



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP		(2) MOUNT CONSTRUCTION CO., INC.		(3) DELLA PELLO PAVING 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 PERFORMANCE BOND AND PAYMENT BOND	22,573.00000	22,573.00	15,000.00000	15,000.00	23,950.00000	23,950.00
0002	152004P 1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	5,045.00000	5,045.00	1.00000	1.00	11,500.00000	11,500.00
0003	152015P 1.000 POLLUTION LIABILITY INSURANCE	7,567.50000	7,567.50	1.00000	1.00	10,100.00000	10,100.00
0004	155006M 1.000 FIELD OFFICE TYPE B SET UP	2,500.00000	2,500.00	1.00000	1.00	24,260.00000	24,260.00
0005	155024M 12.000 FIELD OFFICE TYPE B MAINTENANCE	1,500.00000	18,000.00	1,500.00000	18,000.00	4,300.00000	51,600.00



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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:				
0006	MMR001M CONSTRUCTION LAYOUT DAY	20.000	1,750.00000	35,000.00	1,500.00000	30,000.00	1,700.00000	34,000.00
0007	MMR004M MOBILIZATION U	25.000	4,000.00000	100,000.00	7,000.00000	175,000.00	3,500.00000	87,500.00
0008	MMR005M SPECIAL MOBILIZATION U	40.000	4,500.00000	180,000.00	6,000.00000	240,000.00	4,000.00000	160,000.00
0009	MMR006M EMERGENCY MOBILIZATION U	5.000	4,500.00000	22,500.00	4,500.00000	22,500.00	5,000.00000	25,000.00
0010	158006M SILT FENCE LF	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0011	MMR091M CONCRETE WASHOUT SYSTEM U	3.000	1.00000	3.00	1.00000	3.00	1,500.00000	4,500.00



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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:				
0012	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	3.000	1.00000	3.00	1.00000	3.00	200.00000	600.00
0013	159003M BREAKAWAY BARRICADE U	40.000	1.00000	40.00	1.00000	40.00	50.00000	2,000.00
0014	159006M DRUM U	40.000	1.00000	40.00	1.00000	40.00	30.00000	1,200.00
0015	159009M TRAFFIC CONE U	250.000	20.00000	5,000.00	20.00000	5,000.00	15.00000	3,750.00
0016	159012M CONSTRUCTION SIGNS SF	400.000	5.00000	2,000.00	5.00000	2,000.00	10.00000	4,000.00
0017	MMR060M FLASHING ARROW BOARD, 4' X 8' DAY	36.000	15.00000	540.00	50.00000	1,800.00	100.00000	3,600.00



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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:				
0018	MMR061M PORTABLE VARIABLE MESSAGE SIGN	35.000	100.00000	3,500.00	25.00000	875.00	100.00000	3,500.00
0019	MMR062M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	50.000	120.00000	6,000.00	500.00000	25,000.00	300.00000	15,000.00
0020	159141M TRAFFIC DIRECTOR, FLAGGER	200.000	80.00000	16,000.00	75.00000	15,000.00	90.00000	18,000.00
0021	160004M FUEL PRICE ADJUSTMENT	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0022	160007M ASPHALT PRICE ADJUSTMENT	1.000	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00



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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:			
0023	202009P EXCAVATION, UNCLASSIFIED CY	2,000.000	30.00000 60,000.00	30.00000 60,000.00	30.00000 60,000.00	30.00000 60,000.00	60,000.00
0024	203040M GEOTEXTILE SY	2,000.000	1.00000 2,000.00	1.00000 2,000.00	2.00000 4,000.00	2.00000 4,000.00	4,000.00
0025	MMB080M BORROW EXCAVATION, SELECTED MATERIAL CY	400.000	1.00000 400.00	10.00000 4,000.00	1.00000 400.00	1.00000 400.00	400.00
0026	203005P I-5 SOIL AGGREGATE CY	1,200.000	1.00000 1,200.00	30.00000 36,000.00	29.00000 34,800.00	29.00000 34,800.00	34,800.00
0027	203006P I-7 SOIL AGGREGATE CY	500.000	45.00000 22,500.00	35.00000 17,500.00	27.00000 13,500.00	27.00000 13,500.00	13,500.00
0028	601760P PIPE BEDDING CY	350.000	1.00000 350.00	35.00000 12,250.00	30.00000 10,500.00	30.00000 10,500.00	10,500.00



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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:			
0029 302051P	900.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	40.00000	36,000.00	40.00000	36,000.00	37.50000	33,750.00
0030 603017P	250.000 RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6") SY	40.00000	10,000.00	50.00000	12,500.00	50.00000	12,500.00
0031 401024M	4,500.000 SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF	1.00000	4,500.00	1.50000	6,750.00	2.00000	9,000.00
0032 401027M	11,000.000 POLYMERIZED JOINT ADHESIVE LF	1.00000	11,000.00	0.50000	5,500.00	0.92000	10,120.00
0033 401030M	30,000.000 TACK COAT GAL	0.01000	300.00	0.01000	300.00	1.00000	30,000.00



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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:			
0034	401033M TACK COAT 64-22 500.000 GAL	0.01000	5.00	0.01000	5.00	0.01000	5.00
0035	401009P HMA MILLING, 3" OR LESS 150,000.000 SY	3.25000	487,500.00	2.90000	435,000.00	2.95000	442,500.00
0036	401012P HMA MILLING, MORE THAN 3" TO 6" 49,950.000 SY	1.00000	49,950.00	1.00000	49,950.00	1.25000	62,437.50
0037	MMR087M MICROMILLING 5,000.000 SY	1.00000	5,000.00	1.00000	5,000.00	2.00000	10,000.00
0038	401015P CONCRETE MILLING 10,000.000 SY	0.01000	100.00	1.00000	10,000.00	1.00000	10,000.00



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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:			
0039 401042M	18,000.000 HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE T	78.25000	1,408,500.00	79.75000	1,435,500.00	82.90000	1,492,200.00
0040 401060M	13,250.000 HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T	81.40000	1,078,550.00	88.00000	1,166,000.00	90.90000	1,204,425.00
0041 401084M	1,750.000 HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE T	64.00000	112,000.00	60.00000	105,000.00	68.00000	119,000.00
0042 401099M	1,250.000 HOT MIX ASPHALT 25 M 64 BASE COURSE T	70.00000	87,500.00	64.50000	80,625.00	68.00000	85,000.00
0043 401108M	25.000 CORE SAMPLES, HOT MIX ASPHALT U	95.00000	2,375.00	100.00000	2,500.00	200.00000	5,000.00



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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:				
0044	404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	3,000.000	110.55000	331,650.00	120.00000	360,000.00	121.30000	363,900.00
0045	422004M FOG SEAL STRIP	2,000.000	3.00000	6,000.00	1.00000	2,000.00	2.50000	5,000.00
0046	159138M HMA PATCH	500.000	165.00000	82,500.00	160.00000	80,000.00	140.00000	70,000.00
0047	453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA	200.000	550.00000	110,000.00	500.00000	100,000.00	400.00000	80,000.00
0048	MMR089M PREPARATION OF ROADBED	1,500.000	5.00000	7,500.00	2.00000	3,000.00	1.00000	1,500.00



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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:			
0049 601086P	120.000 15" CORRUGATED METAL PIPE LF	50.00000	6,000.00	50.00000	6,000.00	60.00000	7,200.00
0050 601092P	70.000 24" CORRUGATED METAL PIPE LF	50.00000	3,500.00	50.00000	3,500.00	65.00000	4,550.00
0051 601122P	130.000 15" REINFORCED CONCRETE PIPE LF	95.00000	12,350.00	95.00000	12,350.00	100.00000	13,000.00
0052 601128P	65.000 24" REINFORCED CONCRETE PIPE LF	50.00000	3,250.00	50.00000	3,250.00	70.00000	4,550.00
0053 601334M	2.000 15" CORRUGATED METAL END SECTION U	250.00000	500.00	250.00000	500.00	400.00000	800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0054 601340M	2.000	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
24" CORRUGATED METAL END SECTION							
0055 601370M	2.000	250.00000	500.00	300.00000	600.00	400.00000	800.00
15" REINFORCED CONCRETE END SECTION							
0056 601376M	2.000	250.00000	500.00	300.00000	600.00	475.00000	950.00
24" REINFORCED CONCRETE END SECTION							
0057 601416P	60.000	35.00000	2,100.00	40.00000	2,400.00	70.00000	4,200.00
UNDERDRAIN, TYPE F							
0058 601680M	60.000	50.00000	3,000.00	75.00000	4,500.00	85.00000	5,100.00
16" DUCTILE IRON PIPE							



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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:			
0059 602009M	3.000	1,900.00000	5,700.00	1,900.00000	5,700.00	2,000.00000	6,000.00
INLET, TYPE A	U						
0060 602012M	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	3,000.00000	9,000.00
INLET, TYPE B	U						
0061 602018M	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	3,000.00000	9,000.00
INLET, TYPE E	U						
0062 602057M	3.000	2,000.00000	6,000.00	2,000.00000	6,000.00	3,000.00000	9,000.00
MANHOLE, 5' DIAMETER	U						
0063 602096M	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,700.00000	6,800.00
INLET CONVERTED TO MANHOLE	U						
0064 602099M	4.000	750.00000	3,000.00	750.00000	3,000.00	800.00000	3,200.00
RESET EXISTING CASTING	U						



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Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:				
0065	602120M RECONSTRUCTED INLET, TYPE A, USING EXISTING CASTING	3.000	700.00000	2,100.00	600.00000	1,800.00	800.00000	2,400.00
0066	602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	3.000	1,750.00000	5,250.00	1,400.00000	4,200.00	1,600.00000	4,800.00
0067	602129M RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	1,600.00000	4,800.00
0068	602150M RECONSTRUCTED INLET, TYPE A, USING NEW CASTING	3.000	1,250.00000	3,750.00	1,200.00000	3,600.00	1,900.00000	5,700.00
0069	602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	3.000	2,200.00000	6,600.00	2,200.00000	6,600.00	2,200.00000	6,600.00



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Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:				
0070	602159M RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	3.000	1,700.00000	5,100.00	1,700.00000	5,100.00	1,900.00000	5,700.00
		U						
0071	602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	3.000	250.00000	750.00	300.00000	900.00	600.00000	1,800.00
		U						
0072	602183M RECONSTRUCTED MANHOLE, USING NEW CASTING	3.000	300.00000	900.00	350.00000	1,050.00	700.00000	2,100.00
		U						
0073	602210M BICYCLE SAFE GRATE	20.000	400.00000	8,000.00	400.00000	8,000.00	300.00000	6,000.00
		U						
0074	602213M CURB PIECE	25.000	350.00000	8,750.00	350.00000	8,750.00	310.00000	7,750.00
		U						



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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 MMD042M	40.000 U	250.00000	10,000.00	350.00000	14,000.00	290.00000	11,600.00
	RETROFIT COVER PLATE FOR INLET CURB PIECE						
0076 603057P	100.000 T	25.00000	2,500.00	30.00000	3,000.00	50.00000	5,000.00
	ROCK BACKFILL						
0077 606012P	200.000 SY	90.55000	18,110.00	86.00000	17,200.00	97.50000	19,500.00
	CONCRETE SIDEWALK, 4" THICK						
0078 606018P	100.000 SY	90.00000	9,000.00	90.00000	9,000.00	103.00000	10,300.00
	CONCRETE SIDEWALK, 6" THICK						
0079 MMR034M	200.000 SY	32.50000	6,500.00	30.00000	6,000.00	27.50000	5,500.00
	REMOVAL OF SIDEWALK						



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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:				
0080	606024P CONCRETE SIDEWALK, REINFORCED, 6" THICK	75.000	97.00000	7,275.00	92.00000	6,900.00	106.00000	7,950.00
0081	606027P CONCRETE SIDEWALK, REINFORCED, 8" THICK	74.000	121.50000	8,991.00	115.00000	8,510.00	140.00000	10,360.00
0082	606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	25.000	70.00000	1,750.00	70.00000	1,750.00	70.00000	1,750.00
0083	606042P HOT MIX ASPHALT DRIVEWAY, VARIABLE THICKNESS	25.000	55.00000	1,375.00	70.00000	1,750.00	68.00000	1,700.00
0084	606084P DETECTABLE WARNING SURFACE	10.000	275.00000	2,750.00	300.00000	3,000.00	310.00000	3,100.00



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP		(2) MOUNT CONSTRUCTION CO., INC.		(3) DELLA PELLO PAVING 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:			
0085 607018P	800.000 LF	45.00000	36,000.00	40.00000	32,000.00	46.00000	36,800.00
	9" X 16" CONCRETE VERTICAL CURB						
0086 607021P	750.000 LF	43.50000	32,625.00	41.00000	30,750.00	47.00000	35,250.00
	9" X 18" CONCRETE VERTICAL CURB						
0087 607024P	200.000 LF	44.50000	8,900.00	42.00000	8,400.00	48.00000	9,600.00
	9" X 20" CONCRETE VERTICAL CURB						
0088 607030P	200.000 LF	44.50000	8,900.00	42.00000	8,400.00	48.00000	9,600.00
	12" X 13" CONCRETE SLOPING CURB						
0089 MMR031M	700.000 LF	9.00000	6,300.00	6.00000	4,200.00	6.50000	4,550.00
	REMOVAL OF CURB						



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP		(2) MOUNT CONSTRUCTION CO., INC.		(3) DELLA PELLO PAVING 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	610033M RUMBLE STRIP LF	1.00000	10,000.00	1.00000	10,000.00	1.40000	14,000.00
0091	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	0.40000	4,000.00	1.00000	10,000.00	0.45000	4,500.00
0092	159135M TEMPORARY PAVEMENT MARKERS U	2.10000	1,050.00	2.00000	1,000.00	4.00000	2,000.00
0093	610003M TRAFFIC STRIPES, 4" LF	0.50000	5,000.00	0.50000	5,000.00	1.15000	11,500.00
0094	610009M TRAFFIC MARKINGS SF	11.00000	1,100.00	11.00000	1,100.00	12.15000	1,215.00



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP		(2) MOUNT CONSTRUCTION CO., INC.		(3) DELLA PELLO PAVING 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 MMR066M	800.000	1.05000	840.00	2.00000	1,600.00	1.25000	1,000.00
REMOVAL OF TRAFFIC STRIPES, LINES EPOXY RESIN							
0096 MMR067M	800.000	1.05000	840.00	2.00000	1,600.00	1.25000	1,000.00
REMOVAL OF TRAFFIC MARKINGS, LINES							
0097 MMR068M	750.000	2.62000	1,965.00	3.00000	2,250.00	3.10000	2,325.00
REMOVAL OF TRAFFIC MARKINGS, SYMBOLS THERMOPLASTIC							
0098 MMR081M	6,000.000	0.90000	5,400.00	1.00000	6,000.00	1.15000	6,900.00
TRAFFIC MARKINGS, LINES, THERMOPLASTIC							



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP		(2) MOUNT CONSTRUCTION CO., INC.		(3) DELLA PELLO PAVING 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:				
0099	MMR107M Traffic Markings, Symbols, Long Life, Epoxy Resin	350.000	10.50000	3,675.00	10.00000	3,500.00	7.00000	2,450.00
0100	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	150.000	31.00000	4,650.00	31.00000	4,650.00	43.00000	6,450.00
0101	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	150.000	31.00000	4,650.00	31.00000	4,650.00	43.00000	6,450.00
0102	610021M RPM, BI-DIRECTIONAL, AMBER LENS	200.000	31.00000	6,200.00	31.00000	6,200.00	43.00000	8,600.00
0103	610024M REMOVAL OF RPM	200.000	1.00000	200.00	25.00000	5,000.00	10.00000	2,000.00



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP		(2) MOUNT CONSTRUCTION CO., INC.		(3) DELLA PELLO PAVING 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:			
0104	804006P TOPSOILING, 4" THICK SY	1,500.000	4.50000 6,750.00	5.00000 7,500.00	5.00000 7,500.00	5.00000 7,500.00	7,500.00
0105	805003M TURF REPAIR STRIP LF	500.000	1.00000 500.00	1.00000 500.00	1.00000 500.00	5.00000 2,500.00	2,500.00
0106	805010M REGRADE BERM SY	500.000	2.00000 1,000.00	2.00000 1,000.00	2.00000 1,000.00	7.00000 3,500.00	3,500.00
0107	806003P FERTILIZING AND SEEDING, TYPE A SY	2,000.000	1.00000 2,000.00	1.00000 2,000.00	1.00000 2,000.00	2.00000 4,000.00	4,000.00
0108	809003M STRAW MULCHING SY	2,000.000	1.00000 2,000.00	1.00000 2,000.00	1.00000 2,000.00	2.00000 4,000.00	4,000.00
Section Totals:			\$4,774,587.50		\$5,016,954.00		\$5,146,847.50



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Contract Totals

\$4,774,587.50

\$5,016,954.00

\$5,146,847.50

Cost Plus Time Totals

\$4,774,587.50

\$5,016,954.00

5,146,847.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		Quantity and Units	(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:			
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	29,535.00000	29,535.00	20,000.00000	20,000.00	28,305.00000	28,305.00
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	6,000.00000	6,000.00	5,000.00000	5,000.00	23,000.00000	23,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	1.00000	1.00	1,500.00000	1,500.00	17,500.00000	17,500.00
0004	155006M FIELD OFFICE TYPE B SET UP	1.000 U	2,260.00000	2,260.00	15,000.00000	15,000.00	25,000.00000	25,000.00
0005	155024M FIELD OFFICE TYPE B MAINTENANCE	12.000 MO	2,800.00000	33,600.00	3,000.00000	36,000.00	3,000.00000	36,000.00



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0006	MMR001M CONSTRUCTION LAYOUT DAY	20.000	1,000.00000 20,000.00	2,500.00000 50,000.00	1,600.00000 32,000.00		
0007	MMR004M MOBILIZATION U	25.000	4,500.00000 112,500.00	4,000.00000 100,000.00	4,000.00000 100,000.00		
0008	MMR005M SPECIAL MOBILIZATION U	40.000	4,800.00000 192,000.00	6,000.00000 240,000.00	10,000.00000 400,000.00		
0009	MMR006M EMERGENCY MOBILIZATION U	5.000	5,500.00000 27,500.00	6,000.00000 30,000.00	12,500.00000 62,500.00		
0010	158006M SILT FENCE LF	1,000.000	2.15000 2,150.00	0.01000 10.00	5.00000 5,000.00		
0011	MMR091M CONCRETE WASHOUT SYSTEM U	3.000	1.00000 3.00	500.00000 1,500.00	2,000.00000 6,000.00		



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0012 158072M	3.000	1.00000	3.00	500.00000	1,500.00	1,000.00000	3,000.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0013 159003M	40.000	1.00000	40.00	1.00000	40.00	25.00000	1,000.00
BREAKAWAY BARRICADE	U						
0014 159006M	40.000	1.00000	40.00	1.00000	40.00	40.00000	1,600.00
DRUM	U						
0015 159009M	250.000	18.00000	4,500.00	25.00000	6,250.00	8.00000	2,000.00
TRAFFIC CONE	U						
0016 159012M	400.000	13.25000	5,300.00	25.00000	10,000.00	15.00000	6,000.00
CONSTRUCTION SIGNS	SF						



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0017 MMR060M	36.000	60.00000	2,160.00	75.00000	2,700.00	50.00000	1,800.00
FLASHING ARROW BOARD, 4' X 8'	DAY						
0018 MMR061M	35.000	60.00000	2,100.00	150.00000	5,250.00	50.00000	1,750.00
PORTABLE VARIABLE MESSAGE SIGN	DAY						
0019 MMR062M	50.000	100.00000	5,000.00	325.00000	16,250.00	150.00000	7,500.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	DAY						
0020 159141M	200.000	85.00000	17,000.00	0.01000	2.00	90.00000	18,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0021 160004M	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
FUEL PRICE ADJUSTMENT	DOLL						



Tabulation of Bids

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Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

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Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0022 160007M	1.000	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
ASPHALT PRICE ADJUSTMENT	DOLL						
0023 202009P	2,000.000	42.00000	84,000.00	30.00000	60,000.00	45.00000	90,000.00
EXCAVATION, UNCLASSIFIED	CY						
0024 203040M	2,000.000	1.00000	2,000.00	1.50000	3,000.00	1.60000	3,200.00
GEOTEXTILE	SY						
0025 MMB080M	400.000	1.00000	400.00	10.00000	4,000.00	28.00000	11,200.00
BORROW EXCAVATION, SELECTED MATERIAL	CY						
0026 203005P	1,200.000	50.00000	60,000.00	35.00000	42,000.00	40.00000	48,000.00
I-5 SOIL AGGREGATE	CY						



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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0027 203006P	500.000	58.00000	29,000.00	42.00000	21,000.00	45.00000	22,500.00
I-7 SOIL AGGREGATE	CY						
0028 601760P	350.000	45.00000	15,750.00	35.00000	12,250.00	35.00000	12,250.00
PIPE BEDDING	CY						
0029 302051P	900.000	45.00000	40,500.00	38.00000	34,200.00	42.00000	37,800.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0030 603017P	250.000	65.00000	16,250.00	55.00000	13,750.00	55.00000	13,750.00
RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6")	SY						
0031 401024M	4,500.000	1.50000	6,750.00	2.00000	9,000.00	1.75000	7,875.00
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	LF						



Tabulation of Bids

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Call Order: 450

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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0032 401027M	11,000.000	0.55000	6,050.00	0.55000	6,050.00	0.30000	3,300.00
	POLYMERIZED JOINT ADHESIVE LF						
0033 401030M	30,000.000	0.01000	300.00	0.01000	300.00	0.01000	300.00
	TACK COAT GAL						
0034 401033M	500.000	6.00000	3,000.00	0.01000	5.00	40.00000	20,000.00
	TACK COAT 64-22 GAL						
0035 401009P	150,000.000	2.75000	412,500.00	3.10000	465,000.00	4.60000	690,000.00
	HMA MILLING, 3" OR LESS SY						
0036 401012P	49,950.000	4.95000	247,252.50	5.00000	249,750.00	5.50000	274,725.00
	HMA MILLING, MORE THAN 3" TO 6" SY						



Tabulation of Bids

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District(s): H4

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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0037	MMR087M 5,000.000 MICROMILLING SY	3.75000	18,750.00	1.00000	5,000.00	3.80000	19,000.00
0038	401015P 10,000.000 CONCRETE MILLING SY	4.75000	47,500.00	1.00000	10,000.00	4.50000	45,000.00
0039	401042M 18,000.000 HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE T	80.00000	1,440,000.00	82.00000	1,476,000.00	90.00000	1,620,000.00
0040	401060M 13,250.000 HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T	84.00000	1,113,000.00	88.00000	1,166,000.00	94.00000	1,245,500.00
0041	401084M 1,750.000 HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE T	81.00000	141,750.00	79.00000	138,250.00	80.00000	140,000.00



Tabulation of Bids

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Letting Date: December 10, 2015

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Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0042 401099M	1,250.000 HOT MIX ASPHALT 25 M 64 BASE COURSE T	83.00000	103,750.00	78.00000	97,500.00	90.00000	112,500.00
0043 401108M	25.000 CORE SAMPLES, HOT MIX ASPHALT U	110.00000	2,750.00	150.00000	3,750.00	120.00000	3,000.00
0044 404006M	3,000.000 STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T	122.00000	366,000.00	125.00000	375,000.00	107.00000	321,000.00
0045 422004M	2,000.000 FOG SEAL STRIP LF	3.00000	6,000.00	5.00000	10,000.00	3.00000	6,000.00
0046 159138M	500.000 HMA PATCH T	140.00000	70,000.00	100.00000	50,000.00	110.00000	55,000.00



Tabulation of Bids

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Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0047	453006M 200.000 FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY	400.00000	80,000.00	425.00000	85,000.00	200.00000	40,000.00
0048	MMR089M 1,500.000 PREPARATION OF ROADBED SY	2.00000	3,000.00	2.50000	3,750.00	4.00000	6,000.00
0049	601086P 120.000 15" CORRUGATED METAL PIPE LF	71.00000	8,520.00	70.00000	8,400.00	145.00000	17,400.00
0050	601092P 70.000 24" CORRUGATED METAL PIPE LF	97.00000	6,790.00	85.00000	5,950.00	150.00000	10,500.00
0051	601122P 130.000 15" REINFORCED CONCRETE PIPE LF	114.00000	14,820.00	95.00000	12,350.00	145.00000	18,850.00



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0052 601128P	65.000 24" REINFORCED CONCRETE PIPE LF	132.00000	8,580.00	100.00000	6,500.00	155.00000	10,075.00
0053 601334M	2.000 15" CORRUGATED METAL END SECTION U	350.00000	700.00	350.00000	700.00	1,200.00000	2,400.00
0054 601340M	2.000 24" CORRUGATED METAL END SECTION U	335.00000	670.00	500.00000	1,000.00	1,400.00000	2,800.00
0055 601370M	2.000 15" REINFORCED CONCRETE END SECTION U	965.00000	1,930.00	500.00000	1,000.00	1,200.00000	2,400.00



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0056 601376M	2.000	1,230.00000	2,460.00	785.00000	1,570.00	1,800.00000	3,600.00
24" REINFORCED CONCRETE END SECTION							
	U						
0057 601416P	60.000	45.00000	2,700.00	35.00000	2,100.00	70.00000	4,200.00
UNDERDRAIN, TYPE F							
	LF						
0058 601680M	60.000	105.00000	6,300.00	120.00000	7,200.00	220.00000	13,200.00
16" DUCTILE IRON PIPE							
	LF						
0059 602009M	3.000	2,800.00000	8,400.00	2,500.00000	7,500.00	2,000.00000	6,000.00
INLET, TYPE A							
	U						
0060 602012M	3.000	3,350.00000	10,050.00	3,000.00000	9,000.00	3,000.00000	9,000.00
INLET, TYPE B							
	U						



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0061 602018M	3.000	3,415.00000	10,245.00	3,500.00000	10,500.00	3,000.00000	9,000.00
INLET, TYPE E	U						
0062 602057M	3.000	4,000.00000	12,000.00	3,500.00000	10,500.00	3,500.00000	10,500.00
MANHOLE, 5' DIAMETER	U						
0063 602096M	4.000	2,500.00000	10,000.00	4,500.00000	18,000.00	2,500.00000	10,000.00
INLET CONVERTED TO MANHOLE	U						
0064 602099M	4.000	900.00000	3,600.00	500.00000	2,000.00	700.00000	2,800.00
RESET EXISTING CASTING	U						
0065 602120M	3.000	1,250.00000	3,750.00	800.00000	2,400.00	1,300.00000	3,900.00
RECONSTRUCTED INLET, TYPE A, USING EXISTING CASTING	U						



Tabulation of Bids

Contract ID: 15450

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Letting Date: December 10, 2015

District(s): H4

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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0066 602123M	3.000	1,250.00000	3,750.00	1,750.00000	5,250.00	1,500.00000	4,500.00
	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING						
0067 602129M	3.000	1,250.00000	3,750.00	2,000.00000	6,000.00	1,600.00000	4,800.00
	RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING						
0068 602150M	3.000	1,680.00000	5,040.00	1,200.00000	3,600.00	1,700.00000	5,100.00
	RECONSTRUCTED INLET, TYPE A, USING NEW CASTING						
0069 602153M	3.000	2,000.00000	6,000.00	2,500.00000	7,500.00	2,200.00000	6,600.00
	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING						



Tabulation of Bids

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Letting Date: December 10, 2015

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Project(s):

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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0075	MMD042M 40.000 RETROFIT COVER PLATE FOR INLET CURB PIECE U	168.00000	6,720.00	300.00000	12,000.00	250.00000	10,000.00
0076	603057P 100.000 ROCK BACKFILL T	55.00000	5,500.00	50.00000	5,000.00	35.00000	3,500.00
0077	606012P 200.000 CONCRETE SIDEWALK, 4" THICK SY	80.00000	16,000.00	85.00000	17,000.00	150.00000	30,000.00
0078	606018P 100.000 CONCRETE SIDEWALK, 6" THICK SY	95.00000	9,500.00	90.00000	9,000.00	200.00000	20,000.00
0079	MMR034M 200.000 REMOVAL OF SIDEWALK SY	16.00000	3,200.00	10.00000	2,000.00	15.00000	3,000.00



Tabulation of Bids

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Letting Date: December 10, 2015

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Contract Time: 12/31/16 COMPLETION DATE

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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0080	606024P CONCRETE SIDEWALK, REINFORCED, 6" THICK	75.000 SY	100.00000 7,500.00	100.00000 7,500.00	225.00000 16,875.00		
0081	606027P CONCRETE SIDEWALK, REINFORCED, 8" THICK	74.000 SY	115.00000 8,510.00	125.00000 9,250.00	275.00000 20,350.00		
0082	606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	25.000 SY	200.00000 5,000.00	55.00000 1,375.00	80.00000 2,000.00		
0083	606042P HOT MIX ASPHALT DRIVEWAY, VARIABLE THICKNESS	25.000 SY	200.00000 5,000.00	50.00000 1,250.00	60.00000 1,500.00		
0084	606084P DETECTABLE WARNING SURFACE	10.000 SY	335.00000 3,350.00	200.00000 2,000.00	400.00000 4,000.00		



Tabulation of Bids

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Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

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Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0085	607018P 800.000 9" X 16" CONCRETE VERTICAL CURB LF	45.00000	36,000.00	45.00000	36,000.00	45.00000	36,000.00
0086	607021P 750.000 9" X 18" CONCRETE VERTICAL CURB LF	50.00000	37,500.00	48.00000	36,000.00	55.00000	41,250.00
0087	607024P 200.000 9" X 20" CONCRETE VERTICAL CURB LF	55.00000	11,000.00	52.00000	10,400.00	60.00000	12,000.00
0088	607030P 200.000 12" X 13" CONCRETE SLOPING CURB LF	60.00000	12,000.00	45.00000	9,000.00	60.00000	12,000.00
0089	MMR031M 700.000 REMOVAL OF CURB LF	5.00000	3,500.00	10.00000	7,000.00	6.00000	4,200.00



Tabulation of Bids

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Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0090 610033M	10,000.000	1.00000	10,000.00	1.50000	15,000.00	1.80000	18,000.00
	RUMBLE STRIP LF						
0091 159126M	10,000.000	0.50000	5,000.00	0.35000	3,500.00	0.32000	3,200.00
	TEMPORARY TRAFFIC STRIPES, 4" LF						
0092 159135M	500.000	2.25000	1,125.00	1.50000	750.00	2.10000	1,050.00
	TEMPORARY PAVEMENT MARKERS U						
0093 610003M	10,000.000	0.75000	7,500.00	0.95000	9,500.00	0.42000	4,200.00
	TRAFFIC STRIPES, 4" LF						
0094 610009M	100.000	13.45000	1,345.00	10.00000	1,000.00	10.50000	1,050.00
	TRAFFIC MARKINGS SF						



Tabulation of Bids

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Letting Date: December 10, 2015

District(s): H4

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Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:				
0095	MMR066M REMOVAL OF TRAFFIC STRIPES, LINES EPOXY RESIN	800.000	2.75000	2,200.00	1.00000	800.00	1.05000	840.00
	LF							
0096	MMR067M REMOVAL OF TRAFFIC MARKINGS, LINES	800.000	2.75000	2,200.00	1.05000	840.00	1.05000	840.00
	LF							
0097	MMR068M REMOVAL OF TRAFFIC MARKINGS, SYMBOLS THERMOPLASTIC	750.000	3.95000	2,962.50	2.50000	1,875.00	2.70000	2,025.00
	SF							
0098	MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	6,000.000	1.15000	6,900.00	0.95000	5,700.00	0.80000	4,800.00
	LF							



Tabulation of Bids

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Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) BLACK ROCK ENTERPRISES, LLC		(6) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0104 804006P	1,500.000	4.00000	6,000.00	5.00000	7,500.00	8.00000	12,000.00
TOPSOILING, 4" THICK	SY						
0105 805003M	500.000	5.50000	2,750.00	3.00000	1,500.00	8.00000	4,000.00
TURF REPAIR STRIP	LF						
0106 805010M	500.000	2.50000	1,250.00	10.00000	5,000.00	9.00000	4,500.00
REGRADE BERM	SY						
0107 806003P	2,000.000	1.00000	2,000.00	1.00000	2,000.00	2.00000	4,000.00
FERTILIZING AND SEEDING, TYPE A	SY						
0108 809003M	2,000.000	1.00000	2,000.00	1.50000	3,000.00	1.00000	2,000.00
STRAW MULCHING	SY						
Section Totals:			\$5,277,122.00		\$5,381,582.00		\$6,211,035.00



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Contract Totals	\$5,277,122.00	\$5,381,582.00	\$6,211,035.00
Cost Plus Time Totals	\$5,277,122.00	\$5,381,582.00	6,211,035.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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 ROADWAY MAINTENANCE	40,468.14000	40,468.14				
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152004P 1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	5,766.00000	5,766.00				
0003	152015P 1.000 POLLUTION LIABILITY INSURANCE	6,646.00000	6,646.00				
0004	155006M 1.000 FIELD OFFICE TYPE B SET UP	38,120.63000	38,120.63				
0005	155024M 12.000 FIELD OFFICE TYPE B MAINTENANCE	4,093.91000	49,126.92				



Tabulation of Bids

Contract ID: 15450

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Letting Date: December 10, 2015

District(s): H4

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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0006	MMR001M CONSTRUCTION LAYOUT DAY	20.000	2,257.50000	45,150.00			
0007	MMR004M MOBILIZATION U	25.000	28,705.80000	717,645.00			
0008	MMR005M SPECIAL MOBILIZATION U	40.000	41,713.23000	1,668,529.20			
0009	MMR006M EMERGENCY MOBILIZATION U	5.000	28,705.80000	143,529.00			
0010	158006M SILT FENCE LF	1,000.000	7.26000	7,260.00			
0011	MMR091M CONCRETE WASHOUT SYSTEM U	3.000	1,155.00000	3,465.00			



Tabulation of Bids

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Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0012	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	3.000	1,380.30000	4,140.90			
0013	159003M BREAKAWAY BARRICADE	40.000	118.13000	4,725.20			
0014	159006M DRUM	40.000	72.55000	2,902.00			
0015	159009M TRAFFIC CONE	250.000	16.50000	4,125.00			
0016	159012M CONSTRUCTION SIGNS	400.000	15.41000	6,164.00			
0017	MMR060M FLASHING ARROW BOARD, 4' X 8'	36.000	58.61000	2,109.96			



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Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0018	MMR061M PORTABLE VARIABLE MESSAGE SIGN	35.000	199.04000	6,966.40			
0019	MMR062M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	50.000	6,465.50000	323,275.00			
0020	159141M TRAFFIC DIRECTOR, FLAGGER	200.000	102.09000	20,418.00			
0021	160004M FUEL PRICE ADJUSTMENT	1.000	20,000.00000	20,000.00			
0022	160007M ASPHALT PRICE ADJUSTMENT	1.000	75,000.00000	75,000.00			



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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0023	202009P EXCAVATION, UNCLASSIFIED CY	2,000.000	50.00000	100,000.00			
0024	203040M GEOTEXTILE SY	2,000.000	3.00000	6,000.00			
0025	MMB080M BORROW EXCAVATION, SELECTED MATERIAL CY	400.000	35.00000	14,000.00			
0026	203005P I-5 SOIL AGGREGATE CY	1,200.000	45.00000	54,000.00			
0027	203006P I-7 SOIL AGGREGATE CY	500.000	45.00000	22,500.00			
0028	601760P PIPE BEDDING CY	350.000	94.12000	32,942.00			



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Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0029 302051P	900.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	40.00000	36,000.00				
0030 603017P	250.000 RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6") SY	146.63000	36,657.50				
0031 401024M	4,500.000 SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF	2.05000	9,225.00				
0032 401027M	11,000.000 POLYMERIZED JOINT ADHESIVE LF	7.82000	86,020.00				
0033 401030M	30,000.000 TACK COAT GAL	3.60000	108,000.00				



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Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0034	401033M TACK COAT 64-22 500.000 GAL	4.20000	2,100.00				
0035	401009P HMA MILLING, 3" OR LESS 150,000.000 SY	4.51000	676,500.00				
0036	401012P HMA MILLING, MORE THAN 3" TO 6" 49,950.000 SY	7.49000	374,125.50				
0037	MMR087M MICROMILLING 5,000.000 SY	8.66000	43,300.00				
0038	401015P CONCRETE MILLING 10,000.000 SY	5.87000	58,700.00				



Tabulation of Bids

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Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0039	401042M HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	18,000.000	92.28000	1,661,040.00			
0040	401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	13,250.000	88.90000	1,177,925.00			
0041	401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	1,750.000	95.75000	167,562.50			
0042	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	1,250.000	107.78000	134,725.00			
0043	401108M CORE SAMPLES, HOT MIX ASPHALT	25.000	100.00000	2,500.00			



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Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0044	404006M 3,000.000 STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T	123.05000	369,150.00				
0045	422004M 2,000.000 FOG SEAL STRIP LF	3.68000	7,360.00				
0046	159138M 500.000 HMA PATCH T	100.00000	50,000.00				
0047	453006M 200.000 FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY	169.58000	33,916.00				
0048	MMR089M 1,500.000 PREPARATION OF ROADBED SY	3.00000	4,500.00				



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0049 601086P	120.000	63.13000	7,575.60				
15" CORRUGATED METAL PIPE LF							
0050 601092P	70.000	79.12000	5,538.40				
24" CORRUGATED METAL PIPE LF							
0051 601122P	130.000	69.51000	9,036.30				
15" REINFORCED CONCRETE PIPE LF							
0052 601128P	65.000	88.57000	5,757.05				
24" REINFORCED CONCRETE PIPE LF							
0053 601334M	2.000	4,739.38000	9,478.76				
15" CORRUGATED METAL END SECTION U							



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID				(7) TARHEEL ENTERPRISES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:			
0054	601340M 2.000 24" CORRUGATED METAL END SECTION U	4,825.78000	9,651.56						
0055	601370M 2.000 15" REINFORCED CONCRETE END SECTION U	5,203.78000	10,407.56						
0056	601376M 2.000 24" REINFORCED CONCRETE END SECTION U	5,838.58000	11,677.16						
0057	601416P 60.000 UNDERDRAIN, TYPE F LF	48.56000	2,913.60						
0058	601680M 60.000 16" DUCTILE IRON PIPE LF	138.72000	8,323.20						



Tabulation of Bids

Contract ID: 15450

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Letting Date: December 10, 2015

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Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0059 602009M	3.000	7,264.42000	21,793.26				
INLET, TYPE A	U						
0060 602012M	3.000	7,835.62000	23,506.86				
INLET, TYPE B	U						
0061 602018M	3.000	7,928.02000	23,784.06				
INLET, TYPE E	U						
0062 602057M	3.000	7,697.62000	23,092.86				
MANHOLE, 5' DIAMETER	U						
0063 602096M	4.000	1,712.80000	6,851.20				
INLET CONVERTED TO MANHOLE	U						
0064 602099M	4.000	493.60000	1,974.40				
RESET EXISTING CASTING	U						



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0065	602120M 3.000 RECONSTRUCTED INLET, TYPE A, USING EXISTING CASTING	3,056.95000	9,170.85				
0066	602123M 3.000 RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	3,116.95000	9,350.85				
0067	602129M 3.000 RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	3,116.95000	9,350.85				
0068	602150M 3.000 RECONSTRUCTED INLET, TYPE A, USING NEW CASTING	3,527.35000	10,582.05				
0069	602153M 3.000 RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	3,920.95000	11,762.85				



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0070	602159M RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	3.000	4,013.35000	12,040.05			
0071	602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	3.000	3,056.95000	9,170.85			
0072	602183M RECONSTRUCTED MANHOLE, USING NEW CASTING	3.000	3,056.95000	9,170.85			
0073	602210M BICYCLE SAFE GRATE	20.000	332.72000	6,654.40			
0074	602213M CURB PIECE	25.000	272.19000	6,804.75			



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

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Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:	
0075	MMD042M 40.000 U RETROFIT COVER PLATE FOR INLET CURB PIECE	182.01000	7,280.40				
0076	603057P 100.000 T ROCK BACKFILL	403.87000	40,387.00				
0077	606012P 200.000 SY CONCRETE SIDEWALK, 4" THICK	295.62000	59,124.00				
0078	606018P 100.000 SY CONCRETE SIDEWALK, 6" THICK	444.33000	44,433.00				
0079	MMR034M 200.000 SY REMOVAL OF SIDEWALK	133.16000	26,632.00				



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID				(7) TARHEEL ENTERPRISES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:			
0080	606024P CONCRETE SIDEWALK, REINFORCED, 6" THICK	75.000 SY	406.80000	30,510.00					
0081	606027P CONCRETE SIDEWALK, REINFORCED, 8" THICK	74.000 SY	608.39000	45,020.86					
0082	606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	25.000 SY	50.00000	1,250.00					
0083	606042P HOT MIX ASPHALT DRIVEWAY, VARIABLE THICKNESS	25.000 SY	45.00000	1,125.00					
0084	606084P DETECTABLE WARNING SURFACE	10.000 SY	368.65000	3,686.50					



Tabulation of Bids

Contract ID: 15450

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Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0085 607018P	800.000	54.49000	43,592.00				
9" X 16" CONCRETE VERTICAL CURB	LF						
0086 607021P	750.000	58.60000	43,950.00				
9" X 18" CONCRETE VERTICAL CURB	LF						
0087 607024P	200.000	72.65000	14,530.00				
9" X 20" CONCRETE VERTICAL CURB	LF						
0088 607030P	200.000	70.85000	14,170.00				
12" X 13" CONCRETE SLOPING CURB	LF						
0089 MMR031M	700.000	45.22000	31,654.00				
REMOVAL OF CURB	LF						



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID				(7) TARHEEL ENTERPRISES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:			
0090	610033M RUMBLE STRIP	10,000.000 LF	1.50000	15,000.00					
0091	159126M TEMPORARY TRAFFIC STRIPES, 4"	10,000.000 LF	0.37000	3,700.00					
0092	159135M TEMPORARY PAVEMENT MARKERS	500.000 U	2.10000	1,050.00					
0093	610003M TRAFFIC STRIPES, 4"	10,000.000 LF	1.00000	10,000.00					
0094	610009M TRAFFIC MARKINGS	100.000 SF	10.50000	1,050.00					



Tabulation of Bids

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Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:	
0095	MMR066M 800.000 REMOVAL OF TRAFFIC STRIPES, LINES EPOXY RESIN LF	1.05000	840.00				
0096	MMR067M 800.000 REMOVAL OF TRAFFIC MARKINGS, LINES LF	1.05000	840.00				
0097	MMR068M 750.000 REMOVAL OF TRAFFIC MARKINGS, SYMBOLS THERMOPLASTIC SF	2.63000	1,972.50				
0098	MMR081M 6,000.000 TRAFFIC MARKINGS, LINES, THERMOPLASTIC LF	1.00000	6,000.00				



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0099	MMR107M Traffic Markings, Symbols, Long Life, Epoxy Resin	350.000	5.78000	2,023.00			
0100	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	150.000	36.75000	5,512.50			
0101	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	150.000	36.75000	5,512.50			
0102	610021M RPM, BI-DIRECTIONAL, AMBER LENS	200.000	36.75000	7,350.00			
0103	610024M REMOVAL OF RPM	200.000	10.59000	2,118.00			



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Line No / Item ID		(7) TARHEEL ENTERPRISES 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:		
0104	804006P TOPSOILING, 4" THICK SY	1,500.000	5.25000	7,875.00			
0105	805003M TURF REPAIR STRIP LF	500.000	4.20000	2,100.00			
0106	805010M REGRADE BERM SY	500.000	7.48000	3,740.00			
0107	806003P FERTILIZING AND SEEDING, TYPE A SY	2,000.000	0.79000	1,580.00			
0108	809003M STRAW MULCHING SY	2,000.000	0.79000	1,580.00			
Section Totals:				\$9,226,889.29			



Tabulation of Bids

Contract ID: 15450

Counties: CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015

District(s): H4

Call Order: 450

Project(s):

Contract Time: 12/31/16 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Contract Totals

\$9,226,889.29

Cost Plus Time Totals

\$9,226,889.29

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 450 **Contract ID:** 15450 **Counties:** CAMDEN, MERCER, MONMOUTH, MORRIS

Letting Date: December 10, 2015 10:00 AM **District(s):** H4

Contract Time: 12/31/16 COMPLETION DATE

Contract Description: Maintenance Resurfacing Contract No. 519, DP 15450

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1389 SCHIFANO CONSTRUCTION CORP	\$4,774,587.50	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$5,016,954.00	105.08%
3	D2395 DELLA PELLO PAVING INC	\$5,146,847.50	107.80%
4	I5980 INTERCOUNTY PAVING ASSOC LLC	\$5,277,122.00	110.53%
5	B5015 BLACK ROCK ENTERPRISES, LLC	\$5,381,582.00	112.71%
6	D2206 JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRCTING CO	\$6,211,035.00	130.09%
7	T0546 TARHEEL ENTERPRISES INC	\$9,226,889.29	193.25%

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,