



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	450,000.00000	450,000.00	480,000.00000	480,000.00	725,000.00000	725,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005	153003P	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
	PROGRESS SCHEDULE	LS						
0006	153005M	39.000	1,000.00000	39,000.00	350.00000	13,650.00	1,500.00000	58,500.00
	PROGRESS SCHEDULE UPDATE	U						
0007	153011M	12,360.000	1.00000	12,360.00	0.01000	123.60	1.00000	12,360.00
	TRAINEES	HOUR						
0008	154003P	(1)	9,300,000.00000	9,300,000.00	9,600,000.00000	9,600,000.00	10,400,000.00000	10,400,000.00
	MOBILIZATION	LS						
0011	157004M	1.000	1,050,000.00000	1,050,000.00	1,400,000.00000	1,400,000.00	4,900,000.00000	4,900,000.00
	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
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0012 157006M MONUMENT	4.000 U	625.00000	2,500.00	1,000.00000	4,000.00	1,000.00000	4,000.00
0025 159003M BREAKAWAY BARRICADE	140.000 U	185.00000	25,900.00	125.00000	17,500.00	200.00000	28,000.00
0026 159006M DRUM	400.000 U	105.00000	42,000.00	250.00000	100,000.00	125.00000	50,000.00
0027 159009M TRAFFIC CONE	100.000 U	45.00000	4,500.00	100.00000	10,000.00	30.00000	3,000.00
0028 159012M CONSTRUCTION SIGNS	4,200.000 SF	31.00000	130,200.00	24.00000	100,800.00	20.00000	84,000.00
0029 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	3.000 U	1,850.00000	5,550.00	1,400.00000	4,200.00	2,500.00000	7,500.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0030	159018M 3.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	1,950.00000	5,850.00	2,500.00000	7,500.00	4,000.00000	12,000.00
0032	159022P 400.000 CONSTRUCTION HALF BARRIER CURB LF	170.00000	68,000.00	75.00000	30,000.00	150.00000	60,000.00
0033	159027M 10.000 FLASHING ARROW BOARD, 4' X 8' U	7,000.00000	70,000.00	4,500.00000	45,000.00	5,000.00000	50,000.00
0034	159029M 15.000 PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	15,700.00000	235,500.00	5,000.00000	75,000.00	10,000.00000	150,000.00
0035	159030M 14.000 PORTABLE VARIABLE MESSAGE SIGN U	13,000.00000	182,000.00	1,000.00000	14,000.00	8,000.00000	112,000.00



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0036	159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY	2.000	22,500.00000	45,000.00	60,000.00000	120,000.00	30,000.00000	60,000.00
		U						
0037	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	6.000	19,000.00000	114,000.00	17,000.00000	102,000.00	10,000.00000	60,000.00
		U						
0038	159114M REMOVABLE BLACK LINE MASKING TAPE, 6"	22,500.000	2.50000	56,250.00	1.65000	37,125.00	2.25000	50,625.00
		LF						
0039	159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	54,500.000	1.60000	87,200.00	1.00000	54,500.00	1.75000	95,375.00
		LF						
0040	159126M TEMPORARY TRAFFIC STRIPES, 4"	15,000.000	0.25000	3,750.00	0.35000	5,250.00	1.00000	15,000.00
		LF						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0041	159132M 1,500.000 TEMPORARY PAVEMENT MARKINGS SF	2.30000	3,450.00	2.25000	3,375.00	2.00000	3,000.00
0042	159200M 4.000 TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U	14,200.00000	56,800.00	10,000.00000	40,000.00	10,000.00000	40,000.00
0043	159203M 2.000 TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH MEDIUM U	11,200.00000	22,400.00	11,500.00000	23,000.00	11,000.00000	22,000.00
0044	159212M 5.000 TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	18,500.00000	92,500.00	14,000.00000	70,000.00	1,000.00000	5,000.00



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0050	159147M	475.000	57.00000	27,075.00	100.00000	47,500.00	300.00000	142,500.00
	EMERGENCY TOWING SERVICE, ON CALL, LIGHT DUTY	TRP						
0051	159148M	300.000	130.00000	39,000.00	90.00000	27,000.00	65.00000	19,500.00
	EMERGENCY TOWING SERVICE, ON SITE, LIGHT DUTY	HOUR						
0052	160004M	1.000	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	FUEL PRICE ADJUSTMENT	DOLL						
0053	160007M	1.000	300,000.00000	300,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
	ASPHALT PRICE ADJUSTMENT	DOLL						
0054	161003P	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00	50,000.00000	50,000.00
	FINAL CLEANUP	LS						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0055	162005P (1) VIBRATION MONITORING LS	140,000.00000	140,000.00	175,000.00000	175,000.00	75,000.00000	75,000.00
0056	201003P (1) CLEARING SITE LS	500,000.00000	500,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
0057	202003P 5.000 STRIPPING ACRE	13,500.00000	67,500.00	4,500.00000	22,500.00	8,000.00000	40,000.00
0058	202006M 100.000 EXCAVATION, TEST PIT CY	560.00000	56,000.00	100.00000	10,000.00	500.00000	50,000.00
0059	202015P 85,325.000 EXCAVATION, REGULATED MATERIAL CY	21.50000	1,834,487.50	11.00000	938,575.00	30.00000	2,559,750.00
0060	202021P 33,003.000 REMOVAL OF PAVEMENT SY	25.00000	825,075.00	17.50000	577,552.50	15.00000	495,045.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0061	202024M DISPOSAL OF REGULATED MATERIAL T	152,422.000	45.00000 6,858,990.00	45.00000 6,858,990.00	40.00000 6,096,880.00		
0062	202030M SOIL SAMPLING AND ANALYSES, REGULATED U	175.000	1,700.00000 297,500.00	1,400.00000 245,000.00	1,500.00000 262,500.00		
0063	202049M EXCAVATION, TEST CY	5,662.000	35.00000 198,170.00	18.00000 101,916.00	150.00000 849,300.00		
0064	202050M SUBSOIL SCARIFICATION SY	12,740.000	3.90000 49,686.00	1.50000 19,110.00	1.75000 22,295.00		
0065	202051M EXCAVATION, VERTICAL TEST HOLE U	40.000	825.00000 33,000.00	700.00000 28,000.00	2,000.00000 80,000.00		



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0066	203015P	4,562.000	58.00000	264,596.00	42.00000	191,604.00	10.00000	45,620.00
	I-11 SOIL AGGREGATE	CY						
0067	203021P	6,136.000	55.00000	337,480.00	11.00000	67,496.00	10.00000	61,360.00
	I-14 SOIL AGGREGATE	CY						
0068	203041P	34,905.000	2.75000	95,988.75	1.85000	64,574.25	2.50000	87,262.50
	GEOTEXTILE, ROADWAY STABILIZATION	SY						
0069	301006P	540.000	60.00000	32,400.00	75.00000	40,500.00	50.00000	27,000.00
	SUBBASE	CY						
0070	302036P	6,172.000	12.50000	77,150.00	11.00000	67,892.00	10.00000	61,720.00
	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0071	302042P	28,150.000	12.75000	358,912.50	13.00000	365,950.00	12.00000	337,800.00
	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY						
0072	302051P	35.000	45.00000	1,575.00	45.00000	1,575.00	75.00000	2,625.00
	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0073	304003P	14.000	210.00000	2,940.00	100.00000	1,400.00	100.00000	1,400.00
	CONCRETE BASE COURSE, 8" THICK	SY						
0074	304006P	47.000	210.00000	9,870.00	100.00000	4,700.00	100.00000	4,700.00
	CONCRETE BASE COURSE, 9" THICK	SY						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0075	304009P CONCRETE BASE COURSE, 10" THICK	47.000	210.00000	9,870.00	100.00000	4,700.00	100.00000	4,700.00
0076	401009P HMA MILLING, 3" OR LESS	24,672.000	12.00000	296,064.00	8.25000	203,544.00	10.00000	246,720.00
0077	401012P HMA MILLING, MORE THAN 3" TO 6"	166.000	18.00000	2,988.00	50.00000	8,300.00	15.00000	2,490.00
0078	401021M HOT MIX ASPHALT PAVEMENT REPAIR	68.000	570.00000	38,760.00	180.00000	12,240.00	200.00000	13,600.00
0079	401027M POLYMERIZED JOINT ADHESIVE	38,500.000	1.00000	38,500.00	0.50000	19,250.00	1.00000	38,500.00



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SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0080 401030M	3,600.000 TACK COAT GAL	5.00000	18,000.00	4.00000	14,400.00	7.00000	25,200.00
0081 401036M	6,900.000 PRIME COAT GAL	0.01000	69.00	0.01000	69.00	1.10000	7,590.00
0082 401039M	897.000 HOT MIX ASPHALT 9.5 L 64 SURFACE COURSE T	97.00000	87,009.00	130.00000	116,610.00	130.00000	116,610.00
0083 401054M	279.000 HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	97.00000	27,063.00	135.00000	37,665.00	160.00000	44,640.00
0084 401060M	3,775.000 HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T	103.00000	388,825.00	135.00000	509,625.00	130.00000	490,750.00



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0085	401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE T	3,662.000	97.00000 355,214.00	140.00000 512,680.00	115.00000 421,130.00		
0086	401091M HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE T	1,881.000	103.00000 193,743.00	130.00000 244,530.00	130.00000 244,530.00		
0087	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE T	13,420.000	90.00000 1,207,800.00	130.00000 1,744,600.00	105.00000 1,409,100.00		
0088	401100M HOT MIX ASPHALT 25 L 64 BASE COURSE T	615.000	90.00000 55,350.00	130.00000 79,950.00	120.00000 73,800.00		
0089	401108M CORE SAMPLES, HOT MIX ASPHALT U	50.000	70.00000 3,500.00	150.00000 7,500.00	225.00000 11,250.00		



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:			
0090	404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	1,507.000		145.00000	218,515.00	180.00000	271,260.00	215.00000	324,005.00
0091	405015P CONCRETE SURFACE COURSE, 12" THICK	471.000		88.00000	41,448.00	110.00000	51,810.00	150.00000	70,650.00
0092	452003M PARTIAL DEPTH CONCRETE REPAIR	682.000		335.00000	228,470.00	350.00000	238,700.00	600.00000	409,200.00
0093	453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA	1,136.000		120.00000	136,320.00	140.00000	159,040.00	150.00000	170,400.00
0094	456003M SEALING EXISTING JOINTS IN CONCRETE PAVEMENT	600.000		7.50000	4,500.00	8.00000	4,800.00	15.00000	9,000.00



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SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0095	501003P TEMPORARY SHEETING SF	330.000	22.00000 7,260.00	150.00000	49,500.00	100.00000	33,000.00
0096	507066P PRECAST CONCRETE BRIDGE APPROACH SY	117.000	2,300.00000 269,100.00	1,650.00000	193,050.00	1,200.00000	140,400.00
0098	513017P LANDSCAPE WALL SF	92.000	600.00000 55,200.00	850.00000	78,200.00	150.00000	13,800.00
0099	999999P NO ITEM U	1.000	0.00000 0.00	0.00000	0.00	0.00000	0.00
0100	555009M CONCRETE SPALL REPAIR, TYPE 1 SF	39.000	205.00000 7,995.00	285.00000	11,115.00	200.00000	7,800.00



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Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0101	601122P	5,999.000	53.00000	317,947.00	120.00000	719,880.00	75.00000	449,925.00
	15" REINFORCED CONCRETE PIPE	LF						
0102	601124P	1,536.000	59.00000	90,624.00	125.00000	192,000.00	80.00000	122,880.00
	18" REINFORCED CONCRETE PIPE	LF						
0103	601128P	8.000	650.00000	5,200.00	600.00000	4,800.00	150.00000	1,200.00
	24" REINFORCED CONCRETE PIPE	LF						
0104	601194P	50.000	115.00000	5,750.00	130.00000	6,500.00	100.00000	5,000.00
	15" REINFORCED CONCRETE PIPE, CLASS V	LF						
0105	601407P	151.000	45.00000	6,795.00	28.00000	4,228.00	50.00000	7,550.00
	6" PERFORATED HIGH DENSITY POLYETHYLENE PIPE	LF						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0106 601410P	3,798.000	50.00000	189,900.00	36.00000	136,728.00	50.00000	189,900.00
	8" CORRUGATED STEEL UNDERDRAIN PIPE LF						
0109 601680M	43.000	325.00000	13,975.00	210.00000	9,030.00	200.00000	8,600.00
	16" DUCTILE IRON PIPE LF						
0110 602006P	5.000	1,950.00000	9,750.00	1,750.00000	8,750.00	1,800.00000	9,000.00
	CONCRETE HEADWALL CY						
0111 602009M	41.000	5,500.00000	225,500.00	2,500.00000	102,500.00	2,500.00000	102,500.00
	INLET, TYPE A U						
0112 602012M	68.000	6,500.00000	442,000.00	3,100.00000	210,800.00	3,000.00000	204,000.00
	INLET, TYPE B U						
0113 602013M	13.000	9,200.00000	119,600.00	6,000.00000	78,000.00	6,000.00000	78,000.00
	INLET, TYPE DOUBLE B U						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0114 602018M	27.000 INLET, TYPE E U	7,500.00000	202,500.00	4,500.00000	121,500.00	3,500.00000	94,500.00
0115 602019M	3.000 INLET, TYPE DOUBLE E U	11,000.00000	33,000.00	6,800.00000	20,400.00	7,000.00000	21,000.00
0116 602027M	2.000 INLET, TYPE B-2 U	8,500.00000	17,000.00	7,000.00000	14,000.00	7,000.00000	14,000.00
0117 602030M	15.000 INLET, TYPE D-1 U	6,500.00000	97,500.00	3,500.00000	52,500.00	5,000.00000	75,000.00
0118 602033M	9.000 INLET, TYPE D-2 U	7,500.00000	67,500.00	4,600.00000	41,400.00	5,500.00000	49,500.00
0119 602039M	1.000 INLET, TYPE E-2 U	11,000.00000	11,000.00	3,500.00000	3,500.00	6,000.00000	6,000.00



Tabulation of Bids

Contract ID: 15110

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District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0120 602054M	8.000	7,000.00000	56,000.00	3,800.00000	30,400.00	4,000.00000	32,000.00
MANHOLE, 4' DIAMETER	U						
0121 602057M	8.000	8,000.00000	64,000.00	3,900.00000	31,200.00	5,000.00000	40,000.00
MANHOLE, 5' DIAMETER	U						
0122 602096M	18.000	5,000.00000	90,000.00	1,600.00000	28,800.00	2,500.00000	45,000.00
INLET CONVERTED TO MANHOLE	U						
0123 602102M	20.000	900.00000	18,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
SET INLET TYPE A, CASTING	U						
0124 602105M	20.000	1,300.00000	26,000.00	1,200.00000	24,000.00	2,000.00000	40,000.00
SET INLET TYPE B, CASTING	U						
0125 602108M	3.000	1,350.00000	4,050.00	1,300.00000	3,900.00	1,500.00000	4,500.00
SET INLET TYPE E, CASTING	U						



Tabulation of Bids

Contract ID: 15110

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Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0126 602109M	1.000	1,250.00000	1,250.00	1,000.00000	1,000.00	1,500.00000	1,500.00
SET INLET TYPE D-1, CASTING							
	U						
0127 602114M	2.000	900.00000	1,800.00	850.00000	1,700.00	1,500.00000	3,000.00
SET MANHOLE CASTING							
	U						
0128 602153M	1.000	5,100.00000	5,100.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RECONSTRUCTED INLET, TYPE B, USING NEW CASTING							
	U						
0129 602159M	3.000	5,200.00000	15,600.00	2,500.00000	7,500.00	3,000.00000	9,000.00
RECONSTRUCTED INLET, TYPE E, USING NEW CASTING							
	U						
0130 602180M	1.000	4,800.00000	4,800.00	2,000.00000	2,000.00	1,500.00000	1,500.00
RECONSTRUCTED MANHOLE, USING EXISTING CASTING							
	U						



Tabulation of Bids

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Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0132	602290M INLET, NON-STANDARD ,TYPE S1, SWEEPER	6.000	16,500.00000	99,000.00	7,000.00000	42,000.00	7,500.00000	45,000.00
		U						
0133	602290M INLET, NON-STANDARD , TYPE H, WITH TRAP AND SUMP	2.000	17,500.00000	35,000.00	7,000.00000	14,000.00	7,000.00000	14,000.00
		U						
0134	602290M INLET, NON-STANDARD , DEEP INLET	3.000	11,000.00000	33,000.00	8,200.00000	24,600.00	5,000.00000	15,000.00
		U						
0135	602291M 18" TIDE CONTROL CHECK VALVE, INLINE	1.000	6,200.00000	6,200.00	6,000.00000	6,000.00	5,000.00000	5,000.00
		U						
0136	602292M 24" TIDE CONTROL CHECK VALVE, INLINE	1.000	7,500.00000	7,500.00	7,000.00000	7,000.00	6,000.00000	6,000.00
		U						



Tabulation of Bids

Contract ID: 15110

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Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0146	605058M	1.000	1,950.00000	1,950.00	2,100.00000	2,100.00	2,000.00000	2,000.00
	ORNAMENTAL GATE, ___' WIDE 5' WIDE, TYPE DOUBLE-ARCHED	U						
0147	605058M	1.000	4,000.00000	4,000.00	4,300.00000	4,300.00	4,000.00000	4,000.00
	ORNAMENTAL GATE, ___' WIDE 18' WIDE, TYPE DOUBLE-ARCHED	U						
0148	605058M	1.000	2,200.00000	2,200.00	2,400.00000	2,400.00	2,200.00000	2,200.00
	ORNAMENTAL GATE, ___' WIDE 12' WIDE, TYPE DOUBLE	U						
0149	605135M	2.000	1,150.00000	2,300.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	GATE, CHAIN-LINK FENCE, 3' WIDE	U						
0150	605138M	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00	1,000.00000	1,000.00
	GATE, CHAIN-LINK FENCE, 4' WIDE	U						



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District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0151 605141M	5.000 U	1,350.00000	6,750.00	1,400.00000	7,000.00	1,325.00000	6,625.00
GATE, CHAIN-LINK FENCE, 6' WIDE							
0152 605150M	2.000 U	1,700.00000	3,400.00	1,800.00000	3,600.00	1,600.00000	3,200.00
GATE, CHAIN-LINK FENCE, 12' WIDE							
0153 605159M	1.000 U	1,950.00000	1,950.00	2,000.00000	2,000.00	1,800.00000	1,800.00
GATE, CHAIN-LINK FENCE, 16' WIDE							
0154 605177P	50.000 LF	75.00000	3,750.00	60.00000	3,000.00	45.00000	2,250.00
TEMPORARY CHAIN-LINK FENCE, 4' HIGH							
0155 605209P	76.000 LF	86.00000	6,536.00	95.00000	7,220.00	85.00000	6,460.00
ORNAMENTAL FENCE , GRANT STREET PROPERTY							



Tabulation of Bids

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District(s): N1

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Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0156	605210P RESTE WROUGHT IRON FENCE LF	247.000	65.00000 16,055.00	68.00000 16,796.00	65.00000 16,055.00		
0157	605233P ALUMINUM SLIDING GATE 20' WIDE U	1.000	5,000.00000 5,000.00	5,400.00000 5,400.00	4,700.00000 4,700.00		
0158	605233P ALUMINUM SLIDING GATE 12' WIDE U	1.000	3,500.00000 3,500.00	3,700.00000 3,700.00	3,400.00000 3,400.00		
0159	606009P HOT MIX ASPHALT SIDEWALK, 5 1/2" THICK SY	352.000	42.00000 14,784.00	23.00000 8,096.00	110.00000 38,720.00		
0160	606012P CONCRETE SIDEWALK, 4" THICK SY	2,694.000	58.00000 156,252.00	65.00000 175,110.00	65.00000 175,110.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0161 606013P	1,033.000	75.00000	77,475.00	95.00000	98,135.00	90.00000	92,970.00
TINTED CONCRETE SIDEWALK, 4" THICK							
0162 606028P	546.000	138.00000	75,348.00	250.00000	136,500.00	300.00000	163,800.00
RESET PRECAST CONCRETE PAVERS							
0163 606029P	860.000	158.00000	135,880.00	270.00000	232,200.00	360.00000	309,600.00
BRICK PAVERS							
0164 606031P	598.000	136.00000	81,328.00	285.00000	170,430.00	225.00000	134,550.00
CONCRETE PAVERS, VARIABLE HEIGHT							
0165 606039P	324.000	43.00000	13,932.00	56.00000	18,144.00	55.00000	17,820.00
HOT MIX ASPHALT DRIVEWAY, 6" THICK							



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0166 606044P	1,279.000 STONE OR GRAVEL DRIVEWAY, ___" THICK 6" THICK SY	17.00000	21,743.00	11.00000	14,069.00	20.00000	25,580.00
0167 606051P	440.000 CONCRETE DRIVEWAY, 6" THICK SY	66.00000	29,040.00	80.00000	35,200.00	75.00000	33,000.00
0168 606057P	80.000 CONCRETE DRIVEWAY, REINFORCED, 6" THICK SY	77.00000	6,160.00	100.00000	8,000.00	95.00000	7,600.00
0169 606075P	1,166.000 CONCRETE ISLAND, 4" THICK SY	65.00000	75,790.00	70.00000	81,620.00	75.00000	87,450.00
0170 606081P	1,059.000 CONCRETE ISLAND, 8" THICK SY	85.00000	90,015.00	100.00000	105,900.00	90.00000	95,310.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0176 606094P	2,188.000	55.00000	120,340.00	50.00000	109,400.00	105.00000	229,740.00
GRANITE PAVING , PAVER TYPE SF							
0177 606102P	21.000	1,350.00000	28,350.00	1,400.00000	29,400.00	1,250.00000	26,250.00
DECORATIVE PAVEMENT , SY COMPASS ROSE							
0178 606140P	15.000	1,400.00000	21,000.00	2,500.00000	37,500.00	850.00000	12,750.00
TREE GRATES U							
0179 607003P	206.000	136.00000	28,016.00	200.00000	41,200.00	210.00000	43,260.00
15" X 41" CONCRETE BARRIER LF CURB							
0180 607005P	2,054.000	158.00000	324,532.00	115.00000	236,210.00	110.00000	225,940.00
17 3/8" X 53" CONCRETE BARRIER LF CURB							



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0181	607014P	1,303.000	168.00000	218,904.00	160.00000	208,480.00	150.00000	195,450.00
	24 1/2" X 53" CONCRETE BARRIER CURB	LF						
0182	607018P	6,885.000	23.00000	158,355.00	29.00000	199,665.00	28.00000	192,780.00
	9" X 16" CONCRETE VERTICAL CURB	LF						
0183	607021P	3,545.000	24.00000	85,080.00	29.00000	102,805.00	29.00000	102,805.00
	9" X 18" CONCRETE VERTICAL CURB	LF						
0184	607024P	281.000	25.00000	7,025.00	32.00000	8,992.00	31.00000	8,711.00
	9" X 20" CONCRETE VERTICAL CURB	LF						
0185	607030P	680.000	23.00000	15,640.00	38.00000	25,840.00	35.00000	23,800.00
	12" X 13" CONCRETE SLOPING CURB	LF						



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0186	607037P 24 1/2" X 53" CONCRETE BARRIER CURB, DOWELLED	308.000	192.00000 59,136.00	185.00000 56,980.00	165.00000 50,820.00		
0187	607038P 24 1/2" X VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED	50.000	199.00000 9,950.00	240.00000 12,000.00	220.00000 11,000.00		
0188	607067P 24 1/2" X VARIABLE HEIGHT CONCRETE BARRIER CURB	161.000	172.00000 27,692.00	295.00000 47,495.00	260.00000 41,860.00		
0189	607069P 9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB	71.000	22.00000 1,562.00	30.00000 2,130.00	35.00000 2,485.00		
0190	607075P GRANITE CURB	2,131.000	161.00000 343,091.00	57.35000 122,212.85	100.00000 213,100.00		



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0191	607081P 30.000 9" X 4" HOT MIX ASPHALT CURB LF	30.00000	900.00	25.00000	750.00	25.00000	750.00
0192	608003P 2,341.000 NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY	37.00000	86,617.00	45.00000	105,345.00	45.00000	105,345.00
0193	609003M 5,520.000 BEAM GUIDE RAIL LF	52.00000	287,040.00	58.00000	320,160.00	50.00000	276,000.00
0194	609006M 38.000 BEAM GUIDE RAIL, DUAL-FACED LF	31.00000	1,178.00	35.00000	1,330.00	32.00000	1,216.00
0195	609021M 3,246.000 RUB RAIL LF	9.50000	30,837.00	10.00000	32,460.00	10.00000	32,460.00
0196	609024M 2.000 FLARED GUIDE RAIL TERMINAL U	2,600.00000	5,200.00	3,000.00000	6,000.00	2,400.00000	4,800.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0197	609025M BURIED GUIDE RAIL TERMINAL U	1.000	1,050.00000 1,050.00	1,150.00000 1,150.00	1,150.00000 1,150.00	1,100.00000 1,100.00	1,100.00
0198	609039M BEAM GUIDE RAIL ANCHORAGE U	10.000	850.00000 8,500.00	920.00000 9,200.00	920.00000 9,200.00	900.00000 9,000.00	9,000.00
0199	609075M REMOVAL OF BEAM GUIDE RAIL LF	5,413.000	5.25000 28,418.25	5.00000 27,065.00	5.00000 27,065.00	4.00000 21,652.00	21,652.00
0200	610003M TRAFFIC STRIPES, 4" LF	35,700.000	0.39000 13,923.00	0.43000 15,351.00	0.43000 15,351.00	0.35000 12,495.00	12,495.00
0201	610009M TRAFFIC MARKINGS SF	14,075.000	3.25000 45,743.75	3.30000 46,447.50	3.30000 46,447.50	3.10000 43,632.50	43,632.50
0202	610012M RPM, MONO-DIRECTIONAL, WHITE LENS U	407.000	28.00000 11,396.00	30.00000 12,210.00	30.00000 12,210.00	29.00000 11,803.00	11,803.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0203 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	115.000 U	28.00000	3,220.00	30.00000	3,450.00	29.00000	3,335.00
0204 610021M RPM, BI-DIRECTIONAL, AMBER LENS	44.000 U	28.00000	1,232.00	30.00000	1,320.00	29.00000	1,276.00
0205 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	22.000 U	105.00000	2,310.00	140.00000	3,080.00	130.00000	2,860.00
0206 610033M RUMBLE STRIP	1,450.000 LF	6.25000	9,062.50	4.50000	6,525.00	10.00000	14,500.00
0207 610036M REMOVAL OF TRAFFIC STRIPES	66,500.000 LF	0.65000	43,225.00	0.55000	36,575.00	1.00000	66,500.00



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Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0208	610039M REMOVAL OF TRAFFIC MARKINGS SF	2,200.000	2.70000 5,940.00	2.75000 6,050.00	5.00000 11,000.00		
0209	611300M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U	2.000	22,500.00000 45,000.00	12,000.00000 24,000.00	12,500.00000 25,000.00		
0210	611312M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	3.000	30,500.00000 91,500.00	13,500.00000 40,500.00	16,000.00000 48,000.00		
0211	612003P REGULATORY AND WARNING SIGN SF	1,023.000	53.00000 54,219.00	58.00000 59,334.00	50.00000 51,150.00		



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0212	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	276.000	47.50000	13,110.00	54.00000	14,904.00	50.00000	13,800.00
0213	612009P GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	492.000	125.00000	61,500.00	135.00000	66,420.00	125.00000	61,500.00
0214	612015P GUIDE SIGN PANEL, TYPE GO	1,843.000	46.00000	84,778.00	50.00000	92,150.00	46.00000	84,778.00
0215	612018P GUIDE SIGN PANEL, TYPE GOX	54.000	26.00000	1,404.00	28.00000	1,512.00	26.00000	1,404.00
0216	612021M RELOCATE SIGN	16.000	255.00000	4,080.00	300.00000	4,800.00	300.00000	4,800.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0217 612024M	27.000 U RESET SIGN USING EXISTING POSTS	160.00000	4,320.00	200.00000	5,400.00	200.00000	5,400.00
0218 612030P	37.000 SF OVERHEAD STREET NAME SIGNS	270.00000	9,990.00	475.00000	17,575.00	500.00000	18,500.00
0219 651054P	62.000 LF 6" DUCTILE IRON WATER PIPE, CLASS 52	350.00000	21,700.00	100.00000	6,200.00	400.00000	24,800.00
0220 651057P	230.000 LF 8" DUCTILE IRON WATER PIPE, CLASS 52	350.00000	80,500.00	190.00000	43,700.00	600.00000	138,000.00
0221 651063P	245.000 LF 12" DUCTILE IRON WATER PIPE, CLASS 52	350.00000	85,750.00	200.00000	49,000.00	700.00000	171,500.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0222 651243M	3.000 WATER SERVICE CONNECTION U	3,200.00000	9,600.00	1,500.00000	4,500.00	7,500.00000	22,500.00
0223 651246M	3.000 FIRE HYDRANT U	10,500.00000	31,500.00	11,500.00000	34,500.00	20,000.00000	60,000.00
0224 651249M	4.000 RELOCATE FIRE HYDRANT U	8,000.00000	32,000.00	3,500.00000	14,000.00	7,500.00000	30,000.00
0225 651253M	3.000 RESET WATER MANHOLE U	900.00000	2,700.00	450.00000	1,350.00	750.00000	2,250.00
0226 651255M	47.000 RESET WATER VALVE BOX U	230.00000	10,810.00	200.00000	9,400.00	350.00000	16,450.00
0227 652003P	310.000 12" DUCTILE IRON SEWER PIPE LF	375.00000	116,250.00	215.00000	66,650.00	300.00000	93,000.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description			(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0228	652417M	2.000	6,500.00000	13,000.00	3,200.00000	6,400.00	5,000.00000	10,000.00
	SANITARY SEWER SERVICE CONNECTION	U						
0229	652420M	3.000	9,500.00000	28,500.00	5,000.00000	15,000.00	6,000.00000	18,000.00
	MANHOLE, SANITARY SEWER	U						
0230	652429M	2.000	8,500.00000	17,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00
	RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING	U						
0231	652432M	33.000	900.00000	29,700.00	450.00000	14,850.00	1,000.00000	33,000.00
	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	U						
0232	653003P	8.000	1,550.00000	12,400.00	1,100.00000	8,800.00	1,000.00000	8,000.00
	2" GAS MAIN	LF						



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0233 653033P	1,238.000 24" GAS MAIN LF	705.00000	872,790.00	620.00000	767,560.00	500.00000	619,000.00
0234 653084M	11.000 RESET GAS VALVE BOX U	1,650.00000	18,150.00	600.00000	6,600.00	750.00000	8,250.00
0235 654003P	290.000 ELECTRICAL CONDUIT 2-5 INCH LF	165.00000	47,850.00	180.00000	52,200.00	190.00000	55,100.00
0236 654003P	290.000 ELECTRICAL CONDUIT 1 - 4 INCH LF	135.00000	39,150.00	145.00000	42,050.00	190.00000	55,100.00
0237 654003P	270.000 ELECTRICAL CONDUIT 1 - 2 INCH LF	135.00000	36,450.00	145.00000	39,150.00	190.00000	51,300.00
0238 654013P	210.000 CONCRETE ENCASED DUCT BANK, 2 DUCTS LF	190.00000	39,900.00	200.00000	42,000.00	290.00000	60,900.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:		
0239	654016P CONCRETE ENCASED DUCT BANK, 4 DUCTS	250.000	195.00000	48,750.00	215.00000	53,750.00	345.00000	86,250.00
0240	654027M ELECTRIC RISER 2 - 5 INCH	2.000	4,800.00000	9,600.00	5,250.00000	10,500.00	900.00000	1,800.00
0241	654029M RESET ELECTRIC MANHOLE	18.000	1,700.00000	30,600.00	1,800.00000	32,400.00	900.00000	16,200.00
0242	654030M ELECTRICAL MANHOLE 6' X 6' X 6.5'	2.000	22,000.00000	44,000.00	24,000.00000	48,000.00	35,000.00000	70,000.00
0243	654030M ELECTRICAL MANHOLE 28" X 90" X 28"	2.000	34,000.00000	68,000.00	36,000.00000	72,000.00	30,000.00000	60,000.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0244	655003P	159.000	125.00000	19,875.00	135.00000	21,465.00	80.00000	12,720.00
	TELECOMMUNICATION CONDUIT 2 - 4 INCH	LF						
0245	655003P	45.000	145.00000	6,525.00	155.00000	6,975.00	120.00000	5,400.00
	TELECOMMUNICATION CONDUIT 4 - 4 INCH	LF						
0246	655003P	188.000	175.00000	32,900.00	190.00000	35,720.00	240.00000	45,120.00
	TELECOMMUNICATION CONDUIT 6 - 4 INCH	LF						
0247	655004M	3.000	4,600.00000	13,800.00	5,200.00000	15,600.00	2,600.00000	7,800.00
	TELECOMMUNICATION RISER 2 - 4 INCH	U						
0248	655010P	2.000	107,000.00000	214,000.00	117,000.00000	234,000.00	45,000.00000	90,000.00
	RECONSTRUCT TELEPHONE MANHOLE	U						



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0249	655013P RESET TELECOMMUNICATIONS MANHOLE	12.000	1,700.00000	20,400.00	1,800.00000	21,600.00	25,500.00000	306,000.00
0250	656009M CABLE RISER 2 - 4 INCH	2.000	1,300.00000	2,600.00	600.00000	1,200.00	3,000.00000	6,000.00
0251	656015P CABLE CONDUIT 2 - 4 INCH	114.000	65.00000	7,410.00	19.00000	2,166.00	65.00000	7,410.00
0252	657004P TEMPORARY SUPPORT, UTILITY POLES	8.000	1,050.00000	8,400.00	750.00000	6,000.00	2,600.00000	20,800.00
0253	701008P 1 1/4" RIGID METALLIC CONDUIT	2,405.000	24.00000	57,720.00	26.00000	62,530.00	20.00000	48,100.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0254	701012P 1 1/2" RIGID METALLIC CONDUIT LF	31.00000	4,960.00	30.00000	4,800.00	41.00000	6,560.00
0255	701015P 2" RIGID METALLIC CONDUIT LF	31.00000	17,701.00	34.00000	19,414.00	48.00000	27,408.00
0256	701021P 3" RIGID METALLIC CONDUIT LF	47.00000	343,147.00	40.00000	292,040.00	55.00000	401,555.00
0257	701023P 5" RIGID METALLIC CONDUIT, PVC COATED LF	260.00000	19,500.00	275.00000	20,625.00	250.00000	18,750.00
0258	701027P 2" RIGID NONMETALLIC CONDUIT LF	33.00000	132,231.00	35.00000	140,245.00	20.00000	80,140.00
0259	701030P 3" RIGID NONMETALLIC CONDUIT LF	33.00000	111,705.00	16.00000	54,160.00	21.00000	71,085.00



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0260	701094M	19.000	3,100.00000	58,900.00	2,500.00000	47,500.00	3,400.00000	64,600.00
	JUNCTION BOX	U						
0261	701102M	68.000	2,200.00000	149,600.00	2,000.00000	136,000.00	2,200.00000	149,600.00
	18" X 36" JUNCTION BOX	U						
0262	701105M	55.000	775.00000	42,625.00	1,075.00000	59,125.00	1,000.00000	55,000.00
	8" X 8" X 6" METAL JUNCTION BOX	U						
0263	701117M	16.000	2,400.00000	38,400.00	2,100.00000	33,600.00	2,300.00000	36,800.00
	JUNCTION BOX FOUNDATION	U						
0264	701120M	4.000	1,700.00000	6,800.00	2,100.00000	8,400.00	800.00000	3,200.00
	JUNCTION BOX FRAME AND COVER	U						
0265	701124M	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00
	FOUNDATION, TYPE LP	U						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0266	701126M	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00	1,000.00000	2,000.00
	FOUNDATION, TYPE MCF	U						
0267	701129M	1.000	2,000.00000	2,000.00	2,050.00000	2,050.00	2,100.00000	2,100.00
	FOUNDATION, TYPE P	U						
0268	701132M	2.000	3,700.00000	7,400.00	3,600.00000	7,200.00	1,250.00000	2,500.00
	FOUNDATION, TYPE P-MC	U						
0269	701135M	1.000	1,200.00000	1,200.00	1,400.00000	1,400.00	1,000.00000	1,000.00
	FOUNDATION, TYPE SPF	U						
0270	701138M	11.000	6,800.00000	74,800.00	6,000.00000	66,000.00	4,500.00000	49,500.00
	FOUNDATION, TYPE STF	U						
0271	701144M	11.000	2,900.00000	31,900.00	2,300.00000	25,300.00	2,000.00000	22,000.00
	FOUNDATION, TYPE SFK	U						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0272	701162M	1.000	5,500.00000	5,500.00	3,350.00000	3,350.00	2,400.00000	2,400.00
	FOUNDATION, TYPE 2M-MC	U						
0273	701168M	1.000	2,700.00000	2,700.00	3,850.00000	3,850.00	3,400.00000	3,400.00
	METER CABINET, TYPE T	U						
0274	701171M	3.000	2,900.00000	8,700.00	4,000.00000	12,000.00	3,500.00000	10,500.00
	METER CABINET, TYPE TL	U						
0275	701180M	1.000	12,200.00000	12,200.00	10,000.00000	10,000.00	9,000.00000	9,000.00
	METER CABINET, TYPE 2M-MC	U						
0276	701183M	1.000	6,100.00000	6,100.00	4,600.00000	4,600.00	4,000.00000	4,000.00
	METER CABINET, TYPE L	U						
0277	701192P	13,349.000	1.85000	24,695.65	2.35000	31,370.15	2.25000	30,035.25
	GROUND WIRE, NO. 8 AWG	LF						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0278	701193P	2,720.000	1.60000	4,352.00	1.90000	5,168.00	1.75000	4,760.00
	GROUND WIRE, NO. 10 AWG	LF						
0279	701195P	34,344.000	4.20000	144,244.80	6.00000	206,064.00	5.25000	180,306.00
	MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF						
0280	701204P	8,575.000	1.60000	13,720.00	1.90000	16,292.50	1.50000	12,862.50
	MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0281	701210P	3,691.000	4.20000	15,502.20	7.00000	25,837.00	5.00000	18,455.00
	SERVICE WIRE, NO. 2 AWG	LF						
0282	701213P	977.000	2.60000	2,540.20	6.00000	5,862.00	4.75000	4,640.75
	SERVICE WIRE, NO. 6 AWG	LF						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0283	701280M FOUNDATION DECORATIVE LIGHT STANDARD	33.000	2,020.00000 66,660.00	900.00000	29,700.00	2,000.00000	66,000.00
0284	702009M CONTROLLER, 8 PHASE	3.000	30,500.00000 91,500.00	41,000.00000	123,000.00	35,000.00000	105,000.00
0285	702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	11.000	2,900.00000 31,900.00	4,100.00000	45,100.00	4,000.00000	44,000.00
0286	702015M TRAFFIC SIGNAL STANDARD, STEEL	11.000	10,300.00000 113,300.00	6,000.00000	66,000.00	5,000.00000	55,000.00
0287	702018M PEDESTRIAN SIGNAL STANDARD	1.000	850.00000 850.00	1,050.00000	1,050.00	1,000.00000	1,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0288	702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	2.000	3,800.00000	7,600.00	3,100.00000	6,200.00	3,000.00000	6,000.00
0289	702024M TRAFFIC SIGNAL MAST ARM, STEEL	11.000	3,500.00000	38,500.00	5,300.00000	58,300.00	4,400.00000	48,400.00
0290	702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	2,813.000	2.10000	5,907.30	2.30000	6,469.90	2.25000	6,329.25
0291	702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	5,122.000	2.60000	13,317.20	3.50000	17,927.00	3.10000	15,878.20
0292	702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	5,910.000	3.20000	18,912.00	4.70000	27,777.00	4.25000	25,117.50



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0293	702036M TRAFFIC SIGNAL HEAD U	56.000	1,200.00000 67,200.00	900.00000	50,400.00	750.00000	42,000.00
0294	702039M PEDESTRIAN SIGNAL HEAD U	16.000	1,050.00000 16,800.00	1,050.00000	16,800.00	900.00000	14,400.00
0295	702042M PUSH BUTTON U	2.000	2,250.00000 4,500.00	3,000.00000	6,000.00	2,400.00000	4,800.00
0296	702045M IMAGE DETECTOR U	5.000	5,800.00000 29,000.00	7,900.00000	39,500.00	6,500.00000	32,500.00
0297	702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 1 LS	(1)	120,000.00000 120,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00



Tabulation of Bids

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District(s): N1

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Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0298	702054M	(1)	115,000.00000	115,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
	TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 2	LS						
0299	702054M	(1)	68,000.00000	68,000.00	60,000.00000	60,000.00	65,000.00000	65,000.00
	TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 3	LS						
0300	702054M	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 4	LS						
0301	702054M	(1)	6,800.00000	6,800.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 5	LS						
0302	702060M	7.000	3,100.00000	21,700.00	2,000.00000	14,000.00	1,500.00000	10,500.00
	CONTROLLER TURN-ON	U						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

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District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0303	702101M UNINTERRUPTIBLE POWER SUPPLY	3.000	5,900.00000	17,700.00	7,000.00000	21,000.00	6,000.00000	18,000.00
0304	702104P FLASHING WARNING SIGN	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00	12,000.00000	12,000.00
0305	703003M LIGHTING STANDARD ALUMINUM	36.000	1,700.00000	61,200.00	3,150.00000	113,400.00	2,600.00000	93,600.00
0306	703012M LIGHTING MAST ARM ALUMINUM	36.000	550.00000	19,800.00	850.00000	30,600.00	700.00000	25,200.00
0307	703018M LUMINAIRE	42.000	630.00000	26,460.00	535.00000	22,470.00	500.00000	21,000.00



Tabulation of Bids

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District(s): N1

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0308	703021M (1)	17,000.00000	17,000.00	19,500.00000	19,500.00	16,000.00000	16,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 0731-220							
0309	703021M (1)	17,500.00000	17,500.00	25,000.00000	25,000.00	22,000.00000	22,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 0731-205							
0310	703021M (1)	17,500.00000	17,500.00	25,000.00000	25,000.00	22,000.00000	22,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 0731-206							
0311	703021M (1)	12,000.00000	12,000.00	13,500.00000	13,500.00	12,000.00000	12,000.00
SIGN LIGHTING, STRUCTURE NO. ____ 0731-200							
0312	703024M 4.000	1,400.00000	5,600.00	1,250.00000	5,000.00	1,000.00000	4,000.00
UNDERDECK LIGHTING TYPE W U							



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0313	703027M 27.000 UNDERDECK LIGHTING TYPE P U	1,300.00000	35,100.00	1,900.00000	51,300.00	1,500.00000	40,500.00
0314	703033P (1) TEMPORARY HIGHWAY LIGHTING SYSTEM LS	125,000.00000	125,000.00	420,000.00000	420,000.00	300,000.00000	300,000.00
0315	704003M 8.000 JUNCTION BOX ITS TYPE A U	3,500.00000	28,000.00	3,800.00000	30,400.00	5,600.00000	44,800.00
0316	704009M 1.000 JUNCTION BOX ITS TYPE C U	2,200.00000	2,200.00	3,000.00000	3,000.00	1,600.00000	1,600.00
0317	704011M 1.000 METER CABINET ITS U	2,950.00000	2,950.00	3,800.00000	3,800.00	3,000.00000	3,000.00
0318	704012P 1,348.000 COMMUNICATION CABLE LF	5.25000	7,077.00	3.50000	4,718.00	4.00000	5,392.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0319 704014M	1.000	1,800.00000	1,800.00	1,600.00000	1,600.00	1,400.00000	1,400.00
FOUNDATION, ITS	U						
0320 704021M	1.000	2,000.00000	2,000.00	2,600.00000	2,600.00	2,100.00000	2,100.00
FOUNDATION ITS TYPE C	U						
0321 704036M	1.000	6,200.00000	6,200.00	6,000.00000	6,000.00	8,000.00000	8,000.00
FOUNDATION CSS TYPE A	U						
0322 704048M	1.000	34,000.00000	34,000.00	42,000.00000	42,000.00	36,000.00000	36,000.00
CAMERA STANDARD TYPE A	U						
0323 704060M	1.000	5,400.00000	5,400.00	6,000.00000	6,000.00	5,100.00000	5,100.00
CAMERA	U						
0324 704063M	1.000	13,500.00000	13,500.00	21,000.00000	21,000.00	17,500.00000	17,500.00
CONTROLLER, CAMERA	U						



Tabulation of Bids

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0325	704070M CONSTRUCTION WEBCAM MO	210.000	1,300.00000 273,000.00	1,400.00000 294,000.00	294,000.00	1,400.00000 294,000.00	294,000.00
0326	750004P MEDIUM VOLTAGE CABLES LF	520.000	98.00000 50,960.00	26.00000 13,520.00	13,520.00	21.00000 10,920.00	10,920.00
0327	750007P TEMPORARY SWITCH GEAR, ___ KV TEMPORARY SWITCH GEAR, 5-KV U	1.000	260,000.00000 260,000.00	275,000.00000 275,000.00	275,000.00	250,000.00000 250,000.00	250,000.00
0328	750008P RELOCATE SWITCH GEAR U	1.000	77,500.00000 77,500.00	85,000.00000 85,000.00	85,000.00	60,000.00000 60,000.00	60,000.00
0329	750020P TRANSFORMER CONCRETE PAD, TYPE ___ TYPE II-A U	1.000	70,000.00000 70,000.00	60,000.00000 60,000.00	60,000.00	35,000.00000 35,000.00	35,000.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0330	750020P TRANSFORMER CONCRETE PAD, TYPE ___ TYPE DISCONNECT SWITCH	1.000 U	26,500.00000	26,500.00	18,000.00000	18,000.00	10,000.00000	10,000.00
0331	750020P TRANSFORMER CONCRETE PAD, TYPE ___ TYPE SWITCH GEAR	2.000 U	26,000.00000	52,000.00	11,000.00000	22,000.00	6,000.00000	12,000.00
0364	852004M SIDEWALK PLANTER	8.000 U	2,900.00000	23,200.00	1,650.00000	13,200.00	1,900.00000	15,200.00
0612	654003P ELECTRICAL CONDUIT ,3-4 INCH	40.000 LF	205.00000	8,200.00	135.00000	5,400.00	150.00000	6,000.00
Section Totals:			\$40,275,044.60		\$39,548,521.25		\$45,627,819.45	



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Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMINI & DECICCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:				
0009	155015M FIELD OFFICE TYPE E SET UP	1.000	167,000.00000	167,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
		U						
0010	155033M FIELD OFFICE TYPE E MAINTENANCE	43.000	7,800.00000	335,400.00	5,500.00000	236,500.00	3,500.00000	150,500.00
		MO						
Section Totals:				\$502,400.00		\$336,500.00		\$250,500.00



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Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:				
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	215,000.00000	215,000.00	120,000.00000	120,000.00	150,000.00000	150,000.00
0003	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000	295,000.00000	295,000.00	170,000.00000	170,000.00	300,000.00000	300,000.00
0004	152015P POLLUTION LIABILITY INSURANCE	1.000	45,000.00000	45,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
0031	159021P CONSTRUCTION BARRIER CURB	7,000.000	54.50000	381,500.00	1.00000	7,000.00	100.00000	700,000.00
0097	508005M CLEAN EXISTING SCUPPERS AND PIPES	17.000	900.00000	15,300.00	200.00000	3,400.00	750.00000	12,750.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0107	601664M VIDEO INSPECTION OF PIPE LF	3.50000	40,498.50	3.75000	43,391.25	4.00000	46,284.00
0108	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER LF	5.00000	50,845.00	3.75000	38,133.75	25.00000	254,225.00
0131	602216M CLEANING DRAINAGE STRUCTURE U	145.00000	36,250.00	150.00000	37,500.00	500.00000	125,000.00
0332	801012M SELECTIVE CLEARING SY	48.00000	14,304.00	25.00000	7,450.00	30.00000	8,940.00
0349	810003M MOWING ACRE	525.00000	6,825.00	550.00000	7,150.00	400.00000	5,200.00
Section Totals:		\$1,100,522.50		\$474,025.00		\$1,652,399.00	



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:	
0013	158003M 2,000.000 CAUTION FENCE LF	6.75000	13,500.00	6.00000	12,000.00	2.50000	5,000.00
0014	158012M 9,211.000 HEAVY DUTY SILT FENCE, BLACK LF	7.80000	71,845.80	4.25000	39,146.75	7.00000	64,477.00
0015	158015M 200.000 HAYBALE U	25.00000	5,000.00	20.00000	4,000.00	25.00000	5,000.00
0016	158030M 214.000 INLET FILTER TYPE 2, 2' X 4' U	150.00000	32,100.00	125.00000	26,750.00	200.00000	42,800.00
0017	158033M 41.000 INLET FILTER TYPE 2, 4' X 4' U	175.00000	7,175.00	135.00000	5,535.00	300.00000	12,300.00
0018	158048M 493.000 FLOATING TURBIDITY BARRIER, TYPE 3 LF	70.00000	34,510.00	55.00000	27,115.00	25.00000	12,325.00



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Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:	
0019	158059M 3,000.000 CONSTRUCTION DRIVEWAY, WOOD MATS SY	54.00000	162,000.00	1.00000	3,000.00	75.00000	225,000.00
0020	158060M 480.000 CONSTRUCTION DRIVEWAY T	60.00000	28,800.00	36.00000	17,280.00	30.00000	14,400.00
0021	158063P (1) CONCRETE WASHOUT SYSTEM LS	75,000.00000	75,000.00	75,000.00000	75,000.00	25,000.00000	25,000.00
0022	158066M 500.000 ABSORBENT BOOM LF	35.00000	17,500.00	3.00000	1,500.00	5.00000	2,500.00
0023	158069M 2.000 OIL-WATER SEPARATOR U	75,000.00000	150,000.00	5,700.00000	11,400.00	4,000.00000	8,000.00



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Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:		
0024	158072M	2.000	1,700.0000	3,400.00	1,400.0000	2,800.00	1,250.0000	2,500.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0341	806018P	2,700.000	0.47000	1,269.00	0.52000	1,404.00	1.25000	3,375.00
	FERTILIZING AND SEEDING, TYPE F	SY						
Section Totals:				\$602,099.80		\$226,930.75		\$422,677.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:	
0333	802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	2.000 U	350.00000	700.00	900.00000	1,800.00	800.00000 1,600.00
0334	802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	4.000 U	425.00000	1,700.00	1,200.00000	4,800.00	1,100.00000 4,400.00
0335	802030M TREE REMOVAL, OVER 24" TO 30" DIAMETER	2.000 U	700.00000	1,400.00	2,500.00000	5,000.00	2,200.00000 4,400.00
0336	802033M TREE REMOVAL, OVER 30" TO 36" DIAMETER	1.000 U	1,350.00000	1,350.00	3,200.00000	3,200.00	4,000.00000 4,000.00
0337	804006P TOPSOILING, 4" THICK	9,847.000 SY	3.75000	36,926.25	1.75000	17,232.25	1.60000 15,755.20



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

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District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:	
0338	804009P TOPSOILING, 6" THICK SY	8,952.000	4.50000 40,284.00	2.30000 20,589.60	2.40000 21,484.80		
0339	804015P BORROW TOPSOIL CY	4,078.000	40.00000 163,120.00	33.35000 136,001.30	30.00000 122,340.00		
0340	806006P FERTILIZING AND SEEDING, TYPE A-3 SY	24,484.000	0.42000 10,283.28	0.55000 13,466.20	0.45000 11,017.80		
0342	806020P FERTILIZING AND SEEDING, TYPE R SY	2,107.000	0.75000 1,580.25	0.85000 1,790.95	1.00000 2,107.00		
0343	807003M TOPSOIL STABILIZATION, TYPE 1 MAT SY	4,557.000	2.70000 12,303.90	3.60000 16,405.20	3.25000 14,810.25		



Tabulation of Bids

Contract ID: 15110

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:				
0344	807021M WASHED RIVERJACK STONE WITH WEED BARRIER	830.000	11.00000	9,130.00	17.25000	14,317.50	16.00000	13,280.00
0345	807027M URBAN SOIL MIX	424.000	70.00000	29,680.00	88.00000	37,312.00	100.00000	42,400.00
0346	809003M STRAW MULCHING	31,951.000	0.42000	13,419.42	0.55000	17,573.05	0.50000	15,975.50
0347	809018M WOOD MULCHING	348.000	2.50000	870.00	5.00000	1,740.00	5.00000	1,740.00
0348	809021M WOOD MULCHING, 2" THICK	896.000	1.25000	1,120.00	3.50000	3,136.00	4.00000	3,584.00



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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:		
0350	811004M LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B	34.000	575.00000	19,550.00	460.00000	15,640.00	390.00000	13,260.00
0351	811015M LARGE DECIDUOUS TREE, SEEDLING 18-24" HIGH, POT OR CONTAINER	13.000	48.00000	624.00	60.00000	780.00	45.00000	585.00
0352	811028M SMALL DECIDUOUS TREE, 3' HIGH, #2 CONTAINER	12.000	49.00000	588.00	50.00000	600.00	43.00000	516.00
0353	811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	91.000	180.00000	16,380.00	300.00000	27,300.00	300.00000	27,300.00
0354	811036M EVERGREEN TREE, 8-9' HIGH, B&B	13.000	250.00000	3,250.00	330.00000	4,290.00	275.00000	3,575.00



Tabulation of Bids

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District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:		
0355	811042M EVERGREEN TREE, 5-6' HIGH, B&B U	51.000	135.00000	6,885.00	275.00000	14,025.00	225.00000	11,475.00
0356	811066M DECIDUOUS SHRUB, 15-18" HIGH, #2 CONTAINER U	121.000	25.00000	3,025.00	45.00000	5,445.00	38.00000	4,598.00
0357	811081M EVERGREEN SHRUB, 12-15" HIGH, #2 CONTAINER U	26.000	29.00000	754.00	45.00000	1,170.00	38.00000	988.00
0358	811096M EVERGREEN SHRUB, 12-15" SPREAD, #2 CONTAINER U	667.000	25.00000	16,675.00	35.00000	23,345.00	28.00000	18,676.00
0359	811120M PERENNIAL, 2" PLUG U	13,407.000	1.75000	23,462.25	3.40000	45,583.80	2.80000	37,539.60



Tabulation of Bids

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Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC	(2) UNION PAVING & CONSTR CO INC	(3) ANSEMI & DECICCO INC				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:				
0360	811123M BULB	23,152.000	1.75000	40,516.00	1.50000	34,728.00	1.10000	25,467.20
0361	811138M PLANT ESTABLISHMENT PERIOD	(1)	5,200.00000	5,200.00	17,500.00000	17,500.00	17,500.00000	17,500.00
0362	811140P TREE MAINTENANCE	(1)	5,200.00000	5,200.00	12,000.00000	12,000.00	45,000.00000	45,000.00
0363	852003M PRECAST CONCRETE BENCH	6.000	2,450.00000	14,700.00	1,100.00000	6,600.00	1,550.00000	9,300.00
Section Totals:				\$480,676.35		\$503,370.85		\$494,674.35



Tabulation of Bids

Contract ID: 15110

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District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min: **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0006	ROUTE I-280 OVER MLK BRIDGE		Cat Alt Set:		Cat Alt Member:	
0365	201006P (1)	179,000.00000	179,000.00	179,000.00000	179,000.00	179,000.00000	179,000.00
CLEARING SITE, BRIDGE (___)							
0731-154 LS							
0366	201037P (1)	28,000.00000	28,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
ASBESTOS REMOVAL, BRIDGE							
NO. ___ 0731-154 LS							
0367	201039P (1)	5,000.00000	5,000.00	10,000.00000	10,000.00	200,000.00000	200,000.00
TEMPORARY SHIELDING							
	LS						
0368	504006P 27,000.000	4.75000	128,250.00	2.85000	76,950.00	10.00000	270,000.00
REINFORCEMENT STEEL,							
EPOXY-COATED LB							
0369	504023P 26.000	4,200.00000	109,200.00	7,500.00000	195,000.00	6,000.00000	156,000.00
CONCRETE ABUTMENT WALL,							
RSLMC CY							



Tabulation of Bids

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Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006			ROUTE I-280 OVER MLK BRIDGE		Cat Alt Set:		Cat Alt Member:	
0370	504024P	36.000	2,200.0000	79,200.00	2,700.0000	97,200.00	2,000.0000	72,000.00
CONCRETE ABUTMENT WALL		CY						
0371	504036P	82.000	26.50000	2,173.00	30.00000	2,460.00	65.00000	5,330.00
EPOXY WATERPROOFING		SY						
0372	504040P	650.000	17.00000	11,050.00	19.00000	12,350.00	25.00000	16,250.00
CONCRETE SURFACE TREATMENT		SY						
0373	506006P	24.000	4,000.00000	96,000.00	5,000.00000	120,000.00	7,500.00000	180,000.00
REINFORCED ELASTOMERIC BEARING ASSEMBLY		U						
0374	507015P	138.000	500.00000	69,000.00	500.00000	69,000.00	350.00000	48,300.00
STRIP SEAL EXPANSION JOINT ASSEMBLY		LF						



Tabulation of Bids

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	ROUTE I-280 OVER MLK BRIDGE	Cat Alt Set:		Cat Alt Member:			
0375 507039P	320.000 CONCRETE BRIDGE PARAPET, HPC LF	250.00000	80,000.00	400.00000	128,000.00	750.00000	240,000.00
0376 507073M	4,162.000 DIAMOND GRINDING, CONCRETE DECK SURFACE SF	3.70000	15,399.40	1.50000	6,243.00	5.00000	20,810.00
0377 552003M	220.000 PRESSURE INJECTION, CONCRETE CRACKS LF	70.00000	15,400.00	20.00000	4,400.00	150.00000	33,000.00
0378 555009M	120.000 CONCRETE SPALL REPAIR, TYPE 1 SF	130.00000	15,600.00	225.00000	27,000.00	250.00000	30,000.00
0379 556003P	4,400.000 PREFABRICATED SUPERSTRUCTURE UNITS SF	162.00000	712,800.00	215.00000	946,000.00	200.00000	880,000.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006	ROUTE I-280 OVER MLK BRIDGE	Cat Alt Set:		Cat Alt Member:				
0380	701021P 3" RIGID METALLIC CONDUIT LF	250.000	22.00000	5,500.00	40.00000	10,000.00	34.00000	8,500.00
0381	701120M JUNCTION BOX FRAME AND COVER U	3.000	3,500.00000	10,500.00	1,100.00000	3,300.00	800.00000	2,400.00
Section Totals:				\$1,562,072.40		\$1,901,903.00		\$2,376,590.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0382	201006P (1) CLEARING SITE, BRIDGE (___) 0731-155 LS	950,000.00000	950,000.00	2,200,000.00000	2,200,000.00	2,200,000.00000	2,200,000.00
0383	201037P (1) ASBESTOS REMOVAL, BRIDGE NO. ___ 0731-155 LS	45,000.00000	45,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
0384	201039P (1) TEMPORARY SHIELDING LS	130,000.00000	130,000.00	1,250,000.00000	1,250,000.00	250,000.00000	250,000.00
0385	202015P 255.000 EXCAVATION, REGULATED MATERIAL CY	20.00000	5,100.00	20.00000	5,100.00	50.00000	12,750.00
0386	501003P 550.000 TEMPORARY SHEETING SF	24.00000	13,200.00	130.00000	71,500.00	25.00000	13,750.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0387	502016M MICROPILE	8.000 U	22,000.00000 176,000.00	15,000.00000 120,000.00	35,000.00000 280,000.00		
0388	503003P FURNISHING DRILLED SHAFT EQUIPMENT	(1) LS	375,000.00000 375,000.00	45,000.00000 45,000.00	200,000.00000 200,000.00		
0389	503009M LOAD TEST	1.000 U	325,000.00000 325,000.00	195,000.00000 195,000.00	110,000.00000 110,000.00		
0390	503012M CROSSHOLE SONIC LOGGING	4.000 U	880.00000 3,520.00	700.00000 2,800.00	3,100.00000 12,400.00		
0391	503014M SHAFT INSPECTION DEVICE	4.000 U	5,700.00000 22,800.00	6,500.00000 26,000.00	3,100.00000 12,400.00		



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC		
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member									
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE			Cat Alt Set:		Cat Alt Member:		
0392	503015M	100.000	450.00000	45,000.00	300.00000	30,000.00	200.00000	20,000.00	
SHAFT CORING		LF							
0393	503024M	235.000	2,500.00000	587,500.00	1,750.00000	411,250.00	1,600.00000	376,000.00	
DRILLED SHAFT IN SOIL 54" DIAMETER		LF							
0394	503030M	70.000	3,500.00000	245,000.00	2,800.00000	196,000.00	1,800.00000	126,000.00	
DRILLED SHAFT IN SOIL 72" DIAMETER		LF							
0395	503036M	28.000	2,800.00000	78,400.00	7,800.00000	218,400.00	4,000.00000	112,000.00	
DRILLED SHAFT IN ROCK 48" DIAMETER		LF							
0396	503041M	10.000	4,500.00000	45,000.00	8,800.00000	88,000.00	5,000.00000	50,000.00	
DRILLED SHAFT IN ROCK, 66" DIAMETER		LF							



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Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET		Cat Alt Set:		Cat Alt Member:	
		AND RAMP E BRIDGE					
0397	503048M OBSTRUCTION LF	40.000	1,150.00000 46,000.00	3,000.00000	120,000.00	2,400.00000	96,000.00
0398	503051M TOMOGRAPHY U	4.000	2,700.00000 10,800.00	2,200.00000	8,800.00	3,250.00000	13,000.00
0399	504003P REINFORCEMENT STEEL LB	66,310.000	2.00000 132,620.00	2.15000	142,566.50	2.00000	132,620.00
0400	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	522,470.000	2.65000 1,384,545.50	2.15000	1,123,310.50	2.10000	1,097,187.00
0401	504015P CONCRETE FOOTING CY	50.000	1,200.00000 60,000.00	650.00000	32,500.00	1,000.00000	50,000.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC		
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member									
SECTION:	0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE			Cat Alt Set:		Cat Alt Member:	
0402	504024P	50.000	7,500.00000	375,000.00	3,500.00000	175,000.00	2,500.00000	125,000.00	
	CONCRETE ABUTMENT WALL	CY							
0403	504026P	51.000	2,750.00000	140,250.00	2,000.00000	102,000.00	5,000.00000	255,000.00	
	CONCRETE PIER COLUMN AND CAP, HPC	CY							
0404	504027P	125.000	1,400.00000	175,000.00	1,000.00000	125,000.00	2,000.00000	250,000.00	
	CONCRETE PIER COLUMN AND CAP	CY							
0405	504036P	281.000	27.00000	7,587.00	30.00000	8,430.00	40.00000	11,240.00	
	EPOXY WATERPROOFING	SY							
0406	504040P	1,200.000	17.00000	20,400.00	19.00000	22,800.00	25.00000	30,000.00	
	CONCRETE SURFACE TREATMENT	SY							



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0407	506003P (1) STRUCTURAL STEEL (APPROX. 582,000 LBS) LS	1,200,000.00000	1,200,000.00	3,000,000.00000	3,000,000.00	2,250,000.00000	2,250,000.00
0408	506006P 10.000 REINFORCED ELASTOMERIC BEARING ASSEMBLY U	4,000.00000	40,000.00	4,000.00000	40,000.00	3,000.00000	30,000.00
0409	506010M 5.000 HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY U	28,000.00000	140,000.00	13,000.00000	65,000.00	20,000.00000	100,000.00
0410	506012P 16,850.000 SHEAR CONNECTOR U	3.75000	63,187.50	4.75000	80,037.50	4.50000	75,825.00
0411	507015P 1,034.000 STRIP SEAL EXPANSION JOINT ASSEMBLY LF	430.00000	444,620.00	475.00000	491,150.00	300.00000	310,200.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member									
SECTION: 0007			ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE			Cat Alt Set:		Cat Alt Member:	
0412	507039P	290.000	305.00000	88,450.00	400.00000	116,000.00	400.00000	116,000.00	
	CONCRETE BRIDGE PARAPET, HPC	LF							
0413	507051P	250.000	900.00000	225,000.00	750.00000	187,500.00	900.00000	225,000.00	
	CONCRETE BRIDGE APPROACH	CY							
0414	507052M	130.000	440.00000	57,200.00	300.00000	39,000.00	275.00000	35,750.00	
	CONCRETE MOMENT SLAB	CY							
0415	507061P	360.000	260.00000	93,600.00	275.00000	99,000.00	350.00000	126,000.00	
	CONCRETE BRIDGE MEDIAN BARRIER, HPC, LIGHTWEIGHT CONCRETE	LF							
0416	507125P	900.000	315.00000	283,500.00	250.00000	225,000.00	300.00000	270,000.00	
	CONCRETE BRIDGE PARAPET, HPC, LIGHTWEIGHT CONCRETE	LF							



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE			Cat Alt Set:		Cat Alt Member:	
0417	507127P	1,180.000	2,015.00000	2,377,700.00	1,250.00000	1,475,000.00	1,250.00000	1,475,000.00
	CONCRETE BRIDGE DECK, HPC, LIGHTWEIGHT CONCRETE	CY						
0418	508006M	17.000	4,700.00000	79,900.00	5,000.00000	85,000.00	4,500.00000	76,500.00
	SCUPPER	U						
0419	508902P	265.000	400.00000	106,000.00	85.00000	22,525.00	220.00000	58,300.00
	_____ " FIBERGLASS PIPE 6"	LF						
0420	508902P	370.000	250.00000	92,500.00	120.00000	44,400.00	245.00000	90,650.00
	_____ " FIBERGLASS PIPE 8"	LF						
0421	509034P	26.000	100.00000	2,600.00	100.00000	2,600.00	170.00000	4,420.00
	CHAIN-LINK FENCE, TYPE II, ALUMINUM-COATED STEEL, BRIDGE, 6' 3" HIGH	LF						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0422	519003P 4,140.000 POST-TENSIONING STEEL TENDONS LB	75.00000	310,500.00	33.00000	136,620.00	40.00000	165,600.00
0423	552003M 330.000 PRESSURE INJECTION, CONCRETE CRACKS LF	84.00000	27,720.00	20.00000	6,600.00	150.00000	49,500.00
0424	554003P (1) POLLUTION CONTROL SYSTEM LS	23,000.00000	23,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
0425	554009P (1) NEAR-WHITE BLAST CLEANING AND PAINTING LS	475,000.00000	475,000.00	200,000.00000	200,000.00	190,000.00000	190,000.00
0426	555009M 260.000 CONCRETE SPALL REPAIR, TYPE 1 SF	135.00000	35,100.00	200.00000	52,000.00	250.00000	65,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0427	701012P 1 1/2" RIGID METALLIC CONDUIT LF	35.000	19.00000 665.00	40.00000 1,400.00	38.00000 1,330.00		
0428	701021P 3" RIGID METALLIC CONDUIT LF	1,700.000	18.00000 30,600.00	27.00000 45,900.00	25.00000 42,500.00		
0429	701120M JUNCTION BOX FRAME AND COVER U	7.000	1,800.00000 12,600.00	1,100.00000 7,700.00	800.00000 5,600.00		
Section Totals:			\$11,608,165.00	\$13,171,889.50	\$11,681,022.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	ROUTE I-280 OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:			
0430	202015P EXCAVATION, REGULATED MATERIAL	6,765.000 CY	18.00000 121,770.00	15.00000 101,475.00	10.00000 67,650.00		
0431	504003P REINFORCEMENT STEEL	61,300.000 LB	1.80000 110,340.00	1.65000 101,145.00	2.00000 122,600.00		
0432	504006P REINFORCEMENT STEEL, EPOXY-COATED	174,000.000 LB	1.95000 339,300.00	1.85000 321,900.00	2.10000 365,400.00		
0433	504015P CONCRETE FOOTING	252.000 CY	900.00000 226,800.00	450.00000 113,400.00	1,000.00000 252,000.00		
0434	504018P CONCRETE WING WALL	105.000 CY	2,100.00000 220,500.00	1,000.00000 105,000.00	2,000.00000 210,000.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008		ROUTE I-280 OVER RAMP C		Cat Alt Set:		Cat Alt Member:		
		BRIDGE						
0435	504024P	490.000	2,615.00000	1,281,350.00	1,600.00000	784,000.00	2,000.00000	980,000.00
	CONCRETE ABUTMENT WALL	CY						
0436	504032P	57.000	2,100.00000	119,700.00	2,200.00000	125,400.00	2,000.00000	114,000.00
	CONCRETE DIAPHRAGM, HPC	CY						
0437	504036P	14.000	26.50000	371.00	30.00000	420.00	100.00000	1,400.00
	EPOXY WATERPROOFING	SY						
0438	506003P	(1)	610,000.00000	610,000.00	900,000.00000	900,000.00	1,000,000.00000	1,000,000.00
	STRUCTURAL STEEL (APPROX. 270,900 LBS)	LS						
0439	506006P	28.000	4,000.00000	112,000.00	5,000.00000	140,000.00	2,500.00000	70,000.00
	REINFORCED ELASTOMERIC BEARING ASSEMBLY	U						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	ROUTE I-280 OVER RAMP C BRIDGE			Cat Alt Set:		Cat Alt Member:	
0440	506012P SHEAR CONNECTOR U	4,284.000	3.25000 13,923.00	5.00000	21,420.00	4.00000	17,136.00
0441	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY LF	178.000	400.00000 71,200.00	375.00000	66,750.00	300.00000	53,400.00
0442	507024P CONCRETE BRIDGE DECK, HPC CY	547.000	920.00000 503,240.00	950.00000	519,650.00	700.00000	382,900.00
0443	507039P CONCRETE BRIDGE PARAPET, HPC LF	455.000	235.00000 106,925.00	250.00000	113,750.00	450.00000	204,750.00
0444	701012P 1 1/2" RIGID METALLIC CONDUIT LF	6.000	20.00000 120.00	40.00000	240.00	38.00000	228.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

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District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008	ROUTE I-280 OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:				
0445	701021P 3" RIGID METALLIC CONDUIT LF	255.000	19.00000	4,845.00	30.00000	7,650.00	30.00000	7,650.00
0446	701120M JUNCTION BOX FRAME AND COVER U	1.000	1,800.00000	1,800.00	1,100.00000	1,100.00	800.00000	800.00
Section Totals:				\$3,844,184.00		\$3,423,300.00		\$3,849,914.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

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District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009	RAMP D OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:			
0447 202015P	1,945.000 EXCAVATION, REGULATED MATERIAL CY	18.00000	35,010.00	15.00000	29,175.00	20.00000	38,900.00
0448 501003P	3,800.000 TEMPORARY SHEETING SF	66.00000	250,800.00	100.00000	380,000.00	75.00000	285,000.00
0449 504003P	19,000.000 REINFORCEMENT STEEL LB	1.80000	34,200.00	1.65000	31,350.00	2.00000	38,000.00
0450 504006P	71,000.000 REINFORCEMENT STEEL, EPOXY-COATED LB	1.95000	138,450.00	1.85000	131,350.00	2.10000	149,100.00
0451 504015P	77.000 CONCRETE FOOTING CY	900.00000	69,300.00	625.00000	48,125.00	1,000.00000	77,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0009	RAMP D OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:				
0452	504018P CONCRETE WING WALL CY	15.000	4,200.00000	63,000.00	1,300.00000	19,500.00	2,000.00000	30,000.00
0453	504024P CONCRETE ABUTMENT WALL CY	140.000	2,840.00000	397,600.00	1,600.00000	224,000.00	2,000.00000	280,000.00
0454	504032P CONCRETE DIAPHRAGM, HPC CY	18.000	3,500.00000	63,000.00	3,300.00000	59,400.00	2,500.00000	45,000.00
0455	504036P EPOXY WATERPROOFING SY	14.000	26.50000	371.00	30.00000	420.00	100.00000	1,400.00
0456	506003P STRUCTURAL STEEL (APPROX. 100,800 LBS)	(1)	370,000.00000	370,000.00	2,250,000.00000	2,250,000.00	350,000.00000	350,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 RAMP D OVER RAMP C BRIDGE				Cat Alt Set:		Cat Alt Member:	
0457	506006P 10.000 REINFORCED ELASTOMERIC BEARING ASSEMBLY U	4,000.00000	40,000.00	4,000.00000	40,000.00	4,000.00000	40,000.00
0458	506012P 1,500.000 SHEAR CONNECTOR U	3.70000	5,550.00	5.00000	7,500.00	4.00000	6,000.00
0459	507015P 64.000 STRIP SEAL EXPANSION JOINT ASSEMBLY LF	450.00000	28,800.00	375.00000	24,000.00	300.00000	19,200.00
0460	507024P 182.000 CONCRETE BRIDGE DECK, HPC CY	1,500.00000	273,000.00	1,400.00000	254,800.00	1,500.00000	273,000.00
0461	507039P 245.000 CONCRETE BRIDGE PARAPET, HPC LF	270.00000	66,150.00	325.00000	79,625.00	450.00000	110,250.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 RAMP D OVER RAMP C BRIDGE				Cat Alt Set:		Cat Alt Member:	
0462	507073M DIAMOND GRINDING, CONCRETE DECK SURFACE SF	3,350.000	2.60000 8,710.00	1.50000 5,025.00	5,025.00	5.00000 16,750.00	16,750.00
0463	514012P TEMPORARY WALL (WALL G) SF	1,950.000	35.00000 68,250.00	45.00000 87,750.00	87,750.00	40.00000 78,000.00	78,000.00
0464	701012P 1 1/2" RIGID METALLIC CONDUIT LF	6.000	20.00000 120.00	40.00000 240.00	240.00	50.00000 300.00	300.00
0465	701021P 3" RIGID METALLIC CONDUIT LF	125.000	19.00000 2,375.00	30.00000 3,750.00	3,750.00	60.00000 7,500.00	7,500.00
0466	701120M JUNCTION BOX FRAME AND COVER U	1.000	1,800.00000 1,800.00	1,100.00000 1,100.00	1,100.00	800.00000 800.00	800.00
Section Totals:			\$1,916,486.00	\$3,677,110.00	\$3,677,110.00	\$1,846,200.00	\$1,846,200.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	RAMP B OVER RAMPS C AND D BRIDGE	Cat Alt Set:		Cat Alt Member:			
0467	201039P (1) TEMPORARY SHIELDING 0731-159 LS	0.01000	0.01	1.00000	1.00	100,000.00000	100,000.00
0468	202015P 1,470.000 EXCAVATION, REGULATED MATERIAL 0731-159 CY	14.50000	21,315.00	27.00000	39,690.00	20.00000	29,400.00
0469	203009P 395.000 I-9 SOIL AGGREGATE CY	54.00000	21,330.00	60.00000	23,700.00	60.00000	23,700.00
0470	501003P 1,430.000 TEMPORARY SHEETING SF	70.00000	100,100.00	150.00000	214,500.00	15.00000	21,450.00
0471	503003P (1) FURNISHING DRILLED SHAFT EQUIPMENT LS	375,000.00000	375,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)
Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0472	503012M CROSSHOLE SONIC LOGGING	2.000 U	880.00000 1,760.00	1,200.00000 2,400.00	2,800.00000 5,600.00		
0473	503014M SHAFT INSPECTION DEVICE	2.000 U	8,800.00000 17,600.00	6,500.00000 13,000.00	2,800.00000 5,600.00		
0474	503015M SHAFT CORING	50.000 LF	460.00000 23,000.00	300.00000 15,000.00	250.00000 12,500.00		
0475	503030M DRILLED SHAFT IN SOIL 72" DIAMETER	130.000 LF	3,500.00000 455,000.00	2,800.00000 364,000.00	2,000.00000 260,000.00		
0476	503041M DRILLED SHAFT IN ROCK, 66" DIAMETER	20.000 LF	4,500.00000 90,000.00	9,000.00000 180,000.00	4,000.00000 80,000.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	RAMP B OVER RAMPS C AND D BRIDGE			Cat Alt Set:		Cat Alt Member:	
0477	503048M OBSTRUCTION LF	20.000	1,150.00000 23,000.00	3,000.00000	60,000.00	2,400.00000	48,000.00
0478	503051M TOMOGRAPHY U	2.000	2,700.00000 5,400.00	2,200.00000	4,400.00	2,800.00000	5,600.00
0479	504003P REINFORCEMENT STEEL LB	124,000.000	1.80000 223,200.00	1.75000	217,000.00	2.00000	248,000.00
0480	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	102,150.000	1.95000 199,192.50	1.85000	188,977.50	2.10000	214,515.00
0481	504015P CONCRETE FOOTING CY	435.000	750.00000 326,250.00	250.00000	108,750.00	1,000.00000	435,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0010	RAMP B OVER RAMPS C AND D BRIDGE		Cat Alt Set:	Cat Alt Member:			
0482	504018P	135.000	2,100.00000	283,500.00	1,000.00000	135,000.00	2,000.00000	270,000.00
	CONCRETE WING WALL	CY						
0483	504024P	380.000	1,500.00000	570,000.00	1,000.00000	380,000.00	2,000.00000	760,000.00
	CONCRETE ABUTMENT WALL	CY						
0484	504026P	74.000	4,000.00000	296,000.00	2,000.00000	148,000.00	4,000.00000	296,000.00
	CONCRETE PIER COLUMN AND CAP, HPC	CY						
0485	504027P	22.000	3,000.00000	66,000.00	1,200.00000	26,400.00	3,000.00000	66,000.00
	CONCRETE PIER COLUMN AND CAP	CY						
0486	504036P	41.000	26.50000	1,086.50	30.00000	1,230.00	100.00000	4,100.00
	EPOXY WATERPROOFING	SY						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0487	504040P CONCRETE SURFACE TREATMENT	70.000 SY	17.00000 1,190.00	19.00000 1,330.00	19.00000 1,330.00	40.00000 2,800.00	40.00000 2,800.00
0488	506003P STRUCTURAL STEEL (APPROX. 254,300 LBS)	(1) LS	710,000.00000 710,000.00	950,000.00000 950,000.00	950,000.00000 950,000.00	1,000,000.00000 1,000,000.00	1,000,000.00000 1,000,000.00
0489	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY	10.000 U	4,000.00000 40,000.00	4,500.00000 45,000.00	4,500.00000 45,000.00	3,000.00000 30,000.00	3,000.00000 30,000.00
0490	506010M HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY	2.000 U	35,000.00000 70,000.00	25,000.00000 50,000.00	25,000.00000 50,000.00	20,000.00000 40,000.00	20,000.00000 40,000.00
0491	506012P SHEAR CONNECTOR	3,042.000 U	3.60000 10,951.20	5.00000 15,210.00	5.00000 15,210.00	4.00000 12,168.00	4.00000 12,168.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0492	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	84.000 LF	430.00000 36,120.00	375.00000 31,500.00	300.00000 25,200.00		
0493	507024P CONCRETE BRIDGE DECK, HPC	206.000 CY	1,750.00000 360,500.00	1,000.00000 206,000.00	1,250.00000 257,500.00		
0494	507039P CONCRETE BRIDGE PARAPET, HPC	400.000 LF	275.00000 110,000.00	275.00000 110,000.00	450.00000 180,000.00		
0495	507051P CONCRETE BRIDGE APPROACH	115.000 CY	940.00000 108,100.00	750.00000 86,250.00	700.00000 80,500.00		
0496	519003P POST-TENSIONING STEEL TENDONS	4,650.000 LB	75.00000 348,750.00	33.00000 153,450.00	40.00000 186,000.00		



Tabulation of Bids

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
BRIDGE							
0497	601047P 20.000 8" CORRUGATED STEEL PIPE LF	50.00000	1,000.00	20.00000	400.00	50.00000	1,000.00
0498	601410P 105.000 8" CORRUGATED STEEL UNDERDRAIN PIPE LF	50.00000	5,250.00	20.00000	2,100.00	50.00000	5,250.00
0499	701012P 10.000 1 1/2" RIGID METALLIC CONDUIT LF	20.00000	200.00	40.00000	400.00	38.00000	380.00
0500	701021P 210.000 3" RIGID METALLIC CONDUIT LF	18.00000	3,780.00	30.00000	6,300.00	40.00000	8,400.00
0501	701120M 1.000 JUNCTION BOX FRAME AND COVER U	1,800.00000	1,800.00	1,100.00000	1,100.00	800.00000	800.00



Tabulation of Bids

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Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMINI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	RAMP B OVER RAMPS C AND D BRIDGE	Cat Alt Set:		Cat Alt Member:			
0613 507073M	38,200.000	1.45000	55,390.00	1.50000	57,300.00	4.25000	162,350.00
DIAMOND GRINDING, CONCRETE DECK SURFACE SF							
Section Totals:			\$4,961,765.21		\$3,888,388.50		\$5,027,813.00



Tabulation of Bids

Contract ID: 15110

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Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		ROUTE I-280 OVER ROUTE 21		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0502	201039P (1) TEMPORARY SHIELDING LS	75,000.00000	75,000.00	350,000.00000	350,000.00	250,000.00000	250,000.00
0503	202015P 1,390.000 EXCAVATION, REGULATED MATERIAL CY	20.00000	27,800.00	15.00000	20,850.00	25.00000	34,750.00
0504	203009P 1,180.000 I-9 SOIL AGGREGATE CY	54.00000	63,720.00	65.00000	76,700.00	55.00000	64,900.00
0505	203040M 150.000 GEOTEXTILE SY	4.50000	675.00	2.00000	300.00	4.00000	600.00
0506	302060P 70.000 COARSE AGGREGATE, SIZE NO. 57 CY	120.00000	8,400.00	60.00000	4,200.00	60.00000	4,200.00



Tabulation of Bids

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE			Cat Alt Set:		Cat Alt Member:	
0507 501003P	3,540.000 SF	35.00000	123,900.00	115.00000	407,100.00	50.00000	177,000.00
	TEMPORARY SHEETING						
0508 502003P	(1) LS	125,000.00000	125,000.00	40,000.00000	40,000.00	250,000.00000	250,000.00
	FURNISHING EQUIPMENT FOR DRIVING PILES						
0509 502009M	200.000 LF	46.00000	9,200.00	50.00000	10,000.00	175.00000	35,000.00
	TEST PILE, FURNISHED						
0510 502012M	120.000 LF	92.00000	11,040.00	225.00000	27,000.00	175.00000	21,000.00
	TEST PILE, DRIVEN						
0511 502018M	2.000 U	3,200.00000	6,400.00	4,200.00000	8,400.00	3,500.00000	7,000.00
	DYNAMIC PILE LOAD TEST						



Tabulation of Bids

Contract ID: 15110

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Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0011		ROUTE I-280 OVER ROUTE 21		Cat Alt Set:		Cat Alt Member:		
		BRIDGE						
0512	502172M STEEL H-PILE, FURNISHED, HP 14 X 89	2,870.000	46.00000	132,020.00	50.00000	143,500.00	60.00000	172,200.00
0513	502190M STEEL H-PILE, DRIVEN, HP 14 X 89	2,160.000	35.00000	75,600.00	50.00000	108,000.00	50.00000	108,000.00
0514	502204M SPLICE STEEL H-PILE	38.000	550.00000	20,900.00	1.00000	38.00	2,000.00000	76,000.00
0515	502207M PILE SHOE	38.000	200.00000	7,600.00	200.00000	7,600.00	300.00000	11,400.00
0516	504003P REINFORCEMENT STEEL	52,500.000	1.80000	94,500.00	2.00000	105,000.00	2.00000	105,000.00



Tabulation of Bids

Contract ID: 15110

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE	Cat Alt Set:		Cat Alt Member:				
0517	504006P REINFORCEMENT STEEL, EPOXY-COATED	221,300.000	2.15000	475,795.00	1.90000	420,470.00	2.10000	464,730.00
0518	504018P CONCRETE WING WALL	61.000	1,100.00000	67,100.00	1,200.00000	73,200.00	2,000.00000	122,000.00
0519	504024P CONCRETE ABUTMENT WALL	385.000	950.00000	365,750.00	900.00000	346,500.00	1,500.00000	577,500.00
0520	504032P CONCRETE DIAPHRAGM, HPC	185.000	1,350.00000	249,750.00	950.00000	175,750.00	1,500.00000	277,500.00
0521	504036P EPOXY WATERPROOFING	23.000	26.50000	609.50	30.00000	690.00	75.00000	1,725.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE	Cat Alt Set:		Cat Alt Member:				
0522	504040P CONCRETE SURFACE TREATMENT SY	518.000	17.00000	8,806.00	19.00000	9,842.00	40.00000	20,720.00
0523	506003P STRUCTURAL STEEL (APPROX. 623,700 LBS) LS	(1)	1,360,000.00000	1,360,000.00	1,757,000.00000	1,757,000.00	2,000,000.00000	2,000,000.00
0524	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY U	40.000	3,800.00000	152,000.00	3,000.00000	120,000.00	3,000.00000	120,000.00
0525	506012P SHEAR CONNECTOR U	5,420.000	4.20000	22,764.00	5.00000	27,100.00	4.00000	21,680.00
0526	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY LF	270.000	420.00000	113,400.00	400.00000	108,000.00	300.00000	81,000.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE	Cat Alt Set:		Cat Alt Member:			
0527	507024P CONCRETE BRIDGE DECK, HPC	913.000 CY	950.00000 867,350.00	875.00000 798,875.00	800.00000 730,400.00		
0528	507039P CONCRETE BRIDGE PARAPET, HPC	550.000 LF	230.00000 126,500.00	235.00000 129,250.00	450.00000 247,500.00		
0529	512006M BRIDGE MOUNTED SIGN SUPPORT, STRUCTURE NO. ____ 0731-157	3.000 U	3,100.00000 9,300.00	10,000.00000 30,000.00	10,000.00000 30,000.00		
0530	513003P RETAINING WALL, LOCATION NO. ____ WEST ABUTMENT	4,070.000 SF	110.00000 447,700.00	150.00000 610,500.00	120.00000 488,400.00		
0531	514012P TEMPORARY WALL (WALL E)	1,700.000 SF	50.00000 85,000.00	40.00000 68,000.00	75.00000 127,500.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		ROUTE I-280 OVER ROUTE 21		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0532	514012P TEMPORARY WALL (WALL F) SF	1,549.000	45.00000 69,705.00	40.00000	61,960.00	75.00000	116,175.00
0533	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	325.000	84.00000 27,300.00	20.00000	6,500.00	150.00000	48,750.00
0534	555009M CONCRETE SPALL REPAIR, TYPE 1 SF	950.000	140.00000 133,000.00	225.00000	213,750.00	250.00000	237,500.00
0535	601047P 8" CORRUGATED STEEL PIPE LF	150.000	45.00000 6,750.00	17.00000	2,550.00	50.00000	7,500.00
0536	601410P 8" CORRUGATED STEEL UNDERDRAIN PIPE LF	170.000	45.00000 7,650.00	17.00000	2,890.00	50.00000	8,500.00



Tabulation of Bids

Contract ID: 15110

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Project(s): NHP-280-6(111)

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0011		ROUTE I-280 OVER ROUTE 21 BRIDGE		Cat Alt Set:		Cat Alt Member:		
0537	701012P 1 1/2" RIGID METALLIC CONDUIT LF	12.000	20.00000	240.00	40.00000	480.00	38.00000	456.00
0538	701021P 3" RIGID METALLIC CONDUIT LF	420.000	19.00000	7,980.00	35.00000	14,700.00	40.00000	16,800.00
0539	701120M JUNCTION BOX FRAME AND COVER U	2.000	1,800.00000	3,600.00	1,100.00000	2,200.00	1,250.00000	2,500.00
Section Totals:				\$5,389,804.50		\$6,288,895.00		\$7,065,886.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	GENERAL BRIDGE ITEMS			Cat Alt Set:		Cat Alt Member:	
0540	201006P (1) CLEARING SITE, BRIDGE (___) 0731-156	435,000.00000	435,000.00	437,000.00000	437,000.00	437,000.00000	437,000.00
0541	201006P (1) CLEARING SITE, BRIDGE (___) 0731-157	1,300,000.00000	1,300,000.00	2,500,000.00000	2,500,000.00	2,516,000.00000	2,516,000.00
0542	201006P (1) CLEARING SITE, BRIDGE (___) 0731-158	339,000.00000	339,000.00	339,000.00000	339,000.00	339,000.00000	339,000.00
0543	201006P (1) CLEARING SITE, BRIDGE (___) 0731-159	345,000.00000	345,000.00	345,000.00000	345,000.00	435,000.00000	435,000.00
0544	201006P (1) CLEARING SITE, BRIDGE (___) 0731-160	1,100,000.00000	1,100,000.00	975,000.00000	975,000.00	300,000.00000	300,000.00



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0012	GENERAL BRIDGE ITEMS			Cat Alt Set:	Cat Alt Member:		
0545	201009P (1)	429,700.00000	429,700.00	429,700.00000	429,700.00	429,700.00000	429,700.00
	CLEARING SITE, STRUCTURE (___) RETAINING WALLS						
0546	201009P (1)	10,500.00000	10,500.00	23,000.00000	23,000.00	23,000.00000	23,000.00
	CLEARING SITE, STRUCTURE (___) 0731-205						
0547	201009P (1)	10,500.00000	10,500.00	23,000.00000	23,000.00	23,000.00000	23,000.00
	CLEARING SITE, STRUCTURE (___) 0731-206						
0548	201009P (1)	10,500.00000	10,500.00	23,000.00000	23,000.00	23,000.00000	23,000.00
	CLEARING SITE, STRUCTURE (___) 0731-220						
0549	201037P (1)	45,000.00000	45,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	ASBESTOS REMOVAL, BRIDGE NO. ___ 0731-157						



Tabulation of Bids

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Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMINI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	GENERAL BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:			
0550	201037P (1) ASBESTOS REMOVAL, BRIDGE NO. ____ 0731-158	15,000.00000	15,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
0551	201037P (1) ASBESTOS REMOVAL, BRIDGE NO. ____ 0731-159	30,000.00000	30,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
0552	201037P (1) ASBESTOS REMOVAL, BRIDGE NO. ____ 0731-160	30,000.00000	30,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
0553	201039P (1) TEMPORARY SHIELDING	105,000.00000	105,000.00	775,000.00000	775,000.00	300,000.00000	300,000.00
0554	514016P (1) TEMPORARY SUPPORTS	190,000.00000	190,000.00	1,400,000.00000	1,400,000.00	324,799.20000	324,799.20



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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0012	GENERAL BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0555	554003P (1)	3,200.00000	3,200.00	1.00000	1.00	20,000.00000	20,000.00
POLLUTION CONTROL SYSTEM LS							
0556	514012P 14,480.000	78.00000	1,129,440.00	65.00000	941,200.00	60.00000	868,800.00
TEMPORARY WALL (WALLS A & B) SF							
0557	514012P 27,150.000	85.00000	2,307,750.00	75.00000	2,036,250.00	70.00000	1,900,500.00
TEMPORARY WALL (WALLS C & D) SF							
Section Totals:		\$7,835,590.00		\$10,293,151.00		\$8,059,799.20	



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0013		RETAINING WALL NO. 1		Cat Alt Set:		Cat Alt Member:		
0558	513006P	5,880.000	590.00000	3,469,200.00	475.00000	2,793,000.00	500.00000	2,940,000.00
	RETAINING WALL, CAST-IN-PLACE, LOCATION NO. ___1	SF						
Section Totals:				\$3,469,200.00		\$2,793,000.00		\$2,940,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	RETAINING WALL NO. 2	Cat Alt Set:		Cat Alt Member:			
0559 513003P	1,850.000	260.00000	481,000.00	330.00000	610,500.00	200.00000	370,000.00
RETAINING WALL, LOCATION NO. ___2							
Section Totals:			\$481,000.00	\$610,500.00	\$370,000.00		



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	RETAINING WALL NO. 3	Cat Alt Set:		Cat Alt Member:			
0560 513025P	2,920.000	350.00000	1,022,000.00	325.00000	949,000.00	500.00000	1,460,000.00
PRECAST/CIP CONCRETE SOLDIER PILE WALL 3	SF						
Section Totals:			\$1,022,000.00		\$949,000.00		\$1,460,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016	RETAINING WALL NO. 4	Cat Alt Set:		Cat Alt Member:			
0561 513003P	2,230.000	115.00000	256,450.00	95.00000	211,850.00	125.00000	278,750.00
RETAINING WALL, LOCATION NO. __ 4	SF						
Section Totals:			\$256,450.00		\$211,850.00		\$278,750.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMINI & DECICCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0017	RETAINING WALL NO. 5	Cat Alt Set:		Cat Alt Member:			
0562 513003P	5,175.000	130.00000	672,750.00	115.00000	595,125.00	110.00000	569,250.00
RETAINING WALL, LOCATION NO. _____ 5							
Section Totals:			\$672,750.00	\$595,125.00	\$569,250.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018	RETAINING WALL NO. 6	Cat Alt Set:		Cat Alt Member:			
0563 513003P	2,490.000	175.00000	435,750.00	150.00000	373,500.00	140.00000	348,600.00
RETAINING WALL, LOCATION NO. ___ 6	SF						
Section Totals:			\$435,750.00		\$373,500.00		\$348,600.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMINI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019	RETAINING WALL NO. 7			Cat Alt Set:		Cat Alt Member:	
0564 513025P	3,620.000	375.00000	1,357,500.00	450.00000	1,629,000.00	550.00000	1,991,000.00
	PRECAST/CIP CONCRETE						
	SOLDIER PILE WALL 7						
	SF						
Section Totals:			\$1,357,500.00		\$1,629,000.00		\$1,991,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020	RETAINING WALL NO. 8	Cat Alt Set:		Cat Alt Member:			
0565 513003P	3,680.000	110.00000	404,800.00	90.00000	331,200.00	125.00000	460,000.00
RETAINING WALL, LOCATION NO. ___ 8	SF						
Section Totals:			\$404,800.00		\$331,200.00		\$460,000.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 RETAINING WALL NO. 9				Cat Alt Set:		Cat Alt Member:	
0566 513003P	1,150.000	222.00000	255,300.00	230.00000	264,500.00	175.00000	201,250.00
RETAINING WALL, LOCATION NO. __ 9							
Section Totals:			\$255,300.00	\$264,500.00	\$201,250.00		



Tabulation of Bids

Contract ID: 15110**Counties:** ESSEX**Letting Date:** June 23, 2015**District(s):** N1**Call Order:** 110**Project(s):** NHP-280-6(111)**Contract Time:** 02/11/19 COMPLETION DATE**Min:****Max:****Contract Description:** Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description			(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022		RETAINING WALL NO. 10			Cat Alt Set:		Cat Alt Member:	
0567	513025P	2,110.000	295.00000	622,450.00	350.00000	738,500.00	500.00000	1,055,000.00
	PRECAST/CIP CONCRETE SOLDIER PILE WALL 10	SF						
0568	520003P	26.000	6,500.00000	169,000.00	9,000.00000	234,000.00	13,000.00000	338,000.00
	PERMANENT GROUND ANCHOR	U						
0569	520006P	3.000	700.00000	2,100.00	2,200.00000	6,600.00	1,800.00000	5,400.00
	GROUND ANCHOR PERFORMANCE LOAD TEST	U						
0570	520009M	2.000	700.00000	1,400.00	2,200.00000	4,400.00	2,000.00000	4,000.00
	GROUND ANCHOR CREEP TEST	U						
Section Totals:				\$794,950.00		\$983,500.00		\$1,402,400.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set /	Alt Member							
SECTION: 0023			RETAINING WALL NO. 11		Cat Alt Set:		Cat Alt Member:	
0571	513025P	2,355.000	230.00000	541,650.00	275.00000	647,625.00	400.00000	942,000.00
	PRECAST/CIP CONCRETE SOLDIER PILE WALL 11	SF						
0572	520003P	37.000	6,400.00000	236,800.00	9,000.00000	333,000.00	13,000.00000	481,000.00
	PERMANENT GROUND ANCHOR	U						
0573	520006P	4.000	700.00000	2,800.00	2,200.00000	8,800.00	1,800.00000	7,200.00
	GROUND ANCHOR PERFORMANCE LOAD TEST	U						
0574	520009M	2.000	700.00000	1,400.00	2,200.00000	4,400.00	2,000.00000	4,000.00
	GROUND ANCHOR CREEP TEST	U						
Section Totals:				\$782,650.00		\$993,825.00		\$1,434,200.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0024 BULKHEAD, KING PILE SYSTEM				Cat Alt Set:		Cat Alt Member:		
0575	511014P	11,047.000	210.00000	2,319,870.00	220.00000	2,430,340.00	250.00000	2,761,750.00
BULKHEAD, KING PILE SYSTEM SF								
Section Totals:				\$2,319,870.00		\$2,430,340.00		\$2,761,750.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 1			Cat Alt Set:		Cat Alt Member:	
0576	202015P EXCAVATION, REGULATED MATERIAL	26.000	20.00000	520.00	20.00000	520.00	200.00000 5,200.00
0577	501003P TEMPORARY SHEETING	470.000	23.00000	10,810.00	1.00000	470.00	25.00000 11,750.00
0578	503003P FURNISHING DRILLED SHAFT EQUIPMENT	(1)	25,000.00000	25,000.00	16,000.00000	16,000.00	250,000.00000 250,000.00
0579	503012M CROSSHOLE SONIC LOGGING	4.000	880.00000	3,520.00	700.00000	2,800.00	2,000.00000 8,000.00
0580	503015M SHAFT CORING	45.000	350.00000	15,750.00	300.00000	13,500.00	250.00000 11,250.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 1	Cat Alt Set:		Cat Alt Member:				
0581	503017M DRILLED SHAFT IN SOIL, 30" DIAMETER	116.000	420.00000	48,720.00	650.00000	75,400.00	1,000.00000	116,000.00
0582	503048M OBSTRUCTION	8.000	1,150.00000	9,200.00	3,000.00000	24,000.00	1,500.00000	12,000.00
0583	503051M TOMOGRAPHY	1.000	3,500.00000	3,500.00	2,200.00000	2,200.00	3,000.00000	3,000.00
0584	504006P REINFORCEMENT STEEL, EPOXY-COATED	900.000	2.15000	1,935.00	2.00000	1,800.00	3.00000	2,700.00
0585	504015P CONCRETE FOOTING	19.000	1,275.00000	24,225.00	1,000.00000	19,000.00	1,600.00000	30,400.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 1			Cat Alt Set:		Cat Alt Member:	
0586 512012M	1.000	125,000.00000	125,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ SS-1, STRUCTURE NO. 0731-220	U					
Section Totals:			\$268,180.00		\$305,690.00		\$600,300.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026	OVERHEAD SIGN SUPPORT STRUCTURE NO. 2			Cat Alt Set:		Cat Alt Member:	
0587	503003P (1)	5,000.00000	5,000.00	18,000.00000	18,000.00	100,000.00000	100,000.00
	FURNISHING DRILLED SHAFT EQUIPMENT LS						
0588	503012M 2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	2,500.00000	5,000.00
	CROSSHOLE SONIC LOGGING U						
0589	503015M 15.000	350.00000	5,250.00	300.00000	4,500.00	300.00000	4,500.00
	SHAFT CORING LF						
0590	503024M 32.000	925.00000	29,600.00	1,000.00000	32,000.00	2,000.00000	64,000.00
	DRILLED SHAFT IN SOIL 54" DIAMETER LF						
0591	503048M 2.000	1,150.00000	2,300.00	3,000.00000	6,000.00	2,400.00000	4,800.00
	OBSTRUCTION LF						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026	OVERHEAD SIGN SUPPORT			Cat Alt Set:		Cat Alt Member:	
	STRUCTURE NO. 2						
0592 503051M	1.000	3,500.00000	3,500.00	2,200.00000	2,200.00	2,800.00000	2,800.00
	TOMOGRAPHY U						
0593 512003M	1.000	60,000.00000	60,000.00	65,000.00000	65,000.00	60,000.00000	60,000.00
	CANTILEVER SIGN SUPPORT, U						
	STRUCTURE NO. ___ SS-2,						
	STRUCTURE NO. 0731-205						
Section Totals:			\$107,650.00		\$130,100.00		\$241,100.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELM I & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 3			Cat Alt Set:		Cat Alt Member:	
0594 202015P	25.000 CY	20.00000	500.00	20.00000	500.00	150.00000	3,750.00
	EXCAVATION, REGULATED MATERIAL						
0595 501003P	462.000 SF	23.00000	10,626.00	1.00000	462.00	30.00000	13,860.00
	TEMPORARY SHEETING						
0596 503003P	(1) LS	5,000.00000	5,000.00	16,000.00000	16,000.00	100,000.00000	100,000.00
	FURNISHING DRILLED SHAFT EQUIPMENT						
0597 503012M	4.000 U	880.00000	3,520.00	700.00000	2,800.00	2,500.00000	10,000.00
	CROSSHOLE SONIC LOGGING						
0598 503015M	50.000 LF	350.00000	17,500.00	300.00000	15,000.00	250.00000	12,500.00
	SHAFT CORING						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027		OVERHEAD SIGN SUPPORT STRUCTURE NO. 3		Cat Alt Set:		Cat Alt Member:	
0599	503017M DRILLED SHAFT IN SOIL, 30" DIAMETER	128.000 LF	420.00000 53,760.00	650.00000 83,200.00	1,000.00000 128,000.00		
0600	503048M OBSTRUCTION	8.000 LF	1,150.00000 9,200.00	3,000.00000 24,000.00	1,500.00000 12,000.00		
0601	503051M TOMOGRAPHY	1.000 U	3,500.00000 3,500.00	2,200.00000 2,200.00	2,800.00000 2,800.00		
0602	504006P REINFORCEMENT STEEL, EPOXY-COATED	900.000 LB	2.15000 1,935.00	2.00000 1,800.00	3.00000 2,700.00		
0603	504015P CONCRETE FOOTING	18.000 CY	1,330.00000 23,940.00	1,000.00000 18,000.00	1,800.00000 32,400.00		



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 3		Cat Alt Set:		Cat Alt Member:	
0604	512012M	1.000	120,000.00000	120,000.00	145,000.00000	145,000.00	150,000.00000
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ SS-3, STRUCTURE NO. 0731-206	U					150,000.00
Section Totals:			\$249,481.00		\$308,962.00		\$468,010.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSEMI & DECICCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028	OVERHEAD SIGN SUPPORT STRUCTURE NO. 4			Cat Alt Set:		Cat Alt Member:	
0605	503003P (1) FURNISHING DRILLED SHAFT EQUIPMENT LS	5,000.00000	5,000.00	16,000.00000	16,000.00	100,000.00000	100,000.00
0606	503012M 2.000 CROSSHOLE SONIC LOGGING U	1,000.00000	2,000.00	1,200.00000	2,400.00	2,500.00000	5,000.00
0607	503015M 12.000 SHAFT CORING LF	350.00000	4,200.00	300.00000	3,600.00	300.00000	3,600.00
0608	503024M 23.000 DRILLED SHAFT IN SOIL 54" DIAMETER LF	800.00000	18,400.00	1,000.00000	23,000.00	2,000.00000	46,000.00
0609	503048M 2.000 OBSTRUCTION LF	1,150.00000	2,300.00	3,000.00000	6,000.00	2,400.00000	4,800.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) GEORGE HARMS CONSTR CO INC		(2) UNION PAVING & CONSTR CO INC		(3) ANSELMI & DECICCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028			OVERHEAD SIGN SUPPORT STRUCTURE NO. 4		Cat Alt Set:		Cat Alt Member:	
0610	503051M	1.000	3,500.00000	3,500.00	2,200.00000	2,200.00	2,800.00000	2,800.00
TOMOGRAPHY		U						
0611	512003M	1.000	58,000.00000	58,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ SS-4, STRUCTURE NO. 0731-200		U						
Section Totals:				\$93,400.00		\$113,200.00		\$222,200.00
Contract Totals				\$93,049,741.36		\$96,757,276.85		\$104,104,104.00
Cost Plus Time Totals				\$93,049,741.36		\$96,757,276.85		104,104,104.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 15110

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Letting Date: June 23, 2015

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Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0001	151006M	1.000	350,000.00000	350,000.00	850,000.00000	850,000.00	910,000.00000	910,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005	153003P	(1)	1,000.00000	1,000.00	15,000.00000	15,000.00	225,000.00000	225,000.00
	PROGRESS SCHEDULE	LS						
0006	153005M	39.000	100.00000	3,900.00	1,000.00000	39,000.00	1,500.00000	58,500.00
	PROGRESS SCHEDULE UPDATE	U						
0007	153011M	12,360.000	0.01000	123.60	35.00000	432,600.00	35.00000	432,600.00
	TRAINEES	HOUR						
0008	154003P	(1)	10,400,000.00000	10,400,000.00	11,000,000.00000	11,000,000.00	14,135,650.80000	14,135,650.80
	MOBILIZATION	LS						
0011	157004M	1.000	1,200,000.00000	1,200,000.00	1,800,000.00000	1,800,000.00	1,800,000.00000	1,800,000.00
	CONSTRUCTION LAYOUT	DOLL						



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0012 157006M MONUMENT	4.000 U	230.00000	920.00	450.00000	1,800.00	600.00000	2,400.00
0025 159003M BREAKAWAY BARRICADE	140.000 U	105.00000	14,700.00	131.00000	18,340.00	100.00000	14,000.00
0026 159006M DRUM	400.000 U	62.00000	24,800.00	70.00000	28,000.00	65.00000	26,000.00
0027 159009M TRAFFIC CONE	100.000 U	18.00000	1,800.00	25.00000	2,500.00	20.00000	2,000.00
0028 159012M CONSTRUCTION SIGNS	4,200.000 SF	11.00000	46,200.00	45.00000	189,000.00	11.00000	46,200.00
0029 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	3.000 U	1,265.00000	3,795.00	2,000.00000	6,000.00	1,100.00000	3,300.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0030	159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	3.000	1,150.00000 3,450.00	3,000.00000 9,000.00	2,000.00000 6,000.00		
0032	159022P CONSTRUCTION HALF BARRIER CURB LF	400.000	76.00000 30,400.00	100.00000 40,000.00	120.00000 48,000.00		
0033	159027M FLASHING ARROW BOARD, 4' X 8' U	10.000	100.00000 1,000.00	5,500.00000 55,000.00	2,500.00000 25,000.00		
0034	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	15.000	0.01000 0.15	35,000.00000 525,000.00	10,000.00000 150,000.00		
0035	159030M PORTABLE VARIABLE MESSAGE SIGN U	14.000	0.01000 0.14	17,500.00000 245,000.00	10,000.00000 140,000.00		



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0036	159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY	2.000	34,500.00000	69,000.00	125,000.00000	250,000.00	30,000.00000	60,000.00
		U						
0037	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	6.000	0.01000	0.06	95,000.00000	570,000.00	14,000.00000	84,000.00
		U						
0038	159114M REMOVABLE BLACK LINE MASKING TAPE, 6"	22,500.000	2.25000	50,625.00	2.50000	56,250.00	2.05000	46,125.00
		LF						
0039	159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	54,500.000	1.15000	62,675.00	1.50000	81,750.00	1.10000	59,950.00
		LF						
0040	159126M TEMPORARY TRAFFIC STRIPES, 4"	15,000.000	0.37000	5,550.00	0.25000	3,750.00	0.35000	5,250.00
		LF						



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0041	159132M TEMPORARY PAVEMENT MARKINGS SF	1,500.000	2.30000 3,450.00	2.25000 3,375.00	2.10000 3,150.00		
0042	159200M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U	4.000	31,000.00000 124,000.00	20,000.00000 80,000.00	6,900.00000 27,600.00		
0043	159203M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH MEDIUM U	2.000	27,000.00000 54,000.00	42,000.00000 84,000.00	7,700.00000 15,400.00		
0044	159212M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	5.000	42,000.00000 210,000.00	30,000.00000 150,000.00	10,500.00000 52,500.00		



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0045	159215M 3.000 U TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH MEDIUM	38,000.00000	114,000.00	30,000.00000	90,000.00	11,500.00000	34,500.00
0046	159135M 3,700.000 U TEMPORARY PAVEMENT MARKERS	1.15000	4,255.00	2.50000	9,250.00	4.50000	16,650.00
0047	159138M 100.000 T HMA PATCH	860.00000	86,000.00	575.00000	57,500.00	260.00000	26,000.00
0048	159141M 1,000.000 HOUR TRAFFIC DIRECTOR, FLAGGER	0.01000	10.00	74.00000	74,000.00	100.00000	100,000.00
0049	159146M 175.000 TRP EMERGENCY TOWING SERVICE, ON CALL, HEAVY DUTY	431.00000	75,425.00	375.00000	65,625.00	220.00000	38,500.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0050 159147M	475.000	143.00000	67,925.00	125.00000	59,375.00	20.00000	9,500.00
EMERGENCY TOWING SERVICE, ON CALL, LIGHT DUTY							
0051 159148M	300.000	136.00000	40,800.00	95.00000	28,500.00	20.00000	6,000.00
EMERGENCY TOWING SERVICE, ON SITE, LIGHT DUTY							
0052 160004M	1.000	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
FUEL PRICE ADJUSTMENT							
0053 160007M	1.000	300,000.00000	300,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
ASPHALT PRICE ADJUSTMENT							
0054 161003P	(1)	0.01000	0.01	50,000.00000	50,000.00	150,000.00000	150,000.00
FINAL CLEANUP							



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0055	162005P (1) VIBRATION MONITORING LS	216,200.00000	216,200.00	225,000.00000	225,000.00	280,000.00000	280,000.00
0056	201003P (1) CLEARING SITE LS	500,000.00000	500,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
0057	202003P 5.000 STRIPPING ACRE	21,000.00000	105,000.00	21,000.00000	105,000.00	18,000.00000	90,000.00
0058	202006M 100.000 EXCAVATION, TEST PIT CY	2,500.00000	250,000.00	1,500.00000	150,000.00	200.00000	20,000.00
0059	202015P 85,325.000 EXCAVATION, REGULATED MATERIAL CY	30.00000	2,559,750.00	30.00000	2,559,750.00	29.00000	2,474,425.00
0060	202021P 33,003.000 REMOVAL OF PAVEMENT SY	11.00000	363,033.00	38.00000	1,254,114.00	28.00000	924,084.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0061	202024M DISPOSAL OF REGULATED MATERIAL T	152,422.000	0.01000	1,524.22	40.00000	6,096,880.00	49.00000	7,468,678.00
0062	202030M SOIL SAMPLING AND ANALYSES, REGULATED U	175.000	876.00000	153,300.00	1,200.00000	210,000.00	1,100.00000	192,500.00
0063	202049M EXCAVATION, TEST CY	5,662.000	94.00000	532,228.00	270.00000	1,528,740.00	266.00000	1,506,092.00
0064	202050M SUBSOIL SCARIFICATION SY	12,740.000	1.00000	12,740.00	1.00000	12,740.00	2.50000	31,850.00
0065	202051M EXCAVATION, VERTICAL TEST HOLE U	40.000	2,800.00000	112,000.00	2,100.00000	84,000.00	1,400.00000	56,000.00



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0066 203015P	4,562.000 CY	44.00000	200,728.00	48.00000	218,976.00	65.00000	296,530.00
I-11 SOIL AGGREGATE							
0067 203021P	6,136.000 CY	44.00000	269,984.00	60.00000	368,160.00	65.00000	398,840.00
I-14 SOIL AGGREGATE							
0068 203041P	34,905.000 SY	3.00000	104,715.00	6.00000	209,430.00	2.50000	87,262.50
GEOTEXTILE, ROADWAY STABILIZATION							
0069 301006P	540.000 CY	56.00000	30,240.00	40.00000	21,600.00	100.00000	54,000.00
SUBBASE							
0070 302036P	6,172.000 SY	9.00000	55,548.00	20.00000	123,440.00	26.00000	160,472.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0071 302042P	28,150.000 DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY	14.00000	394,100.00	18.00000	506,700.00	28.00000	788,200.00
0072 302051P	35.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	68.00000	2,380.00	57.00000	1,995.00	170.00000	5,950.00
0073 304003P	14.000 CONCRETE BASE COURSE, 8" THICK SY	107.00000	1,498.00	375.00000	5,250.00	480.00000	6,720.00
0074 304006P	47.000 CONCRETE BASE COURSE, 9" THICK SY	120.00000	5,640.00	85.00000	3,995.00	540.00000	25,380.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0075 304009P	47.000	130.00000	6,110.00	1,250.00000	58,750.00	540.00000	25,380.00
CONCRETE BASE COURSE, 10" THICK							
0076 401009P	24,672.000	10.00000	246,720.00	7.25000	178,872.00	21.00000	518,112.00
HMA MILLING, 3" OR LESS							
0077 401012P	166.000	15.00000	2,490.00	25.00000	4,150.00	58.00000	9,628.00
HMA MILLING, MORE THAN 3" TO 6"							
0078 401021M	68.000	115.00000	7,820.00	235.00000	15,980.00	114.00000	7,752.00
HOT MIX ASPHALT PAVEMENT REPAIR							
0079 401027M	38,500.000	1.00000	38,500.00	0.50000	19,250.00	3.50000	134,750.00
POLYMERIZED JOINT ADHESIVE							



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0080 401030M	3,600.000 TACK COAT GAL	8.00000	28,800.00	6.00000	21,600.00	2.00000	7,200.00
0081 401036M	6,900.000 PRIME COAT GAL	0.01000	69.00	5.25000	36,225.00	2.00000	13,800.00
0082 401039M	897.000 HOT MIX ASPHALT 9.5 L 64 SURFACE COURSE T	142.00000	127,374.00	135.00000	121,095.00	138.00000	123,786.00
0083 401054M	279.000 HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	176.00000	49,104.00	160.00000	44,640.00	190.00000	53,010.00
0084 401060M	3,775.000 HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T	46.00000	173,650.00	130.00000	490,750.00	170.00000	641,750.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0085 401084M	3,662.000 HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE T	131.00000	479,722.00	121.00000	443,102.00	170.00000	622,540.00
0086 401091M	1,881.000 HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE T	147.00000	276,507.00	120.00000	225,720.00	200.00000	376,200.00
0087 401099M	13,420.000 HOT MIX ASPHALT 25 M 64 BASE COURSE T	121.00000	1,623,820.00	110.00000	1,476,200.00	140.00000	1,878,800.00
0088 401100M	615.000 HOT MIX ASPHALT 25 L 64 BASE COURSE T	137.00000	84,255.00	130.00000	79,950.00	130.00000	79,950.00
0089 401108M	50.000 CORE SAMPLES, HOT MIX ASPHALT U	261.00000	13,050.00	157.00000	7,850.00	185.00000	9,250.00



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Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0090 404006M	1,507.000	241.00000	363,187.00	157.00000	236,599.00	200.00000	301,400.00
	STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE						
0091 405015P	471.000	143.00000	67,353.00	215.00000	101,265.00	310.00000	146,010.00
	CONCRETE SURFACE COURSE, 12" THICK						
0092 452003M	682.000	510.00000	347,820.00	115.00000	78,430.00	360.00000	245,520.00
	PARTIAL DEPTH CONCRETE REPAIR						
0093 453006M	1,136.000	445.00000	505,520.00	315.00000	357,840.00	180.00000	204,480.00
	FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA						
0094 456003M	600.000	10.00000	6,000.00	2.50000	1,500.00	12.00000	7,200.00
	SEALING EXISTING JOINTS IN CONCRETE PAVEMENT						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0095 501003P	330.000	182.00000	60,060.00	90.00000	29,700.00	98.00000	32,340.00
TEMPORARY SHEETING	SF						
0096 507066P	117.000	1,130.00000	132,210.00	1,500.00000	175,500.00	380.00000	44,460.00
PRECAST CONCRETE BRIDGE APPROACH	SY						
0098 513017P	92.000	403.00000	37,076.00	600.00000	55,200.00	1,100.00000	101,200.00
LANDSCAPE WALL	SF						
0099 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0100 555009M	39.000	278.00000	10,842.00	315.00000	12,285.00	330.00000	12,870.00
CONCRETE SPALL REPAIR, TYPE 1	SF						



Tabulation of Bids

Contract ID: 15110

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Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0101 601122P	5,999.000 15" REINFORCED CONCRETE PIPE LF	96.00000	575,904.00	125.00000	749,875.00	700.00000	4,199,300.00
0102 601124P	1,536.000 18" REINFORCED CONCRETE PIPE LF	101.00000	155,136.00	145.00000	222,720.00	850.00000	1,305,600.00
0103 601128P	8.000 24" REINFORCED CONCRETE PIPE LF	323.00000	2,584.00	1,500.00000	12,000.00	11,000.00000	88,000.00
0104 601194P	50.000 15" REINFORCED CONCRETE PIPE, CLASS V LF	100.00000	5,000.00	195.00000	9,750.00	1,140.00000	57,000.00
0105 601407P	151.000 6" PERFORATED HIGH DENSITY POLYETHYLENE PIPE LF	95.00000	14,345.00	75.00000	11,325.00	140.00000	21,140.00



Tabulation of Bids

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District(s): N1

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0106 601410P	3,798.000 LF	97.00000	368,406.00	52.00000	197,496.00	160.00000	607,680.00
	8" CORRUGATED STEEL UNDERDRAIN PIPE						
0109 601680M	43.000 LF	167.00000	7,181.00	170.00000	7,310.00	1,402.00000	60,286.00
	16" DUCTILE IRON PIPE						
0110 602006P	5.000 CY	1,927.00000	9,635.00	15,000.00000	75,000.00	3,300.00000	16,500.00
	CONCRETE HEADWALL						
0111 602009M	41.000 U	3,400.00000	139,400.00	6,500.00000	266,500.00	3,400.00000	139,400.00
	INLET, TYPE A						
0112 602012M	68.000 U	3,900.00000	265,200.00	7,500.00000	510,000.00	3,700.00000	251,600.00
	INLET, TYPE B						
0113 602013M	13.000 U	7,400.00000	96,200.00	12,000.00000	156,000.00	6,300.00000	81,900.00
	INLET, TYPE DOUBLE B						



Tabulation of Bids

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District(s): N1

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0114	602018M INLET, TYPE E U	27.000	4,000.00000 108,000.00	6,000.00000 162,000.00	3,900.00000 105,300.00		
0115	602019M INLET, TYPE DOUBLE E U	3.000	9,000.00000 27,000.00	8,500.00000 25,500.00	6,900.00000 20,700.00		
0116	602027M INLET, TYPE B-2 U	2.000	6,500.00000 13,000.00	9,500.00000 19,000.00	4,400.00000 8,800.00		
0117	602030M INLET, TYPE D-1 U	15.000	4,000.00000 60,000.00	7,500.00000 112,500.00	4,700.00000 70,500.00		
0118	602033M INLET, TYPE D-2 U	9.000	4,100.00000 36,900.00	8,500.00000 76,500.00	5,100.00000 45,900.00		
0119	602039M INLET, TYPE E-2 U	1.000	6,000.00000 6,000.00	24,000.00000 24,000.00	5,400.00000 5,400.00		



Tabulation of Bids

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Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0120 602054M	8.000	5,600.00000	44,800.00	6,500.00000	52,000.00	5,000.00000	40,000.00
MANHOLE, 4' DIAMETER	U						
0121 602057M	8.000	6,100.00000	48,800.00	7,500.00000	60,000.00	5,500.00000	44,000.00
MANHOLE, 5' DIAMETER	U						
0122 602096M	18.000	8,700.00000	156,600.00	3,800.00000	68,400.00	3,600.00000	64,800.00
INLET CONVERTED TO MANHOLE	U						
0123 602102M	20.000	1,300.00000	26,000.00	1,800.00000	36,000.00	1,500.00000	30,000.00
SET INLET TYPE A, CASTING	U						
0124 602105M	20.000	1,700.00000	34,000.00	950.00000	19,000.00	1,700.00000	34,000.00
SET INLET TYPE B, CASTING	U						
0125 602108M	3.000	1,700.00000	5,100.00	2,000.00000	6,000.00	1,700.00000	5,100.00
SET INLET TYPE E, CASTING	U						



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0126 602109M	1.000	1,700.00000	1,700.00	1,500.00000	1,500.00	2,800.00000	2,800.00
SET INLET TYPE D-1, CASTING							
	U						
0127 602114M	2.000	1,700.00000	3,400.00	1,400.00000	2,800.00	1,400.00000	2,800.00
SET MANHOLE CASTING							
	U						
0128 602153M	1.000	2,500.00000	2,500.00	1,492.00000	1,492.00	3,000.00000	3,000.00
RECONSTRUCTED INLET, TYPE B, USING NEW CASTING							
	U						
0129 602159M	3.000	2,500.00000	7,500.00	2,000.00000	6,000.00	3,100.00000	9,300.00
RECONSTRUCTED INLET, TYPE E, USING NEW CASTING							
	U						
0130 602180M	1.000	2,500.00000	2,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
RECONSTRUCTED MANHOLE, USING EXISTING CASTING							
	U						



Tabulation of Bids

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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0132 602290M	6.000	7,100.00000	42,600.00	12,000.00000	72,000.00	16,400.00000	98,400.00
INLET, NON-STANDARD ,TYPE S1, SWEEPER							
0133 602290M	2.000	7,700.00000	15,400.00	9,500.00000	19,000.00	14,400.00000	28,800.00
INLET, NON-STANDARD , TYPE H, WITH TRAP AND SUMP							
0134 602290M	3.000	6,300.00000	18,900.00	18,000.00000	54,000.00	13,150.00000	39,450.00
INLET, NON-STANDARD , DEEP INLET							
0135 602291M	1.000	7,000.00000	7,000.00	15,000.00000	15,000.00	7,600.00000	7,600.00
18" TIDE CONTROL CHECK VALVE, INLINE							
0136 602292M	1.000	8,000.00000	8,000.00	15,000.00000	15,000.00	9,500.00000	9,500.00
24" TIDE CONTROL CHECK VALVE, INLINE							



Tabulation of Bids

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Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0137	602307M 15" TIDE CONTROL CHECK VALVE, INLINE	1.000	10,000.00000	10,000.00	8,500.00000	8,500.00	7,000.00000	7,000.00
0138	603006P CONCRETE SLOPE GUTTER, 6" THICK	232.000	80.00000	18,560.00	50.00000	11,600.00	225.00000	52,200.00
0139	603024P RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	425.000	125.00000	53,125.00	66.00000	28,050.00	120.00000	51,000.00
0140	603036P RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	14.000	251.00000	3,514.00	145.00000	2,030.00	170.00000	2,380.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0141	605018P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 10' HIGH	57.000	72.00000	4,104.00	95.00000	5,415.00	100.00000	5,700.00
0142	605045P CHAIN-LINK FENCE, 6' HIGH	275.000	38.00000	10,450.00	46.00000	12,650.00	50.00000	13,750.00
0143	605051P CHAIN-LINK FENCE, 8' HIGH	660.000	51.00000	33,660.00	35.00000	23,100.00	35.00000	23,100.00
0144	605054P CHAIN-LINK FENCE, 10' HIGH	199.000	71.00000	14,129.00	45.00000	8,955.00	48.00000	9,552.00
0145	605058M ORNAMENTAL GATE, ___' WIDE 12' WIDE,TYPE DOUBLE-ARCHED	1.000	6,900.00000	6,900.00	3,700.00000	3,700.00	4,000.00000	4,000.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:		
0146	605058M ORNAMENTAL GATE, ___' WIDE 5' WIDE, TYPE DOUBLE-ARCHED	1.000	2,300.00000	2,300.00	2,500.00000	2,500.00	2,700.00000	2,700.00
0147	605058M ORNAMENTAL GATE, ___' WIDE 18' WIDE, TYPE DOUBLE-ARCHED	1.000	9,800.00000	9,800.00	4,600.00000	4,600.00	5,100.00000	5,100.00
0148	605058M ORNAMENTAL GATE, ___' WIDE 12' WIDE, TYPE DOUBLE	1.000	6,900.00000	6,900.00	3,100.00000	3,100.00	3,300.00000	3,300.00
0149	605135M GATE, CHAIN-LINK FENCE, 3' WIDE	2.000	690.00000	1,380.00	1,300.00000	2,600.00	1,400.00000	2,800.00
0150	605138M GATE, CHAIN-LINK FENCE, 4' WIDE	1.000	805.00000	805.00	1,200.00000	1,200.00	1,300.00000	1,300.00



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0151 605141M	5.000 GATE, CHAIN-LINK FENCE, 6' WIDE U	862.00000	4,310.00	1,650.00000	8,250.00	1,800.00000	9,000.00
0152 605150M	2.000 GATE, CHAIN-LINK FENCE, 12' WIDE U	1,725.00000	3,450.00	1,900.00000	3,800.00	2,100.00000	4,200.00
0153 605159M	1.000 GATE, CHAIN-LINK FENCE, 16' WIDE U	2,300.00000	2,300.00	2,100.00000	2,100.00	2,300.00000	2,300.00
0154 605177P	50.000 TEMPORARY CHAIN-LINK FENCE, 4' HIGH LF	23.00000	1,150.00	67.00000	3,350.00	72.00000	3,600.00
0155 605209P	76.000 ORNAMENTAL FENCE , GRANT STREET PROPERTY LF	201.00000	15,276.00	100.00000	7,600.00	105.00000	7,980.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0156 605210P	247.000 RESTE WROUGHT IRON FENCE LF	46.00000	11,362.00	250.00000	61,750.00	24.00000	5,928.00
0157 605233P	1.000 ALUMINUM SLIDING GATE 20' WIDE U	4,900.00000	4,900.00	7,000.00000	7,000.00	7,700.00000	7,700.00
0158 605233P	1.000 ALUMINUM SLIDING GATE 12' WIDE U	4,025.00000	4,025.00	6,000.00000	6,000.00	6,400.00000	6,400.00
0159 606009P	352.000 HOT MIX ASPHALT SIDEWALK, 5 1/2" THICK SY	83.00000	29,216.00	55.00000	19,360.00	65.00000	22,880.00
0160 606012P	2,694.000 CONCRETE SIDEWALK, 4" THICK SY	67.00000	180,498.00	57.75000	155,578.50	70.00000	188,580.00



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0161 606013P	1,033.000 TINTED CONCRETE SIDEWALK, 4" THICK SY	97.00000	100,201.00	85.00000	87,805.00	90.00000	92,970.00
0162 606028P	546.000 RESET PRECAST CONCRETE PAVERS SY	342.00000	186,732.00	298.50000	162,981.00	160.00000	87,360.00
0163 606029P	860.000 BRICK PAVERS SY	410.00000	352,600.00	357.50000	307,450.00	210.00000	180,600.00
0164 606031P	598.000 CONCRETE PAVERS, VARIABLE HEIGHT SY	258.00000	154,284.00	235.00000	140,530.00	260.00000	155,480.00
0165 606039P	324.000 HOT MIX ASPHALT DRIVEWAY, 6" THICK SY	83.00000	26,892.00	58.00000	18,792.00	140.00000	45,360.00



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0166 606044P	1,279.000 STONE OR GRAVEL DRIVEWAY, ___" THICK 6" THICK SY	14.00000	17,906.00	36.00000	46,044.00	45.00000	57,555.00
0167 606051P	440.000 CONCRETE DRIVEWAY, 6" THICK SY	83.00000	36,520.00	80.00000	35,200.00	90.00000	39,600.00
0168 606057P	80.000 CONCRETE DRIVEWAY, REINFORCED, 6" THICK SY	107.00000	8,560.00	93.25000	7,460.00	95.00000	7,600.00
0169 606075P	1,166.000 CONCRETE ISLAND, 4" THICK SY	73.00000	85,118.00	63.75000	74,332.50	60.00000	69,960.00
0170 606081P	1,059.000 CONCRETE ISLAND, 8" THICK SY	105.00000	111,195.00	91.00000	96,369.00	90.00000	95,310.00



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:		
0171	606083P DETECTABLE WARNING SURFACE, GRANITE	193.000	134.00000	25,862.00	116.00000	22,388.00	460.00000	88,780.00
0172	606084P DETECTABLE WARNING SURFACE	16.000	258.00000	4,128.00	225.00000	3,600.00	360.00000	5,760.00
0173	606085P DETECTABLE WARNING SURFACE, BRICK PAVER	40.000	84.00000	3,360.00	73.50000	2,940.00	110.00000	4,400.00
0174	606092P IMPRINTED CROSSWALK	784.000	106.00000	83,104.00	187.00000	146,608.00	210.00000	164,640.00
0175	606094P GRANITE PAVING , BLOCK TYPE	1,728.000	86.00000	148,608.00	74.25000	128,304.00	55.00000	95,040.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0176 606094P	2,188.000	124.00000	271,312.00	107.25000	234,663.00	360.00000	787,680.00
GRANITE PAVING , PAVER TYPE SF							
0177 606102P	21.000	1,500.00000	31,500.00	1,272.00000	26,712.00	650.00000	13,650.00
DECORATIVE PAVEMENT , COMPASS ROSE SY							
0178 606140P	15.000	324.00000	4,860.00	281.25000	4,218.75	5,000.00000	75,000.00
TREE GRATES U							
0179 607003P	206.000	236.00000	48,616.00	205.50000	42,333.00	170.00000	35,020.00
15" X 41" CONCRETE BARRIER CURB LF							
0180 607005P	2,054.000	260.00000	534,040.00	324.00000	665,496.00	190.00000	390,260.00
17 3/8" X 53" CONCRETE BARRIER CURB LF							



Tabulation of Bids

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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0181 607014P	1,303.000	280.00000	364,840.00	364.00000	474,292.00	200.00000	260,600.00
24 1/2" X 53" CONCRETE BARRIER CURB LF							
0182 607018P	6,885.000	30.00000	206,550.00	34.00000	234,090.00	38.00000	261,630.00
9" X 16" CONCRETE VERTICAL CURB LF							
0183 607021P	3,545.000	32.00000	113,440.00	32.00000	113,440.00	40.00000	141,800.00
9" X 18" CONCRETE VERTICAL CURB LF							
0184 607024P	281.000	33.00000	9,273.00	32.00000	8,992.00	45.00000	12,645.00
9" X 20" CONCRETE VERTICAL CURB LF							
0185 607030P	680.000	40.00000	27,200.00	40.00000	27,200.00	45.00000	30,600.00
12" X 13" CONCRETE SLOPING CURB LF							



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0186 607037P	308.000	200.00000	61,600.00	196.00000	60,368.00	210.00000	64,680.00
24 1/2" X 53" CONCRETE BARRIER CURB, DOWELLED							
0187 607038P	50.000	250.00000	12,500.00	219.00000	10,950.00	240.00000	12,000.00
24 1/2" X VARIABLE HEIGHT CONCRETE BARRIER CURB, DOWELLED							
0188 607067P	161.000	300.00000	48,300.00	260.75000	41,980.75	240.00000	38,640.00
24 1/2" X VARIABLE HEIGHT CONCRETE BARRIER CURB							
0189 607069P	71.000	32.00000	2,272.00	26.75000	1,899.25	65.00000	4,615.00
9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB							
0190 607075P	2,131.000	114.00000	242,934.00	99.50000	212,034.50	90.00000	191,790.00
GRANITE CURB							



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0191 607081P	30.000 9" X 4" HOT MIX ASPHALT CURB LF	26.00000	780.00	45.00000	1,350.00	19.50000	585.00
0192 608003P	2,341.000 NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY	35.00000	81,935.00	47.00000	110,027.00	54.00000	126,414.00
0193 609003M	5,520.000 BEAM GUIDE RAIL LF	23.00000	126,960.00	51.00000	281,520.00	55.00000	303,600.00
0194 609006M	38.000 BEAM GUIDE RAIL, DUAL-FACED LF	58.00000	2,204.00	30.00000	1,140.00	34.00000	1,292.00
0195 609021M	3,246.000 RUB RAIL LF	12.00000	38,952.00	9.00000	29,214.00	10.00000	32,460.00
0196 609024M	2.000 FLARED GUIDE RAIL TERMINAL U	3,450.00000	6,900.00	2,500.00000	5,000.00	2,700.00000	5,400.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0197	609025M BURIED GUIDE RAIL TERMINAL U	1.000	4,025.00000 4,025.00	1,000.00000 1,000.00	1,000.00000 1,000.00	1,100.00000 1,100.00	1,100.00
0198	609039M BEAM GUIDE RAIL ANCHORAGE U	10.000	1,006.00000 10,060.00	800.00000 8,000.00	800.00000 8,000.00	900.00000 9,000.00	9,000.00
0199	609075M REMOVAL OF BEAM GUIDE RAIL LF	5,413.000	2.00000 10,826.00	5.00000 27,065.00	5.00000 27,065.00	5.50000 29,771.50	29,771.50
0200	610003M TRAFFIC STRIPES, 4" LF	35,700.000	0.50000 17,850.00	0.40000 14,280.00	0.40000 14,280.00	0.45000 16,065.00	16,065.00
0201	610009M TRAFFIC MARKINGS SF	14,075.000	4.00000 56,300.00	3.00000 42,225.00	3.00000 42,225.00	3.10000 43,632.50	43,632.50
0202	610012M RPM, MONO-DIRECTIONAL, WHITE LENS U	407.000	29.00000 11,803.00	35.00000 14,245.00	35.00000 14,245.00	28.00000 11,396.00	11,396.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0203	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	115.000	29.00000 3,335.00	35.00000 4,025.00	3,220.00	28.00000	3,220.00
0204	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	44.000	41.00000 1,804.00	39.00000 1,716.00	1,232.00	28.00000	1,232.00
0205	610030M FLEXIBLE DELINEATOR, GROUND MOUNTED U	22.000	58.00000 1,276.00	57.00000 1,254.00	616.00	28.00000	616.00
0206	610033M RUMBLE STRIP LF	1,450.000	3.00000 4,350.00	2.00000 2,900.00	3,045.00	2.10000	3,045.00
0207	610036M REMOVAL OF TRAFFIC STRIPES LF	66,500.000	0.55000 36,575.00	0.60000 39,900.00	33,250.00	0.50000	33,250.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0208	610039M REMOVAL OF TRAFFIC MARKINGS SF	2,200.000	3.00000 6,600.00	2.50000 5,500.00	2.75000 6,050.00		
0209	611300M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U	2.000	27,000.00000 54,000.00	24,000.00000 48,000.00	16,000.00000 32,000.00		
0210	611312M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	3.000	31,000.00000 93,000.00	26,000.00000 78,000.00	25,000.00000 75,000.00		
0211	612003P REGULATORY AND WARNING SIGN SF	1,023.000	34.00000 34,782.00	65.00000 66,495.00	60.00000 61,380.00		



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0212 612006P	276.000 GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF	38.00000	10,488.00	47.00000	12,972.00	50.00000	13,800.00
0213 612009P	492.000 GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS SF	46.00000	22,632.00	150.00000	73,800.00	130.00000	63,960.00
0214 612015P	1,843.000 GUIDE SIGN PANEL, TYPE GO SF	35.00000	64,505.00	45.00000	82,935.00	50.00000	92,150.00
0215 612018P	54.000 GUIDE SIGN PANEL, TYPE GOX SF	43.00000	2,322.00	25.00000	1,350.00	30.00000	1,620.00
0216 612021M	16.000 RELOCATE SIGN U	230.00000	3,680.00	250.00000	4,000.00	280.00000	4,480.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0217	612024M RESET SIGN USING EXISTING POSTS U	27.000	58.00000 1,566.00	150.00000 4,050.00	180.00000 4,860.00		
0218	612030P OVERHEAD STREET NAME SIGNS SF	37.000	472.00000 17,464.00	97.00000 3,589.00	100.00000 3,700.00		
0219	651054P 6" DUCTILE IRON WATER PIPE, CLASS 52 LF	62.000	403.00000 24,986.00	403.00000 24,986.00	500.00000 31,000.00		
0220	651057P 8" DUCTILE IRON WATER PIPE, CLASS 52 LF	230.000	581.00000 133,630.00	700.00000 161,000.00	700.00000 161,000.00		
0221	651063P 12" DUCTILE IRON WATER PIPE, CLASS 52 LF	245.000	586.00000 143,570.00	750.00000 183,750.00	750.00000 183,750.00		



Tabulation of Bids

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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0222 651243M	3.000	8,050.00000	24,150.00	8,042.00000	24,126.00	7,900.00000	23,700.00
WATER SERVICE CONNECTION							
0223 651246M	3.000	27,600.00000	82,800.00	30,000.00000	90,000.00	28,000.00000	84,000.00
FIRE HYDRANT							
0224 651249M	4.000	11,500.00000	46,000.00	12,000.00000	48,000.00	12,000.00000	48,000.00
RELOCATE FIRE HYDRANT							
0225 651253M	3.000	1,035.00000	3,105.00	1,035.00000	3,105.00	1,300.00000	3,900.00
RESET WATER MANHOLE							
0226 651255M	47.000	345.00000	16,215.00	345.00000	16,215.00	420.00000	19,740.00
RESET WATER VALVE BOX							
0227 652003P	310.000	334.00000	103,540.00	581.00000	180,110.00	550.00000	170,500.00
12" DUCTILE IRON SEWER PIPE							



Tabulation of Bids

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Line No / Item ID Item Description			(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0228	652417M	2.000	4,800.00000	9,600.00	8,700.00000	17,400.00	60,000.00000	120,000.00
	SANITARY SEWER SERVICE CONNECTION	U						
0229	652420M	3.000	15,200.00000	45,600.00	14,000.00000	42,000.00	15,000.00000	45,000.00
	MANHOLE, SANITARY SEWER	U						
0230	652429M	2.000	3,900.00000	7,800.00	3,500.00000	7,000.00	2,400.00000	4,800.00
	RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING	U						
0231	652432M	33.000	1,300.00000	42,900.00	2,000.00000	66,000.00	700.00000	23,100.00
	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	U						
0232	653003P	8.000	1,621.00000	12,968.00	8,000.00000	64,000.00	7,500.00000	60,000.00
	2" GAS MAIN	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0233 653033P	1,238.000 24" GAS MAIN LF	759.00000	939,642.00	2,100.00000	2,599,800.00	3,100.00000	3,837,800.00
0234 653084M	11.000 RESET GAS VALVE BOX U	1,851.00000	20,361.00	458.00000	5,038.00	1,200.00000	13,200.00
0235 654003P	290.000 ELECTRICAL CONDUIT 2-5 INCH LF	184.00000	53,360.00	78.00000	22,620.00	75.00000	21,750.00
0236 654003P	290.000 ELECTRICAL CONDUIT 1 - 4 INCH LF	150.00000	43,500.00	70.00000	20,300.00	70.00000	20,300.00
0237 654003P	270.000 ELECTRICAL CONDUIT 1 - 2 INCH LF	147.00000	39,690.00	27.00000	7,290.00	25.00000	6,750.00
0238 654013P	210.000 CONCRETE ENCASED DUCT BANK, 2 DUCTS LF	207.00000	43,470.00	325.00000	68,250.00	320.00000	67,200.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:		
0239	654016P CONCRETE ENCASED DUCT BANK, 4 DUCTS	250.000	218.00000	54,500.00	380.00000	95,000.00	425.00000	106,250.00
0240	654027M ELECTRIC RISER 2 - 5 INCH	2.000	5,359.00000	10,718.00	5,500.00000	11,000.00	5,600.00000	11,200.00
0241	654029M RESET ELECTRIC MANHOLE	18.000	1,852.00000	33,336.00	2,300.00000	41,400.00	2,400.00000	43,200.00
0242	654030M ELECTRICAL MANHOLE 6' X 6' X 6.5'	2.000	24,725.00000	49,450.00	58,600.00000	117,200.00	55,000.00000	110,000.00
0243	654030M ELECTRICAL MANHOLE 28" X 90" X 28"	2.000	37,030.00000	74,060.00	25,100.00000	50,200.00	29,000.00000	58,000.00

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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001						
	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0244	655003P 159.000 TELECOMMUNICATION CONDUIT 2 - 4 INCH LF	138.00000	21,942.00	235.00000	37,365.00	20.00000	3,180.00
0245	655003P 45.000 TELECOMMUNICATION CONDUIT 4 - 4 INCH LF	161.00000	7,245.00	665.00000	29,925.00	25.00000	1,125.00
0246	655003P 188.000 TELECOMMUNICATION CONDUIT 6 - 4 INCH LF	196.00000	36,848.00	425.00000	79,900.00	30.00000	5,640.00
0247	655004M 3.000 TELECOMMUNICATION RISER 2 - 4 INCH U	5,244.00000	15,732.00	5,125.00000	15,375.00	4,400.00000	13,200.00
0248	655010P 2.000 RECONSTRUCT TELEPHONE MANHOLE U	4,140.00000	8,280.00	3,085.00000	6,170.00	14,400.00000	28,800.00



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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							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0249	655013P RESET TELECOMMUNICATIONS MANHOLE	12.000	1,852.00000	22,224.00	1,835.00000	22,020.00	5,800.00000	69,600.00
0250	656009M CABLE RISER 2 - 4 INCH	2.000	1,607.00000	3,214.00	3,000.00000	6,000.00	2,280.00000	4,560.00
0251	656015P CABLE CONDUIT 2 - 4 INCH	114.000	112.00000	12,768.00	100.00000	11,400.00	16.00000	1,824.00
0252	657004P TEMPORARY SUPPORT, UTILITY POLES	8.000	6,208.00000	49,664.00	23,000.00000	184,000.00	26,300.00000	210,400.00
0253	701008P 1 1/4" RIGID METALLIC CONDUIT	2,405.000	49.00000	117,845.00	46.25000	111,231.25	60.00000	144,300.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0254 701012P	160.000 1 1/2" RIGID METALLIC CONDUIT LF	33.00000	5,280.00	31.00000	4,960.00	66.00000	10,560.00
0255 701015P	571.000 2" RIGID METALLIC CONDUIT LF	38.00000	21,698.00	36.00000	20,556.00	70.00000	39,970.00
0256 701021P	7,301.000 3" RIGID METALLIC CONDUIT LF	55.00000	401,555.00	53.00000	386,953.00	78.00000	569,478.00
0257 701023P	75.000 5" RIGID METALLIC CONDUIT, PVC COATED LF	125.00000	9,375.00	119.00000	8,925.00	90.00000	6,750.00
0258 701027P	4,007.000 2" RIGID NONMETALLIC CONDUIT LF	18.00000	72,126.00	17.00000	68,119.00	44.00000	176,308.00
0259 701030P	3,385.000 3" RIGID NONMETALLIC CONDUIT LF	21.00000	71,085.00	20.00000	67,700.00	48.00000	162,480.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0260 701094M	19.000	2,162.00000	41,078.00	2,070.00000	39,330.00	3,300.00000	62,700.00
	JUNCTION BOX U						
0261 701102M	68.000	2,012.00000	136,816.00	1,920.00000	130,560.00	2,200.00000	149,600.00
	18" X 36" JUNCTION BOX U						
0262 701105M	55.000	1,133.00000	62,315.00	1,081.00000	59,455.00	1,400.00000	77,000.00
	8" X 8" X 6" METAL JUNCTION BOX U						
0263 701117M	16.000	2,162.00000	34,592.00	2,065.00000	33,040.00	2,200.00000	35,200.00
	JUNCTION BOX FOUNDATION U						
0264 701120M	4.000	1,173.00000	4,692.00	1,120.00000	4,480.00	1,300.00000	5,200.00
	JUNCTION BOX FRAME AND COVER U						
0265 701124M	1.000	4,428.00000	4,428.00	4,225.00000	4,225.00	2,500.00000	2,500.00
	FOUNDATION, TYPE LP U						



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0266 701126M	2.000 FOUNDATION, TYPE MCF U	828.00000	1,656.00	800.00000	1,600.00	2,100.00000	4,200.00
0267 701129M	1.000 FOUNDATION, TYPE P U	978.00000	978.00	935.00000	935.00	2,200.00000	2,200.00
0268 701132M	2.000 FOUNDATION, TYPE P-MC U	2,933.00000	5,866.00	2,800.00000	5,600.00	3,000.00000	6,000.00
0269 701135M	1.000 FOUNDATION, TYPE SPF U	978.00000	978.00	933.00000	933.00	1,500.00000	1,500.00
0270 701138M	11.000 FOUNDATION, TYPE STF U	3,968.00000	43,648.00	3,800.00000	41,800.00	5,200.00000	57,200.00
0271 701144M	11.000 FOUNDATION, TYPE SFK U	2,013.00000	22,143.00	1,920.00000	21,120.00	2,100.00000	23,100.00



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0272 701162M	1.000	2,168.00000	2,168.00	2,070.00000	2,070.00	3,800.00000	3,800.00
FOUNDATION, TYPE 2M-MC							
0273 701168M	1.000	4,302.00000	4,302.00	4,100.00000	4,100.00	2,450.00000	2,450.00
METER CABINET, TYPE T							
0274 701171M	3.000	4,457.00000	13,371.00	4,255.00000	12,765.00	2,800.00000	8,400.00
METER CABINET, TYPE TL							
0275 701180M	1.000	17,078.00000	17,078.00	17,000.00000	17,000.00	17,900.00000	17,900.00
METER CABINET, TYPE 2M-MC							
0276 701183M	1.000	4,313.00000	4,313.00	5,000.00000	5,000.00	4,900.00000	4,900.00
METER CABINET, TYPE L							
0277 701192P	13,349.000	3.00000	40,047.00	2.00000	26,698.00	3.50000	46,721.50
GROUND WIRE, NO. 8 AWG							



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description	Quantity and Units	(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0278 701193P	2,720.000	2.00000	5,440.00	2.00000	5,440.00	3.70000	10,064.00
GROUND WIRE, NO. 10 AWG	LF						
0279 701195P	34,344.000	5.00000	171,720.00	4.00000	137,376.00	3.90000	133,941.60
MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF						
0280 701204P	8,575.000	2.00000	17,150.00	2.00000	17,150.00	3.90000	33,442.50
MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0281 701210P	3,691.000	5.00000	18,455.00	4.00000	14,764.00	4.40000	16,240.40
SERVICE WIRE, NO. 2 AWG	LF						
0282 701213P	977.000	3.00000	2,931.00	3.00000	2,931.00	4.70000	4,591.90
SERVICE WIRE, NO. 6 AWG	LF						



Tabulation of Bids

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0283	701280M FOUNDATION DECORATIVE LIGHT STANDARD	33.000	2,473.00000	81,609.00	2,400.00000	79,200.00	3,400.00000	112,200.00
0284	702009M CONTROLLER, 8 PHASE	3.000	43,298.00000	129,894.00	42,000.00000	126,000.00	18,900.00000	56,700.00
0285	702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	11.000	4,233.00000	46,563.00	4,000.00000	44,000.00	2,400.00000	26,400.00
0286	702015M TRAFFIC SIGNAL STANDARD, STEEL	11.000	7,798.00000	85,778.00	7,500.00000	82,500.00	7,200.00000	79,200.00
0287	702018M PEDESTRIAN SIGNAL STANDARD	1.000	1,191.00000	1,191.00	1,150.00000	1,150.00	950.00000	950.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0288 702021M	2.000 TRAFFIC SIGNAL MAST ARM, ALUMINUM U	4,908.00000	9,816.00	4,700.00000	9,400.00	1,800.00000	3,600.00
0289 702024M	11.000 TRAFFIC SIGNAL MAST ARM, STEEL U	6,824.00000	75,064.00	6,500.00000	71,500.00	5,200.00000	57,200.00
0290 702027P	2,813.000 TRAFFIC SIGNAL CABLE, 2 CONDUCTOR LF	3.00000	8,439.00	2.00000	5,626.00	2.90000	8,157.70
0291 702030P	5,122.000 TRAFFIC SIGNAL CABLE, 5 CONDUCTOR LF	3.00000	15,366.00	2.50000	12,805.00	2.90000	14,853.80
0292 702033P	5,910.000 TRAFFIC SIGNAL CABLE, 10 CONDUCTOR LF	4.00000	23,640.00	4.00000	23,640.00	3.50000	20,685.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0293	702036M TRAFFIC SIGNAL HEAD U	56.000	1,053.00000 58,968.00	1,000.00000	56,000.00	1,300.00000	72,800.00
0294	702039M PEDESTRIAN SIGNAL HEAD U	16.000	1,076.00000 17,216.00	1,025.00000	16,400.00	990.00000	15,840.00
0295	702042M PUSH BUTTON U	2.000	3,151.00000 6,302.00	3,000.00000	6,000.00	285.00000	570.00
0296	702045M IMAGE DETECTOR U	5.000	8,800.00000 44,000.00	9,000.00000	45,000.00	5,900.00000	29,500.00
0297	702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 1 LS	(1)	129,720.00000 129,720.00	124,000.00000	124,000.00	135,000.00000	135,000.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0298	702054M (1) TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 2	109,020.00000	109,020.00	105,000.00000	105,000.00	135,000.00000	135,000.00
0299	702054M (1) TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 3	21,563.00000	21,563.00	21,000.00000	21,000.00	135,000.00000	135,000.00
0300	702054M (1) TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 4	16,675.00000	16,675.00	16,000.00000	16,000.00	135,000.00000	135,000.00
0301	702054M (1) TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 5	19,320.00000	19,320.00	19,000.00000	19,000.00	135,000.00000	135,000.00
0302	702060M 7.000 CONTROLLER TURN-ON U	3,278.00000	22,946.00	3,200.00000	22,400.00	4,400.00000	30,800.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0303	702101M UNINTERRUPTIBLE POWER SUPPLY	3.000	8,240.00000	24,720.00	8,000.00000	24,000.00	34,200.00000	102,600.00
0304	702104P FLASHING WARNING SIGN	(1)	113,275.00000	113,275.00	6,000.00000	6,000.00	6,900.00000	6,900.00
0305	703003M LIGHTING STANDARD ALUMINUM	36.000	2,800.00000	100,800.00	2,650.00000	95,400.00	2,400.00000	86,400.00
0306	703012M LIGHTING MAST ARM ALUMINUM	36.000	945.00000	34,020.00	900.00000	32,400.00	700.00000	25,200.00
0307	703018M LUMINAIRE	42.000	675.00000	28,350.00	650.00000	27,300.00	1,100.00000	46,200.00



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0308	703021M (1) SIGN LIGHTING, STRUCTURE NO. ____ 0731-220	20,412.50000	20,412.50	19,500.00000	19,500.00	26,400.00000	26,400.00
0309	703021M (1) SIGN LIGHTING, STRUCTURE NO. ____ 0731-205	21,821.00000	21,821.00	20,900.00000	20,900.00	26,400.00000	26,400.00
0310	703021M (1) SIGN LIGHTING, STRUCTURE NO. ____ 0731-206	22,971.00000	22,971.00	22,000.00000	22,000.00	26,400.00000	26,400.00
0311	703021M (1) SIGN LIGHTING, STRUCTURE NO. ____ 0731-200	14,306.00000	14,306.00	14,000.00000	14,000.00	26,400.00000	26,400.00
0312	703024M 4.000 UNDERDECK LIGHTING TYPE W U	2,737.00000	10,948.00	2,600.00000	10,400.00	2,100.00000	8,400.00



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Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0313	703027M UNDERDECK LIGHTING TYPE P U	27.000	2,846.00000 76,842.00	2,700.00000 72,900.00	2,700.00000 72,900.00	1,100.00000 29,700.00	1,100.00000 29,700.00
0314	703033P TEMPORARY HIGHWAY LIGHTING SYSTEM LS	(1)	838,000.00000 838,000.00	995,000.00000 995,000.00	995,000.00000 995,000.00	425,000.00000 425,000.00	425,000.00000 425,000.00
0315	704003M JUNCTION BOX ITS TYPE A U	8.000	5,370.00000 42,960.00	5,125.00000 41,000.00	5,125.00000 41,000.00	4,800.00000 38,400.00	4,800.00000 38,400.00
0316	704009M JUNCTION BOX ITS TYPE C U	1.000	3,243.00000 3,243.00	3,100.00000 3,100.00	3,100.00000 3,100.00	5,100.00000 5,100.00	5,100.00000 5,100.00
0317	704011M METER CABINET ITS U	1.000	6,210.00000 6,210.00	6,000.00000 6,000.00	6,000.00000 6,000.00	5,200.00000 5,200.00	5,200.00000 5,200.00
0318	704012P COMMUNICATION CABLE LF	1,348.000	14.00000 18,872.00	13.00000 17,524.00	13.00000 17,524.00	28.00000 37,744.00	28.00000 37,744.00



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0319 704014M	1.000	2,128.00000	2,128.00	2,000.00000	2,000.00	1,800.00000	1,800.00
FOUNDATION, ITS	U						
0320 704021M	1.000	1,380.00000	1,380.00	1,325.00000	1,325.00	2,200.00000	2,200.00
FOUNDATION ITS TYPE C	U						
0321 704036M	1.000	8,337.00000	8,337.00	8,000.00000	8,000.00	2,600.00000	2,600.00
FOUNDATION CSS TYPE A	U						
0322 704048M	1.000	60,340.00000	60,340.00	58,000.00000	58,000.00	36,000.00000	36,000.00
CAMERA STANDARD TYPE A	U						
0323 704060M	1.000	14,605.00000	14,605.00	14,000.00000	14,000.00	6,500.00000	6,500.00
CAMERA	U						
0324 704063M	1.000	32,890.00000	32,890.00	31,500.00000	31,500.00	17,000.00000	17,000.00
CONTROLLER, CAMERA	U						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0325	704070M CONSTRUCTION WEBCAM MO	210.000	1,335.00000	280,350.00	1,500.00000	315,000.00	1,630.00000	342,300.00
0326	750004P MEDIUM VOLTAGE CABLES LF	520.000	8.00000	4,160.00	7.50000	3,900.00	22.00000	11,440.00
0327	750007P TEMPORARY SWITCH GEAR, ___ KV TEMPORARY SWITCH GEAR, 5-KV	1.000	105,075.00000	105,075.00	120,000.00000	120,000.00	220,000.00000	220,000.00
0328	750008P RELOCATE SWITCH GEAR	1.000	75,566.00000	75,566.00	80,000.00000	80,000.00	26,800.00000	26,800.00
0329	750020P TRANSFORMER CONCRETE PAD, TYPE ___ TYPE II-A	1.000	73,439.00000	73,439.00	75,000.00000	75,000.00	16,500.00000	16,500.00



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Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0002	CONSTRUCTION ENGINEERING		Cat Alt Set:		Cat Alt Member:		
0009	155015M	1.000	46,000.00000	46,000.00	200,000.00000	200,000.00	240,000.00000	240,000.00
	FIELD OFFICE TYPE E SET UP	U						
0010	155033M	43.000	5,750.00000	247,250.00	15,000.00000	645,000.00	6,000.00000	258,000.00
	FIELD OFFICE TYPE E MAINTENANCE	MO						
Section Totals:				\$293,250.00		\$845,000.00		\$498,000.00



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Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	90,000.00000 90,000.00	375,000.00000 375,000.00	375,000.00000 375,000.00	150,000.00000 150,000.00	150,000.00
0003	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000	110,000.00000 110,000.00	75,000.00000 75,000.00	75,000.00000 75,000.00	260,000.00000 260,000.00	260,000.00
0004	152015P POLLUTION LIABILITY INSURANCE	1.000	35,000.00000 35,000.00	35,000.00000 35,000.00	35,000.00000 35,000.00	60,000.00000 60,000.00	60,000.00
0031	159021P CONSTRUCTION BARRIER CURB	7,000.000	59.00000 413,000.00	100.00000 700,000.00	700,000.00	120.00000 840,000.00	840,000.00
0097	508005M CLEAN EXISTING SCUPPERS AND PIPES	17.000	1,150.00000 19,550.00	175.00000 2,975.00	2,975.00	8,000.00000 136,000.00	136,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:	
0107	601664M VIDEO INSPECTION OF PIPE LF	11,571.000	3.00000 34,713.00	3.30000 38,184.30	3.00000 34,713.00		
0108	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER LF	10,169.000	17.00000 172,873.00	3.30000 33,557.70	9.50000 96,605.50		
0131	602216M CLEANING DRAINAGE STRUCTURE U	250.000	316.00000 79,000.00	155.00000 38,750.00	260.00000 65,000.00		
0332	801012M SELECTIVE CLEARING SY	298.000	40.00000 11,920.00	20.00000 5,960.00	28.00000 8,344.00		
0349	810003M MOWING ACRE	13.000	0.01000 0.13	500.00000 6,500.00	550.00000 7,150.00		
Section Totals:			\$966,056.13	\$1,310,927.00	\$1,657,812.50		



Tabulation of Bids

Contract ID: 15110

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District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:	
0013	158003M 2,000.000 CAUTION FENCE LF	7.00000	14,000.00	15.00000	30,000.00	7.00000	14,000.00
0014	158012M 9,211.000 HEAVY DUTY SILT FENCE, BLACK LF	8.00000	73,688.00	20.00000	184,220.00	3.50000	32,238.50
0015	158015M 200.000 HAYBALE U	19.00000	3,800.00	55.00000	11,000.00	25.00000	5,000.00
0016	158030M 214.000 INLET FILTER TYPE 2, 2' X 4' U	112.00000	23,968.00	475.00000	101,650.00	210.00000	44,940.00
0017	158033M 41.000 INLET FILTER TYPE 2, 4' X 4' U	118.00000	4,838.00	515.00000	21,115.00	460.00000	18,860.00
0018	158048M 493.000 FLOATING TURBIDITY BARRIER, TYPE 3 LF	25.00000	12,325.00	150.00000	73,950.00	60.00000	29,580.00



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	EROSION CONTROL	Cat Alt Set:		Cat Alt Member:			
0019	158059M CONSTRUCTION DRIVEWAY, WOOD MATS	3,000.000 SY	0.01000 30.00	150.00000 450,000.00	30.00000 90,000.00		
0020	158060M CONSTRUCTION DRIVEWAY	480.000 T	42.00000 20,160.00	80.00000 38,400.00	34.00000 16,320.00		
0021	158063P CONCRETE WASHOUT SYSTEM	(1) LS	12,000.00000 12,000.00	500,000.00000 500,000.00	25,000.00000 25,000.00		
0022	158066M ABSORBENT BOOM	500.000 LF	3.00000 1,500.00	170.00000 85,000.00	34.00000 17,000.00		
0023	158069M OIL-WATER SEPARATOR	2.000 U	0.01000 0.02	5,500.00000 11,000.00	6,000.00000 12,000.00		



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:		
0024	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	977.00000	1,954.00	2,500.00000	5,000.00	1,200.00000	2,400.00
0341	806018P FERTILIZING AND SEEDING, TYPE F	2,700.000	1.00000	2,700.00	0.50000	1,350.00	0.60000	1,620.00
Section Totals:				\$170,963.02		\$1,512,685.00		\$308,958.50



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005		GENERAL LANDSCAPE		Cat Alt Set:		Cat Alt Member:		
0333	802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	2.000	1,900.00000	3,800.00	750.00000	1,500.00	600.00000	1,200.00
0334	802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	4.000	1,927.00000	7,708.00	1,000.00000	4,000.00	1,200.00000	4,800.00
0335	802030M TREE REMOVAL, OVER 24" TO 30" DIAMETER	2.000	3,800.00000	7,600.00	2,000.00000	4,000.00	1,800.00000	3,600.00
0336	802033M TREE REMOVAL, OVER 30" TO 36" DIAMETER	1.000	11,402.00000	11,402.00	2,750.00000	2,750.00	2,600.00000	2,600.00
0337	804006P TOPSOILING, 4" THICK	9,847.000	3.00000	29,541.00	2.00000	19,694.00	5.00000	49,235.00



Tabulation of Bids

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District(s): N1

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Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005		GENERAL LANDSCAPE		Cat Alt Set:		Cat Alt Member:		
0338	804009P TOPSOILING, 6" THICK SY	8,952.000	4.00000	35,808.00	2.00000	17,904.00	8.00000	71,616.00
0339	804015P BORROW TOPSOIL CY	4,078.000	33.00000	134,574.00	28.00000	114,184.00	32.00000	130,496.00
0340	806006P FERTILIZING AND SEEDING, TYPE A-3 SY	24,484.000	1.00000	24,484.00	1.50000	36,726.00	0.50000	12,242.00
0342	806020P FERTILIZING AND SEEDING, TYPE R SY	2,107.000	1.00000	2,107.00	0.75000	1,580.25	0.90000	1,896.30
0343	807003M TOPSOIL STABILIZATION, TYPE 1 MAT SY	4,557.000	3.00000	13,671.00	3.15000	14,354.55	3.00000	13,671.00



Tabulation of Bids

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:	
0344	807021M WASHED RIVERJACK STONE WITH WEED BARRIER	830.000 SY	12.00000 9,960.00	15.00000 12,450.00	13.00000 10,790.00		
0345	807027M URBAN SOIL MIX	424.000 SY	75.00000 31,800.00	26.00000 11,024.00	70.00000 29,680.00		
0346	809003M STRAW MULCHING	31,951.000 SY	1.00000 31,951.00	0.50000 15,975.50	0.50000 15,975.50		
0347	809018M WOOD MULCHING	348.000 SY	3.00000 1,044.00	4.50000 1,566.00	2.50000 870.00		
0348	809021M WOOD MULCHING, 2" THICK	896.000 SY	2.00000 1,792.00	3.00000 2,688.00	2.00000 1,792.00		



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:		
0350	811004M LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B	34.000	621.00000	21,114.00	400.00000	13,600.00	550.00000	18,700.00
		U						
0351	811015M LARGE DECIDUOUS TREE, SEEDLING 18-24" HIGH, POT OR CONTAINER	13.000	53.00000	689.00	50.00000	650.00	60.00000	780.00
		U						
0352	811028M SMALL DECIDUOUS TREE, 3' HIGH, #2 CONTAINER	12.000	54.00000	648.00	44.00000	528.00	60.00000	720.00
		U						
0353	811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	91.000	198.00000	18,018.00	265.00000	24,115.00	230.00000	20,930.00
		U						
0354	811036M EVERGREEN TREE, 8-9' HIGH, B&B	13.000	272.00000	3,536.00	290.00000	3,770.00	300.00000	3,900.00
		U						



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:		
0355	811042M EVERGREEN TREE, 5-6' HIGH, B&B U	51.000	145.00000	7,395.00	240.00000	12,240.00	160.00000	8,160.00
0356	811066M DECIDUOUS SHRUB, 15-18" HIGH, #2 CONTAINER U	121.000	28.00000	3,388.00	40.00000	4,840.00	30.00000	3,630.00
0357	811081M EVERGREEN SHRUB, 12-15" HIGH, #2 CONTAINER U	26.000	31.00000	806.00	40.00000	1,040.00	35.00000	910.00
0358	811096M EVERGREEN SHRUB, 12-15" SPREAD, #2 CONTAINER U	667.000	28.00000	18,676.00	30.00000	20,010.00	35.00000	23,345.00
0359	811120M PERENNIAL, 2" PLUG U	13,407.000	2.00000	26,814.00	3.00000	40,221.00	2.00000	26,814.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:			
0360 811123M	23,152.000 U	2.00000	46,304.00	1.25000	28,940.00	2.00000	46,304.00
BULB							
0361 811138M	(1) LS	5,750.00000	5,750.00	17,563.00000	17,563.00	6,000.00000	6,000.00
PLANT ESTABLISHMENT PERIOD							
0362 811140P	(1) LS	5,750.00000	5,750.00	15,000.00000	15,000.00	6,000.00000	6,000.00
TREE MAINTENANCE							
0363 852003M	6.000 U	1,658.00000	9,948.00	3,000.00000	18,000.00	6,000.00000	36,000.00
PRECAST CONCRETE BENCH							
Section Totals:			\$516,078.00		\$460,913.30		\$552,656.80



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description	Quantity and Units	(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	ROUTE I-280 OVER MLK BRIDGE			Cat Alt Set:		Cat Alt Member:	
0365 201006P CLEARING SITE, BRIDGE (___) 0731-154	(1) LS	179,000.00000	179,000.00	179,000.00000	179,000.00	179,000.00000	179,000.00
0366 201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0731-154	(1) LS	67,000.00000	67,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
0367 201039P TEMPORARY SHIELDING	(1) LS	26,000.00000	26,000.00	45,000.00000	45,000.00	95,000.00000	95,000.00
0368 504006P REINFORCEMENT STEEL, EPOXY-COATED	27,000.000 LB	2.00000	54,000.00	3.15000	85,050.00	5.00000	135,000.00
0369 504023P CONCRETE ABUTMENT WALL, RSLMC	26.000 CY	2,200.00000	57,200.00	10,000.00000	260,000.00	5,000.00000	130,000.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		ROUTE I-280 OVER MLK BRIDGE		Cat Alt Set:		Cat Alt Member:	
0370	504024P CONCRETE ABUTMENT WALL CY	36.000	1,504.00000 54,144.00	1,800.00000	64,800.00	9,000.00000	324,000.00
0371	504036P EPOXY WATERPROOFING SY	82.000	98.00000 8,036.00	114.50000	9,389.00	55.00000	4,510.00
0372	504040P CONCRETE SURFACE TREATMENT SY	650.000	49.00000 31,850.00	16.20000	10,530.00	22.00000	14,300.00
0373	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY U	24.000	2,411.00000 57,864.00	3,500.00000	84,000.00	7,000.00000	168,000.00
0374	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY LF	138.000	234.00000 32,292.00	750.00000	103,500.00	620.00000	85,560.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006		ROUTE I-280 OVER MLK BRIDGE		Cat Alt Set:		Cat Alt Member:		
0375	507039P CONCRETE BRIDGE PARAPET, HPC	320.000	343.00000	109,760.00	950.00000	304,000.00	400.00000	128,000.00
0376	507073M DIAMOND GRINDING, CONCRETE DECK SURFACE	4,162.000	2.00000	8,324.00	0.60000	2,497.20	5.50000	22,891.00
0377	552003M PRESSURE INJECTION, CONCRETE CRACKS	220.000	266.00000	58,520.00	125.00000	27,500.00	240.00000	52,800.00
0378	555009M CONCRETE SPALL REPAIR, TYPE 1	120.000	126.00000	15,120.00	235.00000	28,200.00	380.00000	45,600.00
0379	556003P PREFABRICATED SUPERSTRUCTURE UNITS	4,400.000	1,000.00000	4,400,000.00	375.00000	1,650,000.00	280.00000	1,232,000.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	ROUTE I-280 OVER MLK BRIDGE	Cat Alt Set:		Cat Alt Member:			
0380 701021P	250.000 3" RIGID METALLIC CONDUIT LF	31.00000	7,750.00	30.00000	7,500.00	60.00000	15,000.00
0381 701120M	3.000 JUNCTION BOX FRAME AND COVER U	1,200.00000	3,600.00	1,120.00000	3,360.00	1,300.00000	3,900.00
Section Totals:			\$5,170,460.00		\$2,914,326.20		\$2,670,561.00



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Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description	Quantity and Units	(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC			
Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE				Cat Alt Set:		Cat Alt Member:	
0382 201006P	(1)	2,200,000.00000	2,200,000.00	2,200,000.00000	2,200,000.00	2,200,000.00000	2,200,000.00		
CLEARING SITE, BRIDGE (____) 0731-155									
0383 201037P	(1)	51,000.00000	51,000.00	85,000.00000	85,000.00	120,000.00000	120,000.00		
ASBESTOS REMOVAL, BRIDGE NO. ____ 0731-155									
0384 201039P	(1)	346,000.00000	346,000.00	1,150,000.00000	1,150,000.00	620,000.00000	620,000.00		
TEMPORARY SHIELDING									
0385 202015P	255.000	26.00000	6,630.00	80.00000	20,400.00	55.00000	14,025.00		
EXCAVATION, REGULATED MATERIAL									
0386 501003P	550.000	208.00000	114,400.00	155.00000	85,250.00	300.00000	165,000.00		
TEMPORARY SHEETING									



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET		Cat Alt Set:		Cat Alt Member:	
		AND RAMP E BRIDGE					
0387	502016M MICROPILE	8.000 U	19,875.00000 159,000.00	30,000.00000 240,000.00	75,600.00000 604,800.00		
0388	503003P FURNISHING DRILLED SHAFT EQUIPMENT	(1) LS	1,013,000.00000 1,013,000.00	36,000.00000 36,000.00	450,000.00000 450,000.00		
0389	503009M LOAD TEST	1.000 U	97,175.00000 97,175.00	175,000.00000 175,000.00	300,000.00000 300,000.00		
0390	503012M CROSSHOLE SONIC LOGGING	4.000 U	805.00000 3,220.00	8,500.00000 34,000.00	15,300.00000 61,200.00		
0391	503014M SHAFT INSPECTION DEVICE	4.000 U	2,050.00000 8,200.00	2,500.00000 10,000.00	3,800.00000 15,200.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0392	503015M SHAFT CORING LF	59.00000	5,900.00	140.00000	14,000.00	380.00000	38,000.00
0393	503024M DRILLED SHAFT IN SOIL 54" DIAMETER LF	1,500.00000	352,500.00	1,575.00000	370,125.00	2,100.00000	493,500.00
0394	503030M DRILLED SHAFT IN SOIL 72" DIAMETER LF	1,627.00000	113,890.00	2,550.00000	178,500.00	3,700.00000	259,000.00
0395	503036M DRILLED SHAFT IN ROCK 48" DIAMETER LF	1,245.00000	34,860.00	1,800.00000	50,400.00	5,200.00000	145,600.00
0396	503041M DRILLED SHAFT IN ROCK, 66" DIAMETER LF	1,525.00000	15,250.00	2,400.00000	24,000.00	7,800.00000	78,000.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET		Cat Alt Set:		Cat Alt Member:	
		AND RAMP E BRIDGE					
0397	503048M OBSTRUCTION LF	40.000	1,100.00000 44,000.00	950.00000	38,000.00	6,700.00000	268,000.00
0398	503051M TOMOGRAPHY U	4.000	1,840.00000 7,360.00	2,500.00000	10,000.00	1,400.00000	5,600.00
0399	504003P REINFORCEMENT STEEL LB	66,310.000	2.00000 132,620.00	0.85000	56,363.50	2.25000	149,197.50
0400	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	522,470.000	2.00000 1,044,940.00	1.00000	522,470.00	2.80000	1,462,916.00
0401	504015P CONCRETE FOOTING CY	50.000	600.00000 30,000.00	650.00000	32,500.00	1,400.00000	70,000.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET		Cat Alt Set:		Cat Alt Member:	
		AND RAMP E BRIDGE					
0402	504024P CONCRETE ABUTMENT WALL	50.000 CY	3,800.00000 190,000.00	2,000.00000 100,000.00	2,800.00000 140,000.00		
0403	504026P CONCRETE PIER COLUMN AND CAP, HPC	51.000 CY	5,200.00000 265,200.00	2,600.00000 132,600.00	1,800.00000 91,800.00		
0404	504027P CONCRETE PIER COLUMN AND CAP	125.000 CY	1,300.00000 162,500.00	1,100.00000 137,500.00	1,600.00000 200,000.00		
0405	504036P EPOXY WATERPROOFING	281.000 SY	91.00000 25,571.00	125.00000 35,125.00	54.00000 15,174.00		
0406	504040P CONCRETE SURFACE TREATMENT	1,200.000 SY	35.00000 42,000.00	16.20000 19,440.00	28.00000 33,600.00		



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0407	506003P (1)	1,762,000.00000	1,762,000.00	2,084,768.80000	2,084,768.80	3,400,000.00000	3,400,000.00
	STRUCTURAL STEEL (APPROX. 582,000 LBS)						
0408	506006P 10.000	3,700.00000	37,000.00	3,500.00000	35,000.00	11,600.00000	116,000.00
	REINFORCED ELASTOMERIC BEARING ASSEMBLY						
0409	506010M 5.000	11,600.00000	58,000.00	18,000.00000	90,000.00	14,000.00000	70,000.00
	HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY						
0410	506012P 16,850.000	5.00000	84,250.00	10.00000	168,500.00	6.00000	101,100.00
	SHEAR CONNECTOR						
0411	507015P 1,034.000	324.00000	335,016.00	650.00000	672,100.00	620.00000	641,080.00
	STRIP SEAL EXPANSION JOINT ASSEMBLY						



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:		
0412	507039P CONCRETE BRIDGE PARAPET, HPC	290.000	327.00000	94,830.00	760.00000	220,400.00	650.00000	188,500.00
0413	507051P CONCRETE BRIDGE APPROACH	250.000	723.00000	180,750.00	1,100.00000	275,000.00	780.00000	195,000.00
0414	507052M CONCRETE MOMENT SLAB	130.000	1,578.00000	205,140.00	900.00000	117,000.00	1,000.00000	130,000.00
0415	507061P CONCRETE BRIDGE MEDIAN BARRIER, HPC, LIGHTWEIGHT CONCRETE	360.000	291.00000	104,760.00	620.00000	223,200.00	640.00000	230,400.00
0416	507125P CONCRETE BRIDGE PARAPET, HPC, LIGHTWEIGHT CONCRETE	900.000	291.00000	261,900.00	550.00000	495,000.00	680.00000	612,000.00



Tabulation of Bids

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Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET		Cat Alt Set:		Cat Alt Member:	
		AND RAMP E BRIDGE					
0417	507127P CONCRETE BRIDGE DECK, HPC, LIGHTWEIGHT CONCRETE	1,180.000 CY	1,209.00000 1,426,620.00	2,000.00000 2,360,000.00	1,500.00000 1,770,000.00		
0418	508006M SCUPPER	17.000 U	7,400.00000 125,800.00	6,000.00000 102,000.00	2,800.00000 47,600.00		
0419	508902P ____" FIBERGLASS PIPE 6"	265.000 LF	215.00000 56,975.00	290.00000 76,850.00	200.00000 53,000.00		
0420	508902P ____" FIBERGLASS PIPE 8"	370.000 LF	230.00000 85,100.00	285.00000 105,450.00	160.00000 59,200.00		
0421	509034P CHAIN-LINK FENCE, TYPE II, ALUMINUM-COATED STEEL, BRIDGE, 6' 3" HIGH	26.000 LF	200.00000 5,200.00	174.00000 4,524.00	200.00000 5,200.00		



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0422	519003P 4,140.000 POST-TENSIONING STEEL TENDONS LB	30.00000	124,200.00	55.00000	227,700.00	32.00000	132,480.00
0423	552003M 330.000 PRESSURE INJECTION, CONCRETE CRACKS LF	105.00000	34,650.00	125.00000	41,250.00	280.00000	92,400.00
0424	554003P (1) POLLUTION CONTROL SYSTEM LS	264,500.00000	264,500.00	12,500.00000	12,500.00	6,000.00000	6,000.00
0425	554009P (1) NEAR-WHITE BLAST CLEANING AND PAINTING LS	594,000.00000	594,000.00	450,000.00000	450,000.00	210,000.00000	210,000.00
0426	555009M 260.000 CONCRETE SPALL REPAIR, TYPE 1 SF	141.00000	36,660.00	235.00000	61,100.00	280.00000	72,800.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0007		ROUTE I-280 OVER BROAD STREET AND RAMP E BRIDGE		Cat Alt Set:		Cat Alt Member:	
0427	701012P 1 1/2" RIGID METALLIC CONDUIT LF	35.000	30.00000 1,050.00	25.00000	875.00	48.00000	1,680.00
0428	701021P 3" RIGID METALLIC CONDUIT LF	1,700.000	32.00000 54,400.00	30.00000	51,000.00	60.00000	102,000.00
0429	701120M JUNCTION BOX FRAME AND COVER U	7.000	1,200.00000 8,400.00	1,120.00000	7,840.00	1,300.00000	9,100.00
Section Totals:			\$12,406,417.00	\$13,638,731.30		\$16,246,152.50	



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008	ROUTE I-280 OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:				
0430	202015P EXCAVATION, REGULATED MATERIAL	6,765.000 CY	26.00000	175,890.00	20.00000	135,300.00	55.00000	372,075.00
0431	504003P REINFORCEMENT STEEL	61,300.000 LB	2.00000	122,600.00	1.65000	101,145.00	2.25000	137,925.00
0432	504006P REINFORCEMENT STEEL, EPOXY-COATED	174,000.000 LB	2.00000	348,000.00	1.75000	304,500.00	2.30000	400,200.00
0433	504015P CONCRETE FOOTING	252.000 CY	713.00000	179,676.00	850.00000	214,200.00	1,900.00000	478,800.00
0434	504018P CONCRETE WING WALL	105.000 CY	1,300.00000	136,500.00	2,050.00000	215,250.00	2,900.00000	304,500.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	ROUTE I-280 OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:			
0435	504024P CONCRETE ABUTMENT WALL	490.000 CY	1,900.00000 931,000.00	2,800.00000 1,372,000.00	2,920.00000 1,430,800.00		
0436	504032P CONCRETE DIAPHRAGM, HPC	57.000 CY	1,700.00000 96,900.00	2,800.00000 159,600.00	2,800.00000 159,600.00		
0437	504036P EPOXY WATERPROOFING	14.000 SY	96.00000 1,344.00	120.00000 1,680.00	70.00000 980.00		
0438	506003P STRUCTURAL STEEL (APPROX. 270,900 LBS)	(1) LS	732,000.00000 732,000.00	975,000.00000 975,000.00	1,500,000.00000 1,500,000.00		
0439	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY	28.000 U	2,300.00000 64,400.00	3,500.00000 98,000.00	9,700.00000 271,600.00		



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008	ROUTE I-280 OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:				
0440	506012P SHEAR CONNECTOR U	4,284.000	5.00000	21,420.00	10.00000	42,840.00	5.50000	23,562.00
0441	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY LF	178.000	317.00000	56,426.00	550.00000	97,900.00	620.00000	110,360.00
0442	507024P CONCRETE BRIDGE DECK, HPC CY	547.000	605.00000	330,935.00	1,850.00000	1,011,950.00	1,300.00000	711,100.00
0443	507039P CONCRETE BRIDGE PARAPET, HPC LF	455.000	245.00000	111,475.00	850.00000	386,750.00	650.00000	295,750.00
0444	701012P 1 1/2" RIGID METALLIC CONDUIT LF	6.000	26.00000	156.00	25.00000	150.00	48.00000	288.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	ROUTE I-280 OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:			
0445 701021P	255.000 LF	31.00000	7,905.00	30.00000	7,650.00	60.00000	15,300.00
0446 701120M	1.000 U	1,200.00000	1,200.00	1,120.00000	1,120.00	1,300.00000	1,300.00
Section Totals:		\$3,317,827.00		\$5,125,035.00		\$6,214,140.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	RAMP D OVER RAMP C BRIDGE	Cat Alt Set:		Cat Alt Member:			
0447 202015P	1,945.000 EXCAVATION, REGULATED MATERIAL CY	26.00000	50,570.00	25.00000	48,625.00	55.00000	106,975.00
0448 501003P	3,800.000 TEMPORARY SHEETING SF	138.00000	524,400.00	110.00000	418,000.00	180.00000	684,000.00
0449 504003P	19,000.000 REINFORCEMENT STEEL LB	2.00000	38,000.00	1.65000	31,350.00	2.25000	42,750.00
0450 504006P	71,000.000 REINFORCEMENT STEEL, EPOXY-COATED LB	2.00000	142,000.00	1.75000	124,250.00	2.30000	163,300.00
0451 504015P	77.000 CONCRETE FOOTING CY	915.00000	70,455.00	1,500.00000	115,500.00	1,800.00000	138,600.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009		RAMP D OVER RAMP C BRIDGE		Cat Alt Set:		Cat Alt Member:	
0452	504018P CONCRETE WING WALL	15.000 CY	2,200.00000 33,000.00	3,800.00000 57,000.00	2,900.00000 43,500.00		
0453	504024P CONCRETE ABUTMENT WALL	140.000 CY	1,444.00000 202,160.00	2,275.00000 318,500.00	2,900.00000 406,000.00		
0454	504032P CONCRETE DIAPHRAGM, HPC	18.000 CY	2,600.00000 46,800.00	2,400.00000 43,200.00	3,100.00000 55,800.00		
0455	504036P EPOXY WATERPROOFING	14.000 SY	96.00000 1,344.00	120.00000 1,680.00	70.00000 980.00		
0456	506003P STRUCTURAL STEEL (APPROX. 100,800 LBS)	(1) LS	276,000.00000 276,000.00	500,000.00000 500,000.00	780,000.00000 780,000.00		



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009		RAMP D OVER RAMP C BRIDGE		Cat Alt Set:		Cat Alt Member:	
0457	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY	10.000 U	2,600.0000 26,000.00	3,500.0000 35,000.00	9,800.0000 98,000.00		
0458	506012P SHEAR CONNECTOR	1,500.000 U	5.00000 7,500.00	10.00000 15,000.00	5.50000 8,250.00		
0459	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	64.000 LF	338.00000 21,632.00	650.00000 41,600.00	620.00000 39,680.00		
0460	507024P CONCRETE BRIDGE DECK, HPC	182.000 CY	700.00000 127,400.00	1,850.00000 336,700.00	1,300.00000 236,600.00		
0461	507039P CONCRETE BRIDGE PARAPET, HPC	245.000 LF	284.00000 69,580.00	825.00000 202,125.00	650.00000 159,250.00		



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 RAMP D OVER RAMP C BRIDGE				Cat Alt Set:		Cat Alt Member:	
0462	507073M DIAMOND GRINDING, CONCRETE DECK SURFACE	3,350.000 SF	2.00000 6,700.00	2.50000 8,375.00	4.00000 13,400.00		
0463	514012P TEMPORARY WALL (WALL G)	1,950.000 SF	59.00000 115,050.00	69.06000 134,667.00	80.00000 156,000.00		
0464	701012P 1 1/2" RIGID METALLIC CONDUIT	6.000 LF	26.00000 156.00	24.00000 144.00	48.00000 288.00		
0465	701021P 3" RIGID METALLIC CONDUIT	125.000 LF	31.00000 3,875.00	30.00000 3,750.00	60.00000 7,500.00		
0466	701120M JUNCTION BOX FRAME AND COVER	1.000 U	1,200.00000 1,200.00	1,120.00000 1,120.00	1,300.00000 1,300.00		
Section Totals:			\$1,763,822.00	\$2,436,586.00	\$3,142,173.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	RAMP B OVER RAMPS C AND D BRIDGE	Cat Alt Set:		Cat Alt Member:			
0467	201039P TEMPORARY SHIELDING 0731-159 LS	(1)	42,000.00000 42,000.00	75,000.00000 75,000.00	125,000.00000 125,000.00		
0468	202015P EXCAVATION, REGULATED MATERIAL 0731-159 CY	1,470.000	26.00000 38,220.00	22.00000 32,340.00	55.00000 80,850.00		
0469	203009P I-9 SOIL AGGREGATE CY	395.000	63.00000 24,885.00	70.00000 27,650.00	60.00000 23,700.00		
0470	501003P TEMPORARY SHEETING SF	1,430.000	192.00000 274,560.00	95.00000 135,850.00	180.00000 257,400.00		
0471	503003P FURNISHING DRILLED SHAFT EQUIPMENT LS	(1)	1,007,000.00000 1,007,000.00	35,000.00000 35,000.00	185,000.00000 185,000.00		



Tabulation of Bids

Contract ID: 15110

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0010	RAMP B OVER RAMPS C AND D BRIDGE		Cat Alt Set:		Cat Alt Member:	
0472	503012M	2.000	1,610.00000	3,220.00	13,000.00000	26,000.00	15,300.00000
	CROSSHOLE SONIC LOGGING	U					30,600.00
0473	503014M	2.000	2,048.00000	4,096.00	2,500.00000	5,000.00	3,800.00000
	SHAFT INSPECTION DEVICE	U					7,600.00
0474	503015M	50.000	59.00000	2,950.00	140.00000	7,000.00	380.00000
	SHAFT CORING	LF					19,000.00
0475	503030M	130.000	1,700.00000	221,000.00	2,200.00000	286,000.00	3,900.00000
	DRILLED SHAFT IN SOIL 72" DIAMETER	LF					507,000.00
0476	503041M	20.000	1,200.00000	24,000.00	3,400.00000	68,000.00	7,700.00000
	DRILLED SHAFT IN ROCK, 66" DIAMETER	LF					154,000.00



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0477	503048M OBSTRUCTION LF	20.000	1,162.00000 23,240.00	930.00000	18,600.00	6,700.00000	134,000.00
0478	503051M TOMOGRAPHY U	2.000	1,840.00000 3,680.00	2,500.00000	5,000.00	1,400.00000	2,800.00
0479	504003P REINFORCEMENT STEEL LB	124,000.000	2.00000 248,000.00	1.70000	210,800.00	2.25000	279,000.00
0480	504006P REINFORCEMENT STEEL, EPOXY-COATED LB	102,150.000	2.00000 204,300.00	1.75000	178,762.50	2.30000	234,945.00
0481	504015P CONCRETE FOOTING CY	435.000	400.00000 174,000.00	650.00000	282,750.00	1,700.00000	739,500.00



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

Min:

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	RAMP B OVER RAMPS C AND D BRIDGE			Cat Alt Set:		Cat Alt Member:	
0482 504018P	135.000 CONCRETE WING WALL CY	725.00000	97,875.00	1,875.00000	253,125.00	1,900.00000	256,500.00
0483 504024P	380.000 CONCRETE ABUTMENT WALL CY	834.00000	316,920.00	1,400.00000	532,000.00	1,900.00000	722,000.00
0484 504026P	74.000 CONCRETE PIER COLUMN AND CAP, HPC CY	1,200.00000	88,800.00	1,800.00000	133,200.00	2,900.00000	214,600.00
0485 504027P	22.000 CONCRETE PIER COLUMN AND CAP CY	1,100.00000	24,200.00	1,600.00000	35,200.00	1,900.00000	41,800.00
0486 504036P	41.000 EPOXY WATERPROOFING SY	95.00000	3,895.00	120.00000	4,920.00	70.00000	2,870.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
BRIDGE							
0487	504040P CONCRETE SURFACE TREATMENT	70.000 SY	35.00000 2,450.00	17.00000 1,190.00	17.00000 1,190.00	20.00000 1,400.00	20.00000 1,400.00
0488	506003P STRUCTURAL STEEL (APPROX. 254,300 LBS)	(1) LS	717,000.00000 717,000.00	1,100,000.00000 1,100,000.00	1,100,000.00000 1,100,000.00	1,200,000.00000 1,200,000.00	1,200,000.00000 1,200,000.00
0489	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY	10.000 U	2,500.00000 25,000.00	3,500.00000 35,000.00	3,500.00000 35,000.00	9,900.00000 99,000.00	9,900.00000 99,000.00
0490	506010M HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY	2.000 U	11,700.00000 23,400.00	25,000.00000 50,000.00	25,000.00000 50,000.00	12,000.00000 24,000.00	12,000.00000 24,000.00
0491	506012P SHEAR CONNECTOR	3,042.000 U	5.00000 15,210.00	10.00000 30,420.00	10.00000 30,420.00	5.50000 16,731.00	5.50000 16,731.00



Tabulation of Bids

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0492	507015P 84.000 STRIP SEAL EXPANSION JOINT ASSEMBLY LF	411.00000	34,524.00	625.00000	52,500.00	620.00000	52,080.00
0493	507024P 206.000 CONCRETE BRIDGE DECK, HPC CY	957.00000	197,142.00	2,250.00000	463,500.00	1,400.00000	288,400.00
0494	507039P 400.000 CONCRETE BRIDGE PARAPET, HPC LF	226.00000	90,400.00	820.00000	328,000.00	650.00000	260,000.00
0495	507051P 115.000 CONCRETE BRIDGE APPROACH CY	594.00000	68,310.00	1,100.00000	126,500.00	1,200.00000	138,000.00
0496	519003P 4,650.000 POST-TENSIONING STEEL TENDONS LB	27.00000	125,550.00	35.00000	162,750.00	20.00000	93,000.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010		RAMP B OVER RAMPS C AND D		Cat Alt Set:		Cat Alt Member:	
BRIDGE							
0497	601047P 20.000 8" CORRUGATED STEEL PIPE LF	117.00000	2,340.00	62.00000	1,240.00	100.00000	2,000.00
0498	601410P 105.000 8" CORRUGATED STEEL UNDERDRAIN PIPE LF	93.00000	9,765.00	15.00000	1,575.00	65.00000	6,825.00
0499	701012P 10.000 1 1/2" RIGID METALLIC CONDUIT LF	26.00000	260.00	25.00000	250.00	48.00000	480.00
0500	701021P 210.000 3" RIGID METALLIC CONDUIT LF	31.00000	6,510.00	30.00000	6,300.00	60.00000	12,600.00
0501	701120M 1.000 JUNCTION BOX FRAME AND COVER U	1,200.00000	1,200.00	1,120.00000	1,120.00	1,300.00000	1,300.00



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0010		RAMP B OVER RAMPS C AND D BRIDGE		Cat Alt Set:		Cat Alt Member:		
0613	507073M	38,200.000	2.00000	76,400.00	0.60000	22,920.00	1.75000	66,850.00
DIAMOND GRINDING, CONCRETE DECK SURFACE		SF						
Section Totals:				\$4,222,302.00		\$4,735,462.50		\$6,280,831.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE			Cat Alt Set:		Cat Alt Member:	
0502 201039P	(1)	203,000.00000	203,000.00	250,000.00000	250,000.00	240,000.00000	240,000.00
TEMPORARY SHIELDING	LS						
0503 202015P	1,390.000	26.00000	36,140.00	20.00000	27,800.00	55.00000	76,450.00
EXCAVATION, REGULATED MATERIAL	CY						
0504 203009P	1,180.000	55.00000	64,900.00	65.00000	76,700.00	65.00000	76,700.00
I-9 SOIL AGGREGATE	CY						
0505 203040M	150.000	12.00000	1,800.00	15.00000	2,250.00	20.00000	3,000.00
GEOTEXTILE	SY						
0506 302060P	70.000	90.00000	6,300.00	80.00000	5,600.00	90.00000	6,300.00
COARSE AGGREGATE, SIZE NO. 57	CY						



Tabulation of Bids

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Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		Quantity and Units	(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0011		ROUTE I-280 OVER ROUTE 21		Cat Alt Set:		Cat Alt Member:		
		BRIDGE						
0507	501003P	3,540.000	434.00000	1,536,360.00	100.00000	354,000.00	180.00000	637,200.00
	TEMPORARY SHEETING	SF						
0508	502003P	(1)	34,000.00000	34,000.00	35,000.00000	35,000.00	125,000.00000	125,000.00
	FURNISHING EQUIPMENT FOR DRIVING PILES	LS						
0509	502009M	200.000	93.00000	18,600.00	55.00000	11,000.00	45.00000	9,000.00
	TEST PILE, FURNISHED	LF						
0510	502012M	120.000	78.00000	9,360.00	190.00000	22,800.00	80.00000	9,600.00
	TEST PILE, DRIVEN	LF						
0511	502018M	2.000	4,600.00000	9,200.00	2,500.00000	5,000.00	2,200.00000	4,400.00
	DYNAMIC PILE LOAD TEST	U						



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE	Cat Alt Set:		Cat Alt Member:				
0512	502172M STEEL H-PILE, FURNISHED, HP 14 X 89	2,870.000	77.00000	220,990.00	45.00000	129,150.00	45.00000	129,150.00
0513	502190M STEEL H-PILE, DRIVEN, HP 14 X 89	2,160.000	25.00000	54,000.00	85.00000	183,600.00	65.00000	140,400.00
0514	502204M SPLICE STEEL H-PILE	38.000	0.01000	0.38	1,500.00000	57,000.00	500.00000	19,000.00
0515	502207M PILE SHOE	38.000	94.00000	3,572.00	80.00000	3,040.00	720.00000	27,360.00
0516	504003P REINFORCEMENT STEEL	52,500.000	2.00000	105,000.00	1.65000	86,625.00	2.25000	118,125.00



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE	Cat Alt Set:		Cat Alt Member:			
0517 504006P	221,300.000 LB	2.00000	442,600.00	1.75000	387,275.00	2.75000	608,575.00
	REINFORCEMENT STEEL, EPOXY-COATED						
0518 504018P	61.000 CY	950.00000	57,950.00	2,000.00000	122,000.00	1,800.00000	109,800.00
	CONCRETE WING WALL						
0519 504024P	385.000 CY	770.00000	296,450.00	1,500.00000	577,500.00	1,800.00000	693,000.00
	CONCRETE ABUTMENT WALL						
0520 504032P	185.000 CY	923.00000	170,755.00	1,500.00000	277,500.00	1,900.00000	351,500.00
	CONCRETE DIAPHRAGM, HPC						
0521 504036P	23.000 SY	90.00000	2,070.00	120.00000	2,760.00	70.00000	1,610.00
	EPOXY WATERPROOFING						



Tabulation of Bids

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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	ROUTE I-280 OVER ROUTE 21 BRIDGE	Cat Alt Set:		Cat Alt Member:			
0522	504040P CONCRETE SURFACE TREATMENT	518.000 SY	35.00000 18,130.00	16.20000 8,391.60	25.00000 12,950.00		
0523	506003P STRUCTURAL STEEL (APPROX. 623,700 LBS)	(1) LS	1,300,000.00000 1,300,000.00	2,300,000.00000 2,300,000.00	2,200,000.00000 2,200,000.00		
0524	506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY	40.000 U	2,100.00000 84,000.00	3,500.00000 140,000.00	9,700.00000 388,000.00		
0525	506012P SHEAR CONNECTOR	5,420.000 U	5.00000 27,100.00	10.00000 54,200.00	5.50000 29,810.00		
0526	507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	270.000 LF	300.00000 81,000.00	600.00000 162,000.00	620.00000 167,400.00		



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		ROUTE I-280 OVER ROUTE 21		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0527	507024P CONCRETE BRIDGE DECK, HPC	913.000 CY	605.00000 552,365.00	1,850.00000 1,689,050.00		1,300.00000 1,186,900.00	
0528	507039P CONCRETE BRIDGE PARAPET, HPC	550.000 LF	221.00000 121,550.00	820.00000 451,000.00		650.00000 357,500.00	
0529	512006M BRIDGE MOUNTED SIGN SUPPORT, STRUCTURE NO. ____ 0731-157	3.000 U	1,900.00000 5,700.00	8,500.00000 25,500.00		4,000.00000 12,000.00	
0530	513003P RETAINING WALL, LOCATION NO. ____ WEST ABUTMENT	4,070.000 SF	158.00000 643,060.00	225.00000 915,750.00		180.00000 732,600.00	
0531	514012P TEMPORARY WALL (WALL E)	1,700.000 SF	72.00000 122,400.00	80.00000 136,000.00		80.00000 136,000.00	



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Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011		ROUTE I-280 OVER ROUTE 21		Cat Alt Set:		Cat Alt Member:	
		BRIDGE					
0532	514012P TEMPORARY WALL (WALL F) SF	1,549.000	56.00000 86,744.00	75.00000 116,175.00	116,175.00	80.00000 123,920.00	123,920.00
0533	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	325.000	105.00000 34,125.00	125.00000 40,625.00	40,625.00	260.00000 84,500.00	84,500.00
0534	555009M CONCRETE SPALL REPAIR, TYPE 1 SF	950.000	125.00000 118,750.00	115.00000 109,250.00	109,250.00	280.00000 266,000.00	266,000.00
0535	601047P 8" CORRUGATED STEEL PIPE LF	150.000	70.00000 10,500.00	40.00000 6,000.00	6,000.00	100.00000 15,000.00	15,000.00
0536	601410P 8" CORRUGATED STEEL UNDERDRAIN PIPE LF	170.000	92.00000 15,640.00	65.00000 11,050.00	11,050.00	73.00000 12,410.00	12,410.00



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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		Quantity and Units	(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set /	Alt Member							
SECTION: 0011		ROUTE I-280 OVER ROUTE 21 BRIDGE		Cat Alt Set:		Cat Alt Member:		
0537	701012P	12.000	26.00000	312.00	25.00000	300.00	48.00000	576.00
1 1/2" RIGID METALLIC CONDUIT		LF						
0538	701021P	420.000	31.00000	13,020.00	30.00000	12,600.00	60.00000	25,200.00
3" RIGID METALLIC CONDUIT		LF						
0539	701120M	2.000	1,200.00000	2,400.00	1,120.00000	2,240.00	1,300.00000	2,600.00
JUNCTION BOX FRAME AND COVER		U						
Section Totals:				\$6,509,843.38		\$8,796,731.60		\$9,139,536.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0012	GENERAL BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:			
0540	201006P (1) CLEARING SITE, BRIDGE (___) 0731-156	437,000.00000	437,000.00	437,000.00000	437,000.00	437,000.00000	437,000.00
0541	201006P (1) CLEARING SITE, BRIDGE (___) 0731-157	2,516,000.00000	2,516,000.00	2,516,000.00000	2,516,000.00	2,516,000.00000	2,516,000.00
0542	201006P (1) CLEARING SITE, BRIDGE (___) 0731-158	339,000.00000	339,000.00	339,000.00000	339,000.00	339,000.00000	339,000.00
0543	201006P (1) CLEARING SITE, BRIDGE (___) 0731-159	345,000.00000	345,000.00	345,000.00000	345,000.00	345,000.00000	345,000.00
0544	201006P (1) CLEARING SITE, BRIDGE (___) 0731-160	1,149,000.00000	1,149,000.00	1,149,000.00000	1,149,000.00	1,149,000.00000	1,149,000.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description			(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 0012			GENERAL BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0545	201009P CLEARING SITE, STRUCTURE (___) RETAINING WALLS	(1) LS	429,700.00000	429,700.00	429,700.00000	429,700.00	429,700.00000	429,700.00
0546	201009P CLEARING SITE, STRUCTURE (___) 0731-205	(1) LS	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
0547	201009P CLEARING SITE, STRUCTURE (___) 0731-206	(1) LS	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
0548	201009P CLEARING SITE, STRUCTURE (___) 0731-220	(1) LS	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
0549	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0731-157	(1) LS	64,400.00000	64,400.00	100,000.00000	100,000.00	120,000.00000	120,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0012	GENERAL BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:				
0550	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0731-158	(1)	20,700.00000	20,700.00	85,000.00000	85,000.00	120,000.00000	120,000.00
0551	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0731-159	(1)	18,400.00000	18,400.00	75,000.00000	75,000.00	120,000.00000	120,000.00
0552	201037P ASBESTOS REMOVAL, BRIDGE NO. ___ 0731-160	(1)	7,130.00000	7,130.00	75,000.00000	75,000.00	120,000.00000	120,000.00
0553	201039P TEMPORARY SHIELDING	(1)	52,000.00000	52,000.00	345,000.00000	345,000.00	260,000.00000	260,000.00
0554	514016P TEMPORARY SUPPORTS	(1)	164,000.00000	164,000.00	200,000.00000	200,000.00	290,000.00000	290,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012		GENERAL BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0555	554003P (1) POLLUTION CONTROL SYSTEM LS	100.00000	100.00	12,500.00000	12,500.00	55,000.00000	55,000.00
0556	514012P 14,480.000 TEMPORARY WALL (WALLS A & B) SF	300.00000	4,344,000.00	80.00000	1,158,400.00	130.00000	1,882,400.00
0557	514012P 27,150.000 TEMPORARY WALL (WALLS C & D) SF	300.00000	8,145,000.00	85.00000	2,307,750.00	130.00000	3,529,500.00
Section Totals:			\$18,100,430.00		\$9,643,350.00		\$11,781,600.00

Tabulation of Bids**Contract ID:** 15110**Counties:** ESSEX**Letting Date:** June 23, 2015**District(s):** N1**Call Order:** 110**Project(s):** NHP-280-6(111)**Contract Time:** 02/11/19 COMPLETION DATE**Min:****Max:****Contract Description:** Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0013	RETAINING WALL NO. 1	Cat Alt Set:		Cat Alt Member:			
0558 513006P	5,880.000	611.00000	3,592,680.00	695.00000	4,086,600.00	700.00000	4,116,000.00
RETAINING WALL, CAST-IN-PLACE, LOCATION NO. __ 1	SF						
Section Totals:			\$3,592,680.00		\$4,086,600.00		\$4,116,000.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0014		RETAINING WALL NO. 2		Cat Alt Set:		Cat Alt Member:		
0559	513003P	1,850.000	769.00000	1,422,650.00	525.00000	971,250.00	480.00000	888,000.00
RETAINING WALL, LOCATION NO. ___ 2		SF						
Section Totals:				\$1,422,650.00		\$971,250.00		\$888,000.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	RETAINING WALL NO. 3	Cat Alt Set:		Cat Alt Member:			
0560 513025P	2,920.000	394.00000	1,150,480.00	550.00000	1,606,000.00	480.00000	1,401,600.00
PRECAST/CIP CONCRETE SOLDIER PILE WALL 3							
Section Totals:			\$1,150,480.00		\$1,606,000.00		\$1,401,600.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0016		RETAINING WALL NO. 4		Cat Alt Set:		Cat Alt Member:		
0561	513003P	2,230.000	336.00000	749,280.00	235.00000	524,050.00	220.00000	490,600.00
RETAINING WALL, LOCATION NO. ___ 4		SF						
Section Totals:				\$749,280.00		\$524,050.00		\$490,600.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0018		RETAINING WALL NO. 6		Cat Alt Set:		Cat Alt Member:		
0563	513003P	2,490.000	232.00000	577,680.00	260.00000	647,400.00	310.00000	771,900.00
RETAINING WALL, LOCATION NO. ___ 6		SF						
Section Totals:				\$577,680.00		\$647,400.00		\$771,900.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019		RETAINING WALL NO. 7		Cat Alt Set:		Cat Alt Member:	
0564	513025P 3,620.000 PRECAST/CIP CONCRETE SOLDIER PILE WALL 7 SF	362.00000	1,310,440.00	600.00000	2,172,000.00	480.00000	1,737,600.00
Section Totals:			\$1,310,440.00		\$2,172,000.00		\$1,737,600.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0020		RETAINING WALL NO. 8		Cat Alt Set:		Cat Alt Member:		
0565	513003P	3,680.000	396.00000	1,457,280.00	225.00000	828,000.00	220.00000	809,600.00
RETAINING WALL, LOCATION NO. ___ 8								
Section Totals:				\$1,457,280.00		\$828,000.00		\$809,600.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0021		RETAINING WALL NO. 9		Cat Alt Set:		Cat Alt Member:		
0566	513003P	1,150.000	589.00000	677,350.00	345.00000	396,750.00	420.00000	483,000.00
RETAINING WALL, LOCATION NO. __ 9		SF						
Section Totals:				\$677,350.00		\$396,750.00		\$483,000.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**
Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description	Quantity and Units	(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022	RETAINING WALL NO. 10	Cat Alt Set:		Cat Alt Member:			
0567 513025P PRECAST/CIP CONCRETE SOLDIER PILE WALL 10	2,110.000 SF	382.00000	806,020.00	450.00000	949,500.00	480.00000	1,012,800.00
0568 520003P PERMANENT GROUND ANCHOR	26.000 U	13,000.00000	338,000.00	16,500.00000	429,000.00	5,675.00000	147,550.00
0569 520006P GROUND ANCHOR PERFORMANCE LOAD TEST	3.000 U	575.00000	1,725.00	7,500.00000	22,500.00	10,700.00000	32,100.00
0570 520009M GROUND ANCHOR CREEP TEST	2.000 U	3,450.00000	6,900.00	9,622.00000	19,244.00	19,700.00000	39,400.00
Section Totals:			\$1,152,645.00		\$1,420,244.00		\$1,231,850.00



Tabulation of Bids

Contract ID: 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 **District(s):** N1
Call Order: 110 **Project(s):** NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0023	RETAINING WALL NO. 11	Cat Alt Set:		Cat Alt Member:				
0571	513025P PRECAST/CIP CONCRETE SOLDIER PILE WALL 11	2,355.000	262.00000	617,010.00	325.00000	765,375.00	490.00000	1,153,950.00
0572	520003P PERMANENT GROUND ANCHOR	37.000	13,000.00000	481,000.00	16,500.00000	610,500.00	5,675.00000	209,975.00
0573	520006P GROUND ANCHOR PERFORMANCE LOAD TEST	4.000	575.00000	2,300.00	7,500.00000	30,000.00	10,700.00000	42,800.00
0574	520009M GROUND ANCHOR CREEP TEST	2.000	3,450.00000	6,900.00	9,622.00000	19,244.00	19,700.00000	39,400.00
Section Totals:				\$1,107,210.00		\$1,425,119.00		\$1,446,125.00



Tabulation of Bids

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Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 1			Cat Alt Set:	Cat Alt Member:		
0576 202015P	26.000 CY	65.00000	1,690.00	200.00000	5,200.00	55.00000	1,430.00
	EXCAVATION, REGULATED MATERIAL						
0577 501003P	470.000 SF	160.00000	75,200.00	95.00000	44,650.00	300.00000	141,000.00
	TEMPORARY SHEETING						
0578 503003P	(1) LS	2.00000	2.00	15,000.00000	15,000.00	80,000.00000	80,000.00
	FURNISHING DRILLED SHAFT EQUIPMENT						
0579 503012M	4.000 U	805.00000	3,220.00	5,100.00000	20,400.00	15,300.00000	61,200.00
	CROSSHOLE SONIC LOGGING						
0580 503015M	45.000 LF	69.00000	3,105.00	141.00000	6,345.00	380.00000	17,100.00
	SHAFT CORING						



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025		OVERHEAD SIGN SUPPORT STRUCTURE NO. 1		Cat Alt Set:		Cat Alt Member:	
0581	503017M DRILLED SHAFT IN SOIL, 30" DIAMETER	116.000 LF	1,100.0000 127,600.00	1,300.0000 150,800.00	2,000.0000 232,000.00		
0582	503048M OBSTRUCTION	8.000 LF	268.0000 2,144.00	930.0000 7,440.00	5,800.0000 46,400.00		
0583	503051M TOMOGRAPHY	1.000 U	1,840.0000 1,840.00	2,500.0000 2,500.00	1,400.0000 1,400.00		
0584	504006P REINFORCEMENT STEEL, EPOXY-COATED	900.000 LB	3.0000 2,700.00	2.5000 2,250.00	2.2500 2,025.00		
0585	504015P CONCRETE FOOTING	19.000 CY	1,600.0000 30,400.00	1,600.0000 30,400.00	1,400.0000 26,600.00		



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025	OVERHEAD SIGN SUPPORT STRUCTURE NO. 1	Cat Alt Set:		Cat Alt Member:			
0586 512012M	1.000	138,000.00000	138,000.00	250,000.00000	250,000.00	170,000.00000	170,000.00
	U						
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ SS-1, STRUCTURE NO. 0731-220							
Section Totals:			\$385,901.00	\$534,985.00	\$779,155.00		



Tabulation of Bids

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026	OVERHEAD SIGN SUPPORT STRUCTURE NO. 2	Cat Alt Set:		Cat Alt Member:			
0587 503003P	(1) FURNISHING DRILLED SHAFT EQUIPMENT	2.00000	2.00	15,000.00000	15,000.00	80,000.00000	80,000.00
0588 503012M	2.000 CROSSHOLE SONIC LOGGING	805.00000	1,610.00	4,900.00000	9,800.00	15,300.00000	30,600.00
0589 503015M	15.000 SHAFT CORING	207.00000	3,105.00	180.00000	2,700.00	380.00000	5,700.00
0590 503024M	32.000 DRILLED SHAFT IN SOIL 54" DIAMETER	1,300.00000	41,600.00	1,700.00000	54,400.00	2,450.00000	78,400.00
0591 503048M	2.000 OBSTRUCTION	1,074.00000	2,148.00	927.50000	1,855.00	6,700.00000	13,400.00



Tabulation of Bids

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Contract Time: 02/11/19 COMPLETION DATE

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Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026	OVERHEAD SIGN SUPPORT STRUCTURE NO. 2	Cat Alt Set:		Cat Alt Member:			
0592 503051M	1.000	1,840.00000	1,840.00	2,500.00000	2,500.00	1,400.00000	1,400.00
TOMOGRAPHY	U						
0593 512003M	1.000	85,000.00000	85,000.00	75,000.00000	75,000.00	70,000.00000	70,000.00
CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ SS-2, STRUCTURE NO. 0731-205	U						
Section Totals:			\$135,305.00		\$161,255.00		\$279,500.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Contract Time: 02/11/19 COMPLETION DATE

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Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 3	Cat Alt Set:		Cat Alt Member:			
0594 202015P	25.000	67.00000	1,675.00	200.00000	5,000.00	50.00000	1,250.00
EXCAVATION, REGULATED MATERIAL	CY						
0595 501003P	462.000	48.00000	22,176.00	90.00000	41,580.00	300.00000	138,600.00
TEMPORARY SHEETING	SF						
0596 503003P	(1)	2.00000	2.00	15,000.00000	15,000.00	80,000.00000	80,000.00
FURNISHING DRILLED SHAFT EQUIPMENT	LS						
0597 503012M	4.000	805.00000	3,220.00	5,484.40000	21,937.60	15,300.00000	61,200.00
CROSSHOLE SONIC LOGGING	U						
0598 503015M	50.000	62.00000	3,100.00	140.00000	7,000.00	380.00000	19,000.00
SHAFT CORING	LF						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 3	Cat Alt Set:		Cat Alt Member:			
0599 503017M	128.000 LF	1,100.00000	140,800.00	1,300.00000	166,400.00	2,000.00000	256,000.00
	DRILLED SHAFT IN SOIL, 30" DIAMETER						
0600 503048M	8.000 LF	1,074.00000	8,592.00	927.50000	7,420.00	5,800.00000	46,400.00
	OBSTRUCTION						
0601 503051M	1.000 U	1,840.00000	1,840.00	2,500.00000	2,500.00	1,400.00000	1,400.00
	TOMOGRAPHY						
0602 504006P	900.000 LB	3.00000	2,700.00	2.30000	2,070.00	2.25000	2,025.00
	REINFORCEMENT STEEL, EPOXY-COATED						
0603 504015P	18.000 CY	1,600.00000	28,800.00	1,700.00000	30,600.00	1,300.00000	23,400.00
	CONCRETE FOOTING						



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

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Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027	OVERHEAD SIGN SUPPORT STRUCTURE NO. 3			Cat Alt Set:		Cat Alt Member:	
0604 512012M	1.000	140,000.00000	140,000.00	250,000.00000	250,000.00	170,000.00000	170,000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ SS-3, STRUCTURE NO. 0731-206						
	U						
Section Totals:			\$352,905.00		\$549,507.60		\$799,275.00



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028		OVERHEAD SIGN SUPPORT STRUCTURE NO. 4		Cat Alt Set:		Cat Alt Member:	
0605	503003P FURNISHING DRILLED SHAFT EQUIPMENT	(1) LS	2.00000 2.00	15,000.00000 15,000.00	80,000.00000 80,000.00		
0606	503012M CROSSHOLE SONIC LOGGING	2.000 U	805.00000 1,610.00	4,715.00000 9,430.00	15,300.00000 30,600.00		
0607	503015M SHAFT CORING	12.000 LF	59.00000 708.00	200.00000 2,400.00	380.00000 4,560.00		
0608	503024M DRILLED SHAFT IN SOIL 54" DIAMETER	23.000 LF	1,300.00000 29,900.00	1,800.00000 41,400.00	2,450.00000 56,350.00		
0609	503048M OBSTRUCTION	2.000 LF	1,074.00000 2,148.00	927.50000 1,855.00	6,700.00000 13,400.00		



Tabulation of Bids

Contract ID: 15110

Counties: ESSEX

Letting Date: June 23, 2015

District(s): N1

Call Order: 110

Project(s): NHP-280-6(111)

Contract Time: 02/11/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO.

Line No / Item ID Item Description		(4) MIDLANTIC CONSTRUCTION LLC		(5) SCHIAVONE CONSTRUCTION CO. LLC		(6) CONTI ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028		OVERHEAD SIGN SUPPORT STRUCTURE NO. 4		Cat Alt Set:		Cat Alt Member:	
0610	503051M TOMOGRAPHY	1.000 U	1,840.00000	1,840.00	2,500.00000	2,500.00	1,400.00000 1,400.00
0611	512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ SS-4, STRUCTURE NO. 0731-200	1.000 U	78,000.00000	78,000.00	75,000.00000	75,000.00	65,000.00000 65,000.00
Section Totals:			\$114,208.00		\$147,585.00		\$251,310.00
Contract Totals			\$108,776,629.21		\$122,822,000.00		\$141,696,141.00
Cost Plus Time Totals			\$108,776,629.21		\$122,822,000.00		141,696,141.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 110 **Contract ID:** 15110 **Counties:** ESSEX
Letting Date: June 23, 2015 10:00 AM **District(s):** N1
Contract Time: 02/11/19 COMPLETION DATE

Contract Description: Route 280, Route 21 INTERCHANGE IMPROVEMENTS CONTRACT NO. **Project(s):** NHP-280-6(111)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H0632 GEORGE HARMS CONSTR CO INC	\$93,049,741.36	100.00%
2	U5944 UNION PAVING & CONSTR CO INC	\$96,757,276.85	103.98%
3	A5969 ANSELM I & DECICCO INC	\$104,104,104.00	111.88%
4	M4139 MIDLANTIC CONSTRUCTION LLC	\$108,776,629.21	116.90%
5	S1380 SCHIAVONE CONSTRUCTION CO. LLC	\$122,822,000.00	132.00%
6	C6462 CONTI ENTERPRISES INC	\$141,696,141.00	152.28%

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

SIGNED,