



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
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>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	17,700.00000	17,700.00	7,500.00000	7,500.00	25,000.00000	25,000.00
0004	153003P (1) PROGRESS SCHEDULE	2,500.00000	2,500.00	1,750.00000	1,750.00	9,500.00000	9,500.00
0005	153006P 4.000 PROGRESS SCHEDULE UPDATE	600.00000	2,400.00	300.00000	1,200.00	500.00000	2,000.00
0007	154003P (1) MOBILIZATION	275,000.00000	275,000.00	368,013.13000	368,013.13	56,213.81000	56,213.81
0010	157004M 1.000 CONSTRUCTION LAYOUT	5,000.00000	5,000.00	2,000.00000	2,000.00	12,000.00000	12,000.00



Tabulation of Bids

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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>	
0016	159003M 70.000 BREAKAWAY BARRICADE U	0.01000	0.70	0.01000	0.70	0.01000	0.70
0017	159006M 120.000 DRUM U	0.01000	1.20	0.01000	1.20	0.01000	1.20
0018	159009M 120.000 TRAFFIC CONE U	20.00000	2,400.00	17.00000	2,040.00	0.01000	1.20
0019	159012M 1,217.000 CONSTRUCTION SIGNS SF	0.01000	12.17	0.01000	12.17	0.01000	12.17
0020	159027M 4.000 FLASHING ARROW BOARD, 4' X 8' U	0.01000	0.04	0.01000	0.04	1,500.00000	6,000.00



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.		
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>		
0021	159030M PORTABLE VARIABLE MESSAGE SIGN	2.000	6,500.00000	13,000.00	12,500.00000	25,000.00	2,500.00000	5,000.00
0023	159126M TEMPORARY TRAFFIC STRIPES, 4"	90,000.000	0.30000	27,000.00	0.50000	45,000.00	0.20000	18,000.00
0024	159132M TEMPORARY PAVEMENT MARKINGS	430.000	3.00000	1,290.00	2.00000	860.00	2.75000	1,182.50
0025	159141M TRAFFIC DIRECTOR, FLAGGER	200.000	75.00000	15,000.00	0.01000	2.00	0.01000	2.00
0026	159144M EMERGENCY TOWING SERVICE	10.000	0.01000	0.10	0.01000	0.10	0.01000	0.10



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description			(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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>	
0027	160004M	1.000	11,700.00000	11,700.00	11,700.00000	11,700.00	11,700.00000	11,700.00
	FUEL PRICE ADJUSTMENT	DOLL						
0028	160007M	1.000	51,800.00000	51,800.00	51,800.00000	51,800.00	51,800.00000	51,800.00
	ASPHALT PRICE ADJUSTMENT	DOLL						
0029	161003P	(1)	2,000.00000	2,000.00	6,416.53000	6,416.53	10,000.00000	10,000.00
	FINAL CLEANUP	LS						
0030	201003P	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
	CLEARING SITE	LS						
0031	202009P	100.000	30.00000	3,000.00	27.14000	2,714.00	35.00000	3,500.00
	EXCAVATION, UNCLASSIFIED	CY						
0032	401009P	120,190.000	1.50000	180,285.00	2.56000	307,686.40	3.50000	420,665.00
	HMA MILLING, 3" OR LESS	SY						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
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	401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	3,431.000	31.00000	106,361.00	14.01000	48,068.31	0.01000 34.31
0034	401027M POLYMERIZED JOINT ADHESIVE LF	44,000.000	0.75000	33,000.00	0.08000	3,520.00	0.33000 14,520.00
0036	401036M PRIME COAT GAL	1,000.000	0.01000	10.00	0.01000	10.00	0.01000 10.00
0037	401048M HOT MIX ASPHALT 9.5 M 76 SURFACE COURSE T	7,569.000	82.00000	620,658.00	85.86000	649,874.34	100.00000 756,900.00
0038	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	4,440.000	85.00000	377,400.00	81.13000	360,217.20	95.00000 421,800.00



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
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>	
0039 401066M	7,569.000	75.00000	567,675.00	82.69000	625,880.61	95.00000	719,055.00
HOT MIX ASPHALT 9.5 M 64 INTERMEDIATE COURSE							
	T						
0041 453006M	100.000	160.00000	16,000.00	261.11000	26,111.00	250.00000	25,000.00
FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA							
	SY						
0043 602099M	6.000	400.00000	2,400.00	287.91000	1,727.46	400.00000	2,400.00
RESET EXISTING CASTING							
	U						
0044 602210M	9.000	400.00000	3,600.00	274.95000	2,474.55	330.00000	2,970.00
BICYCLE SAFE GRATE							
	U						
0045 602213M	116.000	350.00000	40,600.00	429.84000	49,861.44	360.00000	41,760.00
CURB PIECE							
	U						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
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>	
0049 606084P	20.000	170.00000	3,400.00	173.75000	3,475.00	275.00000	5,500.00
DETECTABLE WARNING SURFACE	SY						
0050 607018P	304.000	40.00000	12,160.00	41.71000	12,679.84	45.00000	13,680.00
9" X 16" CONCRETE VERTICAL CURB	LF						
0051 608004P	307.000	40.00000	12,280.00	39.50000	12,126.50	55.00000	16,885.00
NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	SY						
0052 609003M	338.000	24.00000	8,112.00	25.00000	8,450.00	55.00000	18,590.00
BEAM GUIDE RAIL	LF						
0053 609024M	2.000	2,600.00000	5,200.00	2,700.00000	5,400.00	4,000.00000	8,000.00
FLARED GUIDE RAIL TERMINAL	U						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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	609039M 1.000 BEAM GUIDE RAIL ANCHORAGE U	1,100.00000	1,100.00	1,025.00000	1,025.00	2,000.00000	2,000.00
0055	609075M 573.000 REMOVAL OF BEAM GUIDE RAIL LF	1.00000	573.00	4.00000	2,292.00	4.00000	2,292.00
0056	610003M 92,500.000 TRAFFIC STRIPES, 4" LF	0.33000	30,525.00	0.30000	27,750.00	0.33000	30,525.00
0057	610009M 930.000 TRAFFIC MARKINGS SF	3.15000	2,929.50	3.89000	3,617.70	3.50000	3,255.00
0058	610012M 535.000 RPM, MONO-DIRECTIONAL, WHITE LENS U	26.00000	13,910.00	26.25000	14,043.75	27.00000	14,445.00





**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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>			
0059	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	295.000		26.00000	7,670.00	26.25000	7,743.75	27.00000	7,965.00
0060	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	25.000		26.00000	650.00	26.25000	656.25	27.00000	675.00
0061	610024M REMOVAL OF RPM U	830.000		1.00000	830.00	8.47000	7,030.10	3.30000	2,739.00
0062	610033M RUMBLE STRIP LF	20,281.000		0.64000	12,979.84	0.50000	10,140.50	1.00000	20,281.00
0063	611312M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	1.000		19,000.00000	19,000.00	20,550.00000	20,550.00	22,000.00000	22,000.00



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID				(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>			
0064	612003P REGULATORY AND WARNING SIGN	16.000	40.00000	640.00	38.00000	608.00	40.00000	640.00	
0065	651255M RESET WATER VALVE BOX	6.000	100.00000	600.00	50.00000	300.00	110.00000	660.00	
0066	652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	6.000	350.00000	2,100.00	290.00000	1,740.00	400.00000	2,400.00	
0067	653084M RESET GAS VALVE BOX	1.000	100.00000	100.00	0.01000	0.01	110.00000	110.00	
0068	655013P RESET TELECOMMUNICATIONS MANHOLE	32.000	1,200.00000	38,400.00	1,850.00000	59,200.00	550.00000	17,600.00	



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0069	701021P 3" RIGID METALLIC CONDUIT	29.000 LF	90.00000 2,610.00	120.00000 3,480.00	125.00000 3,625.00		
0070	701192P GROUND WIRE, NO. 8 AWG	62.000 LF	4.00000 248.00	12.50000 775.00	14.00000 868.00		
0071	702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	142.000 LF	4.00000 568.00	9.50000 1,349.00	10.00000 1,420.00		
0072	702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	150.000 LF	5.00000 750.00	11.00000 1,650.00	11.00000 1,650.00		
0073	702036M TRAFFIC SIGNAL HEAD	5.000 U	1,200.00000 6,000.00	2,100.00000 10,500.00	2,200.00000 11,000.00		



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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>	
0074 702038M	2.000	2,000.00000	4,000.00	1,750.00000	3,500.00	1,800.00000	3,600.00
	PUSH BUTTON INSTALLATION U						
0075 702039M	3.000	1,100.00000	3,300.00	1,050.00000	3,150.00	1,200.00000	3,600.00
	PEDESTRIAN SIGNAL HEAD U						
0076 702042M	4.000	400.00000	1,600.00	425.00000	1,700.00	455.00000	1,820.00
	PUSH BUTTON U						
0077 702048M	280.000	22.00000	6,160.00	31.50000	8,820.00	33.00000	9,240.00
	LOOP DETECTOR LF						
0078 804015P	90.000	30.00000	2,700.00	113.00000	10,170.00	33.00000	2,970.00
	BORROW TOPSOIL CY						
0079 805003M	2,482.000	3.00000	7,446.00	4.25000	10,548.50	4.00000	9,928.00
	TURF REPAIR STRIP LF						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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>	
0081 809015M	137.000	6.00000	822.00	10.00000	1,370.00	11.00000	1,507.00
SHREDDED HARDWOOD BARK MULCHING	SY						
<b>Section Totals:</b>			\$2,617,156.55		\$2,887,282.08		\$2,868,497.99



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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>			
0008 155006M	1.000 FIELD OFFICE TYPE B SET UP U	19,000.00000	19,000.00	29,976.50000	29,976.50	10,000.00000	10,000.00
0009 155024M	13.000 FIELD OFFICE TYPE B MAINTENANCE MO	2,900.00000	37,700.00	3,978.00000	51,714.00	2,750.00000	35,750.00
0040 401108M	120.000 CORE SAMPLES, HOT MIX ASPHALT U	120.00000	14,400.00	50.00000	6,000.00	200.00000	24,000.00
<b>Section Totals:</b>			\$71,100.00		\$87,690.50		\$69,750.00



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.		
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 (ROADWAY)</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	8,000.00000	8,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	13,000.00000	13,000.00	0.01000	0.01	0.01000	0.01
0042	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	12,000.000	5.00000	60,000.00	13.13000	157,560.00	8.00000	96,000.00
0046	602216M CLEANING DRAINAGE STRUCTURE	3.000	500.00000	1,500.00	787.50000	2,362.50	165.00000	495.00
<b>Section Totals:</b>				\$77,500.00		\$163,422.51		\$104,495.01



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
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>		
0011 158006M	1,810.000 SILT FENCE LF	5.50000	9,955.00	0.01000	18.10	2.20000	3,982.00
0012 158030M	158.000 INLET FILTER TYPE 2, 2' X 4' U	110.00000	17,380.00	0.01000	1.58	110.00000	17,380.00
0013 158033M	10.000 INLET FILTER TYPE 2, 4' X 4' U	120.00000	1,200.00	0.01000	0.10	135.00000	1,350.00
0014 158063P	(1) CONCRETE WASHOUT SYSTEM LS	1,200.00000	1,200.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0015 158072M	2.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1,200.00000	2,400.00	0.01000	0.02	1,000.00000	2,000.00





**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., 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>		
0048	606033P HOT MIX ASPHALT DRIVEWAY, 2" THICK	1,563.000	30.00000	46,890.00	41.48000	64,833.24	45.00000	70,335.00
0080	806018P FERTILIZING AND SEEDING, TYPE F	85.000	6.00000	510.00	3.00000	255.00	6.00000	510.00
<b>Section Totals:</b>				\$79,535.00		\$66,108.04		\$96,557.00



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(1) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(2) EARLE ASPHALT COMPANY		(3) STAVOLA CONTRACTING CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0082	456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	200.000 LF	5.00000 1,000.00	15.75000 3,150.00	3,150.00	6.00000 1,200.00	1,200.00
0083	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	180.000 LF	52.00000 9,360.00	93.00000 16,740.00	16,740.00	135.00000 24,300.00	24,300.00
0084	551015M DECK JOINT RECONSTRUCTION	170.000 LF	340.00000 57,800.00	262.00000 44,540.00	44,540.00	660.00000 112,200.00	112,200.00
0085	551033M CONCRETE BRIDGE SIDEWALK REPAIR	30.000 SF	90.00000 2,700.00	106.00000 3,180.00	3,180.00	100.00000 3,000.00	3,000.00
<b>Section Totals:</b>			\$70,860.00	\$67,610.00		\$140,700.00	



Tabulation of Bids

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

<b>Contract Totals</b>	<b>\$2,916,151.55</b>	<b>\$3,272,113.13</b>	<b>\$3,280,000.00</b>
<b>Cost Plus Time Totals</b>	<b>\$2,916,151.55</b>	<b>\$3,272,113.13</b>	<b>3,280,000.00</b>

( ) indicates item is bid as Lump Sum



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		Quantity and Units	(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	19,921.00000	19,921.00	14,860.00000	14,860.00		
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004	153003P	(1)	8,500.00000	8,500.00	2,698.60000	2,698.60		
	PROGRESS SCHEDULE	LS						
0005	153006P	4.000	625.00000	2,500.00	463.50000	1,854.00		
	PROGRESS SCHEDULE UPDATE	U						
0007	154003P	(1)	381,849.00000	381,849.00	505,998.40000	505,998.40		
	MOBILIZATION	LS						
0010	157004M	1.000	9,500.00000	9,500.00	6,180.00000	6,180.00		
	CONSTRUCTION LAYOUT	DOLL						
0016	159003M	70.000	100.00000	7,000.00	0.01000	0.70		
	BREAKAWAY BARRICADE	U						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) 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>	
0017 159006M	120.000 DRUM U	1.00000	120.00	0.01000	1.20		
0018 159009M	120.000 TRAFFIC CONE U	14.00000	1,680.00	18.00000	2,160.00		
0019 159012M	1,217.000 CONSTRUCTION SIGNS SF	11.00000	13,387.00	19.00000	23,123.00		
0020 159027M	4.000 FLASHING ARROW BOARD, 4' X 8' U	1,382.00000	5,528.00	1.00000	4.00		
0021 159030M	2.000 PORTABLE VARIABLE MESSAGE SIGN U	3,575.00000	7,150.00	5,400.00000	10,800.00		



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Item Description							
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	90,000.000	0.21000	18,900.00	0.20000	18,000.00		
	TEMPORARY TRAFFIC STRIPES, 4" LF						
0024 159132M	430.000	1.65000	709.50	1.55000	666.50		
	TEMPORARY PAVEMENT MARKINGS SF						
0025 159141M	200.000	1.00000	200.00	106.30000	21,260.00		
	TRAFFIC DIRECTOR, FLAGGER HOUR						
0026 159144M	10.000	1.00000	10.00	0.01000	0.10		
	EMERGENCY TOWING SERVICE U						
0027 160004M	1.000	11,700.00000	11,700.00	11,700.00000	11,700.00		
	FUEL PRICE ADJUSTMENT DOLL						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) 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	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0028	160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	51,800.00000 51,800.00	51,800.00000 51,800.00	51,800.00000 51,800.00		
0029	161003P FINAL CLEANUP	(1) LS	10,000.00000 10,000.00	10,000.00000 10,000.00	5,500.00000 5,500.00		
0030	201003P CLEARING SITE	(1) LS	15,000.00000 15,000.00	15,000.00000 15,000.00	15,000.00000 15,000.00		
0031	202009P EXCAVATION, UNCLASSIFIED	100.000 CY	32.00000 3,200.00	32.00000 3,200.00	35.00000 3,500.00		
0032	401009P HMA MILLING, 3" OR LESS	120,190.000 SY	3.05000 366,579.50	3.05000 366,579.50	3.15000 378,598.50		
0033	401021M HOT MIX ASPHALT PAVEMENT REPAIR	3,431.000 SY	25.00000 85,775.00	25.00000 85,775.00	2.00000 6,862.00		



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Item Description							
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>			
0034	401027M POLYMERIZED JOINT ADHESIVE LF	44,000.000	0.30000 13,200.00	0.54000 23,760.00			
0036	401036M PRIME COAT GAL	1,000.000	0.01000 10.00	0.01000 10.00			
0037	401048M HOT MIX ASPHALT 9.5 M 76 SURFACE COURSE T	7,569.000	92.00000 696,348.00	93.00000 703,917.00			
0038	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	4,440.000	83.00000 368,520.00	103.00000 457,320.00			
0039	401066M HOT MIX ASPHALT 9.5 M 64 INTERMEDIATE COURSE T	7,569.000	79.00000 597,951.00	89.40000 676,668.60			





**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) 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>	
0041 453006M	100.000 SY	255.00000	25,500.00	247.00000	24,700.00		
	FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA						
0043 602099M	6.000 U	575.00000	3,450.00	690.00000	4,140.00		
	RESET EXISTING CASTING						
0044 602210M	9.000 U	255.00000	2,295.00	330.00000	2,970.00		
	BICYCLE SAFE GRATE						
0045 602213M	116.000 U	280.00000	32,480.00	366.00000	42,456.00		
	CURB PIECE						
0049 606084P	20.000 SY	242.00000	4,840.00	229.69000	4,593.80		
	DETECTABLE WARNING SURFACE						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050 607018P	304.000	91.00000	27,664.00	86.50000	26,296.00		
9" X 16" CONCRETE VERTICAL CURB							
	LF						
0051 608004P	307.000	53.00000	16,271.00	50.45000	15,488.15		
NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK							
	SY						
0052 609003M	338.000	52.00000	17,576.00	49.45000	16,714.10		
BEAM GUIDE RAIL							
	LF						
0053 609024M	2.000	3,225.00000	6,450.00	3,064.25000	6,128.50		
FLARED GUIDE RAIL TERMINAL							
	U						
0054 609039M	1.000	1,544.00000	1,544.00	1,467.75000	1,467.75		
BEAM GUIDE RAIL ANCHORAGE							
	U						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) 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>		
0055 609075M	573.000	3.25000	1,862.25	3.10000	1,776.30		
	REMOVAL OF BEAM GUIDE RAIL LF						
0056 610003M	92,500.000	0.28000	25,900.00	0.27000	24,975.00		
	TRAFFIC STRIPES, 4" LF						
0057 610009M	930.000	3.80000	3,534.00	3.61000	3,357.30		
	TRAFFIC MARKINGS SF						
0058 610012M	535.000	26.00000	13,910.00	24.41000	13,059.35		
	RPM, MONO-DIRECTIONAL, WHITE LENS U						
0059 610018M	295.000	26.00000	7,670.00	24.41000	7,200.95		
	RPM, MONO-DIRECTIONAL, AMBER LENS U						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	610021M RPM, BI-DIRECTIONAL, AMBER LENS	25.000	26.00000	650.00	24.41000	610.25	
0061	610024M REMOVAL OF RPM	830.000	5.50000	4,565.00	6.50000	5,395.00	
0062	610033M RUMBLE STRIP	20,281.000	0.50000	10,140.50	0.70000	14,196.70	
0063	611312M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	1.000	26,000.00000	26,000.00	21,939.00000	21,939.00	
0064	612003P REGULATORY AND WARNING SIGN	16.000	45.00000	720.00	46.35000	741.60	



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0065 651255M	6.000	150.00000	900.00	36.05000	216.30		
	RESET WATER VALVE BOX U						
0066 652432M	6.000	1,125.00000	6,750.00	825.00000	4,950.00		
	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING U						
0067 653084M	1.000	150.00000	150.00	50.00000	50.00		
	RESET GAS VALVE BOX U						
0068 655013P	32.000	1,625.00000	52,000.00	1,245.00000	39,840.00		
	RESET TELECOMMUNICATIONS MANHOLE U						
0069 701021P	29.000	120.00000	3,480.00	113.30000	3,285.70		
	3" RIGID METALLIC CONDUIT LF						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Item Description							
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>		
0070	701192P GROUND WIRE, NO. 8 AWG LF	62.000	13.00000	806.00	12.35000	765.70	
0071	702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR LF	142.000	9.75000	1,384.50	9.25000	1,313.50	
0072	702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR LF	150.000	10.85000	1,627.50	10.30000	1,545.00	
0073	702036M TRAFFIC SIGNAL HEAD U	5.000	2,160.00000	10,800.00	2,054.85000	10,274.25	
0074	702038M PUSH BUTTON INSTALLATION U	2.000	1,735.00000	3,470.00	1,648.00000	3,296.00	



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) 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>	
0075 702039M	3.000	1,100.00000	3,300.00	1,042.00000	3,126.00		
	PEDESTRIAN SIGNAL HEAD U						
0076 702042M	4.000	450.00000	1,800.00	427.45000	1,709.80		
	PUSH BUTTON U						
0077 702048M	280.000	32.50000	9,100.00	30.90000	8,652.00		
	LOOP DETECTOR LF						
0078 804015P	90.000	32.50000	2,925.00	51.50000	4,635.00		
	BORROW TOPSOIL CY						
0079 805003M	2,482.000	2.75000	6,825.50	0.75000	1,861.50		
	TURF REPAIR STRIP LF						
0081 809015M	137.000	5.50000	753.50	5.30000	726.10		
	SHREDDED HARDWOOD BARK MULCHING SY						



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,036,131.75		\$3,266,695.20		





**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) 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>	
0008	155006M FIELD OFFICE TYPE B SET UP	1.000 U	16,250.00000 16,250.00	30,000.00000 30,000.00			
0009	155024M FIELD OFFICE TYPE B MAINTENANCE	13.000 MO	3,800.00000 49,400.00	3,811.00000 49,543.00			
0040	401108M CORE SAMPLES, HOT MIX ASPHALT	120.000 U	90.00000 10,800.00	75.00000 9,000.00			
<b>Section Totals:</b>			\$76,450.00	\$88,543.00			



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Item Description							
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 (ROADWAY)</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	4,555.00000	4,555.00	6,295.00000	6,295.00	
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	1.00000	1.00	12,500.00000	12,500.00	
0042	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	12,000.000	7.35000	88,200.00	6.95000	83,400.00	
0046	602216M CLEANING DRAINAGE STRUCTURE	3.000	165.00000	495.00	154.50000	463.50	
<b>Section Totals:</b>				\$93,251.00		\$102,658.50	



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	<b>EROSION CONTROL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	158006M SILT FENCE LF	3.55000	6,425.50	1.00000	1,810.00		
0012	158030M INLET FILTER TYPE 2, 2' X 4' U	120.00000	18,960.00	112.00000	17,696.00		
0013	158033M INLET FILTER TYPE 2, 4' X 4' U	138.00000	1,380.00	212.00000	2,120.00		
0014	158063P CONCRETE WASHOUT SYSTEM LS	1,650.00000	1,650.00	2,000.00000	2,000.00		
0015	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1.00000	2.00	1.00000	2.00		



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) 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>	
0048	606033P HOT MIX ASPHALT DRIVEWAY, 2" THICK	1,563.000	49.00000	76,587.00	21.00000	32,823.00	
0080	806018P FERTILIZING AND SEEDING, TYPE F	85.000	2.15000	182.75	2.06000	175.10	
<b>Section Totals:</b>				\$105,187.25		\$56,626.10	



**Tabulation of Bids**

**Contract ID:** 14136

**Counties:** MONMOUTH

**Letting Date:** September 18, 2014

**District(s):** C1

**Call Order:** 136

**Project(s):** NHP-0001(276)

**Contract Time:** 12/07/15 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 9 KENNEDY BLVD TO MOROZ STREET

Line No / Item ID		(4) INTERCOUNTY PAVING ASSOC LLC		(5) CRISDEL GROUP, INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0082	456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT	200.000 LF	4.35000 870.00	20.00000 4,000.00			
0083	507007P 2 1/2" BY 2 1/2" PREFORMED ELASTOMERIC JOINT SEALER	180.000 LF	53.00000 9,540.00	33.15000 5,967.00			
0084	551015M DECK JOINT RECONSTRUCTION	170.000 LF	352.00000 59,840.00	288.38000 49,024.60			
0085	551033M CONCRETE BRIDGE SIDEWALK REPAIR	30.000 SF	91.00000 2,730.00	171.72000 5,151.60			
<b>Section Totals:</b>			\$72,980.00		\$64,143.20		
<b>Contract Totals</b>			<b>\$3,384,000.00</b>		<b>\$3,578,666.00</b>		



**Tabulation of Bids**

<b>Contract ID:</b> 14136	<b>Counties:</b> MONMOUTH
<b>Letting Date:</b> September 18, 2014	<b>District(s):</b> C1
<b>Call Order:</b> 136	<b>Project(s):</b> NHP-0001(276)
<b>Contract Time:</b> 12/07/15 COMPLETION DATE	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> ROUTE 9 KENNEDY BLVD TO MOROZ STREET	
<b>Cost Plus Time Totals</b>	<b>\$3,384,000.00</b>   <b>\$3,578,666.00</b>

( ) indicates item is bid as Lump Sum

