



Contract T869.120.001 - Bid Tabulation

Base Line Item Detail					A. Servidone Inc and B. Anthony Const Corp JV		South State, Inc.		Underground Utilities Corp.		Vollers Excavating and Construction, Inc.		Tarheel Enterprises Inc.		Ferreira Construction Company, Inc.		Petillo, Inc.		Joseph Defino Trucking Co, Inc		Mount Construction Co., Inc.		Green Construction, Inc.	
Item No.	Unit Code	QTY	UNIT	DESCRIPTION	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
43	8C22MLR	1	L.S.	Maintenance and Protection of Traffic on Location No. 2	\$3,600.00	\$3,600.00	\$80,000.00	\$80,000.00	\$50,000.00	\$50,000.00	\$8,300.00	\$8,300.00	\$3,779.17	\$3,779.17	\$3,500.00	\$3,500.00	\$9,500.00	\$9,500.00	\$20,000.00	\$20,000.00	\$160,000.00	\$160,000.00	\$25,000.00	\$25,000.00
44	8C23MLR	1	L.S.	Maintenance and Protection of Traffic on Location No. 3	\$1,240.00	\$1,240.00	\$80,000.00	\$80,000.00	\$50,000.00	\$50,000.00	\$8,300.00	\$8,300.00	\$2,451.34	\$2,451.34	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$20,000.00	\$20,000.00	\$160,000.00	\$160,000.00	\$25,000.00	\$25,000.00
45	8C24MLR	1	L.S.	Maintenance and Protection of Traffic on Location No. 4	\$4,700.00	\$4,700.00	\$80,000.00	\$80,000.00	\$50,000.00	\$50,000.00	\$7,000.00	\$7,000.00	\$2,451.34	\$2,451.34	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00	\$20,000.00	\$20,000.00	\$160,000.00	\$160,000.00	\$25,000.00	\$25,000.00
Base Total						\$4,757,151.30		\$5,279,273.65		\$5,484,813.84		\$5,890,265.90		\$6,414,823.49		\$6,882,208.30		\$7,334,092.00		\$7,422,869.50		\$8,989,104.60		\$9,467,278.00