



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	20,108.09000	20,108.09	25,000.00000	25,000.00	16,678.00000	16,678.00
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0004	153003P	(1)	3,281.25000	3,281.25	7,500.00000	7,500.00	7,165.00000	7,165.00
PROGRESS SCHEDULE		LS						
0005	153005M	3.000	519.75000	1,559.25	225.00000	675.00	630.00000	1,890.00
PROGRESS SCHEDULE UPDATE		U						
0006	153011M	1,050.000	1.00000	1,050.00	10.00000	10,500.00	73.00000	76,650.00
TRAINEES		HOUR						
0007	154003P	(1)	237,500.00000	237,500.00	266,000.00000	266,000.00	411,435.75000	411,435.75
MOBILIZATION		LS						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	157004M CONSTRUCTION LAYOUT	1.000	36,382.50000	36,382.50	30,000.00000	30,000.00	25,000.00000 25,000.00
	DOLL						
0021	159003M BREAKAWAY BARRICADE	60.000	108.28000	6,496.80	0.01000	0.60	1.00000 60.00
	U						
0022	159006M DRUM	330.000	58.85000	19,420.50	35.00000	11,550.00	1.00000 330.00
	U						
0023	159009M TRAFFIC CONE	40.000	15.12000	604.80	25.00000	1,000.00	1.00000 40.00
	U						
0024	159012M CONSTRUCTION SIGNS	1,080.000	14.12000	15,249.60	10.00000	10,800.00	12.00000 12,960.00
	SF						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0025	159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	2.000	735.00000	1,470.00	1,000.00000	2,000.00	785.00000 1,570.00
0026	159024M FLASHING ARROW BOARD, 2' X 4' U	2.000	550.00000	1,100.00	0.01000	0.02	1,800.00000 3,600.00
0027	159027M FLASHING ARROW BOARD, 4' X 8' U	2.000	550.00000	1,100.00	0.01000	0.02	1,800.00000 3,600.00
0028	159030M PORTABLE VARIABLE MESSAGE SIGN U	2.000	1,650.00000	3,300.00	7,500.00000	15,000.00	3,800.00000 7,600.00
0029	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	5,500.00000	44,000.00	0.01000	0.08	15,000.00000 120,000.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	22,700.000	0.26000	5,902.00	0.23000	5,221.00	0.28000	6,356.00
0031	159132M TEMPORARY PAVEMENT MARKINGS SF	500.000	2.63000	1,315.00	2.50000	1,250.00	1.70000	850.00
0032	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	400.000	83.77000	33,508.00	80.00000	32,000.00	85.00000	34,000.00
0033	159144M EMERGENCY TOWING SERVICE U	100.000	357.00000	35,700.00	0.01000	1.00	50.00000	5,000.00
0034	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 160007M	1.000	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
ASPHALT PRICE ADJUSTMENT	DOLL						
0036 161003P	(1)	12,047.14000	12,047.14	15,000.00000	15,000.00	15,000.00000	15,000.00
FINAL CLEANUP	LS						
0037 201003P	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
CLEARING SITE	LS						
0038 202003P	1.000	8,084.47000	8,084.47	5,000.00000	5,000.00	13,200.00000	13,200.00
STRIPPING	ACRE						
0039 202006M	30.000	1,051.47000	31,544.10	100.00000	3,000.00	700.00000	21,000.00
EXCAVATION, TEST PIT	CY						
0040 202009P	1,860.000	52.24000	97,166.40	50.00000	93,000.00	57.00000	106,020.00
EXCAVATION, UNCLASSIFIED	CY						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0041 203007P	90.000	75.15000	6,763.50	50.00000	4,500.00	55.00000	4,950.00
I-8 SOIL AGGREGATE	CY						
0042 203041P	350.000	3.60000	1,260.00	3.00000	1,050.00	5.65000	1,977.50
GEOTEXTILE, ROADWAY STABILIZATION	SY						
0043 301006P	810.000	59.31000	48,041.10	30.00000	24,300.00	62.00000	50,220.00
SUBBASE	CY						
0044 302042P	3,610.000	16.15000	58,301.50	12.00000	43,320.00	12.75000	46,027.50
DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY						
0045 302060P	90.000	56.30000	5,067.00	40.00000	3,600.00	50.00000	4,500.00
COARSE AGGREGATE, SIZE NO. 57	CY						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0046	401009P HMA MILLING, 3" OR LESS SY	18,010.000	2.30000 41,423.00	6.85000 123,368.50	4.35000 78,343.50		
0047	401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	170.000	224.54000 38,171.80	75.00000 12,750.00	75.00000 12,750.00		
0048	401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF	200.000	4.85000 970.00	5.00000 1,000.00	8.50000 1,700.00		
0049	401027M POLYMERIZED JOINT ADHESIVE LF	13,000.000	0.72000 9,360.00	0.50000 6,500.00	0.40000 5,200.00		
0050	401030M TACK COAT GAL	2,100.000	0.01000 21.00	0.01000 21.00	3.00000 6,300.00		



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0051 401036M	1,000.000 PRIME COAT GAL	0.01000	10.00	0.01000	10.00	1.00000	1,000.00
0052 401061M	2,420.000 HOT MIX ASPHALT 12.5 M E SURFACE COURSE T	84.72000	205,022.40	100.00000	242,000.00	93.00000	225,060.00
0053 401084M	510.000 HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE T	86.23000	43,977.30	110.00000	56,100.00	95.00000	48,450.00
0054 401099M	1,030.000 HOT MIX ASPHALT 25 M 64 BASE COURSE T	101.22000	104,256.60	110.00000	113,300.00	92.00000	94,760.00
0055 401108M	20.000 CORE SAMPLES, HOT MIX ASPHALT U	105.00000	2,100.00	150.00000	3,000.00	115.00000	2,300.00





**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0056	513015P LANDSCAPE RETAINING WALL SF	520.000	31.59000 16,426.80	40.00000 20,800.00	20,800.00	45.00000 23,400.00	23,400.00
0057	601122P 15" REINFORCED CONCRETE PIPE	543.000	43.92000 23,848.56	125.00000 67,875.00	67,875.00	73.00000 39,639.00	39,639.00
0058	601124P 18" REINFORCED CONCRETE PIPE	8.000	80.00000 640.00	200.00000 1,600.00	1,600.00	275.00000 2,200.00	2,200.00
0059	601128P 24" REINFORCED CONCRETE PIPE	38.000	88.30000 3,355.40	200.00000 7,600.00	7,600.00	130.00000 4,940.00	4,940.00
0060	601194P 15" REINFORCED CONCRETE PIPE, CLASS V	609.000	46.39000 28,251.51	125.00000 76,125.00	76,125.00	85.00000 51,765.00	51,765.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0061 601376M	1.000	2,760.09000	2,760.09	2,500.00000	2,500.00	1,100.00000	1,100.00
24" REINFORCED CONCRETE END SECTION	U						
0062 601416P	15.000	26.65000	399.75	75.00000	1,125.00	85.00000	1,275.00
UNDERDRAIN, TYPE F	LF						
0065 601684M	15.000	60.65000	909.75	200.00000	3,000.00	185.00000	2,775.00
12" DUCTILE IRON PIPE	LF						
0066 602006P	4.000	1,031.15000	4,124.60	1,200.00000	4,800.00	1,500.00000	6,000.00
CONCRETE HEADWALL	CY						
0067 602009M	6.000	2,864.03000	17,184.18	5,000.00000	30,000.00	3,000.00000	18,000.00
INLET, TYPE A	U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0068 602012M	10.000	4,273.28000	42,732.80	5,000.00000	50,000.00	4,000.00000	40,000.00
INLET, TYPE B	U						
0069 602013M	1.000	11,147.30000	11,147.30	5,000.00000	5,000.00	12,000.00000	12,000.00
INLET, TYPE DOUBLE B	U						
0070 602018M	7.000	4,358.67000	30,510.69	5,000.00000	35,000.00	4,200.00000	29,400.00
INLET, TYPE E	U						
0071 602036M	1.000	4,171.90000	4,171.90	5,000.00000	5,000.00	4,900.00000	4,900.00
INLET, TYPE E-1	U						
0072 602054M	1.000	3,184.85000	3,184.85	5,000.00000	5,000.00	3,500.00000	3,500.00
MANHOLE, 4' DIAMETER	U						
0073 602057M	1.000	5,051.29000	5,051.29	5,000.00000	5,000.00	4,300.00000	4,300.00
MANHOLE, 5' DIAMETER	U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0074	602096M INLET CONVERTED TO MANHOLE U	10.000	1,524.27000 15,242.70	2,500.00000	25,000.00	2,665.00000	26,650.00
0075	602099M RESET EXISTING CASTING U	5.000	402.27000 2,011.35	500.00000	2,500.00	1,000.00000	5,000.00
0076	602148M RECONSTRUCTED INLET, TYPE___, USING EXISTING CASTING DOUBLE B MOD U	2.000	2,367.87000 4,735.74	3,000.00000	6,000.00	2,000.00000	4,000.00
0077	602215M CAPPING EXISTING DRAINAGE STRUCTURES U	1.000	2,244.23000 2,244.23	1,000.00000	1,000.00	2,500.00000	2,500.00
0079	602223M OUTLET CONTROL STRUCTURE U	1.000	6,704.64000 6,704.64	5,000.00000	5,000.00	15,000.00000	15,000.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	602290M 1.000 INLET, NON-STANDARD DOUBLE A U	5,666.63000	5,666.63	5,000.00000	5,000.00	10,000.00000	10,000.00
0081	603018P 30.000 RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8") SY	183.07000	5,492.10	150.00000	4,500.00	112.00000	3,360.00
0082	603039P 10.000 RIPRAP STONE CHANNEL PROTECTION, 16" THICK (D50=8") SY	199.61000	1,996.10	150.00000	1,500.00	117.00000	1,170.00
0083	603051P 20.000 RIPRAP STONE CHANNEL PROTECTION, 30" THICK (D50=15") SY	315.08000	6,301.60	150.00000	3,000.00	135.00000	2,700.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0084 603100P	5.000 RIPRAP STONE SCOUR PROTECTION (D50=6") CY	275.10000	1,375.50	150.00000	750.00	145.00000	725.00
0085 606012P	240.000 CONCRETE SIDEWALK, 4" THICK SY	78.75000	18,900.00	115.00000	27,600.00	111.00000	26,640.00
0086 606039P	640.000 HOT MIX ASPHALT DRIVEWAY, 6" THICK SY	122.20000	78,208.00	60.00000	38,400.00	71.00000	45,440.00
0087 606075P	25.000 CONCRETE ISLAND, 4" THICK SY	78.75000	1,968.75	115.00000	2,875.00	76.00000	1,900.00
0088 606084P	30.000 DETECTABLE WARNING SURFACE SY	420.00000	12,600.00	300.00000	9,000.00	245.00000	7,350.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0089 607018P	2,850.000 9" X 16" CONCRETE VERTICAL CURB LF	19.96000	56,886.00	45.00000	128,250.00	35.00000	99,750.00
0090 607030P	70.000 12" X 13" CONCRETE SLOPING CURB LF	25.20000	1,764.00	50.00000	3,500.00	36.00000	2,520.00
0091 607078P	30.000 RESET GRANITE CURB LF	21.00000	630.00	40.00000	1,200.00	56.00000	1,680.00
0092 610003M	15,560.000 TRAFFIC STRIPES, 4" LF	0.47000	7,313.20	0.37000	5,757.20	0.45000	7,002.00
0093 610009M	1,620.000 TRAFFIC MARKINGS SF	4.73000	7,662.60	3.15000	5,103.00	3.95000	6,399.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0094	610012M RPM, MONO-DIRECTIONAL, WHITE LENS U	90.000	47.25000	4,252.50	27.00000	2,430.00	40.00000	3,600.00
0095	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	35.000	47.25000	1,653.75	27.00000	945.00	40.00000	1,400.00
0096	610039M REMOVAL OF TRAFFIC MARKINGS SF	2,700.000	2.10000	5,670.00	2.37000	6,399.00	0.90000	2,430.00
0097	612003P REGULATORY AND WARNING SIGN SF	540.000	37.80000	20,412.00	35.00000	18,900.00	34.00000	18,360.00
0098	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF	120.000	68.25000	8,190.00	40.00000	4,800.00	32.00000	3,840.00





**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0099	651243M WATER SERVICE CONNECTION U	5.000	1,649.10000 8,245.50	3,000.00000 15,000.00	1,700.00000 8,500.00		
0100	651249M RELOCATE FIRE HYDRANT U	1.000	3,964.41000 3,964.41	5,000.00000 5,000.00	4,000.00000 4,000.00		
0101	651255M RESET WATER VALVE BOX U	3.000	30.81000 92.43	50.00000 150.00	175.00000 525.00		
0102	652001P 4" DUCTILE IRON SEWER PIPE LF	140.000	97.48000 13,647.20	250.00000 35,000.00	195.00000 27,300.00		
0103	652236P 8" POLYVINYL CHLORIDE SEWER PIPE LF	460.000	70.69000 32,517.40	250.00000 115,000.00	217.00000 99,820.00		



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0104	652417M 5.000 SANITARY SEWER SERVICE CONNECTION U	1,746.87000	8,734.35	5,000.00000	25,000.00	1,695.00000	8,475.00
0105	652419M 2.000 SANITARY SEWER CLEANOUT U	918.66000	1,837.32	1,000.00000	2,000.00	1,700.00000	3,400.00
0106	652420M 3.000 MANHOLE, SANITARY SEWER U	5,778.31000	17,334.93	5,000.00000	15,000.00	6,000.00000	18,000.00
0107	652421M 2.000 MANHOLE, DOGHOUSE, SANITARY SEWER, 4' DIAMETER U	9,769.25000	19,538.50	5,000.00000	10,000.00	6,500.00000	13,000.00
0108	652432M 7.000 RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING U	402.27000	2,815.89	500.00000	3,500.00	1,200.00000	8,400.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0109	652438M 500.000 VIDEO INSPECTION OF SEWER LF	3.94000	1,970.00	7.50000	3,750.00	6.00000	3,000.00
0110	652441M (1) SEWER AS-BUILT PLAN LS	3,150.00000	3,150.00	5,000.00000	5,000.00	8,500.00000	8,500.00
0111	654007P (1) ELECTRICAL UTILITY RELOCATION, _____ JCP&L LS	58,411.50000	58,411.50	60,000.00000	60,000.00	63,000.00000	63,000.00
0112	701012P 20.000 1 1/2" RIGID METALLIC CONDUIT LF	29.93000	598.60	30.00000	600.00	36.00000	720.00
0113	701021P 795.000 3" RIGID METALLIC CONDUIT LF	54.60000	43,407.00	55.00000	43,725.00	41.00000	32,595.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0114 701102M	6.000	1,942.50000	11,655.00	2,000.00000	12,000.00	1,863.00000	11,178.00
18" X 36" JUNCTION BOX	U						
0115 701123M	5.000	1,732.50000	8,662.50	1,750.00000	8,750.00	1,700.00000	8,500.00
FOUNDATION, TYPE SFT	U						
0116 701135M	8.000	892.50000	7,140.00	1,000.00000	8,000.00	1,250.00000	10,000.00
FOUNDATION, TYPE SPF	U						
0117 701138M	2.000	3,360.00000	6,720.00	3,400.00000	6,800.00	4,250.00000	8,500.00
FOUNDATION, TYPE STF	U						
0118 701192P	1,090.000	1.79000	1,951.10	1.80000	1,962.00	2.05000	2,234.50
GROUND WIRE, NO. 8 AWG	LF						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0119	701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	3,495.000	2.21000	7,723.95	2.20000	7,689.00	2.05000	7,164.75
0120	702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	5.000	2,961.00000	14,805.00	3,000.00000	15,000.00	2,200.00000	11,000.00
0121	702015M TRAFFIC SIGNAL STANDARD, STEEL	2.000	6,037.50000	12,075.00	6,000.00000	12,000.00	6,715.00000	13,430.00
0122	702018M PEDESTRIAN SIGNAL STANDARD	10.000	1,128.75000	11,287.50	1,130.00000	11,300.00	875.00000	8,750.00
0123	702024M TRAFFIC SIGNAL MAST ARM, STEEL	2.000	5,381.25000	10,762.50	5,400.00000	10,800.00	3,800.00000	7,600.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0124	702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	4,090.000	1.89000	7,730.10	1.90000	7,771.00	2.25000	9,202.50
0125	702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	2,710.000	2.47000	6,693.70	2.50000	6,775.00	2.85000	7,723.50
0126	702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	4,380.000	3.68000	16,118.40	3.70000	16,206.00	3.15000	13,797.00
0127	702036M TRAFFIC SIGNAL HEAD	15.000	1,118.25000	16,773.75	1,120.00000	16,800.00	1,185.00000	17,775.00
0128	702038M PUSH BUTTON INSTALLATION	8.000	1,979.25000	15,834.00	2,000.00000	16,000.00	1,125.00000	9,000.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0129 702039M	24.000	960.75000	23,058.00	960.00000	23,040.00	1,100.00000	26,400.00
PEDESTRIAN SIGNAL HEAD	U						
0130 702042M	24.000	472.50000	11,340.00	475.00000	11,400.00	290.00000	6,960.00
PUSH BUTTON	U						
0131 702045M	13.000	6,069.00000	78,897.00	6,070.00000	78,910.00	5,200.00000	67,600.00
IMAGE DETECTOR	U						
0132 702048M	90.000	44.31000	3,987.90	45.00000	4,050.00	45.00000	4,050.00
LOOP DETECTOR	LF						
0133 702051P	1,110.000	2.21000	2,453.10	2.20000	2,442.00	2.25000	2,497.50
LOOP DETECTOR CABLE	LF						
0134 702060M	4.000	5,092.50000	20,370.00	5,100.00000	20,400.00	4,300.00000	17,200.00
CONTROLLER TURN-ON	U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135 703012M	4.000	1,086.75000	4,347.00	1,100.00000	4,400.00	820.00000	3,280.00
LIGHTING MAST ARM ALUMINUM	U						
0136 703015M	1.000	2,541.00000	2,541.00	2,600.00000	2,600.00	1,385.00000	1,385.00
LIGHTING MAST ARM STEEL	U						
0137 703018M	3.000	1,071.00000	3,213.00	1,070.00000	3,210.00	1,215.00000	3,645.00
LUMINAIRE	U						
<b>Section Totals:</b>			\$2,225,620.49		\$2,494,181.42		\$2,649,261.00





**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 CONSTRUCTION ENGINEERING</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0008 155009M	1.000	54,090.56000	54,090.56	35,000.00000	35,000.00	17,000.00000	17,000.00
FIELD OFFICE TYPE C SET UP							
	U						
0009 155027M	15.000	4,005.12000	60,076.80	3,000.00000	45,000.00	3,275.00000	49,125.00
FIELD OFFICE TYPE C MAINTENANCE							
	MO						
0010 156015M	1.000	9,350.00000	9,350.00	10,000.00000	10,000.00	23,000.00000	23,000.00
NUCLEAR DENSITY GAUGE							
	U						
<b>Section Totals:</b>		\$123,517.36		\$90,000.00		\$89,125.00	



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0003	NON-PARTICIPATING ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	5,777.53000	5,777.53	5,000.00000	5,000.00	5,555.00000	5,555.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	6,420.27000	6,420.27	16,500.00000	16,500.00	1.00000	1.00
0063	601664M VIDEO INSPECTION OF PIPE	100.000	3.94000	394.00	12.00000	1,200.00	5.55000	555.00
0064	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	100.000	4.73000	473.00	25.00000	2,500.00	28.00000	2,800.00
0078	602216M CLEANING DRAINAGE STRUCTURE	10.000	157.50000	1,575.00	600.00000	6,000.00	367.00000	3,670.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$14,639.80		\$31,200.00		\$12,581.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0012 158006M	1,710.000 SILT FENCE LF	3.53000	6,036.30	5.00000	8,550.00	3.50000	5,985.00
0013 158009M	1,140.000 HEAVY DUTY SILT FENCE, ORANGE LF	5.74000	6,543.60	7.00000	7,980.00	9.35000	10,659.00
0014 158015M	25.000 HAYBALE U	78.66000	1,966.50	50.00000	1,250.00	60.00000	1,500.00
0015 158030M	42.000 INLET FILTER TYPE 2, 2' X 4' U	151.72000	6,372.24	125.00000	5,250.00	125.00000	5,250.00
0016 158033M	10.000 INLET FILTER TYPE 2, 4' X 4' U	169.32000	1,693.20	125.00000	1,250.00	135.00000	1,350.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0004	<b>EROSION CONTROL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0017	158060M CONSTRUCTION DRIVEWAY T	30.000	138.23000	4,146.90	50.00000	1,500.00	80.00000	2,400.00
0018	158063P CONCRETE WASHOUT SYSTEM LS	(1)	14,700.00000	14,700.00	7,500.00000	7,500.00	2,820.00000	2,820.00
0019	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	1,322.79000	2,645.58	1,000.00000	2,000.00	565.00000	1,130.00
0020	158084M EROSION CONTROL SEDIMENT REMOVAL CY	170.000	161.15000	27,395.50	10.00000	1,700.00	28.00000	4,760.00
0140	807003M TOPSOIL STABILIZATION, TYPE 1 MAT SY	40.000	3.15000	126.00	10.00000	400.00	11.25000	450.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$71,625.82		\$37,380.00		\$36,304.00



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(1) TARHEEL ENTERPRISES INC		(2) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO		(3) INTERCOUNTY PAVING ASSOC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0138	804006P TOPSOILING, 4" THICK SY	10.50000	38,850.00	5.00000	18,500.00	2.00000	7,400.00
0139	806003P FERTILIZING AND SEEDING, TYPE A SY	1.58000	5,846.00	0.50000	1,850.00	0.60000	2,220.00
0141	809003M STRAW MULCHING SY	0.68000	2,516.00	0.50000	1,850.00	0.60000	2,220.00
<b>Section Totals:</b>			\$47,212.00		\$22,200.00		\$11,840.00
<b>Contract Totals</b>			<b>\$2,482,615.47</b>		<b>\$2,674,961.42</b>		<b>\$2,799,111.00</b>
<b>Cost Plus Time Totals</b>			<b>\$2,482,615.47</b>		<b>\$2,674,961.42</b>		<b>2,799,111.00</b>

( ) indicates item is bid as Lump Sum



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	24,000.00000	24,000.00	13,920.50000	13,920.50		
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004	153003P	(1)	50,000.00000	50,000.00	6,984.76000	6,984.76		
	PROGRESS SCHEDULE	LS						
0005	153005M	3.000	600.00000	1,800.00	615.98000	1,847.94		
	PROGRESS SCHEDULE UPDATE	U						
0006	153011M	1,050.000	1.00000	1,050.00	96.36000	101,178.00		
	TRAINEES	HOUR						
0007	154003P	(1)	304,000.00000	304,000.00	169,400.00000	169,400.00		
	MOBILIZATION	LS						
0011	157004M	1.000	150,000.00000	150,000.00	4,000.00000	4,000.00		
	CONSTRUCTION LAYOUT	DOLL						





**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	159003M	60.000	115.00000	6,900.00	126.89000	7,613.40		
	BREAKAWAY BARRICADE	U						
0022	159006M	330.000	65.00000	21,450.00	72.89000	24,053.70		
	DRUM	U						
0023	159009M	40.000	15.00000	600.00	17.90000	716.00		
	TRAFFIC CONE	U						
0024	159012M	1,080.000	30.00000	32,400.00	11.55000	12,474.00		
	CONSTRUCTION SIGNS	SF						
0025	159015M	2.000	900.00000	1,800.00	769.97000	1,539.94		
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0026	159024M	2.000	2,000.00000	4,000.00	3,033.15000	6,066.30		
	FLASHING ARROW BOARD, 2' X 4'	U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0027	159027M	2.000	2,000.00000	4,000.00	7,972.45000	15,944.90		
	FLASHING ARROW BOARD, 4' X 8'	U						
0028	159030M	2.000	7,500.00000	15,000.00	19,325.30000	38,650.60		
	PORTABLE VARIABLE MESSAGE SIGN	U						
0029	159108M	8.000	10,000.00000	80,000.00	22,835.69000	182,685.52		
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0030	159126M	22,700.000	0.25000	5,675.00	0.27000	6,129.00		
	TEMPORARY TRAFFIC STRIPES, 4"	LF						
0031	159132M	500.000	3.00000	1,500.00	2.75000	1,375.00		
	TEMPORARY PAVEMENT MARKINGS	SF						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0032	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	400.000	1.00000 400.00	112.06000	44,824.00		
0033	159144M EMERGENCY TOWING SERVICE U	100.000	150.00000 15,000.00	404.96000	40,496.00		
0034	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	2,500.00000 2,500.00	2,500.00000	2,500.00		
0035	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	5,500.00000 5,500.00	5,500.00000	5,500.00		
0036	161003P FINAL CLEANUP LS	(1)	15,000.00000 15,000.00	5,000.00000	5,000.00		
0037	201003P CLEARING SITE LS	(1)	40,000.00000 40,000.00	37,325.48000	37,325.48		



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0038	202003P	1.000	15,000.00000	15,000.00	18,105.96000	18,105.96		
	STRIPPING	ACRE						
0039	202006M	30.000	200.00000	6,000.00	346.00000	10,380.00		
	EXCAVATION, TEST PIT	CY						
0040	202009P	1,860.000	56.00000	104,160.00	61.35000	114,111.00		
	EXCAVATION, UNCLASSIFIED	CY						
0041	203007P	90.000	50.00000	4,500.00	153.06000	13,775.40		
	I-8 SOIL AGGREGATE	CY						
0042	203041P	350.000	1.50000	525.00	1.28000	448.00		
	GEOTEXTILE, ROADWAY STABILIZATION	SY						
0043	301006P	810.000	44.00000	35,640.00	174.21000	141,110.10		
	SUBBASE	CY						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0044	302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	3,610.000	24.00000	86,640.00	36.06000	130,176.60	
0045	302060P COARSE AGGREGATE, SIZE NO. 57	90.000	26.00000	2,340.00	204.97000	18,447.30	
0046	401009P HMA MILLING, 3" OR LESS	18,010.000	6.00000	108,060.00	6.20000	111,662.00	
0047	401021M HOT MIX ASPHALT PAVEMENT REPAIR	170.000	106.00000	18,020.00	109.20000	18,564.00	
0048	401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	200.000	14.00000	2,800.00	1.29000	258.00	



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0049	401027M POLYMERIZED JOINT ADHESIVE LF	13,000.000	0.50000 6,500.00	0.01000	130.00		
0050	401030M TACK COAT GAL	2,100.000	6.00000 12,600.00	0.01000	21.00		
0051	401036M PRIME COAT GAL	1,000.000	6.00000 6,000.00	11.00000	11,000.00		
0052	401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE T	2,420.000	120.00000 290,400.00	120.46000	291,513.20		
0053	401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE T	510.000	110.00000 56,100.00	176.68000	90,106.80		



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0054	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	1,030.000	140.00000	144,200.00	112.20000	115,566.00	
0055	401108M CORE SAMPLES, HOT MIX ASPHALT	20.000	155.00000	3,100.00	247.49000	4,949.80	
0056	513015P LANDSCAPE RETAINING WALL	520.000	70.00000	36,400.00	67.07000	34,876.40	
0057	601122P 15" REINFORCED CONCRETE PIPE	543.000	280.00000	152,040.00	151.72000	82,383.96	
0058	601124P 18" REINFORCED CONCRETE PIPE	8.000	290.00000	2,320.00	149.35000	1,194.80	



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0059	601128P	38.000	295.00000	11,210.00	147.25000	5,595.50		
	24" REINFORCED CONCRETE PIPE	LF						
0060	601194P	609.000	285.00000	173,565.00	154.91000	94,340.19		
	15" REINFORCED CONCRETE PIPE, CLASS V	LF						
0061	601376M	1.000	1,200.00000	1,200.00	1,540.20000	1,540.20		
	24" REINFORCED CONCRETE END SECTION	U						
0062	601416P	15.000	40.00000	600.00	96.54000	1,448.10		
	UNDERDRAIN, TYPE F	LF						
0065	601684M	15.000	100.00000	1,500.00	451.90000	6,778.50		
	12" DUCTILE IRON PIPE	LF						





**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0066 602006P	4.000	400.00000	1,600.00	1,582.00000	6,328.00		
CONCRETE HEADWALL	CY						
0067 602009M	6.000	2,100.00000	12,600.00	3,591.57000	21,549.42		
INLET, TYPE A	U						
0068 602012M	10.000	2,700.00000	27,000.00	4,658.65000	46,586.50		
INLET, TYPE B	U						
0069 602013M	1.000	6,200.00000	6,200.00	13,741.30000	13,741.30		
INLET, TYPE DOUBLE B	U						
0070 602018M	7.000	2,800.00000	19,600.00	6,002.73000	42,019.11		
INLET, TYPE E	U						
0071 602036M	1.000	3,200.00000	3,200.00	10,742.57000	10,742.57		
INLET, TYPE E-1	U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0072	602054M MANHOLE, 4' DIAMETER	1.000 U	2,200.00000 2,200.00	3,702.26000 3,702.26			
0073	602057M MANHOLE, 5' DIAMETER	1.000 U	2,700.00000 2,700.00	6,638.81000 6,638.81			
0074	602096M INLET CONVERTED TO MANHOLE	10.000 U	2,300.00000 23,000.00	2,696.31000 26,963.10			
0075	602099M RESET EXISTING CASTING	5.000 U	100.00000 500.00	451.71000 2,258.55			
0076	602148M RECONSTRUCTED INLET, TYPE___, USING EXISTING CASTING DOUBLE B MOD	2.000 U	1,200.00000 2,400.00	1,129.00000 2,258.00			



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0077	602215M CAPPING EXISTING DRAINAGE STRUCTURES U	1.000	1,100.00000 1,100.00	2,270.39000 2,270.39			
0079	602223M OUTLET CONTROL STRUCTURE U	1.000	6,000.00000 6,000.00	8,632.05000 8,632.05			
0080	602290M INLET, NON-STANDARD DOUBLE A U	1.000	4,000.00000 4,000.00	11,465.26000 11,465.26			
0081	603018P RIPRAP STONE SLOPE PROTECTION, 16" THICK (D50=8") SY	30.000	100.00000 3,000.00	148.27000 4,448.10			
0082	603039P RIPRAP STONE CHANNEL PROTECTION, 16" THICK (D50=8") SY	10.000	100.00000 1,000.00	135.72000 1,357.20			



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0083 603051P	20.000	150.00000	3,000.00	119.94000	2,398.80		
RIPRAP STONE CHANNEL PROTECTION, 30" THICK (D50=15")							
0084 603100P	5.000	125.00000	625.00	273.91000	1,369.55		
RIPRAP STONE SCOUR PROTECTION (D50=6")							
0085 606012P	240.000	60.00000	14,400.00	101.89000	24,453.60		
CONCRETE SIDEWALK, 4" THICK							
0086 606039P	640.000	50.00000	32,000.00	60.96000	39,014.40		
HOT MIX ASPHALT DRIVEWAY, 6" THICK							
0087 606075P	25.000	60.00000	1,500.00	101.89000	2,547.25		
CONCRETE ISLAND, 4" THICK							



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0088	606084P 30.000	220.00000	6,600.00	161.98000	4,859.40		
	DETECTABLE WARNING SURFACE SY						
0089	607018P 2,850.000	27.00000	76,950.00	40.41000	115,168.50		
	9" X 16" CONCRETE VERTICAL CURB LF						
0090	607030P 70.000	27.00000	1,890.00	175.90000	12,313.00		
	12" X 13" CONCRETE SLOPING CURB LF						
0091	607078P 30.000	32.00000	960.00	49.67000	1,490.10		
	RESET GRANITE CURB LF						
0092	610003M 15,560.000	0.50000	7,780.00	0.49000	7,624.40		
	TRAFFIC STRIPES, 4" LF						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0093	610009M	1,620.000	3.50000	5,670.00	4.95000	8,019.00		
TRAFFIC MARKINGS		SF						
0094	610012M	90.000	28.00000	2,520.00	49.50000	4,455.00		
RPM, MONO-DIRECTIONAL, WHITE LENS		U						
0095	610018M	35.000	28.00000	980.00	49.50000	1,732.50		
RPM, MONO-DIRECTIONAL, AMBER LENS		U						
0096	610039M	2,700.000	3.00000	8,100.00	2.20000	5,940.00		
REMOVAL OF TRAFFIC MARKINGS		SF						
0097	612003P	540.000	38.00000	20,520.00	35.35000	19,089.00		
REGULATORY AND WARNING SIGN		SF						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0098	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	120.000	47.00000	5,640.00	50.65000	6,078.00	
0099	651243M WATER SERVICE CONNECTION	5.000	1,000.00000	5,000.00	3,249.26000	16,246.30	
0100	651249M RELOCATE FIRE HYDRANT	1.000	6,500.00000	6,500.00	6,830.26000	6,830.26	
0101	651255M RESET WATER VALVE BOX	3.000	100.00000	300.00	20.25000	60.75	
0102	652001P 4" DUCTILE IRON SEWER PIPE	140.000	175.00000	24,500.00	124.15000	17,381.00	



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0103	652236P 460.000 8" POLYVINYL CHLORIDE SEWER PIPE LF	120.00000	55,200.00	232.59000	106,991.40		
0104	652417M 5.000 SANITARY SEWER SERVICE CONNECTION U	2,500.00000	12,500.00	6,560.52000	32,802.60		
0105	652419M 2.000 SANITARY SEWER CLEANOUT U	50.00000	100.00	1,585.96000	3,171.92		
0106	652420M 3.000 MANHOLE, SANITARY SEWER U	3,200.00000	9,600.00	7,542.40000	22,627.20		
0107	652421M 2.000 MANHOLE, DOGHOUSE, SANITARY SEWER, 4' DIAMETER U	3,100.00000	6,200.00	9,630.05000	19,260.10		





**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID				(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0108	652432M	7.000	1,000.00000	7,000.00	387.67000	2,713.69			
	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	U							
0109	652438M	500.000	6.00000	3,000.00	6.23000	3,115.00			
	VIDEO INSPECTION OF SEWER	LF							
0110	652441M	(1)	4,000.00000	4,000.00	4,124.86000	4,124.86			
	SEWER AS-BUILT PLAN	LS							
0111	654007P	(1)	75,000.00000	75,000.00	55,961.66000	55,961.66			
	ELECTRICAL UTILITY RELOCATION, _____ JCP&L	LS							
0112	701012P	20.000	515.00000	10,300.00	44.00000	880.00			
	1 1/2" RIGID METALLIC CONDUIT	LF							



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0113	701021P 3" RIGID METALLIC CONDUIT	795.000 LF	40.00000 31,800.00	82.50000 65,587.50			
0114	701102M 18" X 36" JUNCTION BOX	6.000 U	1,700.00000 10,200.00	2,199.92000 13,199.52			
0115	701123M FOUNDATION, TYPE SFT	5.000 U	1,550.00000 7,750.00	2,309.92000 11,549.60			
0116	701135M FOUNDATION, TYPE SPF	8.000 U	1,150.00000 9,200.00	1,594.94000 12,759.52			
0117	701138M FOUNDATION, TYPE STF	2.000 U	3,800.00000 7,600.00	6,049.79000 12,099.58			
0118	701192P GROUND WIRE, NO. 8 AWG	1,090.000 LF	2.00000 2,180.00	2.75000 2,997.50			



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0119	701201P	3,495.000	2.00000	6,990.00	3.85000	13,455.75		
	MULTIPLE LIGHTING WIRE, NO. 8 AWG	LF						
0120	702012M	5.000	2,000.00000	10,000.00	2,804.90000	14,024.50		
	TRAFFIC SIGNAL STANDARD, ALUMINUM	U						
0121	702015M	2.000	6,000.00000	12,000.00	6,379.78000	12,759.56		
	TRAFFIC SIGNAL STANDARD, STEEL	U						
0122	702018M	10.000	800.00000	8,000.00	934.97000	9,349.70		
	PEDESTRIAN SIGNAL STANDARD	U						
0123	702024M	2.000	3,400.00000	6,800.00	5,059.82000	10,119.64		
	TRAFFIC SIGNAL MAST ARM, STEEL	U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0124	702027P	4,090.000	2.50000	10,225.00	2.75000	11,247.50		
	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF						
0125	702030P	2,710.000	3.00000	8,130.00	3.30000	8,943.00		
	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF						
0126	702033P	4,380.000	3.00000	13,140.00	3.57000	15,636.60		
	TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	LF						
0127	702036M	15.000	1,100.00000	16,500.00	2,034.93000	30,523.95		
	TRAFFIC SIGNAL HEAD	U						
0128	702038M	8.000	1,100.00000	8,800.00	2,034.93000	16,279.44		
	PUSH BUTTON INSTALLATION	U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0129	702039M	24.000	1,000.00000	24,000.00	1,319.95000	31,678.80		
PEDESTRIAN SIGNAL HEAD		U						
0130	702042M	24.000	265.00000	6,360.00	681.98000	16,367.52		
PUSH BUTTON		U						
0131	702045M	13.000	4,750.00000	61,750.00	6,049.79000	78,647.27		
IMAGE DETECTOR		U						
0132	702048M	90.000	42.00000	3,780.00	49.50000	4,455.00		
LOOP DETECTOR		LF						
0133	702051P	1,110.000	2.50000	2,775.00	2.75000	3,052.50		
LOOP DETECTOR CABLE		LF						
0134	702060M	4.000	3,900.00000	15,600.00	3,849.87000	15,399.48		
CONTROLLER TURN-ON		U						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0135 703012M	4.000	750.00000	3,000.00	1,099.96000	4,399.84		
LIGHTING MAST ARM ALUMINUM	U						
0136 703015M	1.000	1,300.00000	1,300.00	2,199.92000	2,199.92		
LIGHTING MAST ARM STEEL	U						
0137 703018M	3.000	1,100.00000	3,300.00	1,292.46000	3,877.38		
LUMINAIRE	U						
<b>Section Totals:</b>			<b>\$2,879,610.00</b>		<b>\$3,228,998.28</b>		



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	CONSTRUCTION ENGINEERING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0008	155009M	1.000	85,000.00000	85,000.00	8,000.00000	8,000.00	
	FIELD OFFICE TYPE C SET UP	U					
0009	155027M	15.000	1,000.00000	15,000.00	2,717.47000	40,762.05	
	FIELD OFFICE TYPE C MAINTENANCE	MO					
0010	156015M	1.000	10,000.00000	10,000.00	7,019.31000	7,019.31	
	NUCLEAR DENSITY GAUGE	U					
<b>Section Totals:</b>				\$110,000.00		\$55,781.36	



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	NON-PARTICIPATING ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	10,000.00000	10,000.00	4,016.00000	4,016.00	
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	
0063	601664M VIDEO INSPECTION OF PIPE	100.000	12.00000	1,200.00	6.23000	623.00	
0064	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	100.000	5.00000	500.00	30.83000	3,083.00	
0078	602216M CLEANING DRAINAGE STRUCTURE	10.000	160.00000	1,600.00	409.03000	4,090.30	





**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID Item Description		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$18,300.00		\$17,812.30		



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		Quantity and Units	(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0012	158006M	1,710.000	8.00000	13,680.00	5.82000	9,952.20		
	SILT FENCE	LF						
0013	158009M	1,140.000	20.00000	22,800.00	7.02000	8,002.80		
	HEAVY DUTY SILT FENCE, ORANGE	LF						
0014	158015M	25.000	10.00000	250.00	49.21000	1,230.25		
	HAYBALE	U						
0015	158030M	42.000	100.00000	4,200.00	243.26000	10,216.92		
	INLET FILTER TYPE 2, 2' X 4'	U						
0016	158033M	10.000	150.00000	1,500.00	243.26000	2,432.60		
	INLET FILTER TYPE 2, 4' X 4'	U						
0017	158060M	30.000	30.00000	900.00	45.82000	1,374.60		
	CONSTRUCTION DRIVEWAY	T						



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0018	158063P (1)	600.00000	600.00	7,086.80000	7,086.80		
CONCRETE WASHOUT SYSTEM LS							
0019	158072M 2.000	1,000.00000	2,000.00	1,484.85000	2,969.70		
OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U							
0020	158084M 170.000	1.00000	170.00	24.09000	4,095.30		
EROSION CONTROL SEDIMENT REMOVAL CY							
0140	807003M 40.000	5.00000	200.00	0.65000	26.00		
TOPSOIL STABILIZATION, TYPE 1 MAT SY							
<b>Section Totals:</b>				\$46,300.00	\$47,387.17		



**Tabulation of Bids**

**Contract ID:** 15113

**Counties:** HUNTERDON

**Letting Date:** May 28, 2015

**District(s):** N1

**Call Order:** 113

**Project(s):** NHP-HPP-0037(151)

**Contract Time:** 06/29/16 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 31 NORTHBOUND MINNEAKONING ROAD TO M.P. 24.92

Line No / Item ID		(4) CARBRO CONSTRUCTORS CORP		(5) TOP LINE CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 GENERAL LANDSCAPE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0138	804006P TOPSOILING, 4" THICK SY	3,700.000 4.00000	14,800.00	12.58000	46,546.00		
0139	806003P FERTILIZING AND SEEDING, TYPE A SY	3,700.000 0.50000	1,850.00	0.27000	999.00		
0141	809003M STRAW MULCHING SY	3,700.000 0.50000	1,850.00	0.27000	999.00		
<b>Section Totals:</b>			\$18,500.00		\$48,544.00		
<b>Contract Totals</b>			<b>\$3,072,710.00</b>		<b>\$3,398,523.11</b>		
<b>Cost Plus Time Totals</b>			<b>\$3,072,710.00</b>		<b>\$3,398,523.11</b>		

( ) indicates item is bid as Lump Sum

