAME SIGNS	500.000 SF	70.00000	35,000.00	75.00000	37,500.00	104.50000	52,250.00
0149 651249M RELOCATE FIRE HYDRANT	2.000 U	4,000.00000	8,000.00	20,000.00000	40,000.00	8,721.92000	17,443.84
0150 651251M RESET WATER METER BOX	50.000 U	100.00000	5,000.00	75.00000	3,750.00	944.07000	47,203.50
0151 651252M RESET FIRE HYDRANT	3.000 U	3,000.00000	9,000.00	7,500.00000	22,500.00	3,826.85000	11,480.55
0152 651255M RESET WATER VALVE BOX	204.000 U	0.01000	2.04	0.01000	2.04	946.73000	193,132.92

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0153 652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	77.000 U	0.01000	0.77	0.01000	0.77	666.98000	51,357.46
0154 652435M RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	28.000 U	2,000.00000	56,000.00	1,575.00000	44,100.00	2,426.61000	67,945.08
0155 652450M RESET SANITARY SEWER CLEANOUT	7.000 U	100.00000	700.00	0.01000	0.07	1,037.70000	7,263.90
0156 652451M RESET SANITARY SEWER VENT	11.000 U	100.00000	1,100.00	0.01000	0.11	1,382.69000	15,209.59
0157 653084M RESET GAS VALVE BOX	100.000 U	0.01000	1.00	0.01000	1.00	1,837.85000	183,785.00

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Letting Date: October 23, 2025 **District(s):** S1

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0158 654010M UTILITY POLE SHEATH	26.000 U	0.01000	0.26	5,500.00000	143,000.00	4,441.25000	115,472.50
0159 654029M RESET ELECTRIC MANHOLE	5.000 U	3,500.00000	17,500.00	3,750.00000	18,750.00	4,854.03000	24,270.15
0160 655013P RESET TELECOMMUNICATIONS MANHOLE	12.000 U	3,700.00000	44,400.00	1,350.00000	16,200.00	3,866.50000	46,398.00
0161 701015P 2" RIGID METALLIC CONDUIT	2,719.000 LF	53.00000	144,107.00	57.00000	154,983.00	58.31000	158,544.89
0162 701021P 3" RIGID METALLIC CONDUIT	9,572.000 LF	92.00000	880,624.00	99.00000	947,628.00	101.16000	968,303.52

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0163 701081P 1 - 3" FLEXIBLE NONMETALLIC CONDUIT	362.000 LF	120.00000	43,440.00	130.00000	47,060.00	131.67000	47,664.54
0164 701102M 18" X 36" JUNCTION BOX	74.000 U	4,380.00000	324,120.00	4,700.00000	347,800.00	4,817.45000	356,491.30
0166 701123M FOUNDATION, TYPE SFT	29.000 U	3,400.00000	98,600.00	3,800.00000	110,200.00	3,741.10000	108,491.90
0167 701126M FOUNDATION, TYPE MCF	6.000 U	8,000.00000	48,000.00	3,400.00000	20,400.00	3,302.20000	19,813.20
0168 701128M FOUNDATION, TYPE P-MC MODIFIED	14.000 U	17,000.00000	238,000.00	13,500.00000	189,000.00	13,198.35000	184,776.90

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Contract Description: Route 30, Cooper Street to Grove Street

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0169 701135M FOUNDATION, TYPE SPF	46.000 U	2,800.00000	128,800.00	3,200.00000	147,200.00	3,082.75000	141,806.50
0170 701136M BORING FOR FOUNDATION, TYPE STF FOR GREATER THAN 50 FOOT MAST ARM	2.000 U	46,000.00000	92,000.00	52,000.00000	104,000.00	50,598.90000	101,197.80
0171 701137M FOUNDATION, TYPE STF FOR GREATER THAN 50 FOOT MAST ARM	30.000 LF	600.00000	18,000.00	675.00000	20,250.00	660.44000	19,813.20
0172 701138M FOUNDATION, TYPE STF	18.000 U	10,200.00000	183,600.00	11,500.00000	207,000.00	11,223.30000	202,019.40
0173 701144M FOUNDATION, TYPE SFK	15.000 U	4,000.00000	60,000.00	4,500.00000	67,500.00	4,399.45000	65,991.75

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Contract Description: Route 30, Cooper Street to Grove Street

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0174 701168M METER CABINET, TYPE T	16.000 U	10,000.00000	160,000.00	5,500.00000	88,000.00	5,434.00000	86,944.00
0175 701171M METER CABINET, TYPE TL	4.000 U	12,000.00000	48,000.00	7,500.00000	30,000.00	7,450.85000	29,803.40
0176 701192P GROUND WIRE, NO. 8 AWG	9,507.000 LF	1.45000	13,785.15	1.60000	15,211.20	1.60000	15,211.20
0177 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	2,746.000 LF	6.43000	17,656.78	7.05000	19,359.30	7.07000	19,414.22
0178 701198P MULTIPLE LIGHTING WIRE, NO. 6 AWG	927.000 LF	2.21000	2,048.67	2.40000	2,224.80	2.43000	2,252.61

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0179 701201P	9,141.000	2.06000	18,830.46	2.25000	20,567.25	2.27000	20,750.07
MULTIPLE LIGHTING WIRE, NO. 8 AWG	LF						
0180 701204P	1,034.000	1.58000	1,633.72	1.75000	1,809.50	1.73000	1,788.82
MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0181 701210P	135.000	9.62000	1,298.70	10.45000	1,410.75	10.59000	1,429.65
SERVICE WIRE, NO. 2 AWG	LF						
0182 701213P	5,313.000	4.73000	25,130.49	5.15000	27,361.95	5.20000	27,627.60
SERVICE WIRE, NO. 6 AWG	LF						
0183 701390M	1.000	66,660.00000	66,660.00	85,000.00000	85,000.00	73,327.65000	73,327.65
ARC FLASH STUDIES	U						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0184 702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	44.000 U	4,640.00000	204,160.00	5,750.00000	253,000.00	5,110.05000	224,842.20
0185 702014M TRAFFIC SIGNAL STANDARD WITH GREATER THAN 50 FOOT MAST ARM, STEEL	2.000 U	16,950.00000	33,900.00	20,000.00000	40,000.00	18,653.25000	37,306.50
0186 702015M TRAFFIC SIGNAL STANDARD, STEEL	19.000 U	11,350.00000	215,650.00	15,000.00000	285,000.00	12,487.75000	237,267.25
0187 702018M PEDESTRIAN SIGNAL STANDARD	46.000 U	1,580.00000	72,680.00	1,850.00000	85,100.00	1,734.70000	79,796.20
0188 702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	34.000 U	3,420.00000	116,280.00	4,000.00000	136,000.00	3,762.00000	127,908.00

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Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0189 702024M TRAFFIC SIGNAL MAST ARM, STEEL	22.000 U	7,880.00000	173,360.00	9,250.00000	203,500.00	8,673.50000	190,817.00
0190 702025M TRAFFIC SIGNAL MAST ARM GREATER THAN 50 FOOT, STEEL	2.000 U	25,620.00000	51,240.00	28,500.00000	57,000.00	28,173.20000	56,346.40
0191 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	11,231.000 LF	1.75000	19,654.25	1.90000	21,338.90	1.92000	21,563.52
0192 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	20,108.000 LF	2.76000	55,498.08	3.05000	61,329.40	3.04000	61,128.32
0193 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	29,040.000 LF	4.16000	120,806.40	4.55000	132,132.00	4.58000	133,003.20

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0194 702035M OPTICALLY PROGRAMMED LED TRAFFIC SIGNAL HEAD	12.000 U	7,330.00000	87,960.00	8,150.00000	97,800.00	8,067.40000	96,808.80
0195 702036M TRAFFIC SIGNAL HEAD	158.000 U	2,150.00000	339,700.00	2,600.00000	410,800.00	2,361.70000	373,148.60
0196 702038M PUSH BUTTON INSTALLATION	2.000 U	2,900.00000	5,800.00	3,200.00000	6,400.00	3,187.25000	6,374.50
0197 702039M PEDESTRIAN SIGNAL HEAD	86.000 U	1,390.00000	119,540.00	1,550.00000	133,300.00	1,525.70000	131,210.20
0198 702041M PUSH BUTTON ASSEMBILIES, TYPE APS	6.000 U	1,920.00000	11,520.00	2,200.00000	13,200.00	2,110.90000	12,665.40

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0199 702042M PUSH BUTTON	53.000 U	723.00000	38,319.00	800.00000	42,400.00	795.25000	42,148.25
0200 702045M IMAGE DETECTOR	28.000 U	13,230.00000	370,440.00	16,500.00000	462,000.00	14,556.85000	407,591.80
0201 702050M GENERATOR AUXILIARY CABINET	14.000 U	8,540.00000	119,560.00	10,000.00000	140,000.00	9,394.55000	131,523.70
0202 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 1 (Rt 38/Rt US 130)	(1) LS	0.01000	0.01	45,000.00000	45,000.00	40,169.80000	40,169.80
0203 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 2 (North Park Dr)	(1) LS	0.01000	0.01	42,000.00000	42,000.00	38,006.65000	38,006.65

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0204 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 3 (Rt US 130/CR 606)	(1) LS	0.01000	0.01	45,000.00000	45,000.00	42,771.85000	42,771.85
0205 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 4 (CR 606/Woodlynne Ave)	(1) LS	0.01000	0.01	25,000.00000	25,000.00	21,809.15000	21,809.15
0206 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 5 (Magill Ave)	(1) LS	0.01000	0.01	18,500.00000	18,500.00	16,239.30000	16,239.30
0207 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 6 (Collings Ave)	(1) LS	0.01000	0.01	27,000.00000	27,000.00	24,599.30000	24,599.30

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0208 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 7 (East Haddon Ave/West Clinton Ave)	(1) LS	0.01000	0.01	33,000.00000	33,000.00	30,660.30000	30,660.30
0209 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 8 (East Holly Ave/West Holly Ave)	(1) LS	0.01000	0.01	24,000.00000	24,000.00	22,018.15000	22,018.15
0210 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 9 (Cuthbert Blvd)	(1) LS	0.01000	0.01	20,000.00000	20,000.00	19,029.45000	19,029.45

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0211 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 10 (West Nicholson Rd)	(1) LS	0.01000	0.01	20,000.00000	20,000.00	19,029.45000	19,029.45
0212 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 11 (Merchant St)	(1) LS	0.01000	0.01	27,000.00000	27,000.00	24,599.30000	24,599.30
0213 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 12 (Pine St)	(1) LS	0.01000	0.01	19,000.00000	19,000.00	16,448.30000	16,448.30
0214 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 13 (Kings Highway)	(1) LS	0.01000	0.01	22,000.00000	22,000.00	19,238.45000	19,238.45

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0215 702057M	(1)	0.01000	0.01	27,000.00000	27,000.00	24,599.30000	24,599.30
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ Location No. 14 (Station Ave)	LS						
0216 702091M	1.000	4,800.00000	4,800.00	5,500.00000	5,500.00	5,277.25000	5,277.25
BLANK-OUT SIGN	U						
0217 703012M	7.000	1,400.00000	9,800.00	1,550.00000	10,850.00	1,536.15000	10,753.05
LIGHTING MAST ARM ALUMINUM	U						
0218 703015M	9.000	2,480.00000	22,320.00	2,800.00000	25,200.00	2,727.45000	24,547.05
LIGHTING MAST ARM STEEL	U						
0219 703018M	19.000	1,300.00000	24,700.00	1,500.00000	28,500.00	1,421.20000	27,002.80
LUMINAIRE	U						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0220 704002M ITS CONDUIT, TYPE A	36,671.000 LF	66.00000	2,420,286.00	75.00000	2,750,325.00	72.63000	2,663,414.73
0221 704003M JUNCTION BOX ITS TYPE A	73.000 U	9,040.00000	659,920.00	10,000.00000	730,000.00	9,948.40000	726,233.20
0222 704004M JUNCTION BOX ITS REMOVAL	40.000 U	579.97000	23,198.80	2,750.00000	110,000.00	1,567.50000	62,700.00
0223 704009M JUNCTION BOX ITS TYPE C	7.000 U	3,840.00000	26,880.00	4,300.00000	30,100.00	4,221.80000	29,552.60
0224 704011M METER CABINET ITS	2.000 U	12,010.00000	24,020.00	13,500.00000	27,000.00	13,208.80000	26,417.60
0225 704014M FOUNDATION, ITS	2.000 U	3,000.00000	6,000.00	3,500.00000	7,000.00	3,302.20000	6,604.40

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0226 704015M	1.000	11,000.00000	11,000.00	12,300.00000	12,300.00	12,101.10000	12,101.10
FOUNDATION ITS TYPE A	U						
0227 704021M	1.000	6,000.00000	6,000.00	6,600.00000	6,600.00	6,604.40000	6,604.40
FOUNDATION ITS TYPE C	U						
0228 704029M	1.000	46,210.00000	46,210.00	55,000.00000	55,000.00	50,839.25000	50,839.25
COMMUNICATION HUB MODIFICATIONS NJDOT Data Centers	U						
0229 704032M	3.000	24,330.00000	72,990.00	28,000.00000	84,000.00	26,762.45000	80,287.35
CONTROLLER MODIFICATIONS, TYPE ___ CONTROLLER MODIFICATIONS, CAMERA	U						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0230 704032M CONTROLLER MODIFICATIONS, TYPE ___ CONTROLLER MODIFICATIONS, DMS	1.000 U	39,230.00000	39,230.00	45,000.00000	45,000.00	43,179.40000	43,179.40
0231 704034P MODIFY CONTROL CENTER SYSTEM	(1) LS	600,000.00000	600,000.00	475,000.00000	475,000.00	453,362.80000	453,362.80
0232 704035M FOUNDATION CSS	1.000 U	75,000.00000	75,000.00	50,000.00000	50,000.00	49,501.65000	49,501.65
0233 704048M CAMERA STANDARD TYPE A	1.000 U	125,000.00000	125,000.00	120,000.00000	120,000.00	104,510.45000	104,510.45
0234 704060M CAMERA	2.000 U	6,290.00000	12,580.00	7,000.00000	14,000.00	6,917.90000	13,835.80

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0235 704063M CONTROLLER, CAMERA	1.000 U	48,700.00000	48,700.00	55,000.00000	55,000.00	53,577.15000	53,577.15
0236 704076P FIBER OPTIC CABLE TYPE G	46,100.000 LF	7.64000	352,204.00	8.30000	382,630.00	8.40000	387,240.00
0237 704078P FIBER OPTIC CABLE TYPE E	12,398.000 LF	3.57000	44,260.86	3.85000	47,732.30	3.93000	48,724.14
0238 704084M CONTROLLER, CTSS	14.000 U	120,000.00000	1,680,000.00	150,000.00000	2,100,000.00	131,095.25000	1,835,333.50
0239 704090M CONTROLLER, CTSS TURN ON	14.000 U	14,090.00000	197,260.00	16,500.00000	231,000.00	15,497.35000	216,962.90
0240 704215M FIBER CROSSCONNECT CABINET	1.000 U	200,000.00000	200,000.00	150,000.00000	150,000.00	118,868.75000	118,868.75

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0241 704237M	20.000	16,000.00000	320,000.00	19,000.00000	380,000.00	17,493.30000	349,866.00
ITS ROADSIDE UNIT, TYPE ___ A	U						
0242 704300M	6.000	50,260.00000	301,560.00	61,000.00000	366,000.00	55,280.50000	331,683.00
SYSTEM DETECTOR, TYPE ___ Radar	U						
0243 704340M	(1)	500,000.00000	500,000.00	1,000,000.00000	1,000,000.00	874,466.45000	874,466.45
BEFORE AND AFTER TRAFFIC STUDIES	LS						
Section Totals:			$44,834,970.47		$47,969,541.43		$63,402,986.63

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Construction Engineering			**Cat Alt Set:**			**Cat Alt Member:**	
0008 155018M	1.000	165,000.00000	165,000.00	100,000.00000	100,000.00	80,000.00000	80,000.00
FIELD OFFICE TYPE F SET UP	U						
0009 155036M	57.000	4,000.00000	228,000.00	4,000.00000	228,000.00	5,000.00000	285,000.00
FIELD OFFICE TYPE F MAINTENANCE	MO						
0010 156009M	1.000	10,000.00000	10,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
CURING FACILITY SET-UP	U						
0011 156012M	55.000	2,750.00000	151,250.00	500.00000	27,500.00	3,000.00000	165,000.00
CURING FACILITY MAINTENANCE	MO						
Section Totals:			$554,250.00		$364,000.00		$540,000.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Non-Participating (Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0002 152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	10,000.00000	10,000.00	7,500.00000	7,500.00	4,559.70000	4,559.70
0003 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	100.00000	100.00	1.00000	1.00	0.01000	0.01
0083 601664M VIDEO INSPECTION OF PIPE	2,000.000 LF	12.00000	24,000.00	5.50000	11,000.00	18.49000	36,980.00
0084 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	1,500.000 LF	20.00000	30,000.00	7.00000	10,500.00	15.00000	22,500.00
0085 601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	500.000 LF	45.00000	22,500.00	25.00000	12,500.00	25.00000	12,500.00

Contract ID: 25136 **Counties:** CAMDEN

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Non-Participating (Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0097 602216M CLEANING DRAINAGE STRUCTURE	30.000 U	1,000.00000	30,000.00	390.00000	11,700.00	500.00000	15,000.00
0165 701107M TRANSITE JUNCTION BOX REMOVAL	22.000 U	400.00000	8,800.00	3,700.00000	81,400.00	5,234.84000	115,166.48
0250 802021M TREE REMOVAL, OVER 6" TO 12" DIAMETER	8.000 U	695.00000	5,560.00	650.00000	5,200.00	470.25000	3,762.00
0251 802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	15.000 U	1,075.00000	16,125.00	685.00000	10,275.00	888.25000	13,323.75
0252 802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	10.000 U	1,685.00000	16,850.00	850.00000	8,500.00	1,515.25000	15,152.50

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Non-Participating (Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0253 802030M TREE REMOVAL, OVER 24" TO 30" DIAMETER	10.000 U	2,025.00000	20,250.00	1,200.00000	12,000.00	2,351.25000	23,512.50
0254 802033M TREE REMOVAL, OVER 30" TO 36" DIAMETER	5.000 U	2,750.00000	13,750.00	1,600.00000	8,000.00	3,082.75000	15,413.75
0255 802036M TREE REMOVAL, OVER 36" DIAMETER	9.000 U	3,325.00000	29,925.00	2,400.00000	21,600.00	3,500.75000	31,506.75
0268 810003M MOWING	20.000 ACRE	1,800.00000	36,000.00	1,000.00000	20,000.00	4,921.78000	98,435.60
Section Totals:			$263,860.00		$220,176.00		$407,813.04

Contract ID: 25136 **Counties:** CAMDEN

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Erosion Control			**Cat Alt Set:**		**Cat Alt Member:**		
0014 158009M HEAVY DUTY SILT FENCE, ORANGE	16,741.000 LF	0.01000	167.41	7.50000	125,557.50	8.00000	133,928.00
0015 158030M INLET FILTER TYPE 2, 2' X 4'	659.000 U	0.01000	6.59	150.00000	98,850.00	68.95000	45,438.05
0016 158033M INLET FILTER TYPE 2, 4' X 4'	41.000 U	0.01000	0.41	235.00000	9,635.00	68.95000	2,826.95
0017 158060M CONSTRUCTION DRIVEWAY	600.000 T	0.01000	6.00	0.01000	6.00	36.94000	22,164.00
0018 158063P CONCRETE WASHOUT SYSTEM	(1) LS	295,000.00000	295,000.00	85,000.00000	85,000.00	18,750.82000	18,750.82

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Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Erosion Control			**Cat Alt Set:**		**Cat Alt Member:**		
0019 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	5,000.00000	10,000.00	750.00000	1,500.00	1,526.60000	3,053.20
0020 158084M EROSION CONTROL SEDIMENT REMOVAL	750.000 CY	0.01000	7.50	0.01000	7.50	31.28000	23,460.00
0262 806018P FERTILIZING AND SEEDING, TYPE F	1,966.000 SY	2.95000	5,799.70	0.75000	1,474.50	3.08000	6,055.28
Section Totals:			$310,987.61		$322,030.50		$255,676.30

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 General Landscape			**Cat Alt Set:**		**Cat Alt Member:**		
0244 802003M TRIMMING EXISTING TREE, OVER 6" TO 12" DIAMETER	1.000 U	325.00000	325.00	425.00000	425.00	261.25000	261.25
0245 802006M TRIMMING EXISTING TREE, OVER 12" TO 18" DIAMETER	2.000 U	495.00000	990.00	525.00000	1,050.00	470.25000	940.50
0246 802009M TRIMMING EXISTING TREE, OVER 18" TO 24" DIAMETER	2.000 U	675.00000	1,350.00	675.00000	1,350.00	731.50000	1,463.00
0247 802015M TRIMMING EXISTING TREE, OVER 30" TO 36" DIAMETER	2.000 U	1,150.00000	2,300.00	865.00000	1,730.00	1,306.25000	2,612.50
0248 802018M TRIMMING EXISTING TREE, OVER 36" DIAMETER	7.000 U	1,635.00000	11,445.00	1,025.00000	7,175.00	1,619.75000	11,338.25

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 General Landscape			**Cat Alt Set:**		**Cat Alt Member:**		
0249 802019M STUMP REMOVAL	5.000 U	425.00000	2,125.00	425.00000	2,125.00	470.25000	2,351.25
0256 803006M PREPARATION OF EXISTING SOIL	11,000.000 SY	15.00000	165,000.00	2.50000	27,500.00	5.93000	65,230.00
0257 804000P TOPSOIL SPREADING __" THICK 4	21,622.000 SY	5.00000	108,110.00	6.50000	140,543.00	8.00000	172,976.00
0258 804014P PLANT PIT SOIL	106.000 CY	950.00000	100,700.00	90.00000	9,540.00	76.29000	8,086.74
0259 804015P BORROW TOPSOIL	409.000 CY	950.00000	388,550.00	55.00000	22,495.00	99.35000	40,634.15
0260 805003M TURF REPAIR STRIP	10,000.000 LF	0.15000	1,500.00	0.01000	100.00	7.45000	74,500.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 General Landscape				**Cat Alt Set:**		**Cat Alt Member:**	
0261 806006P FERTILIZING AND SEEDING, TYPE A-3	21,622.000 SY	1.95000	42,162.90	1.50000	32,433.00	2.04000	44,108.88
0264 807006M TOPSOIL STABILIZATION, TYPE 2 MAT	1,966.000 SY	4.95000	9,731.70	5.00000	9,830.00	5.17000	10,164.22
0265 809003M STRAW MULCHING	21,622.000 SY	0.10000	2,162.20	0.75000	16,216.50	1.15000	24,865.30
0266 809009M STONE MULCHING	122.000 SY	36.00000	4,392.00	75.00000	9,150.00	37.62000	4,589.64
0267 809018M WOOD MULCHING	329.000 SY	6.25000	2,056.25	5.00000	1,645.00	6.53000	2,148.37

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 General Landscape			**Cat Alt Set:**		**Cat Alt Member:**		
0271 811138M PLANT ESTABLISHMENT AND MAINTENANCE PERIOD	(1) LS	32,540.00000	32,540.00	145,000.00000	145,000.00	34,004.30000	34,004.30
0272 811165M WATERING	28.000 MG	325.00000	9,100.00	100.00000	2,800.00	749.45000	20,984.60
Section Totals:			$884,540.05		$431,107.50		$521,258.95

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Latin Landscape			**Cat Alt Set:**		**Cat Alt Member:**		
0269 811006M	102.000	740.00000	75,480.00	600.00000	61,200.00	773.30000	78,876.60
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0270 811024M	112.000	710.00000	79,520.00	600.00000	67,200.00	741.95000	83,098.40
SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
Section Totals:			$155,000.00		$128,400.00		$161,975.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	Wildflowers		**Cat Alt Set:**		**Cat Alt Member:**		
0263 806030P	11,000.000	0.75000	8,250.00	2.50000	27,500.00	4.96000	54,560.00
WILDFLOWER SEEDING	SY						
Section Totals:			$8,250.00		$27,500.00		$54,560.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Bridge (0406-158				**Cat Alt Set:**		**Cat Alt Member:**	
0273 201006P	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
CLEARING SITE, BRIDGE (___) 0406-158	LS						
0274 201039P	(1)	50,000.00000	50,000.00	125,000.00000	125,000.00	350,000.00000	350,000.00
TEMPORARY SHIELDING	LS						
0275 504006P	24,390.000	5.00000	121,950.00	2.30000	56,097.00	4.52000	110,242.80
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0276 507015P	17.000	2,600.00000	44,200.00	2,000.00000	34,000.00	3,178.21000	54,029.57
STRIP SEAL EXPANSION JOINT ASSEMBLY	LF						
0277 507024P	28.000	3,700.00000	103,600.00	2,175.00000	60,900.00	10,000.00000	280,000.00
CONCRETE BRIDGE DECK, HPC	CY						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Bridge (0406-158				**Cat Alt Set:**		**Cat Alt Member:**	
0278 507033P CONCRETE BRIDGE SIDEWALK, HPC	5.000 CY	1,500.00000	7,500.00	1,125.00000	5,625.00	4,267.33000	21,336.65
0279 507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	165.000 LF	800.00000	132,000.00	800.00000	132,000.00	874.52000	144,295.80
0280 507039P CONCRETE BRIDGE PARAPET, HPC	227.000 LF	300.00000	68,100.00	265.00000	60,155.00	251.28000	57,040.56
0281 507083P STEEL 2 BAR BRIDGE RAILING	365.000 LF	400.00000	146,000.00	350.00000	127,750.00	344.85000	125,870.25
0282 507095P PREFORMED JOINT FILLER ASSEMBLY	236.000 LF	55.00000	12,980.00	115.00000	27,140.00	102.80000	24,260.80

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Bridge (0406-158			**Cat Alt Set:**		**Cat Alt Member:**		
0283 507140P BRIDGE DECK AND BRIDGE APPROACH SEALING	24,043.000 SF	5.00000	120,215.00	5.65000	135,842.95	2.36000	56,741.48
0284 551006M CONCRETE DECK REPAIR, TYPE B	877.000 SF	18.00000	15,786.00	125.00000	109,625.00	95.61000	83,849.97
0285 551009M CONCRETE DECK REPAIR, TYPE C	176.000 SF	65.00000	11,440.00	200.00000	35,200.00	164.59000	28,967.84
0286 552003M PRESSURE INJECTION, CONCRETE CRACKS	241.000 LF	120.00000	28,920.00	150.00000	36,150.00	64.61000	15,571.01
Section Totals:			$912,691.00		$995,484.95		$1,402,206.73

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 (Bridge (0406-154			**Cat Alt Set:**		**Cat Alt Member:**		
0287 201006P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, BRIDGE (___) 0406-154	LS						
0288 507095P	216.000	55.00000	11,880.00	100.00000	21,600.00	57.10000	12,333.60
PREFORMED JOINT FILLER ASSEMBLY	LF						
0289 507140P	1,702.000	5.00000	8,510.00	9.50000	16,169.00	12.44000	21,172.88
BRIDGE DECK AND BRIDGE APPROACH SEALING	SF						
0290 551006M	194.000	17.00000	3,298.00	125.00000	24,250.00	120.28000	23,334.32
CONCRETE DECK REPAIR, TYPE B	SF						
0291 551009M	39.000	64.00000	2,496.00	200.00000	7,800.00	182.80000	7,129.20
CONCRETE DECK REPAIR, TYPE C	SF						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	(Bridge (0406-154		**Cat Alt Set:**		**Cat Alt Member:**		
0292 552003M PRESSURE INJECTION, CONCRETE CRACKS	92.000 LF	120.00000	11,040.00	165.00000	15,180.00	64.61000	5,944.12
0293 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	75.000 T	311.52000	23,364.00	500.00000	37,500.00	929.50000	69,712.50
0294 555070M TACK COAT 64E-22	207.000 GAL	30.00000	6,210.00	10.00000	2,070.00	6.90000	1,428.30
Section Totals:			$76,798.00		$134,569.00		$151,054.92

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 (Bridge (0406-153				**Cat Alt Set:**		**Cat Alt Member:**	
0295 201006P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, BRIDGE (___) 0406-153	LS						
0296 504006P	800.000	2.00000	1,600.00	16.50000	13,200.00	9.56000	7,648.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0297 507039P	33.000	2,000.00000	66,000.00	725.00000	23,925.00	1,439.41000	47,500.53
CONCRETE BRIDGE PARAPET, HPC	LF						
0298 507095P	39.000	55.00000	2,145.00	100.00000	3,900.00	150.96000	5,887.44
PREFORMED JOINT FILLER ASSEMBLY	LF						
0299 507140P	3,417.000	5.00000	17,085.00	8.65000	29,557.05	12.40000	42,370.80
BRIDGE DECK AND BRIDGE APPROACH SEALING	SF						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 (Bridge (0406-153				**Cat Alt Set:**		**Cat Alt Member:**	
0300 551006M CONCRETE DECK REPAIR, TYPE B	239.000 SF	16.00000	3,824.00	125.00000	29,875.00	128.60000	30,735.40
0301 551009M CONCRETE DECK REPAIR, TYPE C	46.000 SF	600.00000	27,600.00	200.00000	9,200.00	167.81000	7,719.26
0302 552003M PRESSURE INJECTION, CONCRETE CRACKS	112.000 LF	140.00000	15,680.00	165.00000	18,480.00	132.88000	14,882.56
Section Totals:			$143,934.00		$138,137.05		$166,743.99

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 (Bridge (0406-151				**Cat Alt Set:**		**Cat Alt Member:**	
0303 201006P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, BRIDGE (___) 0406-151	LS						
0304 504006P	1,697.000	2.00000	3,394.00	16.50000	28,000.50	4.94000	8,383.18
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0305 507039P	60.000	1,800.00000	108,000.00	725.00000	43,500.00	828.51000	49,710.60
CONCRETE BRIDGE PARAPET, HPC	LF						
0306 507095P	29.000	55.00000	1,595.00	135.00000	3,915.00	201.74000	5,850.46
PREFORMED JOINT FILLER ASSEMBLY	LF						
0307 507140P	2,411.000	5.00000	12,055.00	7.50000	18,082.50	5.42000	13,067.62
BRIDGE DECK AND BRIDGE APPROACH SEALING	SF						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 (Bridge (0406-151				**Cat Alt Set:**		**Cat Alt Member:**	
0308 551006M CONCRETE DECK REPAIR, TYPE B	134.000 SF	17.00000	2,278.00	125.00000	16,750.00	188.35000	25,238.90
0309 551009M CONCRETE DECK REPAIR, TYPE C	26.000 SF	600.00000	15,600.00	200.00000	5,200.00	268.33000	6,976.58
0310 552003M PRESSURE INJECTION, CONCRETE CRACKS	32.000 LF	140.00000	4,480.00	175.00000	5,600.00	229.22000	7,335.04
Section Totals:			$157,402.00		$131,048.00		$126,562.38

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 (Bridge (0406-150				**Cat Alt Set:**		**Cat Alt Member:**	
0311 201006P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, BRIDGE (___) 0406-150	LS						
0312 504006P	6,882.000	2.00000	13,764.00	2.85000	19,613.70	5.18000	35,648.76
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0313 507038P	75.000	1,600.00000	120,000.00	1,500.00000	112,500.00	1,522.85000	114,213.75
CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	LF						
0314 507039P	4.000	5,000.00000	20,000.00	2,000.00000	8,000.00	1,334.97000	5,339.88
CONCRETE BRIDGE PARAPET, HPC	LF						
0315 507095P	71.000	55.00000	3,905.00	86.75000	6,159.25	99.75000	7,082.25
PREFORMED JOINT FILLER ASSEMBLY	LF						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 (Bridge (0406-150			**Cat Alt Set:**		**Cat Alt Member:**		
0316 507140P	6,298.000	5.00000	31,490.00	7.25000	45,660.50	3.06000	19,271.88
BRIDGE DECK AND BRIDGE APPROACH SEALING	SF						
0317 551006M	114.000	17.00000	1,938.00	125.00000	14,250.00	186.23000	21,230.22
CONCRETE DECK REPAIR, TYPE B	SF						
0318 551009M	23.000	650.00000	14,950.00	200.00000	4,600.00	303.33000	6,976.59
CONCRETE DECK REPAIR, TYPE C	SF						
0319 552003M	52.000	140.00000	7,280.00	165.00000	8,580.00	143.10000	7,441.20
PRESSURE INJECTION, CONCRETE CRACKS	LF						
Section Totals:			$223,327.00		$229,363.45		$227,204.53

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 (Bridge (0406-152				**Cat Alt Set:**		**Cat Alt Member:**	
0320 201006P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, BRIDGE (___) 0406-152	LS						
0321 504006P	1,435.000	2.00000	2,870.00	16.50000	23,677.50	11.29000	16,201.15
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0322 507039P	54.000	1,500.00000	81,000.00	800.00000	43,200.00	889.61000	48,038.94
CONCRETE BRIDGE PARAPET, HPC	LF						
0323 507140P	7,430.000	5.00000	37,150.00	7.65000	56,839.50	4.08000	30,314.40
BRIDGE DECK AND BRIDGE APPROACH SEALING	SF						
0324 551006M	1,606.000	16.00000	25,696.00	125.00000	200,750.00	110.80000	177,944.80
CONCRETE DECK REPAIR, TYPE B	SF						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 (Bridge (0406-152			**Cat Alt Set:**		**Cat Alt Member:**		
0325 551009M CONCRETE DECK REPAIR, TYPE C	306.000 SF	600.00000	183,600.00	200.00000	61,200.00	206.43000	63,167.58
0326 552003M PRESSURE INJECTION, CONCRETE CRACKS	115.000 LF	140.00000	16,100.00	165.00000	18,975.00	130.00000	14,950.00
Section Totals:			$356,416.00		$414,642.00		$360,616.87

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 (Bridge (0406-162				**Cat Alt Set:**		**Cat Alt Member:**	
0327 201006P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING SITE, BRIDGE (___) 0406-162	LS						
0328 504006P	1,628.000	2.00000	3,256.00	16.50000	26,862.00	10.06000	16,377.68
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0329 507039P	61.000	1,500.00000	91,500.00	730.00000	44,530.00	799.11000	48,745.71
CONCRETE BRIDGE PARAPET, HPC	LF						
0330 507095P	29.000	55.00000	1,595.00	1,000.00000	29,000.00	236.28000	6,852.12
PREFORMED JOINT FILLER ASSEMBLY	LF						
0331 507140P	2,485.000	5.00000	12,425.00	7.25000	18,016.25	5.31000	13,195.35
BRIDGE DECK AND BRIDGE APPROACH SEALING	SF						

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 (Bridge (0406-162				**Cat Alt Set:**		**Cat Alt Member:**	
0332 551006M CONCRETE DECK REPAIR, TYPE B	42.000 SF	18.50000	777.00	125.00000	5,250.00	245.66000	10,317.72
0333 551009M CONCRETE DECK REPAIR, TYPE C	9.000 SF	1,000.00000	9,000.00	200.00000	1,800.00	377.69000	3,399.21
0334 552003M PRESSURE INJECTION, CONCRETE CRACKS	25.000 LF	140.00000	3,500.00	185.00000	4,625.00	291.28000	7,282.00
Section Totals:			$132,053.00		$140,083.25		$116,169.79

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 (Bridge (0405-153			**Cat Alt Set:**		**Cat Alt Member:**		
0335 201006P CLEARING SITE, BRIDGE (___) 0405-153	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0336 201039P TEMPORARY SHIELDING	(1) LS	50,000.00000	50,000.00	100,000.00000	100,000.00	350,000.00000	350,000.00
0337 504006P REINFORCEMENT STEEL, EPOXY-COATED	19,070.000 LB	4.50000	85,815.00	2.50000	47,675.00	4.38000	83,526.60
0338 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	15.000 LF	2,700.00000	40,500.00	2,100.00000	31,500.00	3,601.97000	54,029.55
0339 507024P CONCRETE BRIDGE DECK, HPC	51.000 CY	2,100.00000	107,100.00	1,450.00000	73,950.00	6,000.00000	306,000.00

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTH STATE, INC.		(2) EARLE ASPHALT COMPANY		(3) CRISDEL GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 (Bridge (0405-153			**Cat Alt Set:**		**Cat Alt Member:**		
0340 507033P CONCRETE BRIDGE SIDEWALK, HPC	17.000 CY	600.00000	10,200.00	765.00000	13,005.00	1,500.95000	25,516.15
0341 507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	76.000 LF	950.00000	72,200.00	1,000.00000	76,000.00	850.55000	64,641.80
0342 507039P CONCRETE BRIDGE PARAPET, HPC	233.000 LF	300.00000	69,900.00	250.00000	58,250.00	244.64000	57,001.12
0343 507083P STEEL 2 BAR BRIDGE RAILING	283.000 LF	400.00000	113,200.00	350.00000	99,050.00	350.00000	99,050.00
Section Totals:			$598,915.00		$549,430.00		$1,089,765.22
Contract Totals			**$49,613,394.13**		**$52,195,513.13**		**$68,984,594.35**

Contract ID: 25136 **Counties:** CAMDEN

Letting Date: October 23, 2025 **District(s):** S1

Call Order: 136 **Project(s):** NHP-0030(373)

Contract Time: 07/30/30 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 30, Cooper Street to Grove Street

Cost Plus Time Totals	**$49,613,394.13**	**$52,195,513.13**	**68,984,594.35**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 136
Letting Date: October 23, 2025 10:00 AM
Contract ID: 25136
District(s): S1
Contract Time: 07/30/30 COMPLETION DATE
Counties: CAMDEN

Contract Description: Route 30, Cooper Street to Grove Street
Project(s): NHP-0030(373)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SOUTH STATE, INC.	$49,613,394.13	100.00%
2	EARLE ASPHALT COMPANY	$52,195,513.13	105.20%
3	CRISDEL GROUP, INC.	$68,984,594.35	139.04%

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