



Tabulation of Bids

**Contract ID:** 13133

**Counties:** HUNTERDON

**Letting Date:** July 18, 2013

**District(s):** C1

**Call Order:** 133

**Project(s):** 100% STATE

**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID		(1) DELLA PELLO PAVING INC		(2) INTERCOUNTY PAVING ASSOC LLC		(3) SCHIFANO CONSTRUCTION CORP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	24,885.00000	24,885.00	30,500.00000	30,500.00	28,940.00000	28,940.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	3,000.00000	3,000.00	1,100.00000	1,100.00	1,500.00000	1,500.00
PROGRESS SCHEDULE	LS						
0005 153006P	7.000	25.00000	175.00	100.00000	700.00	100.00000	700.00
PROGRESS SCHEDULE UPDATE	U						
0006 154003P	(1)	261,878.00000	261,878.00	450,000.00000	450,000.00	515,000.00000	515,000.00
MOBILIZATION	LS						
0009 157004M	1.000	7,000.00000	7,000.00	500.00000	500.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT	DOLL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0014 159003M	100.000	1.00000	100.00	0.01000	1.00	1.00000	100.00
BREAKAWAY BARRICADE	U						
0015 159006M	750.000	1.00000	750.00	0.01000	7.50	1.00000	750.00
DRUM	U						
0016 159009M	750.000	7.00000	5,250.00	12.50000	9,375.00	10.00000	7,500.00
TRAFFIC CONE	U						
0017 159012M	2,203.000	2.00000	4,406.00	11.00000	24,233.00	1.00000	2,203.00
CONSTRUCTION SIGNS	SF						
0018 159015M	2.000	1,200.00000	2,400.00	1,300.00000	2,600.00	850.00000	1,700.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0019 159027M	2.000	750.00000	1,500.00	800.00000	1,600.00	1,500.00000	3,000.00
FLASHING ARROW BOARD, 4' X 8'	U						
0020 159030M	3.000	4,000.00000	12,000.00	15,000.00000	45,000.00	6,000.00000	18,000.00
PORTABLE VARIABLE MESSAGE SIGN	U						
0021 159054M	2.000	500.00000	1,000.00	1.00000	2.00	1.00000	2.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	U						
0022 159108M	2.000	10,000.00000	20,000.00	45,000.00000	90,000.00	9,550.00000	19,100.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						



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Line No / Item ID Item Description		(1) DELLA PELLO PAVING INC		(2) INTERCOUNTY PAVING ASSOC LLC		(3) SCHIFANO CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0023 159126M	195,000.000	0.23000	44,850.00	0.17000	33,150.00	0.22000	42,900.00
	TEMPORARY TRAFFIC STRIPES, LF 4"						
0024 159138M	20.000	90.00000	1,800.00	1.00000	20.00	95.00000	1,900.00
	HMA PATCH T						
0025 159141M	4,800.000	1.00000	4,800.00	0.01000	48.00	1.00000	4,800.00
	TRAFFIC DIRECTOR, FLAGGER HOUR						
0026 159144M	30.000	10.00000	300.00	1.00000	30.00	1.00000	30.00
	EMERGENCY TOWING SERVICE U						
0027 160004M	1.000	7,800.00000	7,800.00	7,800.00000	7,800.00	7,800.00000	7,800.00
	FUEL PRICE ADJUSTMENT DOLL						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0028	160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	35,500.00000 35,500.00	35,500.00000 35,500.00	35,500.00000 35,500.00	35,500.00000 35,500.00	35,500.00
0029	161003P FINAL CLEANUP	(1) LS	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00	2,500.00000 2,500.00	2,500.00
0030	201003P CLEARING SITE	(1) LS	30,000.00000 30,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00	7,500.00000 7,500.00	7,500.00
0031	302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	400.000 CY	1.00000 400.00	1.00000 400.00	1.00000 400.00	25.50000 10,200.00	10,200.00
0032	401009P HMA MILLING, 3" OR LESS	229,472.000 SY	3.05000 699,889.60	3.00000 688,416.00	3.00000 688,416.00	3.25000 745,784.00	745,784.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0033 401015P	550.000	6.00000	3,300.00	1.00000	550.00	3.40000	1,870.00
CONCRETE MILLING SY							
0034 401021M	14,252.000	45.50000	648,466.00	30.00000	427,560.00	53.50000	762,482.00
HOT MIX ASPHALT PAVEMENT REPAIR SY							
0035 401024M	5,000.000	0.01000	50.00	0.01000	50.00	0.01000	50.00
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF							
0036 401027M	111,000.000	0.81000	89,910.00	0.29000	32,190.00	0.34000	37,740.00
POLYMERIZED JOINT ADHESIVE LF							
0037 401030M	7,500.000	0.01000	75.00	6.50000	48,750.00	2.50000	18,750.00
TACK COAT GAL							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0038 401054M	43,352.000 HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	67.15000	2,911,086.80	68.75000	2,980,450.00	72.00000	3,121,344.00
0039 401108M	120.000 CORE SAMPLES, HOT MIX ASPHALT U	100.00000	12,000.00	90.00000	10,800.00	95.00000	11,400.00
0040 453006M	600.000 FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY	25.00000	15,000.00	173.00000	103,800.00	275.00000	165,000.00
0041 456003M	3,000.000 SEALING EXISTING JOINTS IN CONCRETE PAVEMENT LF	0.01000	30.00	0.01000	30.00	1.00000	3,000.00
0042 602210M	12.000 BICYCLE SAFE GRATE U	300.00000	3,600.00	250.00000	3,000.00	323.00000	3,876.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0043 602213M	77.000	275.00000	21,175.00	210.00000	16,170.00	295.00000	22,715.00
CURB PIECE	U						
0045 610003M	195,000.000	0.33000	64,350.00	0.27000	52,650.00	0.32000	62,400.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	LF						
0046 610009M	12,500.000	2.15000	26,875.00	2.40000	30,000.00	2.05000	25,625.00
TRAFFIC MARKINGS, THERMOPLASTIC	SF						
0047 610012M	425.000	27.00000	11,475.00	23.00000	9,775.00	25.50000	10,837.50
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0048 610015M	1,600.000	27.00000	43,200.00	23.00000	36,800.00	0.01000	16.00
RPM, BI-DIRECTIONAL, WHITE LENS	U						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0049 610018M	425.000 RPM, MONO-DIRECTIONAL, AMBER LENS U	27.00000	11,475.00	23.00000	9,775.00	25.50000	10,837.50
0050 610021M	850.000 RPM, BI-DIRECTIONAL, AMBER LENS U	27.00000	22,950.00	23.00000	19,550.00	25.50000	21,675.00
0051 610024M	3,300.000 REMOVAL OF RPM U	5.00000	16,500.00	5.50000	18,150.00	3.00000	9,900.00
0052 612003P	47.000 REGULATORY AND WARNING SIGN SF	55.00000	2,585.00	65.00000	3,055.00	32.00000	1,504.00
0053 701012P	60.000 1 1/2" RIGID METALLIC CONDUIT LF	82.50000	4,950.00	120.00000	7,200.00	80.00000	4,800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0054 704192M	1.000	51,150.00000	51,150.00	51,400.00000	51,400.00	46,900.00000	46,900.00
WIM ROADWAY DEVICES 2 LANES	U						
<b>Section Totals:</b>			\$5,134,886.40		\$5,292,687.50		\$5,805,131.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0007 155006M	1.000	23,100.00000	23,100.00	18,000.00000	18,000.00	40,000.00000	40,000.00
FIELD OFFICE TYPE B SET UP	U						
0008 155024M	17.000	3,740.00000	63,580.00	2,200.00000	37,400.00	100.00000	1,700.00
FIELD OFFICE TYPE B MAINTENANCE	MO						
<b>Section Totals:</b>			\$86,680.00		\$55,400.00		\$41,700.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>NON-PARTICIPATING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002 152004P	1.000	9,840.00000	9,840.00	6,500.00000	6,500.00	7,080.00000	7,080.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	10,100.00000	10,100.00	1.00000	1.00	2,500.00000	2,500.00
POLLUTION LIABILITY INSURANCE	DOLL						
0044 602216M	100.000	295.00000	29,500.00	300.00000	30,000.00	250.00000	25,000.00
CLEANING DRAINAGE STRUCTURE	U						
<b>Section Totals:</b>			\$49,440.00		\$36,501.00		\$34,580.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	158009M HEAVY DUTY SILT FENCE, ORANGE	7,610.000 LF	0.10000 761.00	1.00000 7,610.00	0.10000 761.00		
0011	158030M INLET FILTER TYPE 2, 2' X 4'	158.000 U	10.00000 1,580.00	1.00000 158.00	10.00000 1,580.00		
0012	158063P CONCRETE WASHOUT SYSTEM	(1) LS	500.00000 500.00	1.00000 1.00	100.00000 100.00		
0013	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	175.00000 350.00	1.00000 2.00	1,500.00000 3,000.00		
<b>Section Totals:</b>			\$3,191.00	\$7,771.00	\$5,441.00		
<b>Contract Totals</b>			<b>\$5,274,197.40</b>	<b>\$5,392,359.50</b>	<b>\$5,886,852.00</b>		





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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	27,844.20000	27,844.20	30,000.00000	30,000.00	27,133.01000	27,133.01
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	4,200.00000	4,200.00	10,000.00000	10,000.00	3,150.00000	3,150.00
PROGRESS SCHEDULE	LS						
0005 153006P	7.000	519.75000	3,638.25	1,500.00000	10,500.00	498.75000	3,491.25
PROGRESS SCHEDULE UPDATE	U						
0006 154003P	(1)	405,672.13000	405,672.13	180,000.00000	180,000.00	720,716.35000	720,716.35
MOBILIZATION	LS						
0009 157004M	1.000	8,662.50000	8,662.50	25,000.00000	25,000.00	6,300.00000	6,300.00
CONSTRUCTION LAYOUT	DOLL						



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Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0014 159003M	100.000	136.93000	13,693.00	0.01000	1.00	0.01000	1.00
BREAKAWAY BARRICADE	U						
0015 159006M	750.000	68.50000	51,375.00	0.01000	7.50	0.01000	7.50
DRUM	U						
0016 159009M	750.000	16.02000	12,015.00	0.01000	7.50	0.01000	7.50
TRAFFIC CONE	U						
0017 159012M	2,203.000	9.67000	21,303.01	0.01000	22.03	19.53000	43,024.59
CONSTRUCTION SIGNS	SF						
0018 159015M	2.000	572.45000	1,144.90	1,100.00000	2,200.00	1,503.06000	3,006.12
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0019 159027M	2.000	1,202.15000	2,404.30	1,700.00000	3,400.00	2,058.00000	4,116.00
FLASHING ARROW BOARD, 4' X 8'	U						
0020 159030M	3.000	2,576.03000	7,728.09	2,200.00000	6,600.00	4,547.93000	13,643.79
PORTABLE VARIABLE MESSAGE SIGN	U						
0021 159054M	2.000	1,100.00000	2,200.00	6,000.00000	12,000.00	5,003.33000	10,006.66
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	U						
0022 159108M	2.000	686.94000	1,373.88	3,300.00000	6,600.00	13,638.15000	27,276.30
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0023 159126M	195,000.000 TEMPORARY TRAFFIC STRIPES, 4" LF	0.17000	33,150.00	0.01000	1,950.00	0.17000	33,150.00
0024 159138M	20.000 HMA PATCH T	330.00000	6,600.00	110.00000	2,200.00	68.00000	1,360.00
0025 159141M	4,800.000 TRAFFIC DIRECTOR, FLAGGER HOUR	0.01000	48.00	0.01000	48.00	0.01000	48.00
0026 159144M	30.000 EMERGENCY TOWING SERVICE U	0.01000	0.30	550.00000	16,500.00	1.00000	30.00
0027 160004M	1.000 FUEL PRICE ADJUSTMENT DOLL	7,800.00000	7,800.00	7,800.00000	7,800.00	7,800.00000	7,800.00



Tabulation of Bids

**Contract ID:** 13133

**Counties:** HUNTERDON

**Letting Date:** July 18, 2013

**District(s):** C1

**Call Order:** 133

**Project(s):** 100% STATE

**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0028 160007M	1.000	35,500.00000	35,500.00	35,500.00000	35,500.00	35,500.00000	35,500.00
ASPHALT PRICE ADJUSTMENT DOLL							
0029 161003P	(1)	2,750.00000	2,750.00	25,000.00000	25,000.00	6,047.03000	6,047.03
FINAL CLEANUP LS							
0030 201003P	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	29,907.64000	29,907.64
CLEARING SITE LS							
0031 302051P	400.000	57.11000	22,844.00	35.00000	14,000.00	15.00000	6,000.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY							
0032 401009P	229,472.000	2.62000	601,216.64	4.00000	917,888.00	4.62000	1,060,160.64
HMA MILLING, 3" OR LESS SY							



Tabulation of Bids

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**Project(s):** 100% STATE

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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0033 401015P	550.000	5.27000	2,898.50	11.00000	6,050.00	4.63000	2,546.50
CONCRETE MILLING SY							
0034 401021M	14,252.000	49.87000	710,747.24	52.00000	741,104.00	72.91000	1,039,113.32
HOT MIX ASPHALT PAVEMENT REPAIR SY							
0035 401024M	5,000.000	2.57000	12,850.00	5.00000	25,000.00	3.99000	19,950.00
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF							
0036 401027M	111,000.000	0.32000	35,520.00	0.45000	49,950.00	0.57000	63,270.00
POLYMERIZED JOINT ADHESIVE LF							
0037 401030M	7,500.000	6.00000	45,000.00	0.01000	75.00	4.20000	31,500.00
TACK COAT GAL							



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**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0038 401054M	43,352.000	73.10000	3,169,031.20	76.00000	3,294,752.00	73.34000	3,179,435.68
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE							
0039 401108M	120.000	115.50000	13,860.00	200.00000	24,000.00	102.66000	12,319.20
CORE SAMPLES, HOT MIX ASPHALT							
0040 453006M	600.000	208.50000	125,100.00	200.00000	120,000.00	50.00000	30,000.00
FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA							
0041 456003M	3,000.000	3.10000	9,300.00	6.00000	18,000.00	6.14000	18,420.00
SEALING EXISTING JOINTS IN CONCRETE PAVEMENT							
0042 602210M	12.000	336.67000	4,040.04	350.00000	4,200.00	325.15000	3,901.80
BICYCLE SAFE GRATE							



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**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043 602213M	77.000	340.70000	26,233.90	350.00000	26,950.00	428.00000	32,956.00
CURB PIECE	U						
0045 610003M	195,000.000	0.26000	50,700.00	0.60000	117,000.00	0.26000	50,700.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	LF						
0046 610009M	12,500.000	2.33000	29,125.00	2.50000	31,250.00	2.33000	29,125.00
TRAFFIC MARKINGS, THERMOPLASTIC	SF						
0047 610012M	425.000	22.09000	9,388.25	27.00000	11,475.00	22.09000	9,388.25
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0048 610015M	1,600.000	22.09000	35,344.00	27.00000	43,200.00	22.09000	35,344.00
RPM, BI-DIRECTIONAL, WHITE LENS	U						



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**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0049 610018M	425.000	22.09000	9,388.25	27.00000	11,475.00	22.09000	9,388.25
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0050 610021M	850.000	22.09000	18,776.50	27.00000	22,950.00	22.09000	18,776.50
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0051 610024M	3,300.000	25.73000	84,909.00	3.00000	9,900.00	6.27000	20,691.00
REMOVAL OF RPM	U						
0052 612003P	47.000	37.80000	1,776.60	40.00000	1,880.00	63.00000	2,961.00
REGULATORY AND WARNING SIGN	SF						
0053 701012P	60.000	78.75000	4,725.00	120.00000	7,200.00	78.75000	4,725.00
1 1/2" RIGID METALLIC CONDUIT	LF						



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**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0054 704192M	1.000	48,720.00000	48,720.00	50,000.00000	50,000.00	48,720.00000	48,720.00
WIM ROADWAY DEVICES 2 LANES	U						
<b>Section Totals:</b>			\$5,750,596.68		\$5,943,635.03		\$6,705,114.88





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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>CONSTRUCTION ENGINEERING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0007	155006M FIELD OFFICE TYPE B SET UP	1.000 U	42,503.97000 42,503.97	10,000.00000	10,000.00	25,693.96000	25,693.96
0008	155024M FIELD OFFICE TYPE B MAINTENANCE	17.000 MO	2,964.70000 50,399.90	2,700.00000	45,900.00	3,675.00000	62,475.00
<b>Section Totals:</b>				\$92,903.87	\$55,900.00		\$88,168.96



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**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003</b>		NON-PARTICIPATING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL	1.000	8,546.23000	8,546.23	10,000.00000	10,000.00	12,255.60000	12,255.60
0003	152015P POLLUTION LIABILITY INSURANCE DOLL	1.000	21,000.00000	21,000.00	1.00000	1.00	15,005.55000	15,005.55
0044	602216M CLEANING DRAINAGE STRUCTURE U	100.000	319.20000	31,920.00	350.00000	35,000.00	276.46000	27,646.00
<b>Section Totals:</b>				\$61,466.23		\$45,001.00		\$54,907.15



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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(4) TARHEEL ENTERPRISES INC		(5) STAVOLA CONTRACTING CO., INC.		(6) CRISDEL GROUP, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	158009M HEAVY DUTY SILT FENCE, ORANGE	7,610.000 LF	3.45000 26,254.50	1.25000 9,512.50	0.01000 76.10		
0011	158030M INLET FILTER TYPE 2, 2' X 4'	158.000 U	126.51000 19,988.58	120.00000 18,960.00	122.72000 19,389.76		
0012	158063P CONCRETE WASHOUT SYSTEM	(1) LS	0.01000 0.01	2,200.00000 2,200.00	945.00000 945.00		
0013	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	1,259.39000 2,518.78	2,000.00000 4,000.00	840.00000 1,680.00		
<b>Section Totals:</b>			\$48,761.87	\$34,672.50	\$22,090.86		
<b>Contract Totals</b>			<b>\$5,953,728.65</b>	<b>\$6,079,208.53</b>	<b>\$6,870,281.85</b>		





Tabulation of Bids

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**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	33,000.00000	33,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	5,000.00000	5,000.00				
PROGRESS SCHEDULE	LS						
0005 153006P	7.000	500.00000	3,500.00				
PROGRESS SCHEDULE UPDATE	U						
0006 154003P	(1)	600,000.00000	600,000.00				
MOBILIZATION	LS						
0009 157004M	1.000	2,500.00000	2,500.00				
CONSTRUCTION LAYOUT	DOLL						



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**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0014 159003M	100.000	1.00000	100.00				
BREAKAWAY BARRICADE	U						
0015 159006M	750.000	1.00000	750.00				
DRUM	U						
0016 159009M	750.000	1.00000	750.00				
TRAFFIC CONE	U						
0017 159012M	2,203.000	15.00000	33,045.00				
CONSTRUCTION SIGNS	SF						
0018 159015M	2.000	1,000.00000	2,000.00				
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						



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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0019 159027M	2.000 FLASHING ARROW BOARD, 4' X 8' U	40,000.00000	80,000.00				
0020 159030M	3.000 PORTABLE VARIABLE MESSAGE SIGN U	7,000.00000	21,000.00				
0021 159054M	2.000 TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES U	10,000.00000	20,000.00				
0022 159108M	2.000 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	10,000.00000	20,000.00				



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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0023 159126M	195,000.000 TEMPORARY TRAFFIC STRIPES, 4" LF	0.28000	54,600.00				
0024 159138M	20.000 HMA PATCH T	200.00000	4,000.00				
0025 159141M	4,800.000 TRAFFIC DIRECTOR, FLAGGER HOUR	45.00000	216,000.00				
0026 159144M	30.000 EMERGENCY TOWING SERVICE U	45.00000	1,350.00				
0027 160004M	1.000 FUEL PRICE ADJUSTMENT DOLL	7,800.00000	7,800.00				





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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0028 160007M	1.000	35,500.00000	35,500.00				
ASPHALT PRICE ADJUSTMENT	DOLL						
0029 161003P	(1)	7,000.00000	7,000.00				
FINAL CLEANUP	LS						
0030 201003P	(1)	30,000.00000	30,000.00				
CLEARING SITE	LS						
0031 302051P	400.000	28.00000	11,200.00				
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0032 401009P	229,472.000	3.20000	734,310.40				
HMA MILLING, 3" OR LESS	SY						



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Line No / Item ID Item Description		(7) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0033 401015P	550.000 CONCRETE MILLING SY	10.00000	5,500.00				
0034 401021M	14,252.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	35.00000	498,820.00				
0035 401024M	5,000.000 SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF	3.00000	15,000.00				
0036 401027M	111,000.000 POLYMERIZED JOINT ADHESIVE LF	0.30000	33,300.00				
0037 401030M	7,500.000 TACK COAT GAL	5.00000	37,500.00				



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**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0038 401054M	43,352.000 HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	87.00000	3,771,624.00				
0039 401108M	120.000 CORE SAMPLES, HOT MIX ASPHALT U	130.00000	15,600.00				
0040 453006M	600.000 FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY	200.00000	120,000.00				
0041 456003M	3,000.000 SEALING EXISTING JOINTS IN CONCRETE PAVEMENT LF	3.50000	10,500.00				



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Line No / Item ID Item Description		(7) 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0042 602210M	12.000	600.00000	7,200.00				
BICYCLE SAFE GRATE	U						
0043 602213M	77.000	350.00000	26,950.00				
CURB PIECE	U						
0045 610003M	195,000.000	0.30000	58,500.00				
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	LF						
0046 610009M	12,500.000	3.65000	45,625.00				
TRAFFIC MARKINGS, THERMOPLASTIC	SF						
0047 610012M	425.000	26.00000	11,050.00				
RPM, MONO-DIRECTIONAL, WHITE LENS	U						



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Line No / Item ID Item Description		(7) 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
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0048 610015M	1,600.000 RPM, BI-DIRECTIONAL, WHITE LENS U	26.00000	41,600.00				
0049 610018M	425.000 RPM, MONO-DIRECTIONAL, AMBER LENS U	26.00000	11,050.00				
0050 610021M	850.000 RPM, BI-DIRECTIONAL, AMBER LENS U	26.00000	22,100.00				
0051 610024M	3,300.000 REMOVAL OF RPM U	2.00000	6,600.00				



Tabulation of Bids

**Contract ID:** 13133

**Counties:** HUNTERDON

**Letting Date:** July 18, 2013

**District(s):** C1

**Call Order:** 133

**Project(s):** 100% STATE

**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) 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
<b>SECTION: 0001</b>	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0052 612003P	47.000	40.00000	1,880.00				
REGULATORY AND WARNING SIGN	SF						
0053 701012P	60.000	114.00000	6,840.00				
1 1/2" RIGID METALLIC CONDUIT	LF						
0054 704192M	1.000	48,000.00000	48,000.00				
WIM ROADWAY DEVICES 2 LANES	U						
<b>Section Totals:</b>			\$6,718,644.40				



Tabulation of Bids

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**District(s):** C1

**Call Order:** 133

**Project(s):** 100% STATE

**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0007 155006M	1.000	35,000.00000	35,000.00				
FIELD OFFICE TYPE B SET UP	U						
0008 155024M	17.000	3,000.00000	51,000.00				
FIELD OFFICE TYPE B MAINTENANCE	MO						
<b>Section Totals:</b>			\$86,000.00				



Tabulation of Bids

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**District(s):** C1

**Call Order:** 133

**Project(s):** 100% STATE

**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) 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
<b>SECTION: 0003</b>	<b>NON-PARTICIPATING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002 152004P	1.000	23,000.00000	23,000.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	13,000.00000	13,000.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0044 602216M	100.000	450.00000	45,000.00				
CLEANING DRAINAGE STRUCTURE	U						
<b>Section Totals:</b>			\$81,000.00				





Tabulation of Bids

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**Call Order:** 133

**Project(s):** 100% STATE

**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

Line No / Item ID Item Description		(7) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 158009M	7,610.000 HEAVY DUTY SILT FENCE, ORANGE LF	6.00000	45,660.00				
0011 158030M	158.000 INLET FILTER TYPE 2, 2' X 4' U	90.00000	14,220.00				
0012 158063P	(1) CONCRETE WASHOUT SYSTEM LS	1.00000	1.00				
0013 158072M	2.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	3,000.00000	6,000.00				
<b>Section Totals:</b>			\$65,881.00				
<b>Contract Totals</b>			<b>\$6,951,525.40</b>				



Tabulation of Bids

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**Counties:** HUNTERDON

**Letting Date:** July 18, 2013

**District(s):** C1

**Call Order:** 133

**Project(s):** 100% STATE

**Contract Time:** 11/03/14 COMPLETION DATE

**Contract Description:** RT 173 I-78 TO FOX HILL LANE, PAVEMENT CONTRACT #000123380

**Cost Plus Time Totals**

**\$6,951,525.40**

( ) indicates item is bid as Lump Sum

