STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION
Chris Christie, Governor | Kim Guadagno, Lieutenant Governor

Tabulation of Bids

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	90,000.00000	90,000.00	117,000.00000	117,000.00	143,000.00000	143,000.00
0004 153003P PROGRESS SCHEDULE	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	7,500.00000	7,500.00
0005 153005M PROGRESS SCHEDULE UPDATE	19.000 U	300.00000	5,700.00	800.00000	15,200.00	400.00000	7,600.00
0006 153011M TRAINEES	3,000.000 HOUR	0.01000	30.00	1.00000	3,000.00	0.01000	30.00
0007 154003P MOBILIZATION	(1) LS	2,400,000.00000	2,400,000.00	2,600,000.00000	2,600,000.00	2,750,000.00000	2,750,000.00
0015 157004M CONSTRUCTION LAYOUT	1.000 DOLL	448,000.00000	448,000.00	410,000.00000	410,000.00	655,000.00000	655,000.00

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SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0016 157006M MONUMENT	9.000 U	336.00000	3,024.00	660.00000	5,940.00	600.00000	5,400.00
0023 158063P CONCRETE WASHOUT SYSTEM	(1) LS	2,240.00000	2,240.00	25,000.00000	25,000.00	35,000.00000	35,000.00
0024 158069M OIL-WATER SEPARATOR	1.000 U	1,000.00000	1,000.00	17,500.00000	17,500.00	3,000.00000	3,000.00
0025 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	1,120.00000	2,240.00	1,650.00000	3,300.00	1,100.00000	2,200.00
0027 159003M BREAKAWAY BARRICADE	120.000 U	105.00000	12,600.00	110.00000	13,200.00	100.00000	12,000.00
0028 159006M DRUM	400.000 U	105.00000	42,000.00	75.00000	30,000.00	80.00000	32,000.00

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0029 159009M TRAFFIC CONE	400.000 U	17.00000	6,800.00	27.00000	10,800.00	22.00000	8,800.00
0030 159012M CONSTRUCTION SIGNS	6,120.000 SF	14.00000	85,680.00	21.00000	128,520.00	18.00000	110,160.00
0031 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000 U	896.00000	1,792.00	1,500.00000	3,000.00	850.00000	1,700.00
0032 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	3.000 U	1,792.00000	5,376.00	1,900.00000	5,700.00	400.00000	1,200.00
0033 159021P CONSTRUCTION BARRIER CURB	9,700.000 LF	82.00000	795,400.00	110.00000	1,067,000.00	45.00000	436,500.00

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0034 159027M	10.000	1,000.00000	10,000.00	3,000.00000	30,000.00	3,000.00000	30,000.00
FLASHING ARROW BOARD, 4' X 8'	U						
0035 159029M	10.000	1,000.00000	10,000.00	15,000.00000	150,000.00	7,500.00000	75,000.00
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						
0036 159054M	7.000	7,000.00000	49,000.00	15,500.00000	108,500.00	9,000.00000	63,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	U						
0037 159061M	2.000	3,000.00000	6,000.00	14,000.00000	28,000.00	9,000.00000	18,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES	U						

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SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0038 159108M	7.000	0.01000	0.07	15,000.00000	105,000.00	10,000.00000	70,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0039 159114M	1,100.000	1.96000	2,156.00	2.00000	2,200.00	1.85000	2,035.00
REMOVABLE BLACK LINE MASKING TAPE, 6"	LF						
0040 159117M	25,000.000	2.52000	63,000.00	2.45000	61,250.00	2.35000	58,750.00
REMOVABLE BLACK LINE MASKING TAPE, 8"	LF						
0041 159120M	600.000	1.46000	876.00	1.20000	720.00	1.40000	840.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						
0042 159123M	12,500.000	1.96000	24,500.00	1.50000	18,750.00	1.85000	23,125.00
TEMPORARY PAVEMENT MARKING TAPE, 6"	LF						

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0043 159126M TEMPORARY TRAFFIC STRIPES, 4"	11,200.000 LF	0.17000	1,904.00	0.20000	2,240.00	0.16000	1,792.00
0044 159129M TEMPORARY TRAFFIC STRIPES, 6"	250,100.000 LF	0.22000	55,022.00	0.23000	57,523.00	0.21000	52,521.00
0045 159132M TEMPORARY PAVEMENT MARKINGS	300.000 SF	2.80000	840.00	1.60000	480.00	2.65000	795.00
0046 159135M TEMPORARY PAVEMENT MARKERS	2,000.000 U	1.96000	3,920.00	2.10000	4,200.00	2.10000	4,200.00
0047 159138M HMA PATCH	50.000 T	854.75000	42,737.50	800.00000	40,000.00	600.00000	30,000.00

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0048 159141M	600.000	0.01000	6.00	80.00000	48,000.00	0.01000	6.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0049 159144M	15.000	336.00000	5,040.00	160.00000	2,400.00	300.00000	4,500.00
EMERGENCY TOWING SERVICE	U						
0050 159212M	1.000	23,520.00000	23,520.00	20,000.00000	20,000.00	11,000.00000	11,000.00
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	U						
0051 159224M	4.000	23,520.00000	94,080.00	15,000.00000	60,000.00	10,000.00000	40,000.00
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW	U						
0052 160004M	1.000	43,600.00000	43,600.00	43,600.00000	43,600.00	43,600.00000	43,600.00
FUEL PRICE ADJUSTMENT	DOLL						

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0053 160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	67,500.00000	67,500.00	67,500.00000	67,500.00	67,500.00000	67,500.00
0054 161003P FINAL CLEANUP	(1) LS	1,000.00000	1,000.00	25,000.00000	25,000.00	7,500.00000	7,500.00
0055 201003P CLEARING SITE	(1) LS	240,000.00000	240,000.00	240,000.00000	240,000.00	240,000.00000	240,000.00
0056 201019M SEALING OF MONITORING WELLS	6.000 U	1,300.00000	7,800.00	700.00000	4,200.00	1,300.00000	7,800.00
0057 202003P STRIPPING	13.000 ACRE	9,603.00000	124,839.00	7,900.00000	102,700.00	10,000.00000	130,000.00
0058 202006M EXCAVATION, TEST PIT	200.000 CY	82.00000	16,400.00	185.00000	37,000.00	0.01000	2.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0059 202009P	33,758.000	19.00000	641,402.00	35.00000	1,181,530.00	28.00000	945,224.00
EXCAVATION, UNCLASSIFIED	CY						
0060 202015P	3,726.000	19.00000	70,794.00	16.00000	59,616.00	8.00000	29,808.00
EXCAVATION, REGULATED MATERIAL	CY						
0061 202021P	33,255.000	5.00000	166,275.00	12.00000	399,060.00	12.00000	399,060.00
REMOVAL OF PAVEMENT	SY						
0062 202024M	6,539.000	0.01000	65.39	43.00000	281,177.00	32.00000	209,248.00
DISPOSAL OF REGULATED MATERIAL	T						
0063 202030M	10.000	0.01000	0.10	1,650.00000	16,500.00	1,800.00000	18,000.00
SOIL SAMPLING AND ANALYSES, REGULATED	U						

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0064 202050M	17,543.000	2.00000	35,086.00	4.00000	70,172.00	0.75000	13,157.25
SUBSOIL SCARIFICATION	SY						
0065 203009P	2,083.000	40.00000	83,320.00	51.00000	106,233.00	55.00000	114,565.00
I-9 SOIL AGGREGATE	CY						
0066 203021P	31,858.000	29.50000	939,811.00	1.00000	31,858.00	5.00000	159,290.00
I-14 SOIL AGGREGATE	CY						
0067 203041P	7,300.000	4.00000	29,200.00	2.50000	18,250.00	3.00000	21,900.00
GEOTEXTILE, ROADWAY STABILIZATION	SY						
0068 203050M	15.000	267.00000	4,005.00	400.00000	6,000.00	300.00000	4,500.00
CONTROLLED LOW STRENGTH MATERIAL	CY						

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0069 301006P SUBBASE	24.000 CY	72.00000	1,728.00	205.00000	4,920.00	70.00000	1,680.00
0070 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	723.000 SY	10.00000	7,230.00	12.00000	8,676.00	11.00000	7,953.00
0071 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	15,047.000 SY	11.00000	165,517.00	12.50000	188,087.50	9.00000	135,423.00
0072 302045P DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK	10,018.000 SY	14.00000	140,252.00	14.50000	145,261.00	10.00000	100,180.00
0073 302048P DENSE-GRADED AGGREGATE BASE COURSE, 12" THICK	10,600.000 SY	16.00000	169,600.00	17.50000	185,500.00	12.00000	127,200.00

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SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0074 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	785.000 CY	49.00000	38,465.00	55.00000	43,175.00	43.00000	33,755.00
0075 302060P COARSE AGGREGATE, SIZE NO. 57	330.000 CY	56.00000	18,480.00	50.00000	16,500.00	55.00000	18,150.00
0076 401009P HMA MILLING, 3" OR LESS	42,918.000 SY	4.48000	192,272.64	3.75000	160,942.50	4.20000	180,255.60
0077 401021M HOT MIX ASPHALT PAVEMENT REPAIR	100.000 SY	89.60000	8,960.00	100.00000	10,000.00	85.00000	8,500.00
0078 401027M POLYMERIZED JOINT ADHESIVE	40,825.000 LF	0.39000	15,921.75	0.50000	20,412.50	0.39000	15,921.75

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0079 401030M TACK COAT	27,000.000 GAL	3.36000	90,720.00	4.50000	121,500.00	3.20000	86,400.00
0080 401036M PRIME COAT	12,696.000 GAL	3.36000	42,658.56	0.01000	126.96	0.01000	126.96
0081 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	6,779.000 T	87.36000	592,213.44	72.00000	488,088.00	82.00000	555,878.00
0082 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	8,509.000 T	82.88000	705,225.92	71.00000	604,139.00	77.00000	655,193.00
0083 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	12,396.000 T	75.04000	930,195.84	68.00000	842,928.00	70.00000	867,720.00

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0084 401108M CORE SAMPLES, HOT MIX ASPHALT	42.000 U	168.00000	7,056.00	70.00000	2,940.00	160.00000	6,720.00
0085 404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	2,512.000 T	128.80000	323,545.60	107.00000	268,784.00	120.00000	301,440.00
0086 405003P UNDERLAYER PREPARATION	248.000 SY	14.00000	3,472.00	4.50000	1,116.00	13.00000	3,224.00
0087 513009M COARSE AGGREGATE LAYER	74,693.000 CF	2.00000	149,386.00	1.75000	130,712.75	2.00000	149,386.00
0088 601122P 15" REINFORCED CONCRETE PIPE	1,778.000 LF	55.00000	97,790.00	55.00000	97,790.00	50.00000	88,900.00

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0089 601124P 18" REINFORCED CONCRETE PIPE	1,208.000 LF	59.00000	71,272.00	60.00000	72,480.00	60.00000	72,480.00
0090 601128P 24" REINFORCED CONCRETE PIPE	2,548.000 LF	67.00000	170,716.00	68.00000	173,264.00	65.00000	165,620.00
0091 601132P 30" REINFORCED CONCRETE PIPE	975.000 LF	74.00000	72,150.00	90.00000	87,750.00	80.00000	78,000.00
0092 601136P 42" REINFORCED CONCRETE PIPE	173.000 LF	107.00000	18,511.00	145.00000	25,085.00	125.00000	21,625.00
0093 601200P 24" REINFORCED CONCRETE PIPE, CLASS V	513.000 LF	75.00000	38,475.00	83.00000	42,579.00	75.00000	38,475.00

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0094 601370M	3.000	1,508.00000	4,524.00	1,500.00000	4,500.00	1,700.00000	5,100.00
15" REINFORCED CONCRETE END SECTION	U						
0095 601376M	9.000	1,864.00000	16,776.00	2,500.00000	22,500.00	2,300.00000	20,700.00
24" REINFORCED CONCRETE END SECTION	U						
0096 601384M	1.000	3,954.00000	3,954.00	4,500.00000	4,500.00	4,200.00000	4,200.00
42" REINFORCED CONCRETE END SECTION	U						
0097 601404P	694.000	56.00000	38,864.00	55.00000	38,170.00	37.00000	25,678.00
SUBBASE OUTLET DRAIN	LF						
0098 601596P	289.000	74.00000	21,386.00	84.00000	24,276.00	70.00000	20,230.00
14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0099 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0100 601600P	684.000	96.00000	65,664.00	120.00000	82,080.00	100.00000	68,400.00
22" X 34" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						
0103 601712P	3.000	1,452.00000	4,356.00	800.00000	2,400.00	700.00000	2,100.00
CONCRETE ENCASEMENT	CY						
0104 601760P	84.000	41.00000	3,444.00	165.00000	13,860.00	55.00000	4,620.00
PIPE BEDDING	CY						
0105 602006P	28.000	504.00000	14,112.00	940.00000	26,320.00	950.00000	26,600.00
CONCRETE HEADWALL	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0106 602009M	1.000	3,382.00000	3,382.00	4,000.00000	4,000.00	2,900.00000	2,900.00
INLET, TYPE A	U						
0107 602012M	28.000	3,718.00000	104,104.00	4,400.00000	123,200.00	3,500.00000	98,000.00
INLET, TYPE B	U						
0108 602013M	2.000	5,062.00000	10,124.00	6,000.00000	12,000.00	7,000.00000	14,000.00
INLET, TYPE DOUBLE B	U						
0109 602018M	5.000	3,718.00000	18,590.00	4,000.00000	20,000.00	3,400.00000	17,000.00
INLET, TYPE E	U						
0110 602019M	1.000	5,958.00000	5,958.00	7,900.00000	7,900.00	8,000.00000	8,000.00
INLET, TYPE DOUBLE E	U						
0111 602021M	13.000	3,718.00000	48,334.00	7,100.00000	92,300.00	6,500.00000	84,500.00
INLET, TYPE ES	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0112 602054M	22.000	3,606.00000	79,332.00	4,800.00000	105,600.00	5,000.00000	110,000.00
MANHOLE, 4' DIAMETER	U						
0113 602057M	5.000	4,614.00000	23,070.00	7,800.00000	39,000.00	6,000.00000	30,000.00
MANHOLE, 5' DIAMETER	U						
0114 602060M	5.000	6,406.00000	32,030.00	9,500.00000	47,500.00	7,000.00000	35,000.00
MANHOLE, 6' DIAMETER	U						
0115 602099M	5.000	2,486.00000	12,430.00	590.00000	2,950.00	550.00000	2,750.00
RESET EXISTING CASTING	U						
0116 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0119 602223M	2.000	11,000.00000	22,000.00	9,200.00000	18,400.00	15,000.00000	30,000.00
OUTLET CONTROL STRUCTURE	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0120 602226M	1.000	10,100.00000	10,100.00	10,500.00000	10,500.00	8,200.00000	8,200.00
JUNCTION CHAMBER	U						
0121 602229M	2.000	50,000.00000	100,000.00	62,000.00000	124,000.00	75,000.00000	150,000.00
MANUFACTURED TREATMENT DEVICE	U						
0122 602290M	10.000	4,102.00000	41,020.00	5,200.00000	52,000.00	5,000.00000	50,000.00
INLET, NON-STANDARD TYPE B2R	U						
0123 602290M	3.000	5,174.00000	15,522.00	5,100.00000	15,300.00	5,000.00000	15,000.00
INLET, NON-STANDARD TYPE ES-2R	U						
0124 603036P	357.000	48.00000	17,136.00	65.00000	23,205.00	75.00000	26,775.00
RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0125 605045P CHAIN-LINK FENCE, 6' HIGH	2,065.000 LF	21.00000	43,365.00	27.00000	55,755.00	27.00000	55,755.00
0126 606012P CONCRETE SIDEWALK, 4" THICK	1.000 SY	2,548.00000	2,548.00	67.00000	67.00	80.00000	80.00
0127 606060P CONCRETE DRIVEWAY, REINFORCED, 8" THICK	206.000 SY	263.00000	54,178.00	114.00000	23,484.00	650.00000	133,900.00
0128 606075P CONCRETE ISLAND, 4" THICK	257.000 SY	74.00000	19,018.00	58.00000	14,906.00	58.00000	14,906.00
0129 607018P 9" X 16" CONCRETE VERTICAL CURB	8,475.000 LF	28.00000	237,300.00	26.00000	220,350.00	25.00000	211,875.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0130 607030P 12" X 13" CONCRETE SLOPING CURB	964.000 LF	27.00000	26,028.00	27.00000	26,028.00	26.00000	25,064.00
0131 607040P CONCRETE BARRIER CURB WITH MOMENT SLAB	444.000 LF	640.00000	284,160.00	710.00000	315,240.00	750.00000	333,000.00
0132 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	6,365.000 SY	34.72000	220,992.80	27.00000	171,855.00	32.00000	203,680.00
0133 609003M BEAM GUIDE RAIL	12,057.000 LF	20.72000	249,821.04	27.00000	325,539.00	24.00000	289,368.00
0134 609021M RUB RAIL	2,990.000 LF	10.64000	31,813.60	9.50000	28,405.00	10.00000	29,900.00

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0135 609024M	13.000	2,576.00000	33,488.00	2,550.00000	33,150.00	2,500.00000	32,500.00
FLARED GUIDE RAIL TERMINAL	U						
0136 609025M	1.000	3,360.00000	3,360.00	1,550.00000	1,550.00	1,100.00000	1,100.00
BURIED GUIDE RAIL TERMINAL	U						
0137 609027M	3.000	3,024.00000	9,072.00	2,600.00000	7,800.00	2,900.00000	8,700.00
TANGENT GUIDE RAIL TERMINAL	U						
0138 609030M	1.000	6,384.00000	6,384.00	5,200.00000	5,200.00	5,400.00000	5,400.00
TELESCOPING GUIDE RAIL END TERMINAL	U						
0139 609039M	10.000	896.00000	8,960.00	900.00000	9,000.00	700.00000	7,000.00
BEAM GUIDE RAIL ANCHORAGE	U						
0140 609075M	9,601.000	1.12000	10,753.12	1.00000	9,601.00	3.40000	32,643.40
REMOVAL OF BEAM GUIDE RAIL	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0141 610003M	9,700.000	0.31000	3,007.00	0.34000	3,298.00	0.30000	2,910.00
TRAFFIC STRIPES, 4"	LF						
0142 610006M	162,700.000	0.45000	73,215.00	0.40000	65,080.00	0.43000	69,961.00
TRAFFIC STRIPES, 6"	LF						
0143 610007M	3,100.000	0.58000	1,798.00	0.50000	1,550.00	0.55000	1,705.00
TRAFFIC STRIPES, 8"	LF						
0144 610009M	5,060.000	2.80000	14,168.00	2.30000	11,638.00	2.60000	13,156.00
TRAFFIC MARKINGS	SF						
0145 610012M	430.000	27.44000	11,799.20	25.50000	10,965.00	26.00000	11,180.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0146 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	180.000 U	27.44000	4,939.20	25.50000	4,590.00	26.00000	4,680.00
0147 610024M REMOVAL OF RPM	700.000 U	14.74000	10,318.00	8.00000	5,600.00	4.20000	2,940.00
0148 610027M REMOVAL AND REPLACEMENT OF RPM LENS	700.000 U	13.44000	9,408.00	12.50000	8,750.00	13.00000	9,100.00
0149 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	163.000 U	128.80000	20,994.40	69.00000	11,247.00	5.20000	847.60
0150 610033M RUMBLE STRIP	32,000.000 LF	0.48000	15,360.00	0.80000	25,600.00	0.47000	15,040.00

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0151 610034M STRIPED RUMBLE STRIP	550.000 LF	0.55000	302.50	2.40000	1,320.00	5.30000	2,915.00
0152 610036M REMOVAL OF TRAFFIC STRIPES	306,700.000 LF	0.47000	144,149.00	0.48000	147,216.00	0.45000	138,015.00
0153 610039M REMOVAL OF TRAFFIC MARKINGS	400.000 SF	2.24000	896.00	2.40000	960.00	2.10000	840.00
0154 612003P REGULATORY AND WARNING SIGN	1,266.000 SF	35.28000	44,664.48	33.00000	41,778.00	38.00000	48,108.00
0155 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	153.000 SF	58.64000	8,971.92	38.00000	5,814.00	50.00000	7,650.00

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0156 612009P	84.000	246.40000	20,697.60	155.00000	13,020.00	135.00000	11,340.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF						
0157 612015P	2,729.000	30.00000	81,870.00	52.00000	141,908.00	47.00000	128,263.00
GUIDE SIGN PANEL, TYPE GO	SF						
0158 613016P	7,093.000	14.21000	100,791.53	13.00000	92,209.00	13.00000	92,209.00
HIGH DENSITY POLYETHLYENE LINER	SY						
0159 651246M	1.000	8,400.00000	8,400.00	12,500.00000	12,500.00	9,500.00000	9,500.00
FIRE HYDRANT	U						
0160 652417M	1.000	5,000.00000	5,000.00	6,500.00000	6,500.00	7,000.00000	7,000.00
SANITARY SEWER SERVICE CONNECTION	U						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0161 652420M	1.000	6,100.00000	6,100.00	15,500.00000	15,500.00	9,000.00000	9,000.00
MANHOLE, SANITARY SEWER	U						
0162 653006P	962.000	102.16000	98,277.92	94.00000	90,428.00	93.00000	89,466.00
4" GAS MAIN	LF						
0163 701011P	200.000	58.24000	11,648.00	62.00000	12,400.00	61.00000	12,200.00
1 1/2" RIGID METALLIC CONDUIT, PVC COATED	LF						
0164 701021P	2,154.000	46.14000	99,385.56	37.00000	79,698.00	25.00000	53,850.00
3" RIGID METALLIC CONDUIT	LF						
0165 701027P	718.000	21.11000	15,156.98	35.00000	25,130.00	17.00000	12,206.00
2" RIGID NONMETALLIC CONDUIT	LF						
0166 701030P	10,596.000	14.78000	156,608.88	21.50000	227,814.00	14.00000	148,344.00
3" RIGID NONMETALLIC CONDUIT	LF						

Contract ID: 16116 **Counties:** SOMERSET

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0167 701102M 18" X 36" JUNCTION BOX	26.000 U	2,038.40000	52,998.40	1,900.00000	49,400.00	1,410.00000	36,660.00
0168 701105M 8" X 8" X 6" METAL JUNCTION BOX	3.000 U	1,366.40000	4,099.20	1,450.00000	4,350.00	1,420.00000	4,260.00
0169 701117M JUNCTION BOX FOUNDATION	62.000 U	2,284.80000	141,657.60	2,200.00000	136,400.00	1,900.00000	117,800.00
0170 701153M FOUNDATION, TYPE 1M	1.000 U	2,072.00000	2,072.00	2,600.00000	2,600.00	1,500.00000	1,500.00
0171 701174M METER CABINET, TYPE 1M	1.000 U	7,224.00000	7,224.00	5,500.00000	5,500.00	5,600.00000	5,600.00
0172 701189P GROUND WIRE, NO. 6 AWG	305.000 LF	2.07000	631.35	1.70000	518.50	1.75000	533.75

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0173 701192P	12,622.000	1.68000	21,204.96	1.55000	19,564.10	1.75000	22,088.50
GROUND WIRE, NO. 8 AWG	LF						
0174 701195P	57,672.000	3.47000	200,121.84	3.70000	213,386.40	4.00000	230,688.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF						
0175 701204P	1,029.000	2.24000	2,304.96	1.40000	1,440.60	1.50000	1,543.50
MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0176 701210P	216.000	3.92000	846.72	3.60000	777.60	4.00000	864.00
SERVICE WIRE, NO. 2 AWG	LF						
0177 701240P	615.000	6.50000	3,997.50	6.00000	3,690.00	6.00000	3,690.00
MULTIPLE LIGHTING WIRE, NO. 1/0 AWG	LF						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0178 703003M	70.000	2,587.20000	181,104.00	1,950.00000	136,500.00	2,000.00000	140,000.00
LIGHTING STANDARD ALUMINUM	U						
0179 703011M	4.000	1,400.00000	5,600.00	690.00000	2,760.00	1,700.00000	6,800.00
RELOCATE LIGHTING STANDARD	U						
0180 703012M	40.000	492.80000	19,712.00	380.00000	15,200.00	400.00000	16,000.00
LIGHTING MAST ARM ALUMINUM	U						
0181 703018M	87.000	879.20000	76,490.40	790.00000	68,730.00	800.00000	69,600.00
LUMINAIRE	U						
0182 703021M	(1)	21,000.00000	21,000.00	24,500.00000	24,500.00	25,000.00000	25,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 1	LS						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0183 703021M	(1)	15,904.00000	15,904.00	21,500.00000	21,500.00	22,000.00000	22,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 2	LS						
0184 703021M	(1)	15,299.20000	15,299.20	21,000.00000	21,000.00	22,000.00000	22,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 3	LS						
0185 703021M	(1)	15,456.00000	15,456.00	21,000.00000	21,000.00	22,000.00000	22,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 4	LS						
0186 703021M	(1)	18,144.00000	18,144.00	22,000.00000	22,000.00	23,000.00000	23,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 5	LS						
0187 703024M	3.000	3,606.40000	10,819.20	2,400.00000	7,200.00	2,400.00000	7,200.00
UNDERDECK LIGHTING TYPE W	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0188 703033P	(1)	40,544.00000	40,544.00	25,000.00000	25,000.00	23,000.00000	23,000.00
TEMPORARY HIGHWAY LIGHTING SYSTEM	LS						
0189 704003M	4.000	4,793.60000	19,174.40	3,200.00000	12,800.00	3,500.00000	14,000.00
JUNCTION BOX ITS TYPE A	U						
0190 704009M	1.000	4,088.00000	4,088.00	1,800.00000	1,800.00	2,600.00000	2,600.00
JUNCTION BOX ITS TYPE C	U						
0191 704029M	1.000	5,824.00000	5,824.00	3,300.00000	3,300.00	3,500.00000	3,500.00
COMMUNICATION HUB MODIFICATIONS	U						
0192 704033P	(1)	10,550.40000	10,550.40	4,700.00000	4,700.00	4,800.00000	4,800.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0193 704033P	(1)	14,336.00000	14,336.00	5,400.00000	5,400.00	5,400.00000	5,400.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ ELMWOOD PARK NODE	LS						
0194 704066P	4,300.000	9.86000	42,398.00	12.50000	53,750.00	12.25000	52,675.00
FIBER OPTIC CABLE TYPE A	LF						
0195 704067P	(1)	69.44000	69.44	155.00000	155.00	25.00000	25.00
REINSTALL FIBER OPTIC CABLE	LF						
0196 704235M	3.000	13,888.00000	41,664.00	6,400.00000	19,200.00	6,300.00000	18,900.00
WIRELESS LINK	U						
0197 803006M	1,044.000	4.56000	4,760.64	1.20000	1,252.80	2.50000	2,610.00
PREPARATION OF EXISTING SOIL	SY						
Section Totals:			$14,772,871.75		$15,779,855.21		$14,881,402.31

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING		**Cat Alt Set:**				**Cat Alt Member:**	
0008 155015M	1.000	33,000.00000	33,000.00	125,000.00000	125,000.00	48,000.00000	48,000.00
FIELD OFFICE TYPE E SET UP	U						
0009 155033M	39.000	1,000.00000	39,000.00	3,000.00000	117,000.00	4,500.00000	175,500.00
FIELD OFFICE TYPE E MAINTENANCE	MO						
0010 156003M	1.000	33,000.00000	33,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
MATERIALS FIELD LABORATORY SET-UP	U						
0011 156006M	39.000	1,000.00000	39,000.00	1,500.00000	58,500.00	2,000.00000	78,000.00
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0012 156009M	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	7,000.00000	7,000.00
CURING FACILITY SET-UP	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING		**Cat Alt Set:**				**Cat Alt Member:**	
0013 156012M	39.000	100.00000	3,900.00	300.00000	11,700.00	1,000.00000	39,000.00
CURING FACILITY MAINTENANCE	MO						
0014 156015M	1.000	11,200.00000	11,200.00	6,500.00000	6,500.00	6,000.00000	6,000.00
NUCLEAR DENSITY GAUGE	U						
Section Totals:			$164,100.00		$373,700.00		$378,500.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0003 NON-PARTICIPATING (ROADWAY) **Cat Alt Set:** **Cat Alt Member:**							
0002 152004P	1.000	15,000.00000	15,000.00	55,000.00000	55,000.00	32,000.00000	32,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	18,000.00000	18,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0101 601670M	1,071.000	14.00000	14,994.00	5.75000	6,158.25	13.00000	13,923.00
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	LF						
0102 601672M	80.000	56.00000	4,480.00	21.50000	1,720.00	53.00000	4,240.00
CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	LF						
0117 602215M	5.000	2,486.00000	12,430.00	620.00000	3,100.00	1,400.00000	7,000.00
CAPPING EXISTING DRAINAGE STRUCTURES	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	**Cat Alt Set:**				**Cat Alt Member:**	
0118 602216M	6.000	368.00000	2,208.00	160.00000	960.00	365.00000	2,190.00
CLEANING DRAINAGE STRUCTURE	U						
0210 810003M	22.000	672.00000	14,784.00	460.00000	10,120.00	500.00000	11,000.00
MOWING	ACRE						
Section Totals:			$73,896.00		$97,058.25		$88,353.00

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0004 EROSION CONTROL		**Cat Alt Set:**		**Cat Alt Member:**			
0017 158009M	29,230.000	8.00000	233,840.00	6.00000	175,380.00	4.00000	116,920.00
HEAVY DUTY SILT FENCE, ORANGE	LF						
0018 158030M	64.000	96.00000	6,144.00	115.00000	7,360.00	175.00000	11,200.00
INLET FILTER TYPE 2, 2' X 4'	U						
0019 158033M	45.000	96.00000	4,320.00	120.00000	5,400.00	225.00000	10,125.00
INLET FILTER TYPE 2, 4' X 4'	U						
0020 158042M	316.000	25.00000	7,900.00	35.00000	11,060.00	35.00000	11,060.00
FLOATING TURBIDITY BARRIER, TYPE 1	LF						
0021 158051M	2.000	888.00000	1,776.00	9,000.00000	18,000.00	2,500.00000	5,000.00
DEWATERING BASIN	U						

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL			**Cat Alt Set:**		**Cat Alt Member:**		
0022 158060M	210.000	37.00000	7,770.00	60.00000	12,600.00	50.00000	10,500.00
CONSTRUCTION DRIVEWAY	T						
0026 158084M	1,904.000	0.01000	19.04	10.00000	19,040.00	0.01000	19.04
EROSION CONTROL SEDIMENT REMOVAL	CY						
0202 806018P	530.000	0.84000	445.20	0.42000	222.60	0.80000	424.00
FERTILIZING AND SEEDING, TYPE F	SY						
Section Totals:			$262,214.24		$249,062.60		$165,248.04

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE		**Cat Alt Set:**				**Cat Alt Member:**	
0198 804006P	50,416.000	1.79000	90,244.64	1.90000	95,790.40	2.00000	100,832.00
TOPSOILING, 4" THICK	SY						
0199 804015P	400.000	33.60000	13,440.00	30.00000	12,000.00	30.00000	12,000.00
BORROW TOPSOIL	CY						
0200 805003M	1,008.000	4.48000	4,515.84	2.80000	2,822.40	4.20000	4,233.60
TURF REPAIR STRIP	LF						
0201 806006P	50,416.000	0.56000	28,232.96	0.42000	21,174.72	0.55000	27,728.80
FERTILIZING AND SEEDING, TYPE A-3	SY						
0203 806020P	3,493.000	0.84000	2,934.12	0.42000	1,467.06	0.80000	2,794.40
FERTILIZING AND SEEDING, TYPE R	SY						

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**		**Cat Alt Member:**		
0205 807003M	667.000	4.48000	2,988.16	3.30000	2,201.10	4.20000	2,801.40
TOPSOIL STABILIZATION, TYPE 1 MAT	SY						
0206 807006M	12,341.000	5.04000	62,198.64	3.50000	43,193.50	4.70000	58,002.70
TOPSOIL STABILIZATION, TYPE 2 MAT	SY						
0207 809003M	56,553.000	0.56000	31,669.68	0.47000	26,579.91	0.55000	31,104.15
STRAW MULCHING	SY						
0208 809018M	2,223.000	4.48000	9,959.04	3.90000	8,669.70	4.20000	9,336.60
WOOD MULCHING	SY						
0209 809021M	1,483.000	3.36000	4,982.88	3.75000	5,561.25	3.20000	4,745.60
WOOD MULCHING, 2" THICK	SY						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE		**Cat Alt Set:**		**Cat Alt Member:**			
0211 811006M	508.000	336.00000	170,688.00	325.00000	165,100.00	325.00000	165,100.00
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0212 811024M	214.000	336.00000	71,904.00	325.00000	69,550.00	325.00000	69,550.00
SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0213 811031M	328.000	308.00000	101,024.00	300.00000	98,400.00	295.00000	96,760.00
SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	U						
0214 811037M	191.000	274.40000	52,410.40	270.00000	51,570.00	265.00000	50,615.00
EVERGREEN TREE, 7-8' HIGH B&B	U						
0215 811063M	1,200.000	44.80000	53,760.00	37.00000	44,400.00	43.00000	51,600.00
DECIDUOUS SHRUB, 18-24" HIGH, #3 CONTAINER	U						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**		**Cat Alt Member:**		
0216 811111M	2,865.000	17.92000	51,340.80	15.00000	42,975.00	17.00000	48,705.00
PERENNIAL, #1 CONTAINER	U						
0217 811123M	61,225.000	1.96000	120,001.00	1.25000	76,531.25	1.85000	113,266.25
BULB	U						
0218 811138M	(1)	44,680.00000	44,680.00	57,000.00000	57,000.00	40,000.00000	40,000.00
PLANT ESTABLISHMENT PERIOD	LS						
0219 811174M	69.000	112.00000	7,728.00	240.00000	16,560.00	110.00000	7,590.00
VEGETATED STONE REVETMENT	SY						
Section Totals:			$924,702.16		$841,546.29		$896,765.50

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0006	WILDFLOWER		**Cat Alt Set:**		**Cat Alt Member:**		
0204 806030P	1,044.000	4.48000	4,677.12	4.80000	5,011.20	4.20000	4,384.80
WILDFLOWER SEEDING	SY						
Section Totals:			$4,677.12		$5,011.20		$4,384.80

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0220 201006P	(1)	225,000.00000	225,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-165	LS						
0221 201039P	(1)	118,000.00000	118,000.00	20,000.00000	20,000.00	150,000.00000	150,000.00
TEMPORARY SHIELDING	LS						
0222 501003P	2,970.000	60.00000	178,200.00	70.00000	207,900.00	85.00000	252,450.00
TEMPORARY SHEETING	SF						
0223 504003P	130,980.000	2.00000	261,960.00	1.40000	183,372.00	1.50000	196,470.00
REINFORCEMENT STEEL	LB						
0224 504006P	62,040.000	2.00000	124,080.00	1.80000	111,672.00	1.60000	99,264.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0225 504015P CONCRETE FOOTING	655.000 CY	303.00000	198,465.00	500.00000	327,500.00	500.00000	327,500.00
0226 504018P CONCRETE WING WALL	385.000 CY	686.00000	264,110.00	750.00000	288,750.00	1,500.00000	577,500.00
0227 504024P CONCRETE ABUTMENT WALL	240.000 CY	1,115.00000	267,600.00	1,080.00000	259,200.00	1,200.00000	288,000.00
0228 504036P EPOXY WATERPROOFING	30.000 SY	210.00000	6,300.00	33.00000	990.00	45.00000	1,350.00
0229 506003P STRUCTURAL STEEL 205721 LBS	(1) LS	417,000.00000	417,000.00	775,000.00000	775,000.00	1,300,000.00000	1,300,000.00
0230 506009M STRUCTURAL BEARING ASSEMBLY	8.000 U	4,300.00000	34,400.00	5,500.00000	44,000.00	7,500.00000	60,000.00

Contract ID: 16116 **Counties:** SOMERSET

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**			**Cat Alt Member:**		
0231 506012P	1,225.000	5.00000	6,125.00	4.50000	5,512.50	5.00000	6,125.00
SHEAR CONNECTOR	U						
0232 507015P	58.000	400.00000	23,200.00	400.00000	23,200.00	400.00000	23,200.00
STRIP SEAL EXPANSION JOINT ASSEMBLY	LF						
0233 507024P	140.000	862.00000	120,680.00	1,500.00000	210,000.00	1,700.00000	238,000.00
CONCRETE BRIDGE DECK, HPC	CY						
0234 507039P	468.000	189.00000	88,452.00	230.00000	107,640.00	225.00000	105,300.00
CONCRETE BRIDGE PARAPET, HPC	LF						
0235 507051P	74.000	686.00000	50,764.00	780.00000	57,720.00	750.00000	55,500.00
CONCRETE BRIDGE APPROACH	CY						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 BRIDGE 1, STR. NO. 1814-165		**Cat Alt Set:**				**Cat Alt Member:**	
0236 601047P	12.000	51.00000	612.00	60.00000	720.00	25.00000	300.00
8" CORRUGATED STEEL PIPE	LF						
0237 601410P	195.000	57.00000	11,115.00	60.00000	11,700.00	25.00000	4,875.00
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0238 701012P	5.000	30.00000	150.00	14.00000	70.00	25.00000	125.00
1 1/2" RIGID METALLIC CONDUIT	LF						
0239 701021P	980.000	31.00000	30,380.00	21.00000	20,580.00	30.00000	29,400.00
3" RIGID METALLIC CONDUIT	LF						
0240 701120M	1.000	1,400.00000	1,400.00	1,500.00000	1,500.00	1,500.00000	1,500.00
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$2,427,993.00		$2,882,026.50		$3,941,859.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**				**Cat Alt Member:**	
0241 201039P	(1)	32,000.00000	32,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
TEMPORARY SHIELDING	LS						
0242 501003P	588.000	71.00000	41,748.00	110.00000	64,680.00	75.00000	44,100.00
TEMPORARY SHEETING	SF						
0243 504003P	88,000.000	2.00000	176,000.00	1.40000	123,200.00	1.50000	132,000.00
REINFORCEMENT STEEL	LB						
0244 504006P	65,130.000	2.00000	130,260.00	1.80000	117,234.00	1.60000	104,208.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0245 504015P	445.000	363.00000	161,535.00	550.00000	244,750.00	500.00000	222,500.00
CONCRETE FOOTING	CY						
0246 504018P	295.000	842.00000	248,390.00	750.00000	221,250.00	1,000.00000	295,000.00
CONCRETE WING WALL	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169	**Cat Alt Set:**				**Cat Alt Member:**	
0247 504024P CONCRETE ABUTMENT WALL	195.000 CY	736.00000	143,520.00	1,100.00000	214,500.00	1,200.00000	234,000.00
0248 504036P EPOXY WATERPROOFING	23.000 SY	140.00000	3,220.00	32.00000	736.00	45.00000	1,035.00
0249 506003P STRUCTURAL STEEL 169109 LBS	(1) LS	280,000.00000	280,000.00	645,000.00000	645,000.00	1,300,000.00000	1,300,000.00
0250 506006P REINFORCED ELASTOMERIC BEARING ASSEMBLY	8.000 U	4,100.00000	32,800.00	4,500.00000	36,000.00	5,000.00000	40,000.00
0251 506012P SHEAR CONNECTOR	1,188.000 U	5.00000	5,940.00	4.00000	4,752.00	5.00000	5,940.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169	**Cat Alt Set:**				**Cat Alt Member:**	
0252 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	53.000 LF	326.00000	17,278.00	390.00000	20,670.00	400.00000	21,200.00
0253 507024P CONCRETE BRIDGE DECK, HPC	157.000 CY	860.00000	135,020.00	1,300.00000	204,100.00	1,700.00000	266,900.00
0254 507039P CONCRETE BRIDGE PARAPET, HPC	393.000 LF	198.00000	77,814.00	220.00000	86,460.00	225.00000	88,425.00
0255 507050M CONCRETE SLEEPER SLAB	18.000 CY	614.00000	11,052.00	1,500.00000	27,000.00	750.00000	13,500.00
0256 507054P CONCRETE BRIDGE RELIEF SLAB, HPC	100.000 SY	173.00000	17,300.00	400.00000	40,000.00	165.00000	16,500.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**				**Cat Alt Member:**	
0257 601047P	12.000	57.00000	684.00	58.00000	696.00	25.00000	300.00
8" CORRUGATED STEEL PIPE	LF						
0258 601410P	171.000	62.00000	10,602.00	58.00000	9,918.00	25.00000	4,275.00
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0259 701012P	5.000	30.00000	150.00	14.00000	70.00	25.00000	125.00
1 1/2" RIGID METALLIC CONDUIT	LF						
0260 701021P	820.000	31.00000	25,420.00	21.00000	17,220.00	30.00000	24,600.00
3" RIGID METALLIC CONDUIT	LF						
0261 701120M	1.000	1,400.00000	1,400.00	1,500.00000	1,500.00	1,500.00000	1,500.00
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$1,552,133.00		$2,104,736.00		$2,856,108.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0009	BRIDGE 3, STR. NO. 1814-166	**Cat Alt Set:**				**Cat Alt Member:**	
0262 201006P	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-166	LS						
0263 504036P	61.000	85.00000	5,185.00	32.00000	1,952.00	45.00000	2,745.00
EPOXY WATERPROOFING	SY						
0264 507037P	31.000	340.00000	10,540.00	800.00000	24,800.00	600.00000	18,600.00
BARRIER PARAPET MODIFICATIONS	LF						
0265 552003M	55.000	153.00000	8,415.00	85.00000	4,675.00	35.00000	1,925.00
PRESSURE INJECTION, CONCRETE CRACKS	LF						
0266 555010M	20.000	1,156.00000	23,120.00	330.00000	6,600.00	300.00000	6,000.00
REPAIR OF CONCRETE, TYPE E	SF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0009	BRIDGE 3, STR. NO. 1814-166	**Cat Alt Set:**			**Cat Alt Member:**		
0267 555011M	45.000	1,156.00000	52,020.00	330.00000	14,850.00	325.00000	14,625.00
REPAIR OF CONCRETE, TYPE D	SF						
Section Totals:			$101,780.00		$55,377.00		$46,395.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0010 RETAINING WALLS 1,3,4,5,6		**Cat Alt Set:**				**Cat Alt Member:**	
0268 513003P RETAINING WALL, LOCATION NO. ___ NO. 1	3,550.000 SF	160.00000	568,000.00	145.00000	514,750.00	165.00000	585,750.00
0269 513003P RETAINING WALL, LOCATION NO. ___ NO. 3	1,480.000 SF	319.00000	472,120.00	295.00000	436,600.00	290.00000	429,200.00
0270 513003P RETAINING WALL, LOCATION NO. ___ NO. 4	4,950.000 SF	118.00000	584,100.00	105.00000	519,750.00	100.00000	495,000.00
0271 513003P RETAINING WALL, LOCATION NO. ___ NO. 5	4,890.000 SF	121.00000	591,690.00	115.00000	562,350.00	110.00000	537,900.00
0272 513003P RETAINING WALL, LOCATION NO. ___ NO. 6	1,920.000 SF	227.00000	435,840.00	225.00000	432,000.00	200.00000	384,000.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,651,750.00		$2,465,450.00		$2,431,850.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0011 SIGN STRUCTURES		**Cat Alt Set:**				**Cat Alt Member:**	
0273 201009P	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	12,000.00000	12,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1814-217	LS						
0274 201009P	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1814-218	LS						
0275 201009P	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1815-205	LS						
0276 201009P	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1816-203	LS						
0277 201009P	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	22,000.00000	22,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1816-206	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0011 SIGN STRUCTURES		**Cat Alt Set:**				**Cat Alt Member:**	
0278 503003P	(1)	194,000.00000	194,000.00	250,000.00000	250,000.00	20,000.00000	20,000.00
FURNISHING DRILLED SHAFT EQUIPMENT	LS						
0279 503055M	163.000	892.00000	145,396.00	550.00000	89,650.00	800.00000	130,400.00
DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	LF						
0280 504006P	1,860.000	2.00000	3,720.00	1.80000	3,348.00	1.60000	2,976.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0281 504015P	36.000	1,487.00000	53,532.00	1,300.00000	46,800.00	2,000.00000	72,000.00
CONCRETE FOOTING	CY						
0282 512012M	1.000	97,000.00000	97,000.00	125,000.00000	125,000.00	100,000.00000	100,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1814-221	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0011 SIGN STRUCTURES		**Cat Alt Set:**				**Cat Alt Member:**	
0283 512012M	1.000	105,000.00000	105,000.00	135,000.00000	135,000.00	110,000.00000	110,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1817-205	U						
Section Totals:			$656,148.00		$707,298.00		$511,376.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162		**Cat Alt Set:**				**Cat Alt Member:**	
0284 201006P	(1)	13,000.00000	13,000.00	13,000.00000	13,000.00	13,000.00000	13,000.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-162	LS						
0285 201039P	(1)	14,000.00000	14,000.00	0.01000	0.01	25,000.00000	25,000.00
TEMPORARY SHIELDING	LS						
0286 501009P	(1)	183,000.00000	183,000.00	175,000.00000	175,000.00	400,000.00000	400,000.00
TEMPORARY COFFERDAM	LS						
0287 504003P	11,950.000	2.00000	23,900.00	1.65000	19,717.50	1.50000	17,925.00
REINFORCEMENT STEEL	LB						
0288 504006P	11,008.000	2.00000	22,016.00	2.20000	24,217.60	1.60000	17,612.80
REINFORCEMENT STEEL, EPOXY-COATED	LB						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0012	CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162	**Cat Alt Set:**				**Cat Alt Member:**	
0289 504012P CONCRETE CULVERT, STRUCTURES	53.000 CY	1,010.00000	53,530.00	1,500.00000	79,500.00	4,000.00000	212,000.00
0290 504015P CONCRETE FOOTING	26.000 CY	958.00000	24,908.00	1,900.00000	49,400.00	3,000.00000	78,000.00
0291 507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	43.000 LF	908.00000	39,044.00	600.00000	25,800.00	900.00000	38,700.00
0292 513003P RETAINING WALL, LOCATION NO. ___ NO. 2	290.000 SF	357.00000	103,530.00	150.00000	43,500.00	185.00000	53,650.00
0293 601047P 8" CORRUGATED STEEL PIPE	6.000 LF	44.00000	264.00	60.00000	360.00	25.00000	150.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0012	CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162	**Cat Alt Set:**				**Cat Alt Member:**	
0294 601410P 8" CORRUGATED STEEL UNDERDRAIN PIPE	35.000 LF	72.00000	2,520.00	65.00000	2,275.00	40.00000	1,400.00
0295 701021P 3" RIGID METALLIC CONDUIT	86.000 LF	31.00000	2,666.00	26.00000	2,236.00	50.00000	4,300.00
Section Totals:			$482,378.00		$435,006.11		$861,737.80

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0013	CULVERT AT RAMP SA	**Cat Alt Set:**				**Cat Alt Member:**	
0296 501009P TEMPORARY COFFERDAM	(1) LS	202,000.00000	202,000.00	165,000.00000	165,000.00	400,000.00000	400,000.00
0297 504003P REINFORCEMENT STEEL	2,400.000 LB	2.00000	4,800.00	2.70000	6,480.00	2.00000	4,800.00
0298 504015P CONCRETE FOOTING	45.000 CY	547.00000	24,615.00	1,300.00000	58,500.00	2,000.00000	90,000.00
0299 504018P CONCRETE WING WALL	7.000 CY	1,421.00000	9,947.00	3,100.00000	21,700.00	5,000.00000	35,000.00
0300 505060P PRECAST CONCRETE ARCH STRUCTURE	33.000 LF	1,890.00000	62,370.00	3,200.00000	105,600.00	5,000.00000	165,000.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDLANTIC CONSTRUCTION LLC Unit Price	 Ext Amount	(2) GEORGE HARMS CONSTR CO INC Unit Price	 Ext Amount	(3) UNION PAVING & CONSTR CO INC Unit Price	 Ext Amount
SECTION: 0013	CULVERT AT RAMP SA	**Cat Alt Set:**		**Cat Alt Member:**			
0301 507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	60.000 LF	967.00000	58,020.00	685.00000	41,100.00	1,500.00000	90,000.00
0302 513003P RETAINING WALL, LOCATION NO. ___ NO. 7	80.000 SF	357.00000	28,560.00	290.00000	23,200.00	325.00000	26,000.00
0303 513003P RETAINING WALL, LOCATION NO. ___ NO. 8	65.000 SF	357.00000	23,205.00	240.00000	15,600.00	300.00000	19,500.00
0304 513003P RETAINING WALL, LOCATION NO. ___ NO. 9	60.000 SF	357.00000	21,420.00	255.00000	15,300.00	300.00000	18,000.00
0305 701021P 3" RIGID METALLIC CONDUIT	130.000 LF	31.00000	4,030.00	24.00000	3,120.00	60.00000	7,800.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(1) MIDLANTIC CONSTRUCTION LLC		(2) GEORGE HARMS CONSTR CO INC		(3) UNION PAVING & CONSTR CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$438,967.00		$455,600.00		$856,100.00
Contract Totals			**$24,513,610.27**		**$26,451,727.16**		**$27,920,079.45**
Cost Plus Time Totals			**$24,513,610.27**		**$26,451,727.16**		**27,920,079.45**

( ) indicates item is bid as Lump Sum

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		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	140,000.00000	140,000.00	100,000.00000	100,000.00	180,000.00000	180,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	50,000.00000	50,000.00	23,000.00000	23,000.00	50,000.00000	50,000.00
PROGRESS SCHEDULE	LS						
0005 153005M	19.000	500.00000	9,500.00	862.50000	16,387.50	650.00000	12,350.00
PROGRESS SCHEDULE UPDATE	U						
0006 153011M	3,000.000	20.00000	60,000.00	0.01000	30.00	1.00000	3,000.00
TRAINEES	HOUR						
0007 154003P	(1)	2,500,000.00000	2,500,000.00	2,820,000.00000	2,820,000.00	2,800,000.00000	2,800,000.00
MOBILIZATION	LS						
0015 157004M	1.000	450,000.00000	450,000.00	975,000.00000	975,000.00	300,000.00000	300,000.00
CONSTRUCTION LAYOUT	DOLL						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0016 157006M	9.000	1,000.00000	9,000.00	830.02000	7,470.18	900.00000	8,100.00
MONUMENT	U						
0023 158063P	(1)	15,000.00000	15,000.00	27,437.39000	27,437.39	10,000.00000	10,000.00
CONCRETE WASHOUT SYSTEM	LS						
0024 158069M	1.000	500.00000	500.00	23,727.07000	23,727.07	1,450.00000	1,450.00
OIL-WATER SEPARATOR	U						
0025 158072M	2.000	2,000.00000	4,000.00	1,845.75000	3,691.50	850.00000	1,700.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0027 159003M	120.000	100.00000	12,000.00	0.01000	1.20	110.00000	13,200.00
BREAKAWAY BARRICADE	U						
0028 159006M	400.000	75.00000	30,000.00	0.01000	4.00	60.00000	24,000.00
DRUM	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0029 159009M	400.000	20.00000	8,000.00	0.01000	4.00	15.00000	6,000.00
TRAFFIC CONE	U						
0030 159012M	6,120.000	15.00000	91,800.00	11.01000	67,381.20	32.00000	195,840.00
CONSTRUCTION SIGNS	SF						
0031 159015M	2.000	1,500.00000	3,000.00	838.88000	1,677.76	603.00000	1,206.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0032 159018M	3.000	2,000.00000	6,000.00	1,415.61000	4,246.83	1,007.00000	3,021.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0033 159021P	9,700.000	55.00000	533,500.00	110.18000	1,068,746.00	60.00000	582,000.00
CONSTRUCTION BARRIER CURB	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0034 159027M	10.000	5,000.00000	50,000.00	0.01000	0.10	4,000.00000	40,000.00
FLASHING ARROW BOARD, 4' X 8'	U						
0035 159029M	10.000	22,000.00000	220,000.00	20,000.00000	200,000.00	5,000.00000	50,000.00
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						
0036 159054M	7.000	6,500.00000	45,500.00	6,334.20000	44,339.40	6,000.00000	42,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	U						
0037 159061M	2.000	10,000.00000	20,000.00	6,703.36000	13,406.72	8,000.00000	16,000.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0038 159108M	7.000	30,000.00000	210,000.00	25,000.00000	175,000.00	5,000.00000	35,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0039 159114M	1,100.000	2.25000	2,475.00	1.72000	1,892.00	0.50000	550.00
REMOVABLE BLACK LINE MASKING TAPE, 6"	LF						
0040 159117M	25,000.000	3.00000	75,000.00	2.21000	55,250.00	0.50000	12,500.00
REMOVABLE BLACK LINE MASKING TAPE, 8"	LF						
0041 159120M	600.000	2.00000	1,200.00	1.27000	762.00	1.50000	900.00
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						
0042 159123M	12,500.000	2.00000	25,000.00	1.72000	21,500.00	0.50000	6,250.00
TEMPORARY PAVEMENT MARKING TAPE, 6"	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0043 159126M	11,200.000	0.25000	2,800.00	0.67000	7,504.00	0.20000	2,240.00
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0044 159129M	250,100.000	0.25000	62,525.00	1.00000	250,100.00	0.25000	62,525.00
TEMPORARY TRAFFIC STRIPES, 6"	LF						
0045 159132M	300.000	2.00000	600.00	2.45000	735.00	3.00000	900.00
TEMPORARY PAVEMENT MARKINGS	SF						
0046 159135M	2,000.000	3.00000	6,000.00	2.44000	4,880.00	2.00000	4,000.00
TEMPORARY PAVEMENT MARKERS	U						
0047 159138M	50.000	200.00000	10,000.00	0.01000	0.50	150.00000	7,500.00
HMA PATCH	T						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0048 159141M	600.000	80.00000	48,000.00	91.37000	54,822.00	80.00000	48,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0049 159144M	15.000	1.00000	15.00	100.00000	1,500.00	250.00000	3,750.00
EMERGENCY TOWING SERVICE	U						
0050 159212M	1.000	15,000.00000	15,000.00	11,209.43000	11,209.43	16,000.00000	16,000.00
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	U						
0051 159224M	4.000	18,000.00000	72,000.00	10,260.50000	41,042.00	20,000.00000	80,000.00
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW	U						
0052 160004M	1.000	43,600.00000	43,600.00	43,600.00000	43,600.00	43,600.00000	43,600.00
FUEL PRICE ADJUSTMENT	DOLL						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0053 160007M	1.000	67,500.00000	67,500.00	67,500.00000	67,500.00	67,500.00000	67,500.00
ASPHALT PRICE ADJUSTMENT	DOLL						
0054 161003P	(1)	30,000.00000	30,000.00	80,000.00000	80,000.00	30,000.00000	30,000.00
FINAL CLEANUP	LS						
0055 201003P	(1)	240,000.00000	240,000.00	240,000.00000	240,000.00	240,000.00000	240,000.00
CLEARING SITE	LS						
0056 201019M	6.000	1,000.00000	6,000.00	1,470.00000	8,820.00	700.00000	4,200.00
SEALING OF MONITORING WELLS	U						
0057 202003P	13.000	100.00000	1,300.00	6,574.22000	85,464.86	15,000.00000	195,000.00
STRIPPING	ACRE						
0058 202006M	200.000	1.00000	200.00	157.91000	31,582.00	18.00000	3,600.00
EXCAVATION, TEST PIT	CY						

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0059 202009P	33,758.000	25.00000	843,950.00	20.50000	692,039.00	28.00000	945,224.00
EXCAVATION, UNCLASSIFIED	CY						
0060 202015P	3,726.000	25.00000	93,150.00	24.28000	90,467.28	28.00000	104,328.00
EXCAVATION, REGULATED MATERIAL	CY						
0061 202021P	33,255.000	19.00000	631,845.00	10.26000	341,196.30	20.00000	665,100.00
REMOVAL OF PAVEMENT	SY						
0062 202024M	6,539.000	48.00000	313,872.00	22.37000	146,277.43	40.00000	261,560.00
DISPOSAL OF REGULATED MATERIAL	T						
0063 202030M	10.000	2,000.00000	20,000.00	512.50000	5,125.00	1,500.00000	15,000.00
SOIL SAMPLING AND ANALYSES, REGULATED	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0064 202050M	17,543.000	5.00000	87,715.00	0.55000	9,648.65	1.00000	17,543.00
SUBSOIL SCARIFICATION	SY						
0065 203009P	2,083.000	50.00000	104,150.00	48.56000	101,150.48	65.00000	135,395.00
I-9 SOIL AGGREGATE	CY						
0066 203021P	31,858.000	5.00000	159,290.00	0.01000	318.58	5.00000	159,290.00
I-14 SOIL AGGREGATE	CY						
0067 203041P	7,300.000	3.00000	21,900.00	0.53000	3,869.00	2.00000	14,600.00
GEOTEXTILE, ROADWAY STABILIZATION	SY						
0068 203050M	15.000	500.00000	7,500.00	555.53000	8,332.95	200.00000	3,000.00
CONTROLLED LOW STRENGTH MATERIAL	CY						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0069 301006P	24.000	100.00000	2,400.00	104.25000	2,502.00	85.00000	2,040.00
SUBBASE	CY						
0070 302036P	723.000	7.00000	5,061.00	8.94000	6,463.62	12.00000	8,676.00
DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY						
0071 302042P	15,047.000	8.00000	120,376.00	9.58000	144,150.26	13.00000	195,611.00
DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY						
0072 302045P	10,018.000	9.00000	90,162.00	12.10000	121,217.80	16.00000	160,288.00
DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK	SY						
0073 302048P	10,600.000	10.00000	106,000.00	14.10000	149,460.00	20.00000	212,000.00
DENSE-GRADED AGGREGATE BASE COURSE, 12" THICK	SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0074 302051P	785.000	30.00000	23,550.00	48.06000	37,727.10	60.00000	47,100.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0075 302060P	330.000	75.00000	24,750.00	35.00000	11,550.00	60.00000	19,800.00
COARSE AGGREGATE, SIZE NO. 57	CY						
0076 401009P	42,918.000	4.00000	171,672.00	3.18000	136,479.24	5.00000	214,590.00
HMA MILLING, 3" OR LESS	SY						
0077 401021M	100.000	100.00000	10,000.00	88.07000	8,807.00	86.00000	8,600.00
HOT MIX ASPHALT PAVEMENT REPAIR	SY						
0078 401027M	40,825.000	0.50000	20,412.50	0.08000	3,266.00	0.50000	20,412.50
POLYMERIZED JOINT ADHESIVE	LF						

Contract ID: 16116 **Counties:** SOMERSET

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0079 401030M	27,000.000	0.01000	270.00	0.01000	270.00	3.00000	81,000.00
TACK COAT	GAL						
0080 401036M	12,696.000	0.01000	126.96	0.01000	126.96	3.00000	38,088.00
PRIME COAT	GAL						
0081 401054M	6,779.000	72.00000	488,088.00	75.73000	513,373.67	82.00000	555,878.00
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	T						
0082 401084M	8,509.000	72.00000	612,648.00	72.69000	618,519.21	80.00000	680,720.00
HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	T						
0083 401099M	12,396.000	66.00000	818,136.00	67.69000	839,085.24	86.00000	1,066,056.00
HOT MIX ASPHALT 25 M 64 BASE COURSE	T						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0084 401108M	42.000	300.00000	12,600.00	250.00000	10,500.00	150.00000	6,300.00
CORE SAMPLES, HOT MIX ASPHALT	U						
0085 404006M	2,512.000	100.00000	251,200.00	114.49000	287,598.88	120.00000	301,440.00
STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	T						
0086 405003P	248.000	5.00000	1,240.00	6.45000	1,599.60	20.00000	4,960.00
UNDERLAYER PREPARATION	SY						
0087 513009M	74,693.000	1.75000	130,712.75	1.28000	95,607.04	2.00000	149,386.00
COARSE AGGREGATE LAYER	CF						
0088 601122P	1,778.000	63.00000	112,014.00	46.50000	82,677.00	80.00000	142,240.00
15" REINFORCED CONCRETE PIPE	LF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0089 601124P 18" REINFORCED CONCRETE PIPE	1,208.000 LF	66.00000	79,728.00	50.50000	61,004.00	90.00000	108,720.00
0090 601128P 24" REINFORCED CONCRETE PIPE	2,548.000 LF	78.00000	198,744.00	67.15000	171,098.20	100.00000	254,800.00
0091 601132P 30" REINFORCED CONCRETE PIPE	975.000 LF	95.00000	92,625.00	93.50000	91,162.50	140.00000	136,500.00
0092 601136P 42" REINFORCED CONCRETE PIPE	173.000 LF	155.00000	26,815.00	245.98000	42,554.54	160.00000	27,680.00
0093 601200P 24" REINFORCED CONCRETE PIPE, CLASS V	513.000 LF	125.00000	64,125.00	90.00000	46,170.00	120.00000	61,560.00

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0094 601370M	3.000	1,800.00000	5,400.00	1,620.00000	4,860.00	500.00000	1,500.00
15" REINFORCED CONCRETE END SECTION	U						
0095 601376M	9.000	2,200.00000	19,800.00	2,575.00000	23,175.00	1,000.00000	9,000.00
24" REINFORCED CONCRETE END SECTION	U						
0096 601384M	1.000	4,000.00000	4,000.00	5,140.00000	5,140.00	2,000.00000	2,000.00
42" REINFORCED CONCRETE END SECTION	U						
0097 601404P	694.000	46.00000	31,924.00	53.26000	36,962.44	30.00000	20,820.00
SUBBASE OUTLET DRAIN	LF						
0098 601596P	289.000	85.00000	24,565.00	70.66000	20,420.74	150.00000	43,350.00
14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0099 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0100 601600P	684.000	148.00000	101,232.00	109.75000	75,069.00	180.00000	123,120.00
22" X 34" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						
0103 601712P	3.000	500.00000	1,500.00	448.85000	1,346.55	200.00000	600.00
CONCRETE ENCASEMENT	CY						
0104 601760P	84.000	45.00000	3,780.00	30.70000	2,578.80	85.00000	7,140.00
PIPE BEDDING	CY						
0105 602006P	28.000	1,400.00000	39,200.00	1,400.00000	39,200.00	1,800.00000	50,400.00
CONCRETE HEADWALL	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0106 602009M	1.000	2,800.00000	2,800.00	4,200.00000	4,200.00	2,700.00000	2,700.00
INLET, TYPE A	U						
0107 602012M	28.000	3,200.00000	89,600.00	4,000.00000	112,000.00	3,000.00000	84,000.00
INLET, TYPE B	U						
0108 602013M	2.000	6,000.00000	12,000.00	5,400.00000	10,800.00	4,200.00000	8,400.00
INLET, TYPE DOUBLE B	U						
0109 602018M	5.000	3,500.00000	17,500.00	3,900.00000	19,500.00	2,900.00000	14,500.00
INLET, TYPE E	U						
0110 602019M	1.000	8,000.00000	8,000.00	9,500.00000	9,500.00	5,700.00000	5,700.00
INLET, TYPE DOUBLE E	U						
0111 602021M	13.000	4,000.00000	52,000.00	7,000.00000	91,000.00	3,100.00000	40,300.00
INLET, TYPE ES	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0112 602054M	22.000	3,000.00000	66,000.00	4,400.00000	96,800.00	3,200.00000	70,400.00
MANHOLE, 4' DIAMETER	U						
0113 602057M	5.000	5,000.00000	25,000.00	6,000.00000	30,000.00	3,600.00000	18,000.00
MANHOLE, 5' DIAMETER	U						
0114 602060M	5.000	6,500.00000	32,500.00	7,700.00000	38,500.00	5,700.00000	28,500.00
MANHOLE, 6' DIAMETER	U						
0115 602099M	5.000	1,000.00000	5,000.00	375.00000	1,875.00	1,000.00000	5,000.00
RESET EXISTING CASTING	U						
0116 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0119 602223M	2.000	17,000.00000	34,000.00	21,000.00000	42,000.00	15,000.00000	30,000.00
OUTLET CONTROL STRUCTURE	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0120 602226M	1.000	12,000.00000	12,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
JUNCTION CHAMBER	U						
0121 602229M	2.000	50,000.00000	100,000.00	75,000.00000	150,000.00	48,000.00000	96,000.00
MANUFACTURED TREATMENT DEVICE	U						
0122 602290M	10.000	4,500.00000	45,000.00	5,100.00000	51,000.00	5,000.00000	50,000.00
INLET, NON-STANDARD TYPE B2R	U						
0123 602290M	3.000	4,500.00000	13,500.00	7,800.00000	23,400.00	5,000.00000	15,000.00
INLET, NON-STANDARD TYPE ES-2R	U						
0124 603036P	357.000	55.00000	19,635.00	75.00000	26,775.00	150.00000	53,550.00
RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0125 605045P	2,065.000	30.00000	61,950.00	33.44000	69,053.60	28.00000	57,820.00
CHAIN-LINK FENCE, 6' HIGH	LF						
0126 606012P	1.000	500.00000	500.00	600.00000	600.00	68.00000	68.00
CONCRETE SIDEWALK, 4" THICK	SY						
0127 606060P	206.000	120.00000	24,720.00	115.95000	23,885.70	117.00000	24,102.00
CONCRETE DRIVEWAY, REINFORCED, 8" THICK	SY						
0128 606075P	257.000	68.00000	17,476.00	62.07000	15,951.99	60.00000	15,420.00
CONCRETE ISLAND, 4" THICK	SY						
0129 607018P	8,475.000	24.00000	203,400.00	19.50000	165,262.50	25.00000	211,875.00
9" X 16" CONCRETE VERTICAL CURB	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0130 607030P	964.000	24.00000	23,136.00	21.50000	20,726.00	26.00000	25,064.00
12" X 13" CONCRETE SLOPING CURB	LF						
0131 607040P	444.000	1,150.00000	510,600.00	1,019.20000	452,524.80	1,040.00000	461,760.00
CONCRETE BARRIER CURB WITH MOMENT SLAB	LF						
0132 608003P	6,365.000	27.00000	171,855.00	37.24000	237,032.60	32.00000	203,680.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY						
0133 609003M	12,057.000	30.00000	361,710.00	25.48000	307,212.36	28.00000	337,596.00
BEAM GUIDE RAIL	LF						
0134 609021M	2,990.000	10.00000	29,900.00	8.82000	26,371.80	10.00000	29,900.00
RUB RAIL	LF						

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0135 609024M	13.000	2,900.00000	37,700.00	2,450.00000	31,850.00	2,700.00000	35,100.00
FLARED GUIDE RAIL TERMINAL	U						
0136 609025M	1.000	1,700.00000	1,700.00	1,470.00000	1,470.00	1,600.00000	1,600.00
BURIED GUIDE RAIL TERMINAL	U						
0137 609027M	3.000	3,000.00000	9,000.00	2,450.00000	7,350.00	2,700.00000	8,100.00
TANGENT GUIDE RAIL TERMINAL	U						
0138 609030M	1.000	6,000.00000	6,000.00	4,900.00000	4,900.00	5,200.00000	5,200.00
TELESCOPING GUIDE RAIL END TERMINAL	U						
0139 609039M	10.000	1,000.00000	10,000.00	833.00000	8,330.00	900.00000	9,000.00
BEAM GUIDE RAIL ANCHORAGE	U						
0140 609075M	9,601.000	2.00000	19,202.00	0.98000	9,408.98	1.00000	9,601.00
REMOVAL OF BEAM GUIDE RAIL	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0141 610003M	9,700.000	0.40000	3,880.00	0.27000	2,619.00	0.50000	4,850.00
TRAFFIC STRIPES, 4"	LF						
0142 610006M	162,700.000	0.50000	81,350.00	0.39000	63,453.00	0.50000	81,350.00
TRAFFIC STRIPES, 6"	LF						
0143 610007M	3,100.000	0.65000	2,015.00	0.51000	1,581.00	1.00000	3,100.00
TRAFFIC STRIPES, 8"	LF						
0144 610009M	5,060.000	3.00000	15,180.00	2.45000	12,397.00	3.00000	15,180.00
TRAFFIC MARKINGS	SF						
0145 610012M	430.000	29.00000	12,470.00	24.01000	10,324.30	26.00000	11,180.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0146 610018M	180.000	29.00000	5,220.00	24.01000	4,321.80	26.00000	4,680.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0147 610024M	700.000	15.00000	10,500.00	8.69000	6,083.00	5.00000	3,500.00
REMOVAL OF RPM	U						
0148 610027M	700.000	14.00000	9,800.00	11.76000	8,232.00	12.00000	8,400.00
REMOVAL AND REPLACEMENT OF RPM LENS	U						
0149 610030M	163.000	80.00000	13,040.00	66.15000	10,782.45	70.00000	11,410.00
FLEXIBLE DELINEATOR, GROUND MOUNTED	U						
0150 610033M	32,000.000	0.60000	19,200.00	0.42000	13,440.00	0.50000	16,000.00
RUMBLE STRIP	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0151 610034M	550.000	3.00000	1,650.00	4.41000	2,425.50	5.00000	2,750.00
STRIPED RUMBLE STRIP	LF						
0152 610036M	306,700.000	0.55000	168,685.00	0.41000	125,747.00	0.50000	153,350.00
REMOVAL OF TRAFFIC STRIPES	LF						
0153 610039M	400.000	3.00000	1,200.00	1.96000	784.00	2.50000	1,000.00
REMOVAL OF TRAFFIC MARKINGS	SF						
0154 612003P	1,266.000	33.00000	41,778.00	31.36000	39,701.76	35.00000	44,310.00
REGULATORY AND WARNING SIGN	SF						
0155 612006P	153.000	42.00000	6,426.00	35.28000	5,397.84	38.00000	5,814.00
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	SF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0156 612009P	84.000	170.00000	14,280.00	147.00000	12,348.00	160.00000	13,440.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF						
0157 612015P	2,729.000	58.00000	158,282.00	48.02000	131,046.58	51.00000	139,179.00
GUIDE SIGN PANEL, TYPE GO	SF						
0158 613016P	7,093.000	9.00000	63,837.00	11.78000	83,555.54	15.00000	106,395.00
HIGH DENSITY POLYETHLYENE LINER	SY						
0159 651246M	1.000	10,000.00000	10,000.00	3,430.00000	3,430.00	9,500.00000	9,500.00
FIRE HYDRANT	U						
0160 652417M	1.000	4,000.00000	4,000.00	4,615.95000	4,615.95	2,000.00000	2,000.00
SANITARY SEWER SERVICE CONNECTION	U						

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0161 652420M	1.000	6,000.00000	6,000.00	6,115.00000	6,115.00	12,000.00000	12,000.00
MANHOLE, SANITARY SEWER	U						
0162 653006P	962.000	105.00000	101,010.00	88.20000	84,848.40	100.00000	96,200.00
4" GAS MAIN	LF						
0163 701011P	200.000	65.00000	13,000.00	55.86000	11,172.00	54.00000	10,800.00
1 1/2" RIGID METALLIC CONDUIT, PVC COATED	LF						
0164 701021P	2,154.000	49.00000	105,546.00	37.24000	80,214.96	43.00000	92,622.00
3" RIGID METALLIC CONDUIT	LF						
0165 701027P	718.000	20.00000	14,360.00	15.39000	11,050.02	20.00000	14,360.00
2" RIGID NONMETALLIC CONDUIT	LF						
0166 701030P	10,596.000	17.00000	180,132.00	15.58000	165,085.68	14.00000	148,344.00
3" RIGID NONMETALLIC CONDUIT	LF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0167 701102M	26.000	2,200.00000	57,200.00	2,635.22000	68,515.72	1,900.00000	49,400.00
18" X 36" JUNCTION BOX	U						
0168 701105M	3.000	1,900.00000	5,700.00	759.50000	2,278.50	1,300.00000	3,900.00
8" X 8" X 6" METAL JUNCTION BOX	U						
0169 701117M	62.000	2,200.00000	136,400.00	1,960.00000	121,520.00	2,100.00000	130,200.00
JUNCTION BOX FOUNDATION	U						
0170 701153M	1.000	2,800.00000	2,800.00	3,394.72000	3,394.72	1,900.00000	1,900.00
FOUNDATION, TYPE 1M	U						
0171 701174M	1.000	10,000.00000	10,000.00	6,135.78000	6,135.78	6,500.00000	6,500.00
METER CABINET, TYPE 1M	U						
0172 701189P	305.000	3.00000	915.00	3.53000	1,076.65	2.00000	610.00
GROUND WIRE, NO. 6 AWG	LF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0173 701192P	12,622.000	2.50000	31,555.00	1.67000	21,078.74	2.00000	25,244.00
GROUND WIRE, NO. 8 AWG	LF						
0174 701195P	57,672.000	4.25000	245,106.00	2.55000	147,063.60	3.50000	201,852.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF						
0175 701204P	1,029.000	3.00000	3,087.00	3.23000	3,323.67	3.00000	3,087.00
MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0176 701210P	216.000	5.00000	1,080.00	5.78000	1,248.48	4.00000	864.00
SERVICE WIRE, NO. 2 AWG	LF						
0177 701240P	615.000	7.00000	4,305.00	5.00000	3,075.00	6.00000	3,690.00
MULTIPLE LIGHTING WIRE, NO. 1/0 AWG	LF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0178 703003M	70.000	3,000.00000	210,000.00	2,247.14000	157,299.80	2,400.00000	168,000.00
LIGHTING STANDARD ALUMINUM	U						
0179 703011M	4.000	1,750.00000	7,000.00	2,473.52000	9,894.08	1,300.00000	5,200.00
RELOCATE LIGHTING STANDARD	U						
0180 703012M	40.000	950.00000	38,000.00	934.92000	37,396.80	500.00000	20,000.00
LIGHTING MAST ARM ALUMINUM	U						
0181 703018M	87.000	1,150.00000	100,050.00	1,136.80000	98,901.60	800.00000	69,600.00
LUMINAIRE	U						
0182 703021M	(1)	32,000.00000	32,000.00	25,234.02000	25,234.02	19,000.00000	19,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 1	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0183 703021M	(1)	15,000.00000	15,000.00	15,484.98000	15,484.98	15,000.00000	15,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 2	LS						
0184 703021M	(1)	16,000.00000	16,000.00	13,535.76000	13,535.76	14,000.00000	14,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 3	LS						
0185 703021M	(1)	14,000.00000	14,000.00	13,535.76000	13,535.76	14,000.00000	14,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 4	LS						
0186 703021M	(1)	23,000.00000	23,000.00	17,435.18000	17,435.18	17,000.00000	17,000.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 5	LS						
0187 703024M	3.000	4,000.00000	12,000.00	2,313.78000	6,941.34	3,500.00000	10,500.00
UNDERDECK LIGHTING TYPE W	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0188 703033P	(1)	72,000.00000	72,000.00	11,648.28000	11,648.28	3,700.00000	3,700.00
TEMPORARY HIGHWAY LIGHTING SYSTEM	LS						
0189 704003M	4.000	5,000.00000	20,000.00	5,004.86000	20,019.44	4,350.00000	17,400.00
JUNCTION BOX ITS TYPE A	U						
0190 704009M	1.000	2,500.00000	2,500.00	3,801.42000	3,801.42	3,750.00000	3,750.00
JUNCTION BOX ITS TYPE C	U						
0191 704029M	1.000	6,600.00000	6,600.00	563.50000	563.50	5,350.00000	5,350.00
COMMUNICATION HUB MODIFICATIONS	U						
0192 704033P	(1)	6,500.00000	6,500.00	1,409.24000	1,409.24	9,500.00000	9,500.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0193 704033P	(1)	7,000.00000	7,000.00	1,409.24000	1,409.24	13,000.00000	13,000.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ ELMWOOD PARK NODE	LS						
0194 704066P	4,300.000	15.00000	64,500.00	9.90000	42,570.00	9.00000	38,700.00
FIBER OPTIC CABLE TYPE A	LF						
0195 704067P	(1)	36,000.00000	36,000.00	8.33000	8.33	19,000.00000	19,000.00
REINSTALL FIBER OPTIC CABLE	LF						
0196 704235M	3.000	9,500.00000	28,500.00	4,508.00000	13,524.00	12,600.00000	37,800.00
WIRELESS LINK	U						
0197 803006M	1,044.000	2.00000	2,088.00	1.45000	1,513.80	1.00000	1,044.00
PREPARATION OF EXISTING SOIL	SY						
Section Totals:			$15,452,355.21		$15,541,751.24		$16,195,738.50

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING		**Cat Alt Set:**				**Cat Alt Member:**	
0008 155015M	1.000	125,000.00000	125,000.00	79,884.52000	79,884.52	150,000.00000	150,000.00
FIELD OFFICE TYPE E SET UP	U						
0009 155033M	39.000	4,500.00000	175,500.00	3,795.00000	148,005.00	1,000.00000	39,000.00
FIELD OFFICE TYPE E MAINTENANCE	MO						
0010 156003M	1.000	30,000.00000	30,000.00	30,994.56000	30,994.56	75,000.00000	75,000.00
MATERIALS FIELD LABORATORY SET-UP	U						
0011 156006M	39.000	2,000.00000	78,000.00	2,932.50000	114,367.50	1,000.00000	39,000.00
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0012 156009M	1.000	10,000.00000	10,000.00	11,472.27000	11,472.27	10,000.00000	10,000.00
CURING FACILITY SET-UP	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 NON-PARTICIPATING (ROADWAY)		**Cat Alt Set:**				**Cat Alt Member:**	
0013 156012M	39.000	500.00000	19,500.00	1,265.00000	49,335.00	100.00000	3,900.00
CURING FACILITY MAINTENANCE	MO						
0014 156015M	1.000	10,000.00000	10,000.00	11,880.48000	11,880.48	8,000.00000	8,000.00
NUCLEAR DENSITY GAUGE	U						
Section Totals:			$448,000.00		$445,939.33		$324,900.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 NON-PARTICIPATING (ROADWAY) **Cat Alt Set:** **Cat Alt Member:**							
0002 152004P	1.000	400,000.00000	400,000.00	27,500.00000	27,500.00	30,000.00000	30,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	23,000.00000	23,000.00	0.01000	0.01	45,000.00000	45,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0101 601670M	1,071.000	12.00000	12,852.00	12.25000	13,119.75	8.00000	8,568.00
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	LF						
0102 601672M	80.000	50.00000	4,000.00	21.00000	1,680.00	19.00000	1,520.00
CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	LF						
0117 602215M	5.000	500.00000	2,500.00	2,000.00000	10,000.00	1,000.00000	5,000.00
CAPPING EXISTING DRAINAGE STRUCTURES	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL			**Cat Alt Set:**		**Cat Alt Member:**		
0118 602216M	6.000	300.00000	1,800.00	475.00000	2,850.00	3,200.00000	19,200.00
CLEANING DRAINAGE STRUCTURE	U						
0210 810003M	22.000	500.00000	11,000.00	441.00000	9,702.00	500.00000	11,000.00
MOWING	ACRE						
Section Totals:			$455,152.00		$64,851.76		$120,288.00

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL				**Cat Alt Set:**		**Cat Alt Member:**	
0017 158009M	29,230.000	7.50000	219,225.00	5.05000	147,611.50	12.00000	350,760.00
HEAVY DUTY SILT FENCE, ORANGE	LF						
0018 158030M	64.000	75.00000	4,800.00	140.17000	8,970.88	50.00000	3,200.00
INLET FILTER TYPE 2, 2' X 4'	U						
0019 158033M	45.000	150.00000	6,750.00	197.08000	8,868.60	70.00000	3,150.00
INLET FILTER TYPE 2, 4' X 4'	U						
0020 158042M	316.000	35.00000	11,060.00	21.66000	6,844.56	15.00000	4,740.00
FLOATING TURBIDITY BARRIER, TYPE 1	LF						
0021 158051M	2.000	1.00000	2.00	6,067.02000	12,134.04	2,500.00000	5,000.00
DEWATERING BASIN	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**			**Cat Alt Member:**	
0022 158060M	210.000	50.00000	10,500.00	55.38000	11,629.80	55.00000	11,550.00
CONSTRUCTION DRIVEWAY	T						
0026 158084M	1,904.000	0.01000	19.04	10.69000	20,353.76	1.00000	1,904.00
EROSION CONTROL SEDIMENT REMOVAL	CY						
0202 806018P	530.000	0.50000	265.00	0.39000	206.70	0.50000	265.00
FERTILIZING AND SEEDING, TYPE F	SY						
Section Totals:			$252,621.04		$216,619.84		$380,569.00

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**		**Cat Alt Member:**		
0198 804006P	50,416.000	2.00000	100,832.00	3.34000	168,389.44	2.00000	100,832.00
TOPSOILING, 4" THICK	SY						
0199 804015P	400.000	40.00000	16,000.00	10.35000	4,140.00	50.00000	20,000.00
BORROW TOPSOIL	CY						
0200 805003M	1,008.000	3.00000	3,024.00	10.50000	10,584.00	2.00000	2,016.00
TURF REPAIR STRIP	LF						
0201 806006P	50,416.000	3.50000	176,456.00	0.39000	19,662.24	0.50000	25,208.00
FERTILIZING AND SEEDING, TYPE A-3	SY						
0203 806020P	3,493.000	0.50000	1,746.50	0.39000	1,362.27	1.00000	3,493.00
FERTILIZING AND SEEDING, TYPE R	SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**		**Cat Alt Member:**		
0205 807003M	667.000	4.00000	2,668.00	3.09000	2,061.03	3.00000	2,001.00
TOPSOIL STABILIZATION, TYPE 1 MAT	SY						
0206 807006M	12,341.000	4.00000	49,364.00	3.38000	41,712.58	4.00000	49,364.00
TOPSOIL STABILIZATION, TYPE 2 MAT	SY						
0207 809003M	56,553.000	0.50000	28,276.50	0.44000	24,883.32	0.50000	28,276.50
STRAW MULCHING	SY						
0208 809018M	2,223.000	4.25000	9,447.75	3.67000	8,158.41	5.00000	11,115.00
WOOD MULCHING	SY						
0209 809021M	1,483.000	4.25000	6,302.75	3.67000	5,442.61	3.00000	4,449.00
WOOD MULCHING, 2" THICK	SY						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE				**Cat Alt Set:**		**Cat Alt Member:**	
0211 811006M	508.000	375.00000	190,500.00	313.60000	159,308.80	390.00000	198,120.00
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0212 811024M	214.000	375.00000	80,250.00	313.60000	67,110.40	410.00000	87,740.00
SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0213 811031M	328.000	320.00000	104,960.00	269.50000	88,396.00	260.00000	85,280.00
SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	U						
0214 811037M	191.000	300.00000	57,300.00	254.80000	48,666.80	220.00000	42,020.00
EVERGREEN TREE, 7-8' HIGH B&B	U						
0215 811063M	1,200.000	40.00000	48,000.00	34.30000	41,160.00	31.00000	37,200.00
DECIDUOUS SHRUB, 18-24" HIGH, #3 CONTAINER	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**			**Cat Alt Member:**	
0216 811111M	2,865.000	16.00000	45,840.00	13.72000	39,307.80	18.00000	51,570.00
PERENNIAL, #1 CONTAINER	U						
0217 811123M	61,225.000	1.50000	91,837.50	1.18000	72,245.50	3.00000	183,675.00
BULB	U						
0218 811138M	(1)	60,000.00000	60,000.00	53,900.00000	53,900.00	48,000.00000	48,000.00
PLANT ESTABLISHMENT PERIOD	LS						
0219 811174M	69.000	50.00000	3,450.00	24.50000	1,690.50	26.00000	1,794.00
VEGETATED STONE REVETMENT	SY						
Section Totals:			$1,076,255.00		$858,181.70		$982,153.50

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	WILDFLOWER			**Cat Alt Set:**		**Cat Alt Member:**		
0204 806030P	1,044.000		3.00000	3,132.00	2.45000	2,557.80	6.00000	6,264.00
WILDFLOWER SEEDING	SY							
Section Totals:				$3,132.00		$2,557.80		$6,264.00

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 BRIDGE 1, STR. NO. 1814-165			**Cat Alt Set:**		**Cat Alt Member:**		
0220 201006P	(1)	225,000.00000	225,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-165	LS						
0221 201039P	(1)	135,000.00000	135,000.00	106,872.99000	106,872.99	350,000.00000	350,000.00
TEMPORARY SHIELDING	LS						
0222 501003P	2,970.000	75.00000	222,750.00	1.64000	4,870.80	70.00000	207,900.00
TEMPORARY SHEETING	SF						
0223 504003P	130,980.000	1.75000	229,215.00	1.48000	193,850.40	2.00000	261,960.00
REINFORCEMENT STEEL	LB						
0224 504006P	62,040.000	2.25000	139,590.00	1.67000	103,606.80	2.25000	139,590.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						

Contract ID: 16116 **Counties:** SOMERSET

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0225 504015P	655.000	635.00000	415,925.00	1,000.00000	655,000.00	600.00000	393,000.00
CONCRETE FOOTING	CY						
0226 504018P	385.000	2,100.00000	808,500.00	1,585.00000	610,225.00	1,450.00000	558,250.00
CONCRETE WING WALL	CY						
0227 504024P	240.000	1,600.00000	384,000.00	1,610.00000	386,400.00	2,000.00000	480,000.00
CONCRETE ABUTMENT WALL	CY						
0228 504036P	30.000	60.00000	1,800.00	264.19000	7,925.70	50.00000	1,500.00
EPOXY WATERPROOFING	SY						
0229 506003P	(1)	450,000.00000	450,000.00	822,300.00000	822,300.00	420,000.00000	420,000.00
STRUCTURAL STEEL 205721 LBS	LS						
0230 506009M	8.000	4,000.00000	32,000.00	3,906.89000	31,255.12	5,000.00000	40,000.00
STRUCTURAL BEARING ASSEMBLY	U						

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0231 506012P	1,225.000	6.00000	7,350.00	5.12000	6,272.00	5.00000	6,125.00
SHEAR CONNECTOR	U						
0232 507015P	58.000	365.00000	21,170.00	413.61000	23,989.38	300.00000	17,400.00
STRIP SEAL EXPANSION JOINT ASSEMBLY	LF						
0233 507024P	140.000	1,550.00000	217,000.00	1,750.00000	245,000.00	1,235.00000	172,900.00
CONCRETE BRIDGE DECK, HPC	CY						
0234 507039P	468.000	235.00000	109,980.00	450.00000	210,600.00	380.00000	177,840.00
CONCRETE BRIDGE PARAPET, HPC	LF						
0235 507051P	74.000	700.00000	51,800.00	885.00000	65,490.00	950.00000	70,300.00
CONCRETE BRIDGE APPROACH	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165		**Cat Alt Set:**		**Cat Alt Member:**		
0236 601047P	12.000	60.00000	720.00	135.65000	1,627.80	50.00000	600.00
8" CORRUGATED STEEL PIPE	LF						
0237 601410P	195.000	60.00000	11,700.00	73.14000	14,262.30	50.00000	9,750.00
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0238 701012P	5.000	60.00000	300.00	56.84000	284.20	28.00000	140.00
1 1/2" RIGID METALLIC CONDUIT	LF						
0239 701021P	980.000	40.00000	39,200.00	29.40000	28,812.00	29.00000	28,420.00
3" RIGID METALLIC CONDUIT	LF						
0240 701120M	1.000	1,500.00000	1,500.00	1,366.12000	1,366.12	1,300.00000	1,300.00
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$3,504,500.00		$3,745,010.61		$3,561,975.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**				**Cat Alt Member:**	
0241 201039P	(1)	85,000.00000	85,000.00	56,022.57000	56,022.57	150,000.00000	150,000.00
TEMPORARY SHIELDING	LS						
0242 501003P	588.000	110.00000	64,680.00	133.28000	78,368.64	70.00000	41,160.00
TEMPORARY SHEETING	SF						
0243 504003P	88,000.000	1.75000	154,000.00	1.48000	130,240.00	2.00000	176,000.00
REINFORCEMENT STEEL	LB						
0244 504006P	65,130.000	2.25000	146,542.50	1.66000	108,115.80	2.25000	146,542.50
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0245 504015P	445.000	635.00000	282,575.00	1,000.00000	445,000.00	600.00000	267,000.00
CONCRETE FOOTING	CY						
0246 504018P	295.000	1,500.00000	442,500.00	1,585.00000	467,575.00	1,450.00000	427,750.00
CONCRETE WING WALL	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**				**Cat Alt Member:**	
0247 504024P	195.000	1,450.00000	282,750.00	1,610.00000	313,950.00	2,000.00000	390,000.00
CONCRETE ABUTMENT WALL	CY						
0248 504036P	23.000	60.00000	1,380.00	259.57000	5,970.11	50.00000	1,150.00
EPOXY WATERPROOFING	SY						
0249 506003P	(1)	350,000.00000	350,000.00	655,000.00000	655,000.00	325,000.00000	325,000.00
STRUCTURAL STEEL 169109 LBS	LS						
0250 506006P	8.000	3,450.00000	27,600.00	2,894.89000	23,159.12	4,000.00000	32,000.00
REINFORCED ELASTOMERIC BEARING ASSEMBLY	U						
0251 506012P	1,188.000	6.00000	7,128.00	5.12000	6,082.56	5.00000	5,940.00
SHEAR CONNECTOR	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**				**Cat Alt Member:**	
0252 507015P	53.000	365.00000	19,345.00	395.07000	20,938.71	300.00000	15,900.00
STRIP SEAL EXPANSION JOINT ASSEMBLY	LF						
0253 507024P	157.000	1,900.00000	298,300.00	1,750.00000	274,750.00	1,235.00000	193,895.00
CONCRETE BRIDGE DECK, HPC	CY						
0254 507039P	393.000	245.00000	96,285.00	450.00000	176,850.00	380.00000	149,340.00
CONCRETE BRIDGE PARAPET, HPC	LF						
0255 507050M	18.000	900.00000	16,200.00	1,860.00000	33,480.00	2,200.00000	39,600.00
CONCRETE SLEEPER SLAB	CY						
0256 507054P	100.000	225.00000	22,500.00	585.00000	58,500.00	480.00000	48,000.00
CONCRETE BRIDGE RELIEF SLAB, HPC	SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**		**Cat Alt Member:**		
0257 601047P	12.000	60.00000	720.00	135.65000	1,627.80	50.00000	600.00
8" CORRUGATED STEEL PIPE	LF						
0258 601410P	171.000	60.00000	10,260.00	73.75000	12,611.25	50.00000	8,550.00
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0259 701012P	5.000	60.00000	300.00	56.84000	284.20	28.00000	140.00
1 1/2" RIGID METALLIC CONDUIT	LF						
0260 701021P	820.000	40.00000	32,800.00	30.38000	24,911.60	29.00000	23,780.00
3" RIGID METALLIC CONDUIT	LF						
0261 701120M	1.000	1,500.00000	1,500.00	1,367.10000	1,367.10	1,300.00000	1,300.00
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$2,342,365.50		$2,894,804.46		$2,443,647.50

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	BRIDGE 3, STR. NO. 1814-166	**Cat Alt Set:**				**Cat Alt Member:**	
0262 201006P	(1)	30,000.00000	30,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-166	LS						
0263 504036P	61.000	60.00000	3,660.00	249.95000	15,246.95	50.00000	3,050.00
EPOXY WATERPROOFING	SY						
0264 507037P	31.000	435.00000	13,485.00	372.40000	11,544.40	750.00000	23,250.00
BARRIER PARAPET MODIFICATIONS	LF						
0265 552003M	55.000	230.00000	12,650.00	392.00000	21,560.00	125.00000	6,875.00
PRESSURE INJECTION, CONCRETE CRACKS	LF						
0266 555010M	20.000	350.00000	7,000.00	513.71000	10,274.20	500.00000	10,000.00
REPAIR OF CONCRETE, TYPE E	SF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	RETAINING WALLS 1,3,4,5,6		**Cat Alt Set:**				**Cat Alt Member:**	
0267 555011M	45.000		460.00000	20,700.00	498.12000	22,415.40	500.00000	22,500.00
REPAIR OF CONCRETE, TYPE D	SF							
Section Totals:				$87,495.00		$83,540.95		$68,175.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 RETAINING WALLS 1,3,4,5,6		**Cat Alt Set:**				**Cat Alt Member:**	
0268 513003P	3,550.000	165.00000	585,750.00	190.00000	674,500.00	180.00000	639,000.00
RETAINING WALL, LOCATION NO. ___ NO. 1	SF						
0269 513003P	1,480.000	165.00000	244,200.00	355.00000	525,400.00	350.00000	518,000.00
RETAINING WALL, LOCATION NO. ___ NO. 3	SF						
0270 513003P	4,950.000	165.00000	816,750.00	150.00000	742,500.00	150.00000	742,500.00
RETAINING WALL, LOCATION NO. ___ NO. 4	SF						
0271 513003P	4,890.000	165.00000	806,850.00	147.50000	721,275.00	150.00000	733,500.00
RETAINING WALL, LOCATION NO. ___ NO. 5	SF						
0272 513003P	1,920.000	165.00000	316,800.00	250.00000	480,000.00	250.00000	480,000.00
RETAINING WALL, LOCATION NO. ___ NO. 6	SF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,770,350.00		$3,143,675.00		$3,113,000.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 SIGN STRUCTURES		**Cat Alt Set:**				**Cat Alt Member:**	
0273 201009P	(1)	8,500.00000	8,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
CLEARING SITE, STRUCTURE (___) STR. # 1814-217	LS						
0274 201009P	(1)	17,500.00000	17,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1814-218	LS						
0275 201009P	(1)	8,500.00000	8,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1815-205	LS						
0276 201009P	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1816-203	LS						
0277 201009P	(1)	23,000.00000	23,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1816-206	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 SIGN STRUCTURES			**Cat Alt Set:**		**Cat Alt Member:**		
0278 503003P	(1)	40,000.00000	40,000.00	34,878.20000	34,878.20	50,000.00000	50,000.00
FURNISHING DRILLED SHAFT EQUIPMENT	LS						
0279 503055M	163.000	635.00000	103,505.00	539.00000	87,857.00	575.00000	93,725.00
DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	LF						
0280 504006P	1,860.000	6.00000	11,160.00	4.90000	9,114.00	6.00000	11,160.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0281 504015P	36.000	1,670.00000	60,120.00	1,421.00000	51,156.00	1,500.00000	54,000.00
CONCRETE FOOTING	CY						
0282 512012M	1.000	140,000.00000	140,000.00	117,600.00000	117,600.00	130,000.00000	130,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1814-221	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162				**Cat Alt Set:**		**Cat Alt Member:**	
0283 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1817-205	1.000 U	150,000.00000	150,000.00	127,400.00000	127,400.00	140,000.00000	140,000.00
Section Totals:			$568,285.00		$485,505.20		$536,385.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162		**Cat Alt Set:**				**Cat Alt Member:**	
0284 201006P	(1)	10,989.03000	10,989.03	13,000.00000	13,000.00	13,000.00000	13,000.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-162	LS						
0285 201039P	(1)	5,000.00000	5,000.00	61.53000	61.53	1,000.00000	1,000.00
TEMPORARY SHIELDING	LS						
0286 501009P	(1)	185,000.00000	185,000.00	250,000.00000	250,000.00	15,000.00000	15,000.00
TEMPORARY COFFERDAM	LS						
0287 504003P	11,950.000	2.30000	27,485.00	1.63000	19,478.50	2.00000	23,900.00
REINFORCEMENT STEEL	LB						
0288 504006P	11,008.000	3.50000	38,528.00	1.63000	17,943.04	2.00000	22,016.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162		**Cat Alt Set:**				**Cat Alt Member:**	
0289 504012P	53.000	2,300.00000	121,900.00	2,060.00000	109,180.00	3,000.00000	159,000.00
CONCRETE CULVERT, STRUCTURES	CY						
0290 504015P	26.000	1,725.00000	44,850.00	1,065.00000	27,690.00	2,700.00000	70,200.00
CONCRETE FOOTING	CY						
0291 507038P	43.000	1,100.00000	47,300.00	1,460.00000	62,780.00	1,600.00000	68,800.00
CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	LF						
0292 513003P	290.000	165.00000	47,850.00	195.00000	56,550.00	350.00000	101,500.00
RETAINING WALL, LOCATION NO. ___ NO. 2	SF						
0293 601047P	6.000	60.00000	360.00	31.70000	190.20	50.00000	300.00
8" CORRUGATED STEEL PIPE	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 CULVERT AT RAMP SA			**Cat Alt Set:**		**Cat Alt Member:**		
0294 601410P 8" CORRUGATED STEEL UNDERDRAIN PIPE	35.000 LF	60.00000	2,100.00	31.84000	1,114.40	50.00000	1,750.00
0295 701021P 3" RIGID METALLIC CONDUIT	86.000 LF	40.00000	3,440.00	30.38000	2,612.68	29.00000	2,494.00
Section Totals:			$534,802.03		$560,600.35		$478,960.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 CULVERT AT RAMP SA		**Cat Alt Set:**				**Cat Alt Member:**	
0296 501009P	(1)	165,000.00000	165,000.00	27,687.49000	27,687.49	25,000.00000	25,000.00
TEMPORARY COFFERDAM	LS						
0297 504003P	2,400.000	4.00000	9,600.00	1.87000	4,488.00	2.00000	4,800.00
REINFORCEMENT STEEL	LB						
0298 504015P	45.000	930.00000	41,850.00	650.00000	29,250.00	1,450.00000	65,250.00
CONCRETE FOOTING	CY						
0299 504018P	7.000	3,450.00000	24,150.00	2,450.00000	17,150.00	5,600.00000	39,200.00
CONCRETE WING WALL	CY						
0300 505060P	33.000	6,950.00000	229,350.00	5,000.00000	165,000.00	2,500.00000	82,500.00
PRECAST CONCRETE ARCH STRUCTURE	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 CULVERT AT RAMP SA		**Cat Alt Set:**				**Cat Alt Member:**	
0301 507038P	60.000	1,100.00000	66,000.00	1,450.00000	87,000.00	1,300.00000	78,000.00
CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	LF						
0302 513003P	80.000	165.00000	13,200.00	150.00000	12,000.00	700.00000	56,000.00
RETAINING WALL, LOCATION NO. ___ NO. 7	SF						
0303 513003P	65.000	165.00000	10,725.00	150.00000	9,750.00	800.00000	52,000.00
RETAINING WALL, LOCATION NO. ___ NO. 8	SF						
0304 513003P	60.000	165.00000	9,900.00	150.00000	9,000.00	900.00000	54,000.00
RETAINING WALL, LOCATION NO. ___ NO. 9	SF						
0305 701021P	130.000	40.00000	5,200.00	30.38000	3,949.40	29.00000	3,770.00
3" RIGID METALLIC CONDUIT	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(4) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		(5) EARLE ASPHALT COMPANY		(6) CARBRO CONSTRUCTORS CORP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$574,975.00		$365,274.89		$460,520.00
Contract Totals			**$28,070,287.78**		**$28,408,313.13**		**$28,672,575.50**
Cost Plus Time Totals			**$28,070,287.78**		**$28,408,313.13**		**28,672,575.50**

( ) indicates item is bid as Lump Sum

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	200,000.00000	200,000.00	150,000.00000	150,000.00	154,940.00000	154,940.00
0004 153003P PROGRESS SCHEDULE	(1) LS	15,000.00000	15,000.00	24,433.70000	24,433.70	16,364.00000	16,364.00
0005 153005M PROGRESS SCHEDULE UPDATE	19.000 U	1,000.00000	19,000.00	1,200.00000	22,800.00	744.00000	14,136.00
0006 153011M TRAINEES	3,000.000 HOUR	1.00000	3,000.00	10.00000	30,000.00	0.02000	60.00
0007 154003P MOBILIZATION	(1) LS	2,950,000.00000	2,950,000.00	2,900,000.00000	2,900,000.00	3,029,766.90000	3,029,766.90
0015 157004M CONSTRUCTION LAYOUT	1.000 DOLL	1,100,000.00000	1,100,000.00	800,000.00000	800,000.00	714,000.49000	714,000.49

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0016 157006M	9.000	500.00000	4,500.00	400.00000	3,600.00	803.00000	7,227.00
MONUMENT	U						
0023 158063P	(1)	2,500.00000	2,500.00	25,000.00000	25,000.00	49,558.00000	49,558.00
CONCRETE WASHOUT SYSTEM	LS						
0024 158069M	1.000	2,000.00000	2,000.00	12,000.00000	12,000.00	2,357.00000	2,357.00
OIL-WATER SEPARATOR	U						
0025 158072M	2.000	750.00000	1,500.00	1,200.00000	2,400.00	936.00000	1,872.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0027 159003M	120.000	25.00000	3,000.00	100.00000	12,000.00	108.00000	12,960.00
BREAKAWAY BARRICADE	U						
0028 159006M	400.000	25.00000	10,000.00	60.00000	24,000.00	57.75000	23,100.00
DRUM	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0029 159009M	400.000	5.00000	2,000.00	15.00000	6,000.00	15.15000	6,060.00
TRAFFIC CONE	U						
0030 159012M	6,120.000	17.00000	104,040.00	26.00000	159,120.00	10.50000	64,260.00
CONSTRUCTION SIGNS	SF						
0031 159015M	2.000	1,200.00000	2,400.00	2,500.00000	5,000.00	689.00000	1,378.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0032 159018M	3.000	1,550.00000	4,650.00	3,000.00000	9,000.00	1,161.00000	3,483.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0033 159021P	9,700.000	60.00000	582,000.00	90.00000	873,000.00	51.05000	495,185.00
CONSTRUCTION BARRIER CURB	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0034 159027M	10.000	1,000.00000	10,000.00	1,000.00000	10,000.00	4,702.00000	47,020.00
FLASHING ARROW BOARD, 4' X 8'	U						
0035 159029M	10.000	7,500.00000	75,000.00	13,000.00000	130,000.00	18,383.00000	183,830.00
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						
0036 159054M	7.000	4,000.00000	28,000.00	9,000.00000	63,000.00	6,534.00000	45,738.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	U						
0037 159061M	2.000	5,000.00000	10,000.00	10,000.00000	20,000.00	6,204.00000	12,408.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0038 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	7.000 U	7,500.00000	52,500.00	3,000.00000	21,000.00	2,781.00000	19,467.00
0039 159114M REMOVABLE BLACK LINE MASKING TAPE, 6"	1,100.000 LF	1.50000	1,650.00	2.00000	2,200.00	1.95000	2,145.00
0040 159117M REMOVABLE BLACK LINE MASKING TAPE, 8"	25,000.000 LF	2.00000	50,000.00	2.40000	60,000.00	2.50000	62,500.00
0041 159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	600.000 LF	1.00000	600.00	2.00000	1,200.00	1.45000	870.00
0042 159123M TEMPORARY PAVEMENT MARKING TAPE, 6"	12,500.000 LF	2.00000	25,000.00	2.25000	28,125.00	1.95000	24,375.00

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0043 159126M TEMPORARY TRAFFIC STRIPES, 4"	11,200.000 LF	0.20000	2,240.00	0.20000	2,240.00	0.15000	1,680.00
0044 159129M TEMPORARY TRAFFIC STRIPES, 6"	250,100.000 LF	0.25000	62,525.00	0.22000	55,022.00	0.20000	50,020.00
0045 159132M TEMPORARY PAVEMENT MARKINGS	300.000 SF	2.25000	675.00	3.00000	900.00	2.75000	825.00
0046 159135M TEMPORARY PAVEMENT MARKERS	2,000.000 U	1.00000	2,000.00	1.50000	3,000.00	2.75000	5,500.00
0047 159138M HMA PATCH	50.000 T	250.00000	12,500.00	200.00000	10,000.00	279.00000	13,950.00

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0048 159141M	600.000	65.00000	39,000.00	80.00000	48,000.00	86.80000	52,080.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0049 159144M	15.000	150.00000	2,250.00	600.00000	9,000.00	551.00000	8,265.00
EMERGENCY TOWING SERVICE	U						
0050 159212M	1.000	10,000.00000	10,000.00	30,000.00000	30,000.00	17,028.00000	17,028.00
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	U						
0051 159224M	4.000	20,000.00000	80,000.00	24,000.00000	96,000.00	16,350.00000	65,400.00
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW	U						
0052 160004M	1.000	43,600.00000	43,600.00	43,600.00000	43,600.00	43,600.00000	43,600.00
FUEL PRICE ADJUSTMENT	DOLL						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0053 160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	67,500.00000	67,500.00	67,500.00000	67,500.00	67,500.00000	67,500.00
0054 161003P FINAL CLEANUP	(1) LS	2,500.00000	2,500.00	20,000.00000	20,000.00	15,014.00000	15,014.00
0055 201003P CLEARING SITE	(1) LS	240,000.00000	240,000.00	240,000.00000	240,000.00	240,000.00000	240,000.00
0056 201019M SEALING OF MONITORING WELLS	6.000 U	1,500.00000	9,000.00	1,500.00000	9,000.00	1,982.00000	11,892.00
0057 202003P STRIPPING	13.000 ACRE	5,000.00000	65,000.00	15,000.00000	195,000.00	10,482.00000	136,266.00
0058 202006M EXCAVATION, TEST PIT	200.000 CY	150.00000	30,000.00	100.00000	20,000.00	475.00000	95,000.00

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0059 202009P EXCAVATION, UNCLASSIFIED	33,758.000 CY	65.00000	2,194,270.00	30.00000	1,012,740.00	38.00000	1,282,804.00
0060 202015P EXCAVATION, REGULATED MATERIAL	3,726.000 CY	12.00000	44,712.00	20.00000	74,520.00	23.05000	85,884.30
0061 202021P REMOVAL OF PAVEMENT	33,255.000 SY	15.00000	498,825.00	14.00000	465,570.00	27.75000	922,826.25
0062 202024M DISPOSAL OF REGULATED MATERIAL	6,539.000 T	55.00000	359,645.00	35.00000	228,865.00	47.50000	310,602.50
0063 202030M SOIL SAMPLING AND ANALYSES, REGULATED	10.000 U	1,100.00000	11,000.00	1,200.00000	12,000.00	1,261.00000	12,610.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0064 202050M SUBSOIL SCARIFICATION	17,543.000 SY	1.00000	17,543.00	0.50000	8,771.50	3.45000	60,523.35
0065 203009P I-9 SOIL AGGREGATE	2,083.000 CY	50.00000	104,150.00	62.00000	129,146.00	64.45000	134,249.35
0066 203021P I-14 SOIL AGGREGATE	31,858.000 CY	25.00000	796,450.00	26.00000	828,308.00	42.95000	1,368,301.10
0067 203041P GEOTEXTILE, ROADWAY STABILIZATION	7,300.000 SY	3.00000	21,900.00	1.00000	7,300.00	2.20000	16,060.00
0068 203050M CONTROLLED LOW STRENGTH MATERIAL	15.000 CY	450.00000	6,750.00	400.00000	6,000.00	269.00000	4,035.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0069 301006P SUBBASE	24.000 CY	50.00000	1,200.00	120.00000	2,880.00	77.80000	1,867.20
0070 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	723.000 SY	8.00000	5,784.00	32.00000	23,136.00	25.45000	18,400.35
0071 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	15,047.000 SY	10.00000	150,470.00	11.00000	165,517.00	12.00000	180,564.00
0072 302045P DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK	10,018.000 SY	12.00000	120,216.00	14.00000	140,252.00	15.10000	151,271.80
0073 302048P DENSE-GRADED AGGREGATE BASE COURSE, 12" THICK	10,600.000 SY	14.00000	148,400.00	16.00000	169,600.00	18.25000	193,450.00

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0074 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	785.000 CY	40.00000	31,400.00	38.00000	29,830.00	59.85000	46,982.25
0075 302060P COARSE AGGREGATE, SIZE NO. 57	330.000 CY	50.00000	16,500.00	100.00000	33,000.00	73.00000	24,090.00
0076 401009P HMA MILLING, 3" OR LESS	42,918.000 SY	9.00000	386,262.00	4.50000	193,131.00	7.20000	309,009.60
0077 401021M HOT MIX ASPHALT PAVEMENT REPAIR	100.000 SY	100.00000	10,000.00	90.00000	9,000.00	88.10000	8,810.00
0078 401027M POLYMERIZED JOINT ADHESIVE	40,825.000 LF	1.00000	40,825.00	0.40000	16,330.00	0.65000	26,536.25

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0079 401030M	27,000.000	1.00000	27,000.00	3.50000	94,500.00	4.65000	125,550.00
TACK COAT	GAL						
0080 401036M	12,696.000	0.50000	6,348.00	3.25000	41,262.00	0.01000	126.96
PRIME COAT	GAL						
0081 401054M	6,779.000	115.00000	779,585.00	82.00000	555,878.00	94.90000	643,327.10
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	T						
0082 401084M	8,509.000	95.00000	808,355.00	78.00000	663,702.00	85.75000	729,646.75
HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	T						
0083 401099M	12,396.000	90.00000	1,115,640.00	74.00000	917,304.00	76.65000	950,153.40
HOT MIX ASPHALT 25 M 64 BASE COURSE	T						

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0084 401108M CORE SAMPLES, HOT MIX ASPHALT	42.000 U	150.00000	6,300.00	160.00000	6,720.00	123.00000	5,166.00
0085 404006M STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE	2,512.000 T	150.00000	376,800.00	120.00000	301,440.00	117.00000	293,904.00
0086 405003P UNDERLAYER PREPARATION	248.000 SY	5.00000	1,240.00	20.00000	4,960.00	8.15000	2,021.20
0087 513009M COARSE AGGREGATE LAYER	74,693.000 CF	1.50000	112,039.50	2.00000	149,386.00	2.40000	179,263.20
0088 601122P 15" REINFORCED CONCRETE PIPE	1,778.000 LF	40.00000	71,120.00	100.00000	177,800.00	65.95000	117,259.10

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Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0089 601124P 18" REINFORCED CONCRETE PIPE	1,208.000 LF	45.00000	54,360.00	110.00000	132,880.00	81.35000	98,270.80
0090 601128P 24" REINFORCED CONCRETE PIPE	2,548.000 LF	60.00000	152,880.00	115.00000	293,020.00	84.20000	214,541.60
0091 601132P 30" REINFORCED CONCRETE PIPE	975.000 LF	80.00000	78,000.00	150.00000	146,250.00	116.00000	113,100.00
0092 601136P 42" REINFORCED CONCRETE PIPE	173.000 LF	125.00000	21,625.00	150.00000	25,950.00	177.00000	30,621.00
0093 601200P 24" REINFORCED CONCRETE PIPE, CLASS V	513.000 LF	60.00000	30,780.00	115.00000	58,995.00	98.50000	50,530.50

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0094 601370M	3.000	1,500.00000	4,500.00	800.00000	2,400.00	1,475.00000	4,425.00
15" REINFORCED CONCRETE END SECTION	U						
0095 601376M	9.000	1,750.00000	15,750.00	1,400.00000	12,600.00	2,053.00000	18,477.00
24" REINFORCED CONCRETE END SECTION	U						
0096 601384M	1.000	4,000.00000	4,000.00	2,500.00000	2,500.00	4,385.00000	4,385.00
42" REINFORCED CONCRETE END SECTION	U						
0097 601404P	694.000	30.00000	20,820.00	45.00000	31,230.00	47.15000	32,722.10
SUBBASE OUTLET DRAIN	LF						
0098 601596P	289.000	70.00000	20,230.00	100.00000	28,900.00	114.00000	32,946.00
14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0099 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0100 601600P	684.000	100.00000	68,400.00	165.00000	112,860.00	137.00000	93,708.00
22" X 34" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						
0103 601712P	3.000	1,000.00000	3,000.00	300.00000	900.00	818.00000	2,454.00
CONCRETE ENCASEMENT	CY						
0104 601760P	84.000	30.00000	2,520.00	100.00000	8,400.00	49.95000	4,195.80
PIPE BEDDING	CY						
0105 602006P	28.000	1,500.00000	42,000.00	1,100.00000	30,800.00	609.00000	17,052.00
CONCRETE HEADWALL	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0106 602009M INLET, TYPE A	1.000 U	2,500.00000	2,500.00	2,500.00000	2,500.00	4,113.00000	4,113.00
0107 602012M INLET, TYPE B	28.000 U	3,000.00000	84,000.00	3,000.00000	84,000.00	4,456.00000	124,768.00
0108 602013M INLET, TYPE DOUBLE B	2.000 U	4,500.00000	9,000.00	5,000.00000	10,000.00	5,942.00000	11,884.00
0109 602018M INLET, TYPE E	5.000 U	4,000.00000	20,000.00	3,000.00000	15,000.00	4,370.00000	21,850.00
0110 602019M INLET, TYPE DOUBLE E	1.000 U	6,000.00000	6,000.00	7,000.00000	7,000.00	8,099.00000	8,099.00
0111 602021M INLET, TYPE ES	13.000 U	3,000.00000	39,000.00	6,000.00000	78,000.00	4,411.00000	57,343.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0112 602054M MANHOLE, 4' DIAMETER	22.000 U	2,500.00000	55,000.00	3,000.00000	66,000.00	4,644.00000	102,168.00
0113 602057M MANHOLE, 5' DIAMETER	5.000 U	4,000.00000	20,000.00	3,500.00000	17,500.00	5,987.00000	29,935.00
0114 602060M MANHOLE, 6' DIAMETER	5.000 U	4,500.00000	22,500.00	4,500.00000	22,500.00	6,607.00000	33,035.00
0115 602099M RESET EXISTING CASTING	5.000 U	500.00000	2,500.00	800.00000	4,000.00	755.00000	3,775.00
0116 999999P NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0119 602223M OUTLET CONTROL STRUCTURE	2.000 U	8,000.00000	16,000.00	10,000.00000	20,000.00	10,235.00000	20,470.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0120 602226M	1.000	5,000.00000	5,000.00	7,500.00000	7,500.00	12,073.00000	12,073.00
JUNCTION CHAMBER	U						
0121 602229M	2.000	55,000.00000	110,000.00	65,000.00000	130,000.00	72,278.00000	144,556.00
MANUFACTURED TREATMENT DEVICE	U						
0122 602290M	10.000	4,000.00000	40,000.00	4,000.00000	40,000.00	5,428.00000	54,280.00
INLET, NON-STANDARD TYPE B2R	U						
0123 602290M	3.000	3,500.00000	10,500.00	6,500.00000	19,500.00	6,977.00000	20,931.00
INLET, NON-STANDARD TYPE ES-2R	U						
0124 603036P	357.000	40.00000	14,280.00	90.00000	32,130.00	34.65000	12,370.05
RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")	SY						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0125 605045P	2,065.000	25.00000	51,625.00	28.00000	57,820.00	28.65000	59,162.25
CHAIN-LINK FENCE, 6' HIGH	LF						
0126 606012P	1.000	100.00000	100.00	300.00000	300.00	71.60000	71.60
CONCRETE SIDEWALK, 4" THICK	SY						
0127 606060P	206.000	125.00000	25,750.00	120.00000	24,720.00	123.00000	25,338.00
CONCRETE DRIVEWAY, REINFORCED, 8" THICK	SY						
0128 606075P	257.000	55.00000	14,135.00	65.00000	16,705.00	61.65000	15,844.05
CONCRETE ISLAND, 4" THICK	SY						
0129 607018P	8,475.000	25.00000	211,875.00	26.00000	220,350.00	25.35000	214,841.25
9" X 16" CONCRETE VERTICAL CURB	LF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0130 607030P 12" X 13" CONCRETE SLOPING CURB	964.000 LF	25.00000	24,100.00	28.00000	26,992.00	26.45000	25,497.80
0131 607040P CONCRETE BARRIER CURB WITH MOMENT SLAB	444.000 LF	850.00000	377,400.00	1,120.00000	497,280.00	1,145.00000	508,380.00
0132 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	6,365.000 SY	35.00000	222,775.00	33.00000	210,045.00	35.25000	224,366.25
0133 609003M BEAM GUIDE RAIL	12,057.000 LF	25.00000	301,425.00	26.00000	313,482.00	27.55000	332,170.35
0134 609021M RUB RAIL	2,990.000 LF	8.00000	23,920.00	12.00000	35,880.00	12.10000	36,179.00

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0135 609024M FLARED GUIDE RAIL TERMINAL	13.000 U	2,600.00000	33,800.00	2,700.00000	35,100.00	2,808.00000	36,504.00
0136 609025M BURIED GUIDE RAIL TERMINAL	1.000 U	1,750.00000	1,750.00	1,500.00000	1,500.00	1,266.00000	1,266.00
0137 609027M TANGENT GUIDE RAIL TERMINAL	3.000 U	3,000.00000	9,000.00	3,100.00000	9,300.00	3,249.00000	9,747.00
0138 609030M TELESCOPING GUIDE RAIL END TERMINAL	1.000 U	6,500.00000	6,500.00	6,000.00000	6,000.00	6,222.00000	6,222.00
0139 609039M BEAM GUIDE RAIL ANCHORAGE	10.000 U	750.00000	7,500.00	750.00000	7,500.00	809.00000	8,090.00
0140 609075M REMOVAL OF BEAM GUIDE RAIL	9,601.000 LF	2.00000	19,202.00	4.00000	38,404.00	3.85000	36,963.85

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0141 610003M	9,700.000	0.30000	2,910.00	0.30000	2,910.00	0.30000	2,910.00
TRAFFIC STRIPES, 4"	LF						
0142 610006M	162,700.000	0.45000	73,215.00	0.45000	73,215.00	0.45000	73,215.00
TRAFFIC STRIPES, 6"	LF						
0143 610007M	3,100.000	0.50000	1,550.00	0.55000	1,705.00	0.55000	1,705.00
TRAFFIC STRIPES, 8"	LF						
0144 610009M	5,060.000	3.00000	15,180.00	3.00000	15,180.00	2.75000	13,915.00
TRAFFIC MARKINGS	SF						
0145 610012M	430.000	30.00000	12,900.00	26.00000	11,180.00	27.00000	11,610.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0146 610018M	180.000	30.00000	5,400.00	26.00000	4,680.00	27.00000	4,860.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0147 610024M	700.000	5.00000	3,500.00	30.00000	21,000.00	16.50000	11,550.00
REMOVAL OF RPM	U						
0148 610027M	700.000	10.00000	7,000.00	15.00000	10,500.00	13.20000	9,240.00
REMOVAL AND REPLACEMENT OF RPM LENS	U						
0149 610030M	163.000	150.00000	24,450.00	70.00000	11,410.00	60.55000	9,869.65
FLEXIBLE DELINEATOR, GROUND MOUNTED	U						
0150 610033M	32,000.000	0.50000	16,000.00	0.60000	19,200.00	0.50000	16,000.00
RUMBLE STRIP	LF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0151 610034M STRIPED RUMBLE STRIP	550.000 LF	1.00000	550.00	5.00000	2,750.00	4.95000	2,722.50
0152 610036M REMOVAL OF TRAFFIC STRIPES	306,700.000 LF	0.45000	138,015.00	0.45000	138,015.00	0.45000	138,015.00
0153 610039M REMOVAL OF TRAFFIC MARKINGS	400.000 SF	2.00000	800.00	3.00000	1,200.00	2.20000	880.00
0154 612003P REGULATORY AND WARNING SIGN	1,266.000 SF	35.00000	44,310.00	34.00000	43,044.00	31.30000	39,625.80
0155 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	153.000 SF	35.00000	5,355.00	53.00000	8,109.00	56.15000	8,590.95

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0156 612009P	84.000	125.00000	10,500.00	150.00000	12,600.00	154.00000	12,936.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF						
0157 612015P	2,729.000	45.00000	122,805.00	50.00000	136,450.00	51.75000	141,225.75
GUIDE SIGN PANEL, TYPE GO	SF						
0158 613016P	7,093.000	15.00000	106,395.00	19.00000	134,767.00	14.00000	99,302.00
HIGH DENSITY POLYETHLYENE LINER	SY						
0159 651246M	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	8,648.00000	8,648.00
FIRE HYDRANT	U						
0160 652417M	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	2,547.00000	2,547.00
SANITARY SEWER SERVICE CONNECTION	U						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0161 652420M	1.000	7,500.00000	7,500.00	10,000.00000	10,000.00	4,983.00000	4,983.00
MANHOLE, SANITARY SEWER	U						
0162 653006P	962.000	85.00000	81,770.00	95.00000	91,390.00	93.60000	90,043.20
4" GAS MAIN	LF						
0163 701011P	200.000	75.00000	15,000.00	57.00000	11,400.00	96.90000	19,380.00
1 1/2" RIGID METALLIC CONDUIT, PVC COATED	LF						
0164 701021P	2,154.000	35.00000	75,390.00	44.00000	94,776.00	37.45000	80,667.30
3" RIGID METALLIC CONDUIT	LF						
0165 701027P	718.000	25.00000	17,950.00	18.00000	12,924.00	33.05000	23,729.90
2" RIGID NONMETALLIC CONDUIT	LF						
0166 701030P	10,596.000	15.00000	158,940.00	15.00000	158,940.00	20.90000	221,456.40
3" RIGID NONMETALLIC CONDUIT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0167 701102M 18" X 36" JUNCTION BOX	26.000 U	1,800.00000	46,800.00	1,950.00000	50,700.00	1,982.00000	51,532.00
0168 701105M 8" X 8" X 6" METAL JUNCTION BOX	3.000 U	1,000.00000	3,000.00	1,750.00000	5,250.00	1,046.00000	3,138.00
0169 701117M JUNCTION BOX FOUNDATION	62.000 U	2,000.00000	124,000.00	2,000.00000	124,000.00	2,258.00000	139,996.00
0170 701153M FOUNDATION, TYPE 1M	1.000 U	2,000.00000	2,000.00	3,000.00000	3,000.00	1,211.00000	1,211.00
0171 701174M METER CABINET, TYPE 1M	1.000 U	6,500.00000	6,500.00	9,000.00000	9,000.00	8,260.00000	8,260.00
0172 701189P GROUND WIRE, NO. 6 AWG	305.000 LF	2.00000	610.00	3.00000	915.00	3.30000	1,006.50

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0173 701192P	12,622.000	2.00000	25,244.00	2.10000	26,506.20	2.20000	27,768.40
GROUND WIRE, NO. 8 AWG	LF						
0174 701195P	57,672.000	3.00000	173,016.00	4.00000	230,688.00	5.50000	317,196.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF						
0175 701204P	1,029.000	2.25000	2,315.25	2.10000	2,160.90	1.65000	1,697.85
MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0176 701210P	216.000	4.00000	864.00	4.50000	972.00	6.60000	1,425.60
SERVICE WIRE, NO. 2 AWG	LF						
0177 701240P	615.000	5.00000	3,075.00	7.00000	4,305.00	7.70000	4,735.50
MULTIPLE LIGHTING WIRE, NO. 1/0 AWG	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0178 703003M LIGHTING STANDARD ALUMINUM	70.000 U	2,250.00000	157,500.00	2,700.00000	189,000.00	2,616.00000	183,120.00
0179 703011M RELOCATE LIGHTING STANDARD	4.000 U	2,000.00000	8,000.00	1,600.00000	6,400.00	3,194.00000	12,776.00
0180 703012M LIGHTING MAST ARM ALUMINUM	40.000 U	750.00000	30,000.00	900.00000	36,000.00	826.00000	33,040.00
0181 703018M LUMINAIRE	87.000 U	750.00000	65,250.00	1,000.00000	87,000.00	771.00000	67,077.00
0182 703021M SIGN LIGHTING, STRUCTURE NO. ___ NO. 1	(1) LS	20,000.00000	20,000.00	30,000.00000	30,000.00	31,387.00000	31,387.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0183 703021M	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	16,629.00000	16,629.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 2	LS						
0184 703021M	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	14,537.00000	14,537.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 3	LS						
0185 703021M	(1)	20,000.00000	20,000.00	14,000.00000	14,000.00	14,482.00000	14,482.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 4	LS						
0186 703021M	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	20,374.00000	20,374.00
SIGN LIGHTING, STRUCTURE NO. ___ NO. 5	LS						
0187 703024M	3.000	2,000.00000	6,000.00	3,300.00000	9,900.00	1,927.00000	5,781.00
UNDERDECK LIGHTING TYPE W	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0188 703033P	(1)	30,000.00000	30,000.00	75,000.00000	75,000.00	32,488.00000	32,488.00
TEMPORARY HIGHWAY LIGHTING SYSTEM	LS						
0189 704003M	4.000	4,500.00000	18,000.00	4,400.00000	17,600.00	5,617.00000	22,468.00
JUNCTION BOX ITS TYPE A	U						
0190 704009M	1.000	2,250.00000	2,250.00	2,200.00000	2,200.00	1,652.00000	1,652.00
JUNCTION BOX ITS TYPE C	U						
0191 704029M	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	2,753.00000	2,753.00
COMMUNICATION HUB MODIFICATIONS	U						
0192 704033P	(1)	7,500.00000	7,500.00	6,000.00000	6,000.00	3,084.00000	3,084.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC	LS						

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0193 704033P	(1)	10,000.00000	10,000.00	6,500.00000	6,500.00	3,304.00000	3,304.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ ELMWOOD PARK NODE	LS						
0194 704066P	4,300.000	9.00000	38,700.00	13.00000	55,900.00	9.90000	42,570.00
FIBER OPTIC CABLE TYPE A	LF						
0195 704067P	(1)	100.00000	100.00	35,000.00000	35,000.00	165.00000	165.00
REINSTALL FIBER OPTIC CABLE	LF						
0196 704235M	3.000	10,000.00000	30,000.00	8,500.00000	25,500.00	9,361.00000	28,083.00
WIRELESS LINK	U						
0197 803006M	1,044.000	2.00000	2,088.00	1.25000	1,305.00	1.95000	2,035.80
PREPARATION OF EXISTING SOIL	SY						
Section Totals:			$18,364,058.75		$17,834,829.30		$19,089,497.75

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING		**Cat Alt Set:**				**Cat Alt Member:**	
0008 155015M	1.000	100,000.00000	100,000.00	80,000.00000	80,000.00	42,968.00000	42,968.00
FIELD OFFICE TYPE E SET UP	U						
0009 155033M	39.000	2,400.00000	93,600.00	3,200.00000	124,800.00	3,032.00000	118,248.00
FIELD OFFICE TYPE E MAINTENANCE	MO						
0010 156003M	1.000	30,000.00000	30,000.00	150,000.00000	150,000.00	31,491.00000	31,491.00
MATERIALS FIELD LABORATORY SET-UP	U						
0011 156006M	39.000	2,400.00000	93,600.00	2,100.00000	81,900.00	1,650.00000	64,350.00
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0012 156009M	1.000	5,000.00000	5,000.00	11,000.00000	11,000.00	5,506.00000	5,506.00
CURING FACILITY SET-UP	U						

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 NON-PARTICIPATING (ROADWAY)		**Cat Alt Set:**				**Cat Alt Member:**	
0013 156012M	39.000	500.00000	19,500.00	700.00000	27,300.00	589.00000	22,971.00
CURING FACILITY MAINTENANCE	MO						
0014 156015M	1.000	20,000.00000	20,000.00	15,000.00000	15,000.00	5,892.00000	5,892.00
NUCLEAR DENSITY GAUGE	U						
Section Totals:			$361,700.00		$490,000.00		$291,426.00

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0003 NON-PARTICIPATING (ROADWAY) **Cat Alt Set:** **Cat Alt Member:**							
0002 152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	75,000.00000	75,000.00	45,000.00000	45,000.00	56,000.00000	56,000.00
0003 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	10,000.00000	10,000.00	1.00000	1.00	39,000.00000	39,000.00
0101 601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	1,071.000 LF	10.00000	10,710.00	10.00000	10,710.00	5.50000	5,890.50
0102 601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	80.000 LF	30.00000	2,400.00	20.00000	1,600.00	16.50000	1,320.00
0117 602215M CAPPING EXISTING DRAINAGE STRUCTURES	5.000 U	1,000.00000	5,000.00	3,000.00000	15,000.00	969.00000	4,845.00

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0004 EROSION CONTROL		**Cat Alt Set:**		**Cat Alt Member:**			
0118 602216M	6.000	250.00000	1,500.00	400.00000	2,400.00	138.00000	828.00
CLEANING DRAINAGE STRUCTURE	U						
0210 810003M	22.000	500.00000	11,000.00	500.00000	11,000.00	661.00000	14,542.00
MOWING	ACRE						
Section Totals:			$115,610.00		$85,711.00		$122,425.50

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0004 EROSION CONTROL		**Cat Alt Set:**		**Cat Alt Member:**			
0017 158009M	29,230.000	5.00000	146,150.00	6.00000	175,380.00	7.15000	208,994.50
HEAVY DUTY SILT FENCE, ORANGE	LF						
0018 158030M	64.000	150.00000	9,600.00	250.00000	16,000.00	124.00000	7,936.00
INLET FILTER TYPE 2, 2' X 4'	U						
0019 158033M	45.000	175.00000	7,875.00	250.00000	11,250.00	220.00000	9,900.00
INLET FILTER TYPE 2, 4' X 4'	U						
0020 158042M	316.000	15.00000	4,740.00	15.00000	4,740.00	24.85000	7,852.60
FLOATING TURBIDITY BARRIER, TYPE 1	LF						
0021 158051M	2.000	2,000.00000	4,000.00	10,000.00000	20,000.00	3,583.00000	7,166.00
DEWATERING BASIN	U						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**		**Cat Alt Member:**		
0022 158060M	210.000	35.00000	7,350.00	45.00000	9,450.00	57.60000	12,096.00
CONSTRUCTION DRIVEWAY	T						
0026 158084M	1,904.000	1.00000	1,904.00	5.00000	9,520.00	50.90000	96,913.60
EROSION CONTROL SEDIMENT REMOVAL	CY						
0202 806018P	530.000	0.50000	265.00	0.50000	265.00	0.85000	450.50
FERTILIZING AND SEEDING, TYPE F	SY						
Section Totals:			$181,884.00		$246,605.00		$351,309.20

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**		**Cat Alt Member:**		
0198 804006P	50,416.000	2.00000	100,832.00	2.20000	110,915.20	1.75000	88,228.00
TOPSOILING, 4" THICK	SY						
0199 804015P	400.000	32.00000	12,800.00	36.00000	14,400.00	33.05000	13,220.00
BORROW TOPSOIL	CY						
0200 805003M	1,008.000	3.50000	3,528.00	3.00000	3,024.00	4.40000	4,435.20
TURF REPAIR STRIP	LF						
0201 806006P	50,416.000	0.45000	22,687.20	0.50000	25,208.00	0.55000	27,728.80
FERTILIZING AND SEEDING, TYPE A-3	SY						
0203 806020P	3,493.000	0.50000	1,746.50	0.50000	1,746.50	0.85000	2,969.05
FERTILIZING AND SEEDING, TYPE R	SY						

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0005 GENERAL LANDSCAPE		**Cat Alt Set:**		**Cat Alt Member:**			
0205 807003M TOPSOIL STABILIZATION, TYPE 1 MAT	667.000 SY	5.00000	3,335.00	3.50000	2,334.50	4.40000	2,934.80
0206 807006M TOPSOIL STABILIZATION, TYPE 2 MAT	12,341.000 SY	5.00000	61,705.00	3.75000	46,278.75	4.95000	61,087.95
0207 809003M STRAW MULCHING	56,553.000 SY	0.45000	25,448.85	0.50000	28,276.50	0.55000	31,104.15
0208 809018M WOOD MULCHING	2,223.000 SY	3.50000	7,780.50	4.00000	8,892.00	4.40000	9,781.20
0209 809021M WOOD MULCHING, 2" THICK	1,483.000 SY	3.50000	5,190.50	4.00000	5,932.00	3.30000	4,893.90

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE		**Cat Alt Set:**				**Cat Alt Member:**	
0211 811006M	508.000	325.00000	165,100.00	330.00000	167,640.00	330.00000	167,640.00
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0212 811024M	214.000	325.00000	69,550.00	330.00000	70,620.00	330.00000	70,620.00
SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0213 811031M	328.000	250.00000	82,000.00	285.00000	93,480.00	303.00000	99,384.00
SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	U						
0214 811037M	191.000	250.00000	47,750.00	270.00000	51,570.00	270.00000	51,570.00
EVERGREEN TREE, 7-8' HIGH B&B	U						
0215 811063M	1,200.000	35.00000	42,000.00	38.00000	45,600.00	44.05000	52,860.00
DECIDUOUS SHRUB, 18-24" HIGH, #3 CONTAINER	U						

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**		**Cat Alt Member:**		
0216 811111M	2,865.000	15.00000	42,975.00	15.00000	42,975.00	17.60000	50,424.00
PERENNIAL, #1 CONTAINER	U						
0217 811123M	61,225.000	2.00000	122,450.00	1.25000	76,531.25	1.95000	119,388.75
BULB	U						
0218 811138M	(1)	25,000.00000	25,000.00	60,000.00000	60,000.00	43,941.00000	43,941.00
PLANT ESTABLISHMENT PERIOD	LS						
0219 811174M	69.000	65.00000	4,485.00	75.00000	5,175.00	121.00000	8,349.00
VEGETATED STONE REVETMENT	SY						
Section Totals:			$846,363.55		$860,598.70		$910,559.80

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	WILDFLOWER			**Cat Alt Set:**		**Cat Alt Member:**		
0204 806030P	1,044.000		4.25000	4,437.00	3.00000	3,132.00	4.40000	4,593.60
WILDFLOWER SEEDING	SY							
Section Totals:				$4,437.00		$3,132.00		$4,593.60

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0220 201006P	(1)	225,000.00000	225,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-165	LS						
0221 201039P	(1)	200,000.00000	200,000.00	350,000.00000	350,000.00	288,356.00000	288,356.00
TEMPORARY SHIELDING	LS						
0222 501003P	2,970.000	1.00000	2,970.00	100.00000	297,000.00	85.05000	252,598.50
TEMPORARY SHEETING	SF						
0223 504003P	130,980.000	2.00000	261,960.00	1.50000	196,470.00	1.55000	203,019.00
REINFORCEMENT STEEL	LB						
0224 504006P	62,040.000	2.10000	130,284.00	1.60000	99,264.00	2.15000	133,386.00
REINFORCEMENT STEEL, EPOXY-COATED	LB						

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0225 504015P CONCRETE FOOTING	655.000 CY	1,000.00000	655,000.00	400.00000	262,000.00	450.00000	294,750.00
0226 504018P CONCRETE WING WALL	385.000 CY	2,000.00000	770,000.00	1,200.00000	462,000.00	1,600.00000	616,000.00
0227 504024P CONCRETE ABUTMENT WALL	240.000 CY	1,000.00000	240,000.00	1,100.00000	264,000.00	1,200.00000	288,000.00
0228 504036P EPOXY WATERPROOFING	30.000 SY	75.00000	2,250.00	110.00000	3,300.00	73.15000	2,194.50
0229 506003P STRUCTURAL STEEL 205721 LBS	(1) LS	750,000.00000	750,000.00	720,000.00000	720,000.00	453,600.00000	453,600.00
0230 506009M STRUCTURAL BEARING ASSEMBLY	8.000 U	3,500.00000	28,000.00	4,500.00000	36,000.00	3,180.00000	25,440.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0231 506012P SHEAR CONNECTOR	1,225.000 U	5.00000	6,125.00	7.00000	8,575.00	6.30000	7,717.50
0232 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	58.000 LF	400.00000	23,200.00	450.00000	26,100.00	389.00000	22,562.00
0233 507024P CONCRETE BRIDGE DECK, HPC	140.000 CY	1,500.00000	210,000.00	900.00000	126,000.00	1,100.00000	154,000.00
0234 507039P CONCRETE BRIDGE PARAPET, HPC	468.000 LF	200.00000	93,600.00	215.00000	100,620.00	225.00000	105,300.00
0235 507051P CONCRETE BRIDGE APPROACH	74.000 CY	600.00000	44,400.00	800.00000	59,200.00	667.00000	49,358.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 BRIDGE 1, STR. NO. 1814-165		**Cat Alt Set:**				**Cat Alt Member:**	
0236 601047P	12.000	35.00000	420.00	20.00000	240.00	84.05000	1,008.60
8" CORRUGATED STEEL PIPE	LF						
0237 601410P	195.000	35.00000	6,825.00	30.00000	5,850.00	28.30000	5,518.50
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0238 701012P	5.000	30.00000	150.00	55.00000	275.00	38.55000	192.75
1 1/2" RIGID METALLIC CONDUIT	LF						
0239 701021P	980.000	30.00000	29,400.00	38.00000	37,240.00	30.85000	30,233.00
3" RIGID METALLIC CONDUIT	LF						
0240 701120M	1.000	1,000.00000	1,000.00	1,400.00000	1,400.00	1,035.00000	1,035.00
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$3,680,584.00		$3,280,534.00		$3,159,269.35

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169	**Cat Alt Set:**			**Cat Alt Member:**		
0241 201039P TEMPORARY SHIELDING	(1) LS	200,000.00000	200,000.00	200,000.00000	200,000.00	144,510.00000	144,510.00
0242 501003P TEMPORARY SHEETING	588.000 SF	1.00000	588.00	100.00000	58,800.00	120.00000	70,560.00
0243 504003P REINFORCEMENT STEEL	88,000.000 LB	2.00000	176,000.00	1.50000	132,000.00	2.00000	176,000.00
0244 504006P REINFORCEMENT STEEL, EPOXY-COATED	65,130.000 LB	2.10000	136,773.00	1.60000	104,208.00	2.20000	143,286.00
0245 504015P CONCRETE FOOTING	445.000 CY	1,000.00000	445,000.00	400.00000	178,000.00	450.00000	200,250.00
0246 504018P CONCRETE WING WALL	295.000 CY	1,000.00000	295,000.00	1,100.00000	324,500.00	1,200.00000	354,000.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**				**Cat Alt Member:**	
0247 504024P	195.000	1,000.00000	195,000.00	1,100.00000	214,500.00	1,100.00000	214,500.00
CONCRETE ABUTMENT WALL	CY						
0248 504036P	23.000	75.00000	1,725.00	110.00000	2,530.00	73.15000	1,682.45
EPOXY WATERPROOFING	SY						
0249 506003P	(1)	750,000.00000	750,000.00	680,000.00000	680,000.00	439,255.00000	439,255.00
STRUCTURAL STEEL 169109 LBS	LS						
0250 506006P	8.000	2,500.00000	20,000.00	4,000.00000	32,000.00	3,177.00000	25,416.00
REINFORCED ELASTOMERIC BEARING ASSEMBLY	U						
0251 506012P	1,188.000	4.50000	5,346.00	7.00000	8,316.00	6.30000	7,484.40
SHEAR CONNECTOR	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169	**Cat Alt Set:**				**Cat Alt Member:**	
0252 507015P STRIP SEAL EXPANSION JOINT ASSEMBLY	53.000 LF	350.00000	18,550.00	350.00000	18,550.00	371.00000	19,663.00
0253 507024P CONCRETE BRIDGE DECK, HPC	157.000 CY	1,500.00000	235,500.00	1,100.00000	172,700.00	1,100.00000	172,700.00
0254 507039P CONCRETE BRIDGE PARAPET, HPC	393.000 LF	200.00000	78,600.00	225.00000	88,425.00	232.00000	91,176.00
0255 507050M CONCRETE SLEEPER SLAB	18.000 CY	750.00000	13,500.00	1,800.00000	32,400.00	863.00000	15,534.00
0256 507054P CONCRETE BRIDGE RELIEF SLAB, HPC	100.000 SY	200.00000	20,000.00	350.00000	35,000.00	214.00000	21,400.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**				**Cat Alt Member:**	
0257 601047P	12.000	45.00000	540.00	20.00000	240.00	88.90000	1,066.80
8" CORRUGATED STEEL PIPE	LF						
0258 601410P	171.000	35.00000	5,985.00	30.00000	5,130.00	29.05000	4,967.55
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0259 701012P	5.000	30.00000	150.00	55.00000	275.00	38.55000	192.75
1 1/2" RIGID METALLIC CONDUIT	LF						
0260 701021P	820.000	30.00000	24,600.00	38.00000	31,160.00	29.75000	24,395.00
3" RIGID METALLIC CONDUIT	LF						
0261 701120M	1.000	1,000.00000	1,000.00	1,400.00000	1,400.00	1,035.00000	1,035.00
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$2,623,857.00		$2,320,134.00		$2,129,073.95

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	BRIDGE 3, STR. NO. 1814-166	**Cat Alt Set:**			**Cat Alt Member:**		
0262 201006P	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-166	LS						
0263 504036P	61.000	75.00000	4,575.00	110.00000	6,710.00	73.15000	4,462.15
EPOXY WATERPROOFING	SY						
0264 507037P	31.000	600.00000	18,600.00	450.00000	13,950.00	418.00000	12,958.00
BARRIER PARAPET MODIFICATIONS	LF						
0265 552003M	55.000	150.00000	8,250.00	110.00000	6,050.00	274.00000	15,070.00
PRESSURE INJECTION, CONCRETE CRACKS	LF						
0266 555010M	20.000	300.00000	6,000.00	400.00000	8,000.00	281.00000	5,620.00
REPAIR OF CONCRETE, TYPE E	SF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0010 RETAINING WALLS 1,3,4,5,6		**Cat Alt Set:**			**Cat Alt Member:**		
0267 555011M REPAIR OF CONCRETE, TYPE D	45.000 SF	375.00000	16,875.00	500.00000	22,500.00	306.00000	13,770.00
Section Totals:			$56,800.00		$59,710.00		$54,380.15

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0010 RETAINING WALLS 1,3,4,5,6		**Cat Alt Set:**				**Cat Alt Member:**	
0268 513003P RETAINING WALL, LOCATION NO. ___ NO. 1	3,550.000 SF	130.00000	461,500.00	200.00000	710,000.00	173.00000	614,150.00
0269 513003P RETAINING WALL, LOCATION NO. ___ NO. 3	1,480.000 SF	275.00000	407,000.00	300.00000	444,000.00	352.00000	520,960.00
0270 513003P RETAINING WALL, LOCATION NO. ___ NO. 4	4,950.000 SF	110.00000	544,500.00	130.00000	643,500.00	124.00000	613,800.00
0271 513003P RETAINING WALL, LOCATION NO. ___ NO. 5	4,890.000 SF	110.00000	537,900.00	130.00000	635,700.00	131.00000	640,590.00
0272 513003P RETAINING WALL, LOCATION NO. ___ NO. 6	1,920.000 SF	200.00000	384,000.00	200.00000	384,000.00	250.00000	480,000.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,334,900.00		$2,817,200.00		$2,869,500.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 SIGN STRUCTURES			**Cat Alt Set:**		**Cat Alt Member:**		
0273 201009P	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
CLEARING SITE, STRUCTURE (___) STR. # 1814-217	LS						
0274 201009P	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1814-218	LS						
0275 201009P	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1815-205	LS						
0276 201009P	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1816-203	LS						
0277 201009P	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CLEARING SITE, STRUCTURE (___) STR. # 1816-206	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0011 SIGN STRUCTURES		**Cat Alt Set:**		**Cat Alt Member:**			
0278 503003P FURNISHING DRILLED SHAFT EQUIPMENT	(1) LS	50,000.00000	50,000.00	75,000.00000	75,000.00	62,040.00000	62,040.00
0279 503055M DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	163.000 LF	350.00000	57,050.00	1,050.00000	171,150.00	1,522.00000	248,086.00
0280 504006P REINFORCEMENT STEEL, EPOXY-COATED	1,860.000 LB	3.00000	5,580.00	18.00000	33,480.00	2.25000	4,185.00
0281 504015P CONCRETE FOOTING	36.000 CY	1,250.00000	45,000.00	2,400.00000	86,400.00	709.00000	25,524.00
0282 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1814-221	1.000 U	135,000.00000	135,000.00	115,000.00000	115,000.00	115,635.00000	115,635.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162		**Cat Alt Set:**				**Cat Alt Member:**	
0283 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1817-205	1.000 U	135,000.00000	135,000.00	125,000.00000	125,000.00	126,648.00000	126,648.00
Section Totals:			$485,130.00		$663,530.00		$639,618.00

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162		**Cat Alt Set:**				**Cat Alt Member:**	
0284 201006P	(1)	13,000.00000	13,000.00	13,000.00000	13,000.00	13,000.00000	13,000.00
CLEARING SITE, BRIDGE (___) STR. NO. 1814-162	LS						
0285 201039P	(1)	3.06000	3.06	25,000.00000	25,000.00	28,881.00000	28,881.00
TEMPORARY SHIELDING	LS						
0286 501009P	(1)	19,900.00000	19,900.00	250,000.00000	250,000.00	43,218.00000	43,218.00
TEMPORARY COFFERDAM	LS						
0287 504003P	11,950.000	2.00000	23,900.00	2.20000	26,290.00	2.65000	31,667.50
REINFORCEMENT STEEL	LB						
0288 504006P	11,008.000	2.10000	23,116.80	2.00000	22,016.00	2.05000	22,566.40
REINFORCEMENT STEEL, EPOXY-COATED	LB						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162		**Cat Alt Set:**			**Cat Alt Member:**		
0289 504012P	53.000	2,000.00000	106,000.00	3,500.00000	185,500.00	2,051.00000	108,703.00
CONCRETE CULVERT, STRUCTURES	CY						
0290 504015P	26.000	650.00000	16,900.00	2,000.00000	52,000.00	2,001.00000	52,026.00
CONCRETE FOOTING	CY						
0291 507038P	43.000	850.00000	36,550.00	600.00000	25,800.00	1,069.00000	45,967.00
CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	LF						
0292 513003P	290.000	150.00000	43,500.00	250.00000	72,500.00	198.00000	57,420.00
RETAINING WALL, LOCATION NO. ___ NO. 2	SF						
0293 601047P	6.000	30.00000	180.00	30.00000	180.00	84.05000	504.30
8" CORRUGATED STEEL PIPE	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 CULVERT AT RAMP SA			**Cat Alt Set:**		**Cat Alt Member:**		
0294 601410P	35.000	30.00000	1,050.00	40.00000	1,400.00	28.30000	990.50
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0295 701021P	86.000	30.00000	2,580.00	40.00000	3,440.00	35.25000	3,031.50
3" RIGID METALLIC CONDUIT	LF						
Section Totals:			$286,679.86		$677,126.00		$407,975.20

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	CULVERT AT RAMP SA		**Cat Alt Set:**				**Cat Alt Member:**	
0296 501009P	(1)		20,000.00000	20,000.00	150,000.00000	150,000.00	19,747.00000	19,747.00
TEMPORARY COFFERDAM	LS							
0297 504003P	2,400.000		2.00000	4,800.00	2.00000	4,800.00	1.60000	3,840.00
REINFORCEMENT STEEL	LB							
0298 504015P	45.000		650.00000	29,250.00	800.00000	36,000.00	1,871.00000	84,195.00
CONCRETE FOOTING	CY							
0299 504018P	7.000		1,250.00000	8,750.00	3,000.00000	21,000.00	2,403.00000	16,821.00
CONCRETE WING WALL	CY							
0300 505060P	33.000		2,450.00000	80,850.00	3,800.00000	125,400.00	2,690.00000	88,770.00
PRECAST CONCRETE ARCH STRUCTURE	LF							

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ANSELMI & DECICCO INC Unit Price	 Ext Amount	(8) D'ANNUNZIO & SONS INC Unit Price	 Ext Amount	(9) FERREIRA CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 0013	CULVERT AT RAMP SA	**Cat Alt Set:**		**Cat Alt Member:**			
0301 507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	60.000 LF	850.00000	51,000.00	950.00000	57,000.00	1,131.00000	67,860.00
0302 513003P RETAINING WALL, LOCATION NO. ___ NO. 7	80.000 SF	200.00000	16,000.00	400.00000	32,000.00	357.00000	28,560.00
0303 513003P RETAINING WALL, LOCATION NO. ___ NO. 8	65.000 SF	150.00000	9,750.00	350.00000	22,750.00	361.00000	23,465.00
0304 513003P RETAINING WALL, LOCATION NO. ___ NO. 9	60.000 SF	125.00000	7,500.00	400.00000	24,000.00	321.00000	19,260.00
0305 701021P 3" RIGID METALLIC CONDUIT	130.000 LF	30.00000	3,900.00	38.00000	4,940.00	31.95000	4,153.50

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(7) ANSELMI & DECICCO INC		(8) D'ANNUNZIO & SONS INC		(9) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$231,800.00		$477,890.00		$356,671.50
Contract Totals			**$29,573,804.16**		**$29,817,000.00**		**$30,386,300.00**
Cost Plus Time Totals			**$29,573,804.16**		**$29,817,000.00**		**30,386,300.00**

( ) indicates item is bid as Lump Sum

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. 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	175,000.00000	175,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	15,000.00000	15,000.00				
PROGRESS SCHEDULE	LS						
0005 153005M	19.000	1,500.00000	28,500.00				
PROGRESS SCHEDULE UPDATE	U						
0006 153011M	3,000.000	17.00000	51,000.00				
TRAINEES	HOUR						
0007 154003P	(1)	3,481,091.28000	3,481,091.28				
MOBILIZATION	LS						
0015 157004M	1.000	500,000.00000	500,000.00				
CONSTRUCTION LAYOUT	DOLL						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0016 157006M	9.000	750.00000	6,750.00				
MONUMENT	U						
0023 158063P	(1)	15,000.00000	15,000.00				
CONCRETE WASHOUT SYSTEM	LS						
0024 158069M	1.000	4,000.00000	4,000.00				
OIL-WATER SEPARATOR	U						
0025 158072M	2.000	2,000.00000	4,000.00				
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0027 159003M	120.000	100.00000	12,000.00				
BREAKAWAY BARRICADE	U						
0028 159006M	400.000	65.00000	26,000.00				
DRUM	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0029 159009M	400.000	12.00000	4,800.00				
TRAFFIC CONE	U						
0030 159012M	6,120.000	12.00000	73,440.00				
CONSTRUCTION SIGNS	SF						
0031 159015M	2.000	900.00000	1,800.00				
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0032 159018M	3.000	1,500.00000	4,500.00				
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0033 159021P	9,700.000	38.00000	368,600.00				
CONSTRUCTION BARRIER CURB	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0034 159027M	10.000	4,500.00000	45,000.00				
FLASHING ARROW BOARD, 4' X 8'	U						
0035 159029M	10.000	15,000.00000	150,000.00				
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						
0036 159054M	7.000	5,000.00000	35,000.00				
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	U						
0037 159061M	2.000	6,000.00000	12,000.00				
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 17 MODULES	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0038 159108M	7.000	25,000.00000	175,000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0039 159114M	1,100.000	2.00000	2,200.00				
REMOVABLE BLACK LINE MASKING TAPE, 6"	LF						
0040 159117M	25,000.000	2.60000	65,000.00				
REMOVABLE BLACK LINE MASKING TAPE, 8"	LF						
0041 159120M	600.000	1.50000	900.00				
TEMPORARY PAVEMENT MARKING TAPE, 4"	LF						
0042 159123M	12,500.000	2.00000	25,000.00				
TEMPORARY PAVEMENT MARKING TAPE, 6"	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0043 159126M TEMPORARY TRAFFIC STRIPES, 4"	11,200.000 LF	0.15000	1,680.00				
0044 159129M TEMPORARY TRAFFIC STRIPES, 6"	250,100.000 LF	0.20000	50,020.00				
0045 159132M TEMPORARY PAVEMENT MARKINGS	300.000 SF	2.75000	825.00				
0046 159135M TEMPORARY PAVEMENT MARKERS	2,000.000 U	5.00000	10,000.00				
0047 159138M HMA PATCH	50.000 T	150.00000	7,500.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0048 159141M	600.000	85.00000	51,000.00				
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0049 159144M	15.000	150.00000	2,250.00				
EMERGENCY TOWING SERVICE	U						
0050 159212M	1.000	17,000.00000	17,000.00				
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	U						
0051 159224M	4.000	25,000.00000	100,000.00				
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 4, WIDTH NARROW	U						
0052 160004M	1.000	43,600.00000	43,600.00				
FUEL PRICE ADJUSTMENT	DOLL						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0053 160007M	1.000	67,500.00000	67,500.00				
ASPHALT PRICE ADJUSTMENT	DOLL						
0054 161003P	(1)	100,000.00000	100,000.00				
FINAL CLEANUP	LS						
0055 201003P	(1)	650,000.00000	650,000.00				
CLEARING SITE	LS						
0056 201019M	6.000	2,500.00000	15,000.00				
SEALING OF MONITORING WELLS	U						
0057 202003P	13.000	12,000.00000	156,000.00				
STRIPPING	ACRE						
0058 202006M	200.000	20.00000	4,000.00				
EXCAVATION, TEST PIT	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0059 202009P	33,758.000	17.00000	573,886.00				
EXCAVATION, UNCLASSIFIED	CY						
0060 202015P	3,726.000	1.00000	3,726.00				
EXCAVATION, REGULATED MATERIAL	CY						
0061 202021P	33,255.000	7.00000	232,785.00				
REMOVAL OF PAVEMENT	SY						
0062 202024M	6,539.000	1.00000	6,539.00				
DISPOSAL OF REGULATED MATERIAL	T						
0063 202030M	10.000	1,200.00000	12,000.00				
SOIL SAMPLING AND ANALYSES, REGULATED	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0064 202050M	17,543.000	2.00000	35,086.00				
SUBSOIL SCARIFICATION	SY						
0065 203009P	2,083.000	50.00000	104,150.00				
I-9 SOIL AGGREGATE	CY						
0066 203021P	31,858.000	1.00000	31,858.00				
I-14 SOIL AGGREGATE	CY						
0067 203041P	7,300.000	1.00000	7,300.00				
GEOTEXTILE, ROADWAY STABILIZATION	SY						
0068 203050M	15.000	125.00000	1,875.00				
CONTROLLED LOW STRENGTH MATERIAL	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0069 301006P SUBBASE	24.000 CY	100.00000	2,400.00				
0070 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	723.000 SY	8.00000	5,784.00				
0071 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	15,047.000 SY	10.00000	150,470.00				
0072 302045P DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK	10,018.000 SY	12.00000	120,216.00				
0073 302048P DENSE-GRADED AGGREGATE BASE COURSE, 12" THICK	10,600.000 SY	14.00000	148,400.00				

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0074 302051P	785.000	50.00000	39,250.00				
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0075 302060P	330.000	45.00000	14,850.00				
COARSE AGGREGATE, SIZE NO. 57	CY						
0076 401009P	42,918.000	5.00000	214,590.00				
HMA MILLING, 3" OR LESS	SY						
0077 401021M	100.000	100.00000	10,000.00				
HOT MIX ASPHALT PAVEMENT REPAIR	SY						
0078 401027M	40,825.000	0.80000	32,660.00				
POLYMERIZED JOINT ADHESIVE	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(10) GREEN CONSTRUCTION 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:**	
0079 401030M	27,000.000	4.00000	108,000.00				
TACK COAT	GAL						
0080 401036M	12,696.000	0.01000	126.96				
PRIME COAT	GAL						
0081 401054M	6,779.000	91.00000	616,889.00				
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	T						
0082 401084M	8,509.000	90.00000	765,810.00				
HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	T						
0083 401099M	12,396.000	80.00000	991,680.00				
HOT MIX ASPHALT 25 M 64 BASE COURSE	T						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(10) GREEN CONSTRUCTION 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:**	
0084	401108M	42.000	175.00000	7,350.00				
CORE SAMPLES, HOT MIX ASPHALT		U						
0085	404006M	2,512.000	100.00000	251,200.00				
STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE		T						
0086	405003P	248.000	12.00000	2,976.00				
UNDERLAYER PREPARATION		SY						
0087	513009M	74,693.000	3.00000	224,079.00				
COARSE AGGREGATE LAYER		CF						
0088	601122P	1,778.000	80.00000	142,240.00				
15" REINFORCED CONCRETE PIPE		LF						

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0089 601124P 18" REINFORCED CONCRETE PIPE	1,208.000 LF	81.00000	97,848.00				
0090 601128P 24" REINFORCED CONCRETE PIPE	2,548.000 LF	83.00000	211,484.00				
0091 601132P 30" REINFORCED CONCRETE PIPE	975.000 LF	100.00000	97,500.00				
0092 601136P 42" REINFORCED CONCRETE PIPE	173.000 LF	150.00000	25,950.00				
0093 601200P 24" REINFORCED CONCRETE PIPE, CLASS V	513.000 LF	100.00000	51,300.00				

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Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0094 601370M	3.000	1,200.00000	3,600.00				
15" REINFORCED CONCRETE END SECTION	U						
0095 601376M	9.000	1,800.00000	16,200.00				
24" REINFORCED CONCRETE END SECTION	U						
0096 601384M	1.000	4,500.00000	4,500.00				
42" REINFORCED CONCRETE END SECTION	U						
0097 601404P	694.000	50.00000	34,700.00				
SUBBASE OUTLET DRAIN	LF						
0098 601596P	289.000	100.00000	28,900.00				
14" X 23" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0099 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0100 601600P	684.000	120.00000	82,080.00				
22" X 34" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	LF						
0103 601712P	3.000	300.00000	900.00				
CONCRETE ENCASEMENT	CY						
0104 601760P	84.000	35.00000	2,940.00				
PIPE BEDDING	CY						
0105 602006P	28.000	2,250.00000	63,000.00				
CONCRETE HEADWALL	CY						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**			**Cat Alt Member:**	
0106 602009M	1.000	2,250.00000	2,250.00				
INLET, TYPE A	U						
0107 602012M	28.000	2,600.00000	72,800.00				
INLET, TYPE B	U						
0108 602013M	2.000	4,500.00000	9,000.00				
INLET, TYPE DOUBLE B	U						
0109 602018M	5.000	2,600.00000	13,000.00				
INLET, TYPE E	U						
0110 602019M	1.000	5,600.00000	5,600.00				
INLET, TYPE DOUBLE E	U						
0111 602021M	13.000	5,500.00000	71,500.00				
INLET, TYPE ES	U						

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Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0112 602054M	22.000	2,700.00000	59,400.00				
MANHOLE, 4' DIAMETER	U						
0113 602057M	5.000	4,000.00000	20,000.00				
MANHOLE, 5' DIAMETER	U						
0114 602060M	5.000	8,000.00000	40,000.00				
MANHOLE, 6' DIAMETER	U						
0115 602099M	5.000	650.00000	3,250.00				
RESET EXISTING CASTING	U						
0116 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0119 602223M	2.000	1,000.00000	2,000.00				
OUTLET CONTROL STRUCTURE	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0120	602226M	1.000	1,000.00000	1,000.00				
JUNCTION CHAMBER		U						
0121	602229M	2.000	250,000.00000	500,000.00				
MANUFACTURED TREATMENT DEVICE		U						
0122	602290M	10.000	7,500.00000	75,000.00				
INLET, NON-STANDARD TYPE B2R		U						
0123	602290M	3.000	7,500.00000	22,500.00				
INLET, NON-STANDARD TYPE ES-2R		U						
0124	603036P	357.000	50.00000	17,850.00				
RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")		SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0125 605045P	2,065.000	35.00000	72,275.00				
CHAIN-LINK FENCE, 6' HIGH	LF						
0126 606012P	1.000	1,000.00000	1,000.00				
CONCRETE SIDEWALK, 4" THICK	SY						
0127 606060P	206.000	95.00000	19,570.00				
CONCRETE DRIVEWAY, REINFORCED, 8" THICK	SY						
0128 606075P	257.000	65.00000	16,705.00				
CONCRETE ISLAND, 4" THICK	SY						
0129 607018P	8,475.000	25.00000	211,875.00				
9" X 16" CONCRETE VERTICAL CURB	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0130 607030P	964.000	23.00000	22,172.00				
12" X 13" CONCRETE SLOPING CURB	LF						
0131 607040P	444.000	650.00000	288,600.00				
CONCRETE BARRIER CURB WITH MOMENT SLAB	LF						
0132 608003P	6,365.000	35.00000	222,775.00				
NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY						
0133 609003M	12,057.000	27.00000	325,539.00				
BEAM GUIDE RAIL	LF						
0134 609021M	2,990.000	12.00000	35,880.00				
RUB RAIL	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0135 609024M	13.000	3,000.00000	39,000.00				
FLARED GUIDE RAIL TERMINAL	U						
0136 609025M	1.000	1,300.00000	1,300.00				
BURIED GUIDE RAIL TERMINAL	U						
0137 609027M	3.000	3,500.00000	10,500.00				
TANGENT GUIDE RAIL TERMINAL	U						
0138 609030M	1.000	7,500.00000	7,500.00				
TELESCOPING GUIDE RAIL END TERMINAL	U						
0139 609039M	10.000	1,000.00000	10,000.00				
BEAM GUIDE RAIL ANCHORAGE	U						
0140 609075M	9,601.000	2.00000	19,202.00				
REMOVAL OF BEAM GUIDE RAIL	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(10) GREEN CONSTRUCTION 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:**	
0141 610003M	9,700.000	0.30000	2,910.00				
TRAFFIC STRIPES, 4"	LF						
0142 610006M	162,700.000	0.45000	73,215.00				
TRAFFIC STRIPES, 6"	LF						
0143 610007M	3,100.000	0.60000	1,860.00				
TRAFFIC STRIPES, 8"	LF						
0144 610009M	5,060.000	3.00000	15,180.00				
TRAFFIC MARKINGS	SF						
0145 610012M	430.000	28.00000	12,040.00				
RPM, MONO-DIRECTIONAL, WHITE LENS	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0146 610018M	180.000	28.00000	5,040.00				
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0147 610024M	700.000	1.00000	700.00				
REMOVAL OF RPM	U						
0148 610027M	700.000	12.00000	8,400.00				
REMOVAL AND REPLACEMENT OF RPM LENS	U						
0149 610030M	163.000	75.00000	12,225.00				
FLEXIBLE DELINEATOR, GROUND MOUNTED	U						
0150 610033M	32,000.000	0.50000	16,000.00				
RUMBLE STRIP	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0151 610034M STRIPED RUMBLE STRIP	550.000 LF	2.50000	1,375.00				
0152 610036M REMOVAL OF TRAFFIC STRIPES	306,700.000 LF	0.45000	138,015.00				
0153 610039M REMOVAL OF TRAFFIC MARKINGS	400.000 SF	2.25000	900.00				
0154 612003P REGULATORY AND WARNING SIGN	1,266.000 SF	35.00000	44,310.00				
0155 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	153.000 SF	60.00000	9,180.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(10) GREEN CONSTRUCTION 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:**	
0156 612009P	84.000	160.00000	13,440.00				
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF						
0157 612015P	2,729.000	55.00000	150,095.00				
GUIDE SIGN PANEL, TYPE GO	SF						
0158 613016P	7,093.000	15.00000	106,395.00				
HIGH DENSITY POLYETHLYENE LINER	SY						
0159 651246M	1.000	15,000.00000	15,000.00				
FIRE HYDRANT	U						
0160 652417M	1.000	7,500.00000	7,500.00				
SANITARY SEWER SERVICE CONNECTION	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0161 652420M	1.000	10,000.00000	10,000.00				
MANHOLE, SANITARY SEWER	U						
0162 653006P	962.000	150.00000	144,300.00				
4" GAS MAIN	LF						
0163 701011P	200.000	60.00000	12,000.00				
1 1/2" RIGID METALLIC CONDUIT, PVC COATED	LF						
0164 701021P	2,154.000	48.00000	103,392.00				
3" RIGID METALLIC CONDUIT	LF						
0165 701027P	718.000	22.00000	15,796.00				
2" RIGID NONMETALLIC CONDUIT	LF						
0166 701030P	10,596.000	15.00000	158,940.00				
3" RIGID NONMETALLIC CONDUIT	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0167 701102M	26.000	2,100.00000	54,600.00				
18" X 36" JUNCTION BOX	U						
0168 701105M	3.000	1,400.00000	4,200.00				
8" X 8" X 6" METAL JUNCTION BOX	U						
0169 701117M	62.000	2,400.00000	148,800.00				
JUNCTION BOX FOUNDATION	U						
0170 701153M	1.000	2,100.00000	2,100.00				
FOUNDATION, TYPE 1M	U						
0171 701174M	1.000	50,000.00000	50,000.00				
METER CABINET, TYPE 1M	U						
0172 701189P	305.000	2.00000	610.00				
GROUND WIRE, NO. 6 AWG	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0173 701192P GROUND WIRE, NO. 8 AWG	12,622.000 LF	1.75000	22,088.50				
0174 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	57,672.000 LF	3.50000	201,852.00				
0175 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG	1,029.000 LF	2.25000	2,315.25				
0176 701210P SERVICE WIRE, NO. 2 AWG	216.000 LF	4.00000	864.00				
0177 701240P MULTIPLE LIGHTING WIRE, NO. 1/0 AWG	615.000 LF	6.50000	3,997.50				

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Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0178 703003M	70.000	2,700.00000	189,000.00				
LIGHTING STANDARD ALUMINUM	U						
0179 703011M	4.000	1,400.00000	5,600.00				
RELOCATE LIGHTING STANDARD	U						
0180 703012M	40.000	500.00000	20,000.00				
LIGHTING MAST ARM ALUMINUM	U						
0181 703018M	87.000	900.00000	78,300.00				
LUMINAIRE	U						
0182 703021M	(1)	25,000.00000	25,000.00				
SIGN LIGHTING, STRUCTURE NO. ___ NO. 1	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0183 703021M	(1)	25,000.00000	25,000.00				
SIGN LIGHTING, STRUCTURE NO. ___ NO. 2	LS						
0184 703021M	(1)	25,000.00000	25,000.00				
SIGN LIGHTING, STRUCTURE NO. ___ NO. 3	LS						
0185 703021M	(1)	25,000.00000	25,000.00				
SIGN LIGHTING, STRUCTURE NO. ___ NO. 4	LS						
0186 703021M	(1)	25,000.00000	25,000.00				
SIGN LIGHTING, STRUCTURE NO. ___ NO. 5	LS						
0187 703024M	3.000	5,500.00000	16,500.00				
UNDERDECK LIGHTING TYPE W	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0188 703033P	(1)	75,000.00000	75,000.00				
TEMPORARY HIGHWAY LIGHTING SYSTEM	LS						
0189 704003M	4.000	5,000.00000	20,000.00				
JUNCTION BOX ITS TYPE A	U						
0190 704009M	1.000	4,300.00000	4,300.00				
JUNCTION BOX ITS TYPE C	U						
0191 704029M	1.000	6,000.00000	6,000.00				
COMMUNICATION HUB MODIFICATIONS	U						
0192 704033P	(1)	25,000.00000	25,000.00				
CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0193 704033P	(1)	25,000.00000	25,000.00				
CONTROL CENTER SYSTEM, LOCATION NO. ___ ELMWOOD PARK NODE	LS						
0194 704066P	4,300.000	10.00000	43,000.00				
FIBER OPTIC CABLE TYPE A	LF						
0195 704067P	(1)	22,000.00000	22,000.00				
REINSTALL FIBER OPTIC CABLE	LF						
0196 704235M	3.000	25,000.00000	75,000.00				
WIRELESS LINK	U						
0197 803006M	1,044.000	1.25000	1,305.00				
PREPARATION OF EXISTING SOIL	SY						
Section Totals:			$16,656,717.49				

Contract ID: 16116 **Counties:** SOMERSET

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING		**Cat Alt Set:**				**Cat Alt Member:**	
0008 155015M	1.000	45,000.00000	45,000.00				
FIELD OFFICE TYPE E SET UP	U						
0009 155033M	39.000	5,500.00000	214,500.00				
FIELD OFFICE TYPE E MAINTENANCE	MO						
0010 156003M	1.000	45,000.00000	45,000.00				
MATERIALS FIELD LABORATORY SET-UP	U						
0011 156006M	39.000	3,500.00000	136,500.00				
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0012 156009M	1.000	40,000.00000	40,000.00				
CURING FACILITY SET-UP	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description			(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)		**Cat Alt Set:**				**Cat Alt Member:**	
0013	156012M	39.000	3,500.00000	136,500.00				
CURING FACILITY MAINTENANCE		MO						
0014	156015M	1.000	15,000.00000	15,000.00				
NUCLEAR DENSITY GAUGE		U						
Section Totals:				$632,500.00				

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)		**Cat Alt Set:**				**Cat Alt Member:**	
0002	152004P	1.000	20,000.00000	20,000.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		DOLL						
0003	152015P	1.000	40,000.00000	40,000.00				
POLLUTION LIABILITY INSURANCE		DOLL						
0101	601670M	1,071.000	5.00000	5,355.00				
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER		LF						
0102	601672M	80.000	17.00000	1,360.00				
CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER		LF						
0117	602215M	5.000	650.00000	3,250.00				
CAPPING EXISTING DRAINAGE STRUCTURES		U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004	EROSION CONTROL		**Cat Alt Set:**			**Cat Alt Member:**	
0118 602216M	6.000	150.00000	900.00				
CLEANING DRAINAGE STRUCTURE	U						
0210 810003M	22.000	500.00000	11,000.00				
MOWING	ACRE						
Section Totals:			$81,865.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL			**Cat Alt Set:**			**Cat Alt Member:**	
0017 158009M	29,230.000	6.00000	175,380.00				
HEAVY DUTY SILT FENCE, ORANGE	LF						
0018 158030M	64.000	150.00000	9,600.00				
INLET FILTER TYPE 2, 2' X 4'	U						
0019 158033M	45.000	175.00000	7,875.00				
INLET FILTER TYPE 2, 4' X 4'	U						
0020 158042M	316.000	35.00000	11,060.00				
FLOATING TURBIDITY BARRIER, TYPE 1	LF						
0021 158051M	2.000	2,500.00000	5,000.00				
DEWATERING BASIN	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**			**Cat Alt Member:**	
0022 158060M CONSTRUCTION DRIVEWAY	210.000 T	40.00000	8,400.00				
0026 158084M EROSION CONTROL SEDIMENT REMOVAL	1,904.000 CY	0.01000	19.04				
0202 806018P FERTILIZING AND SEEDING, TYPE F	530.000 SY	0.45000	238.50				
Section Totals:			$217,572.54				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

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Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**			**Cat Alt Member:**	
0198 804006P	50,416.000	2.00000	100,832.00				
TOPSOILING, 4" THICK	SY						
0199 804015P	400.000	40.00000	16,000.00				
BORROW TOPSOIL	CY						
0200 805003M	1,008.000	3.00000	3,024.00				
TURF REPAIR STRIP	LF						
0201 806006P	50,416.000	0.45000	22,687.20				
FERTILIZING AND SEEDING, TYPE A-3	SY						
0203 806020P	3,493.000	0.45000	1,571.85				
FERTILIZING AND SEEDING, TYPE R	SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**			**Cat Alt Member:**	
0205 807003M	667.000	3.50000	2,334.50				
TOPSOIL STABILIZATION, TYPE 1 MAT	SY						
0206 807006M	12,341.000	4.00000	49,364.00				
TOPSOIL STABILIZATION, TYPE 2 MAT	SY						
0207 809003M	56,553.000	0.50000	28,276.50				
STRAW MULCHING	SY						
0208 809018M	2,223.000	4.40000	9,781.20				
WOOD MULCHING	SY						
0209 809021M	1,483.000	4.40000	6,525.20				
WOOD MULCHING, 2" THICK	SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**			**Cat Alt Member:**	
0211 811006M	508.000	375.00000	190,500.00				
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0212 811024M	214.000	375.00000	80,250.00				
SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0213 811031M	328.000	300.00000	98,400.00				
SMALL DECIDUOUS TREE, 7-8' HIGH, B&B	U						
0214 811037M	191.000	300.00000	57,300.00				
EVERGREEN TREE, 7-8' HIGH B&B	U						
0215 811063M	1,200.000	40.00000	48,000.00				
DECIDUOUS SHRUB, 18-24" HIGH, #3 CONTAINER	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE			**Cat Alt Set:**			**Cat Alt Member:**	
0216 811111M	2,865.000	20.00000	57,300.00				
PERENNIAL, #1 CONTAINER	U						
0217 811123M	61,225.000	1.25000	76,531.25				
BULB	U						
0218 811138M	(1)	65,000.00000	65,000.00				
PLANT ESTABLISHMENT PERIOD	LS						
0219 811174M	69.000	120.00000	8,280.00				
VEGETATED STONE REVETMENT	SY						
Section Totals:			$921,957.70				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006	WILDFLOWER		**Cat Alt Set:**			**Cat Alt Member:**	
0204 806030P	1,044.000	2.85000	2,975.40				
WILDFLOWER SEEDING	SY						
Section Totals:			$2,975.40				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165		**Cat Alt Set:**			**Cat Alt Member:**	
0220 201006P	(1)	750,000.00000	750,000.00				
CLEARING SITE, BRIDGE (___) STR. NO. 1814-165	LS						
0221 201039P	(1)	750,000.00000	750,000.00				
TEMPORARY SHIELDING	LS						
0222 501003P	2,970.000	90.00000	267,300.00				
TEMPORARY SHEETING	SF						
0223 504003P	130,980.000	2.00000	261,960.00				
REINFORCEMENT STEEL	LB						
0224 504006P	62,040.000	2.10000	130,284.00				
REINFORCEMENT STEEL, EPOXY-COATED	LB						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165		**Cat Alt Set:**			**Cat Alt Member:**	
0225 504015P	655.000	500.00000	327,500.00				
CONCRETE FOOTING	CY						
0226 504018P	385.000	1,100.00000	423,500.00				
CONCRETE WING WALL	CY						
0227 504024P	240.000	1,300.00000	312,000.00				
CONCRETE ABUTMENT WALL	CY						
0228 504036P	30.000	75.00000	2,250.00				
EPOXY WATERPROOFING	SY						
0229 506003P	(1)	1,250,000.00000	1,250,000.00				
STRUCTURAL STEEL 205721 LBS	LS						
0230 506009M	8.000	6,500.00000	52,000.00				
STRUCTURAL BEARING ASSEMBLY	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 1, STR. NO. 1814-165	**Cat Alt Set:**				**Cat Alt Member:**	
0231 506012P	1,225.000	5.00000	6,125.00				
SHEAR CONNECTOR	U						
0232 507015P	58.000	500.00000	29,000.00				
STRIP SEAL EXPANSION JOINT ASSEMBLY	LF						
0233 507024P	140.000	1,400.00000	196,000.00				
CONCRETE BRIDGE DECK, HPC	CY						
0234 507039P	468.000	300.00000	140,400.00				
CONCRETE BRIDGE PARAPET, HPC	LF						
0235 507051P	74.000	1,000.00000	74,000.00				
CONCRETE BRIDGE APPROACH	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 BRIDGE 1, STR. NO. 1814-165			**Cat Alt Set:**			**Cat Alt Member:**	
0236 601047P	12.000	100.00000	1,200.00				
8" CORRUGATED STEEL PIPE	LF						
0237 601410P	195.000	100.00000	19,500.00				
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0238 701012P	5.000	30.00000	150.00				
1 1/2" RIGID METALLIC CONDUIT	LF						
0239 701021P	980.000	32.00000	31,360.00				
3" RIGID METALLIC CONDUIT	LF						
0240 701120M	1.000	1,400.00000	1,400.00				
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$5,025,929.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169		**Cat Alt Set:**			**Cat Alt Member:**	
0241 201039P	(1)	550,000.00000	550,000.00				
TEMPORARY SHIELDING	LS						
0242 501003P	588.000	90.00000	52,920.00				
TEMPORARY SHEETING	SF						
0243 504003P	88,000.000	1.90000	167,200.00				
REINFORCEMENT STEEL	LB						
0244 504006P	65,130.000	2.00000	130,260.00				
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0245 504015P	445.000	1,100.00000	489,500.00				
CONCRETE FOOTING	CY						
0246 504018P	295.000	1,100.00000	324,500.00				
CONCRETE WING WALL	CY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169	**Cat Alt Set:**				**Cat Alt Member:**	
0247 504024P	195.000	1,100.00000	214,500.00				
CONCRETE ABUTMENT WALL	CY						
0248 504036P	23.000	80.00000	1,840.00				
EPOXY WATERPROOFING	SY						
0249 506003P	(1)	1,250,000.00000	1,250,000.00				
STRUCTURAL STEEL 169109 LBS	LS						
0250 506006P	8.000	5,500.00000	44,000.00				
REINFORCED ELASTOMERIC BEARING ASSEMBLY	U						
0251 506012P	1,188.000	5.00000	5,940.00				
SHEAR CONNECTOR	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description			(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE 2, STR. NO. 1814-169			**Cat Alt Set:**			**Cat Alt Member:**	
0252	507015P	53.000	375.00000	19,875.00				
STRIP SEAL EXPANSION JOINT ASSEMBLY		LF						
0253	507024P	157.000	1,400.00000	219,800.00				
CONCRETE BRIDGE DECK, HPC		CY						
0254	507039P	393.000	300.00000	117,900.00				
CONCRETE BRIDGE PARAPET, HPC		LF						
0255	507050M	18.000	1,000.00000	18,000.00				
CONCRETE SLEEPER SLAB		CY						
0256	507054P	100.000	550.00000	55,000.00				
CONCRETE BRIDGE RELIEF SLAB, HPC		SY						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 BRIDGE 2, STR. NO. 1814-169			**Cat Alt Set:**			**Cat Alt Member:**	
0257 601047P	12.000	100.00000	1,200.00				
8" CORRUGATED STEEL PIPE	LF						
0258 601410P	171.000	100.00000	17,100.00				
8" CORRUGATED STEEL UNDERDRAIN PIPE	LF						
0259 701012P	5.000	30.00000	150.00				
1 1/2" RIGID METALLIC CONDUIT	LF						
0260 701021P	820.000	32.00000	26,240.00				
3" RIGID METALLIC CONDUIT	LF						
0261 701120M	1.000	1,400.00000	1,400.00				
JUNCTION BOX FRAME AND COVER	U						
Section Totals:			$3,707,325.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0009	BRIDGE 3, STR. NO. 1814-166		**Cat Alt Set:**			**Cat Alt Member:**	
0262 201006P	(1)	75,000.00000	75,000.00				
CLEARING SITE, BRIDGE (___) STR. NO. 1814-166	LS						
0263 504036P	61.000	80.00000	4,880.00				
EPOXY WATERPROOFING	SY						
0264 507037P	31.000	1,800.00000	55,800.00				
BARRIER PARAPET MODIFICATIONS	LF						
0265 552003M	55.000	175.00000	9,625.00				
PRESSURE INJECTION, CONCRETE CRACKS	LF						
0266 555010M	20.000	750.00000	15,000.00				
REPAIR OF CONCRETE, TYPE E	SF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 RETAINING WALLS 1,3,4,5,6		**Cat Alt Set:**				**Cat Alt Member:**	
0267 555011M	45.000	550.00000	24,750.00				
REPAIR OF CONCRETE, TYPE D	SF						
Section Totals:			$185,055.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0010 RETAINING WALLS 1,3,4,5,6			**Cat Alt Set:**			**Cat Alt Member:**	
0268 513003P	3,550.000	250.00000	887,500.00				
RETAINING WALL, LOCATION NO. ___ NO. 1	SF						
0269 513003P	1,480.000	250.00000	370,000.00				
RETAINING WALL, LOCATION NO. ___ NO. 3	SF						
0270 513003P	4,950.000	250.00000	1,237,500.00				
RETAINING WALL, LOCATION NO. ___ NO. 4	SF						
0271 513003P	4,890.000	250.00000	1,222,500.00				
RETAINING WALL, LOCATION NO. ___ NO. 5	SF						
0272 513003P	1,920.000	250.00000	480,000.00				
RETAINING WALL, LOCATION NO. ___ NO. 6	SF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,197,500.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0011 SIGN STRUCTURES			**Cat Alt Set:**			**Cat Alt Member:**	
0273 201009P	(1)	25,000.00000	25,000.00				
CLEARING SITE, STRUCTURE (___) STR. # 1814-217	LS						
0274 201009P	(1)	25,000.00000	25,000.00				
CLEARING SITE, STRUCTURE (___) STR. # 1814-218	LS						
0275 201009P	(1)	25,000.00000	25,000.00				
CLEARING SITE, STRUCTURE (___) STR. # 1815-205	LS						
0276 201009P	(1)	25,000.00000	25,000.00				
CLEARING SITE, STRUCTURE (___) STR. # 1816-203	LS						
0277 201009P	(1)	25,000.00000	25,000.00				
CLEARING SITE, STRUCTURE (___) STR. # 1816-206	LS						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0011 SIGN STRUCTURES			**Cat Alt Set:**			**Cat Alt Member:**	
0278 503003P	(1)	75,000.00000	75,000.00				
FURNISHING DRILLED SHAFT EQUIPMENT	LS						
0279 503055M	163.000	600.00000	97,800.00				
DRILLED SHAFT FOR SIGN STRUCTURE FOUNDATION	LF						
0280 504006P	1,860.000	5.00000	9,300.00				
REINFORCEMENT STEEL, EPOXY-COATED	LB						
0281 504015P	36.000	1,700.00000	61,200.00				
CONCRETE FOOTING	CY						
0282 512012M	1.000	150,000.00000	150,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1814-221	U						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162				**Cat Alt Set:**		**Cat Alt Member:**	
0283 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ STR. # 1817-205	1.000 U	155,000.00000	155,000.00				
Section Totals:			$673,300.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162				**Cat Alt Set:**		**Cat Alt Member:**	
0284 201006P	(1)	65,000.00000	65,000.00				
CLEARING SITE, BRIDGE (___) STR. NO. 1814-162	LS						
0285 201039P	(1)	250,000.00000	250,000.00				
TEMPORARY SHIELDING	LS						
0286 501009P	(1)	60,000.00000	60,000.00				
TEMPORARY COFFERDAM	LS						
0287 504003P	11,950.000	1.90000	22,705.00				
REINFORCEMENT STEEL	LB						
0288 504006P	11,008.000	2.00000	22,016.00				
REINFORCEMENT STEEL, EPOXY-COATED	LB						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 CHAMBERS BROOK CULVERT STRUCTURE NO. 1814-162		**Cat Alt Set:**				**Cat Alt Member:**	
0289 504012P CONCRETE CULVERT, STRUCTURES	53.000 CY	3,000.00000	159,000.00				
0290 504015P CONCRETE FOOTING	26.000 CY	1,000.00000	26,000.00				
0291 507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	43.000 LF	1,500.00000	64,500.00				
0292 513003P RETAINING WALL, LOCATION NO. ___ NO. 2	290.000 SF	250.00000	72,500.00				
0293 601047P 8" CORRUGATED STEEL PIPE	6.000 LF	100.00000	600.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	(10) GREEN CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 CULVERT AT RAMP SA				**Cat Alt Set:**		**Cat Alt Member:**	
0294 601410P 8" CORRUGATED STEEL UNDERDRAIN PIPE	35.000 LF	100.00000	3,500.00				
0295 701021P 3" RIGID METALLIC CONDUIT	86.000 LF	32.00000	2,752.00				
Section Totals:			$748,573.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0013 CULVERT AT RAMP SA			**Cat Alt Set:**			**Cat Alt Member:**	
0296 501009P	(1)	250,000.00000	250,000.00				
TEMPORARY COFFERDAM	LS						
0297 504003P	2,400.000	2.00000	4,800.00				
REINFORCEMENT STEEL	LB						
0298 504015P	45.000	1,000.00000	45,000.00				
CONCRETE FOOTING	CY						
0299 504018P	7.000	1,500.00000	10,500.00				
CONCRETE WING WALL	CY						
0300 505060P	33.000	45,000.00000	1,485,000.00				
PRECAST CONCRETE ARCH STRUCTURE	LF						

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) GREEN CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0013 CULVERT AT RAMP SA		**Cat Alt Set:**				**Cat Alt Member:**	
0301 507038P CONCRETE BRIDGE PARAPET WITH MOMENT SLAB, HPC	60.000 LF	1,500.00000	90,000.00				
0302 513003P RETAINING WALL, LOCATION NO. ___ NO. 7	80.000 SF	250.00000	20,000.00				
0303 513003P RETAINING WALL, LOCATION NO. ___ NO. 8	65.000 SF	250.00000	16,250.00				
0304 513003P RETAINING WALL, LOCATION NO. ___ NO. 9	60.000 SF	250.00000	15,000.00				
0305 701021P 3" RIGID METALLIC CONDUIT	130.000 LF	32.00000	4,160.00				

Contract ID: 16116 **Counties:** SOMERSET

Letting Date: June 09, 2016 **District(s):** N1

Call Order: 116 **Project(s):** NHP-287-3 (095)

Contract Time: 12/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS

Line No / Item ID Item Description		(10) GREEN CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,940,710.00				
Contract Totals			**$34,991,980.13**				
Cost Plus Time Totals			**$34,991,980.13**				

( ) indicates item is bid as Lump Sum

STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION
Chris Christie, Governor | Kim Guadagno, Lieutenant Governor

Vendor Ranking

Call Order: 116
Letting Date: June 09, 2016 10:00 AM
Contract ID: 16116
District(s): N1
Contract Time: 12/24/19 COMPLETION DATE
Counties: SOMERSET

Contract Description: ROUTE 287/78, I-287/202/206 INTERCHANGE IMPROVEMENTS
Project(s): NHP-287-3 (095)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	M4139	MIDLANTIC CONSTRUCTION LLC	$24,513,610.27	100.00%
2	H0632	GEORGE HARMS CONSTR CO INC	$26,451,727.16	107.91%
3	U5944	UNION PAVING & CONSTR CO INC	$27,920,079.45	113.90%
4	N2943	NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	$28,070,287.78	114.51%
5	E0622	EARLE ASPHALT COMPANY	$28,408,313.13	115.89%
6	C0547	CARBRO CONSTRUCTORS CORP	$28,672,575.50	116.97%
7	A5969	ANSELMI & DECICCO INC	$29,573,804.16	120.64%
8	D0463	D'ANNUNZIO & SONS INC	$29,817,000.00	121.63%
9	F2743	FERREIRA CONSTRUCTION CO INC	$30,386,300.00	123.96%
10	G7305	GREEN CONSTRUCTION INC.	$34,991,980.13	142.75%

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,