



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(1) J.A. ALEXANDER INC		(2) INTERCOUNTY PAVING ASSOC LLC		(3) TILCON NEW YORK INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	12,000.00000	12,000.00	17,695.75000	17,695.75	8,963.20000	8,963.20
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004	153003P	(1)	2,500.00000	2,500.00	1,650.00000	1,650.00	5,449.16000	5,449.16
	PROGRESS SCHEDULE	LS						
0005	153006P	4.000	200.00000	800.00	435.00000	1,740.00	550.00000	2,200.00
	PROGRESS SCHEDULE UPDATE	U						
0006	154003P	(1)	20,000.00000	20,000.00	140,787.85000	140,787.85	229,028.00000	229,028.00
	MOBILIZATION	LS						
0009	157004M	1.000	5,000.00000	5,000.00	1,750.00000	1,750.00	10,000.00000	10,000.00
	CONSTRUCTION LAYOUT	DOLL						
0013	159003M	30.000	0.01000	0.30	1.00000	30.00	1.00000	30.00
	BREAKAWAY BARRICADE	U						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0014	159006M 250.000 DRUM U	0.01000	2.50	1.00000	250.00	1.00000	250.00
0015	159009M 300.000 TRAFFIC CONE U	15.50000	4,650.00	1.00000	300.00	1.00000	300.00
0016	159012M 430.000 CONSTRUCTION SIGNS SF	9.00000	3,870.00	12.00000	5,160.00	35.00000	15,050.00
0017	159015M 2.000 CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	600.00000	1,200.00	735.00000	1,470.00	1,500.00000	3,000.00
0018	159027M 2.000 FLASHING ARROW BOARD, 4' X 8' U	0.01000	0.02	385.00000	770.00	1,500.00000	3,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0019	159030M PORTABLE VARIABLE MESSAGE SIGN U	2.000	2,500.00000	5,000.00	875.00000	1,750.00	10,000.00000 20,000.00
0020	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	2.000	7,000.00000	14,000.00	5,000.00000	10,000.00	35,000.00000 70,000.00
0021	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	87,900.000	0.22000	19,338.00	0.24000	21,096.00	0.30000 26,370.00
0022	159138M HMA PATCH T	50.000	0.01000	0.50	75.00000	3,750.00	50.00000 2,500.00
0023	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	350.000	75.00000	26,250.00	115.00000	40,250.00	82.37000 28,829.50



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Line No / Item ID		(1) J.A. ALEXANDER INC		(2) INTERCOUNTY PAVING ASSOC LLC		(3) TILCON NEW YORK INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0024	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	4,200.00000 4,200.00	4,200.00000 4,200.00	4,200.00000 4,200.00	4,200.00000 4,200.00	4,200.00000 4,200.00
0025	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	27,300.00000 27,300.00	27,300.00000 27,300.00	27,300.00000 27,300.00	27,300.00000 27,300.00	27,300.00000 27,300.00
0026	161003P FINAL CLEANUP LS	(1)	5,000.00000 5,000.00	3,000.00000 3,000.00	3,000.00000 3,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00
0027	201003P CLEARING SITE LS	(1)	30,000.00000 30,000.00	10,000.00000 10,000.00	10,000.00000 10,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00
0028	302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	20.000	100.00000 2,000.00	20.00000 400.00	20.00000 400.00	50.00000 1,000.00	50.00000 1,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0029	401009P HMA MILLING, 3" OR LESS SY	127,826.000	3.25000 415,434.50	3.85000 492,130.10	3.30000 421,825.80		
0030	401015P CONCRETE MILLING SY	100.000	5.00000 500.00	3.85000 385.00	3.30000 330.00		
0031	401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	588.000	65.00000 38,220.00	50.00000 29,400.00	123.48000 72,606.24		
0032	401027M POLYMERIZED JOINT ADHESIVE LF	87,843.000	0.40000 35,137.20	0.30000 26,352.90	0.25000 21,960.75		
0033	401030M TACK COAT GAL	28,120.000	0.01000 281.20	1.00000 28,120.00	0.01000 281.20		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:	
0034	401042M	27.000	86.00000	2,322.00	80.00000	2,160.00	86.75000
	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	T					2,342.25
0035	401049M	11,033.000	86.00000	948,838.00	88.00000	970,904.00	85.70000
	HOT MIX ASPHALT 9.5 M E SURFACE COURSE	T					945,528.10
0036	401066M	11,034.000	77.00000	849,618.00	80.00000	882,720.00	82.20000
	HOT MIX ASPHALT 9.5 M 64 INTERMEDIATE COURSE	T					906,994.80
0037	401108M	100.000	150.00000	15,000.00	90.00000	9,000.00	75.00000
	CORE SAMPLES, HOT MIX ASPHALT	U					7,500.00
0038	422004M	11,800.000	0.76000	8,968.00	0.80000	9,440.00	1.00000
	FOG SEAL STRIP	LF					11,800.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0045	610007M TRAFFIC STRIPES, 8" LF	570.000	0.65000 370.50	0.62000 353.40	0.60000 342.00		
0046	610009M TRAFFIC MARKINGS SF	920.000	14.00000 12,880.00	6.50000 5,980.00	6.00000 5,520.00		
0047	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	426.000	31.00000 13,206.00	30.00000 12,780.00	28.00000 11,928.00		
0048	610024M REMOVAL OF RPM U	426.000	0.01000 4.26	1.00000 426.00	2.00000 852.00		
0049	610033M RUMBLE STRIP LF	11,800.000	1.00000 11,800.00	0.95000 11,210.00	1.50000 17,700.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0050 612003P	279.000	39.00000	10,881.00	34.00000	9,486.00	31.00000	8,649.00
REGULATORY AND WARNING SIGN	SF						
Section Totals:			\$2,637,544.98		\$2,897,318.00		\$3,017,500.00



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:				
0007	155006M FIELD OFFICE TYPE B SET UP	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
		U						
0008	155024M FIELD OFFICE TYPE B MAINTENANCE	10.000	1,000.00000	10,000.00	2,000.00000	20,000.00	500.00000	5,000.00
		MO						
Section Totals:				\$20,000.00		\$35,000.00		\$10,000.00



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:		
0010	158027M INLET FILTER TYPE 1 SF	300.000	1.00000	300.00	6.00000	1,800.00	10.00000	3,000.00
0011	158063P CONCRETE WASHOUT SYSTEM LS	(1)	1.00000	1.00	1.00000	1.00	2,500.00000	2,500.00
0012	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	1.00000	2.00	1.00000	2.00	500.00000	1,000.00
Section Totals:				\$303.00		\$1,803.00		\$6,500.00



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004	NON-PARTICIPATING			Cat Alt Set:		Cat Alt Member:		
0002	152004P	1.000	2,500.0000	2,500.00	5,100.0000	5,100.00	1,000.0000	1,000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003	152015P	1.000	1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
	POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:				\$2,501.00		\$5,101.00		\$2,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:			
0051 801012M	5,500.000	2.50000	13,750.00	5.50000	30,250.00	5.00000	27,500.00
	SELECTIVE CLEARING SY						
0052 805003M	500.000	30.00000	15,000.00	5.50000	2,750.00	5.00000	2,500.00
	TURF REPAIR STRIP LF						
Section Totals:			\$28,750.00		\$33,000.00		\$30,000.00
Contract Totals			\$2,689,098.98		\$2,972,222.00		\$3,066,000.00
Cost Plus Time Totals			\$2,689,098.98		\$2,972,222.00		3,066,000.00

() indicates item is bid as Lump Sum



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Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		Quantity and Units	(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000	15,750.00000	15,750.00	13,743.26000	13,743.26	27,850.00000	27,850.00
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0004	153003P	(1)	1,500.00000	1,500.00	3,570.23000	3,570.23	1,500.00000	1,500.00
PROGRESS SCHEDULE		LS						
0005	153006P	4.000	100.00000	400.00	525.03000	2,100.12	500.00000	2,000.00
PROGRESS SCHEDULE UPDATE		U						
0006	154003P	(1)	175,000.00000	175,000.00	127,300.00000	127,300.00	85,000.00000	85,000.00
MOBILIZATION		LS						
0009	157004M	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
CONSTRUCTION LAYOUT		DOLL						
0013	159003M	30.000	1.00000	30.00	0.01000	0.30	50.00000	1,500.00
BREAKAWAY BARRICADE		U						



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Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
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:	
0014	159006M 250.000 DRUM U	1.00000	250.00	0.01000	2.50	1.00000	250.00
0015	159009M 300.000 TRAFFIC CONE U	15.00000	4,500.00	0.01000	3.00	20.00000	6,000.00
0016	159012M 430.000 CONSTRUCTION SIGNS SF	10.50000	4,515.00	11.29000	4,854.70	18.00000	7,740.00
0017	159015M 2.000 CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	950.00000	1,900.00	708.80000	1,417.60	1.00000	2.00
0018	159027M 2.000 FLASHING ARROW BOARD, 4' X 8' U	100.00000	200.00	1,292.26000	2,584.52	2,500.00000	5,000.00



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Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
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:	
0019 159030M	2.000	5,500.00000	11,000.00	4,725.79000	9,451.58	12,500.00000	25,000.00
PORTABLE VARIABLE MESSAGE SIGN							
0020 159108M	2.000	10,200.00000	20,400.00	9,829.66000	19,659.32	20,000.00000	40,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0021 159126M	87,900.000	0.24000	21,096.00	0.23000	20,217.00	0.25000	21,975.00
TEMPORARY TRAFFIC STRIPES, 4"							
0022 159138M	50.000	125.00000	6,250.00	168.37000	8,418.50	75.00000	3,750.00
HMA PATCH							
0023 159141M	350.000	120.00000	42,000.00	100.58000	35,203.00	95.00000	33,250.00
TRAFFIC DIRECTOR, FLAGGER							
	HOUR						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0024	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	4,200.00000 4,200.00	4,200.00000 4,200.00	4,200.00000 4,200.00	4,200.00000 4,200.00	4,200.00000 4,200.00
0025	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	27,300.00000 27,300.00	27,300.00000 27,300.00	27,300.00000 27,300.00	27,300.00000 27,300.00	27,300.00000 27,300.00
0026	161003P FINAL CLEANUP LS	(1)	1,500.00000 1,500.00	3,000.00000 3,000.00	3,000.00000 3,000.00	4,500.00000 4,500.00	4,500.00000 4,500.00
0027	201003P CLEARING SITE LS	(1)	2,500.00000 2,500.00	101,400.00000 101,400.00	101,400.00000 101,400.00	75,000.00000 75,000.00	75,000.00000 75,000.00
0028	302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	20.000	40.00000 800.00	78.31000 1,566.20	78.31000 1,566.20	35.00000 700.00	35.00000 700.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0029 401009P	127,826.000 HMA MILLING, 3" OR LESS SY	3.75000	479,347.50	4.63000	591,834.38	4.20000	536,869.20
0030 401015P	100.000 CONCRETE MILLING SY	5.00000	500.00	7.24000	724.00	5.00000	500.00
0031 401021M	588.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	100.00000	58,800.00	84.48000	49,674.24	75.00000	44,100.00
0032 401027M	87,843.000 POLYMERIZED JOINT ADHESIVE LF	0.36000	31,623.48	0.01000	878.43	0.40000	35,137.20
0033 401030M	28,120.000 TACK COAT GAL	0.01000	281.20	0.01000	281.20	2.60000	73,112.00



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Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0034 401042M	27.000	225.00000	6,075.00	80.92000	2,184.84	100.00000	2,700.00
HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE T							
0035 401049M	11,033.000	92.30000	1,018,345.90	99.53000	1,098,114.49	100.00000	1,103,300.00
HOT MIX ASPHALT 9.5 M E SURFACE COURSE T							
0036 401066M	11,034.000	90.15000	994,715.10	84.52000	932,593.68	94.00000	1,037,196.00
HOT MIX ASPHALT 9.5 M 64 INTERMEDIATE COURSE T							
0037 401108M	100.000	95.00000	9,500.00	236.27000	23,627.00	250.00000	25,000.00
CORE SAMPLES, HOT MIX ASPHALT U							
0038 422004M	11,800.000	0.91000	10,738.00	0.75000	8,850.00	1.00000	11,800.00
FOG SEAL STRIP LF							



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0039 453006M	400.000 SY	300.00000	120,000.00	167.63000	67,052.00	250.00000	100,000.00
	FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA						
0040 602099M	2.000 U	1,000.00000	2,000.00	342.71000	685.42	425.00000	850.00
	RESET EXISTING CASTING						
0041 602210M	3.000 U	448.00000	1,344.00	282.38000	847.14	475.00000	1,425.00
	BICYCLE SAFE GRATE						
0042 602213M	2.000 U	425.00000	850.00	330.47000	660.94	750.00000	1,500.00
	CURB PIECE						
0043 602214M	6.000 U	425.00000	2,550.00	404.75000	2,428.50	425.00000	2,550.00
	INLET FACE PLATE						
0044 610003M	118,300.000 LF	0.32000	37,856.00	0.30000	35,490.00	0.32000	37,856.00
	TRAFFIC STRIPES, 4"						



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0045 610007M	570.000	0.62000	353.40	0.60000	342.00	1.00000	570.00
TRAFFIC STRIPES, 8"	LF						
0046 610009M	920.000	6.60000	6,072.00	6.30000	5,796.00	7.00000	6,440.00
TRAFFIC MARKINGS	SF						
0047 610021M	426.000	30.80000	13,120.80	29.40000	12,524.40	33.00000	14,058.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0048 610024M	426.000	3.00000	1,278.00	12.94000	5,512.44	5.00000	2,130.00
REMOVAL OF RPM	U						
0049 610033M	11,800.000	1.20000	14,160.00	0.99000	11,682.00	1.50000	17,700.00
RUMBLE STRIP	LF						



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0050 612003P	279.000	33.00000	9,207.00	32.55000	9,081.45	39.00000	10,881.00
REGULATORY AND WARNING SIGN							
Section Totals:			\$3,164,808.38		\$3,252,856.38		\$3,443,191.40



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:				
0007	155006M FIELD OFFICE TYPE B SET UP	1.000	18,000.00000	18,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
		U						
0008	155024M FIELD OFFICE TYPE B MAINTENANCE	10.000	2,500.00000	25,000.00	2,234.11000	22,341.10	2,500.00000	25,000.00
		MO						
Section Totals:				\$43,000.00		\$30,341.10		\$55,000.00



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:	
0010	158027M 300.000 INLET FILTER TYPE 1 SF	1.00000	300.00	15.21000	4,563.00	10.00000	3,000.00
0011	158063P (1) CONCRETE WASHOUT SYSTEM LS	100.00000	100.00	0.01000	0.01	2,500.00000	2,500.00
0012	158072M 2.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1,500.00000	3,000.00	1,265.23000	2,530.46	1,500.00000	3,000.00
Section Totals:			\$3,400.00		\$7,093.47		\$8,500.00



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0004	NON-PARTICIPATING	Cat Alt Set:		Cat Alt Member:				
0002	152004P	1.000	5,045.0000	5,045.00	4,016.0000	4,016.00	2,500.0000	2,500.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003	152015P	1.000	7,500.0000	7,500.00	4,000.0000	4,000.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:				\$12,545.00		\$8,016.00		\$2,501.00



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP		(5) TOP LINE CONSTRUCTION CORP		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		GENERAL LANDSCAPE		Cat Alt Set:		Cat Alt Member:	
0051	801012M SELECTIVE CLEARING SY	4.50000	24,750.00	5.25000	28,875.00	7.00000	38,500.00
0052	805003M TURF REPAIR STRIP LF	2.00000	1,000.00	8.55000	4,275.00	3.00000	1,500.00
Section Totals:			\$25,750.00		\$33,150.00		\$40,000.00
Contract Totals			\$3,249,503.38		\$3,331,456.95		\$3,549,192.40
Cost Plus Time Totals			\$3,249,503.38		\$3,331,456.95		3,549,192.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0001	151006M	1.000	15,000.00000	15,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0004	153003P	(1)	1,575.00000	1,575.00			
	PROGRESS SCHEDULE	LS					
0005	153006P	4.000	420.00000	1,680.00			
	PROGRESS SCHEDULE UPDATE	U					
0006	154003P	(1)	353,895.45000	353,895.45			
	MOBILIZATION	LS					
0009	157004M	1.000	8,400.00000	8,400.00			
	CONSTRUCTION LAYOUT	DOLL					
0013	159003M	30.000	106.26000	3,187.80			
	BREAKAWAY BARRICADE	U					



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0014 159006M	250.000	0.01000	2.50				
DRUM	U						
0015 159009M	300.000	13.65000	4,095.00				
TRAFFIC CONE	U						
0016 159012M	430.000	20.93000	8,999.90				
CONSTRUCTION SIGNS	SF						
0017 159015M	2.000	1,587.39000	3,174.78				
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0018 159027M	2.000	1,293.60000	2,587.20				
FLASHING ARROW BOARD, 4' X 8'	U						
0019 159030M	2.000	5,000.00000	10,000.00				
PORTABLE VARIABLE MESSAGE SIGN	U						



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0020	159108M	2.000	20,000.00000	40,000.00			
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U					
0021	159126M	87,900.000	0.23000	20,217.00			
	TEMPORARY TRAFFIC STRIPES, 4"	LF					
0022	159138M	50.000	65.00000	3,250.00			
	HMA PATCH	T					
0023	159141M	350.000	110.00000	38,500.00			
	TRAFFIC DIRECTOR, FLAGGER	HOUR					
0024	160004M	1.000	4,200.00000	4,200.00			
	FUEL PRICE ADJUSTMENT	DOLL					
0025	160007M	1.000	27,300.00000	27,300.00			
	ASPHALT PRICE ADJUSTMENT	DOLL					



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0026 161003P	(1)	3,000.00000	3,000.00				
FINAL CLEANUP	LS						
0027 201003P	(1)	30,000.00000	30,000.00				
CLEARING SITE	LS						
0028 302051P	20.000	103.55000	2,071.00				
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0029 401009P	127,826.000	5.20000	664,695.20				
HMA MILLING, 3" OR LESS	SY						
0030 401015P	100.000	5.20000	520.00				
CONCRETE MILLING	SY						



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0031	401021M 588.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	130.00000	76,440.00				
0032	401027M 87,843.000 POLYMERIZED JOINT ADHESIVE LF	0.33000	28,988.19				
0033	401030M 28,120.000 TACK COAT GAL	0.01000	281.20				
0034	401042M 27.000 HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE T	164.19000	4,433.13				
0035	401049M 11,033.000 HOT MIX ASPHALT 9.5 M E SURFACE COURSE T	90.35000	996,831.55				



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0036 401066M	11,034.000	88.19000	973,088.46				
HOT MIX ASPHALT 9.5 M 64 INTERMEDIATE COURSE							
	T						
0037 401108M	100.000	108.75000	10,875.00				
CORE SAMPLES, HOT MIX ASPHALT							
	U						
0038 422004M	11,800.000	0.75000	8,850.00				
FOG SEAL STRIP							
	LF						
0039 453006M	400.000	258.00000	103,200.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA							
	SY						
0040 602099M	2.000	1,799.81000	3,599.62				
RESET EXISTING CASTING							
	U						



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0041	602210M 3.000 BICYCLE SAFE GRATE U	674.49000	2,023.47				
0042	602213M 2.000 CURB PIECE U	873.66000	1,747.32				
0043	602214M 6.000 INLET FACE PLATE U	298.23000	1,789.38				
0044	610003M 118,300.000 TRAFFIC STRIPES, 4" LF	0.30000	35,490.00				
0045	610007M 570.000 TRAFFIC STRIPES, 8" LF	0.60000	342.00				
0046	610009M 920.000 TRAFFIC MARKINGS SF	6.30000	5,796.00				



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0047	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	426.000	29.40000	12,524.40			
0048	610024M REMOVAL OF RPM U	426.000	13.00000	5,538.00			
0049	610033M RUMBLE STRIP LF	11,800.000	1.11000	13,098.00			
0050	612003P REGULATORY AND WARNING SIGN SF	279.000	37.80000	10,546.20			

Section Totals:

\$3,541,832.75



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
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:	
0007 155006M	1.000	30,000.00000	30,000.00				
FIELD OFFICE TYPE B SET UP	U						
0008 155024M	10.000	4,000.00000	40,000.00				
FIELD OFFICE TYPE B MAINTENANCE	MO						
Section Totals:			\$70,000.00				



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:	
0010	158027M	300.000	19.47000	5,841.00			
	INLET FILTER TYPE 1	SF					
0011	158063P	(1)	1,286.25000	1,286.25			
	CONCRETE WASHOUT SYSTEM	LS					
0012	158072M	2.000	840.00000	1,680.00			
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U					
Section Totals:				\$8,807.25			



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	NON-PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0002 152004P	1.000	7,635.00000	7,635.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	13,335.00000	13,335.00				
POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:			\$20,970.00				



Tabulation of Bids

Contract ID: 15108

Counties: WARREN

Letting Date: April 16, 2015

District(s): N1

Call Order: 108

Project(s): 100% STATE

Contract Time: 01/05/16 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO.

Line No / Item ID		(7) CRISDEL GROUP, INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:			
0051	801012M SELECTIVE CLEARING SY	5,500.000	6.11000	33,605.00			
0052	805003M TURF REPAIR STRIP LF	500.000	9.57000	4,785.00			
Section Totals:				\$38,390.00			
Contract Totals				\$3,680,000.00			
Cost Plus Time Totals				\$3,680,000.00			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 **Contract ID:** 15108 **Counties:** WARREN
Letting Date: April 16, 2015 10:00AM **District(s):** N1
Contract Time: 01/05/16 COMPLETION DATE

Contract Description: ROUTE 94, MOHICAN RD. TO KERR RD. RESURFACING CONTRACT NO. **Project(s):** 100% STATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A5313 J.A. ALEXANDER INC	\$2,689,098.98	100.00%
2	I5980 INTERCOUNTY PAVING ASSOC LLC	\$2,972,222.00	110.53%
3	T4306 TILCON NEW YORK INC	\$3,066,000.00	114.02%
4	S1389 SCHIFANO CONSTRUCTION CORP	\$3,249,503.38	120.84%
5	T6510 TOP LINE CONSTRUCTION CORP	\$3,331,456.95	123.89%
6	B5015 BLACK ROCK ENTERPRISES, LLC	\$3,549,192.40	131.98%
7	C7444 CRISDEL GROUP, INC	\$3,680,000.00	136.85%

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,