

TABULATION OF BIDS

CALL ORDER : 170  
LETTING DATE : 01/24/08 10:00AM

CONTRACT ID : 07170  
DISTRICT : N1  
CONTRACT TIME : 09/23/08 COMPLETION DATE

COUNTIES : WARREN

CONTRACT DESCRIPTION :  
ROUTE 80 EB & WB RESURFACING MP 8-12.8  
CONTRACT NO.008064090, RESURFACING  
KNOWLTON, BLAIRSTOWN AND HOPE TOWNSHIPS, WARREN COUNTY

PROJECT(S) : STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	I5980 INTERCOUNTY PAVING ASSOC LLC	\$ 10,388,888.00	100.0000%
2	T4306 TILCON OF NEW YORK INC	\$ 10,725,000.00	103.2353%
3	C7444 CRISDEL GP INC	\$ 10,983,387.00	105.7225%
4	S1389 SCHIFANO CONSTRUCTION CORP	\$ 11,973,889.15	115.2567%
5	D2395 DELLA PELLO PAVING INC	\$ 12,818,521.46	123.3868%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) I5980 INTERCOUNTY PAVING ASSOC LLC		( 2 ) T4306 TILCON OF NEW YORK INC		( 3 ) C7444 CRISDEL GP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	78000.00000	78000.00	38000.00000	38000.00	45580.00000	45580.00
0002 020011D21C FINAL CLEANUP	1.000 LS	8522.00000	8522.00	5000.00000	5000.00	11780.62000	11780.62
0003 020011E21C CONSTRUCTION LAYOUT	1.000 LS	5000.00000	5000.00	25000.00000	25000.00	1.00000	1.00
0007 020011F21D FUEL PRICE ADJUSTMENT	1.000 LS	28300.00000	28300.00	28300.00000	28300.00	28300.00000	28300.00
0008 020011G21D TRAINING REIMBURSEMENT	1.000 LS	65000.00000	65000.00	65000.00000	65000.00	65000.00000	65000.00
0009 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	29627.60000	29627.60	200.00000	200.00	26111.98000	26111.98
0010 020011H21C PROGRESS SCHEDULE	1.000 LS	16500.00000	16500.00	3500.00000	3500.00	8925.00000	8925.00
0011 020011H21D MOBILIZATION	1.000 LS	442000.00000	442000.00	463958.65000	463958.65	575631.73000	575631.73
0012 020012A21C CLEARING SITE	1.000 LS	5000.00000	5000.00	25000.00000	25000.00	15707.50000	15707.50
0013 020012B21F REMOVAL OF HOT MIX ASPHALT OVERLAY	19460.000 SY	3.50000	68110.00	2.75000	53515.00	2.88000	56044.80

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07170 Bid Tabs.txt  
 CONTRACT ID : 07170  
 DISTRICT : N1

COUNTIES : WARREN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) I5980 INTERCOUNTY PAVING ASSOC LLC		( 2 ) T4306 TILCON OF NEW YORK INC		( 3 ) C7444 CRISDEL GP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 020012B50G SAWCUTTING	60.000	LF	5.00000	300.00	10.00000	600.00	18.81000	1128.60
0015 020012B20L MILLING, 1 1/2" DEPTH	70991.000	SY	2.35000	166828.85	2.25000	159729.75	2.38000	168958.58
0016 020012B50N MILLING, 4" VARIABLE DEPTH	240960.000	SY	2.90000	698784.00	3.80000	915648.00	3.71000	893961.60
0017 020012B08C CONCRETE MILLING, VARIABLE DEPTH	1170.000	SY	5.45000	6376.50	5.00000	5850.00	3.46000	4048.20
0018 020012G02E CONCRETE MILLING VARIABLE DEPTH	200.000	CY	1.00000	200.00	75.00000	15000.00	0.01000	2.00
0021 020012L23J EARTH EXCAVATION FOR TEST PITS	1.000	LS	500.00000	500.00	1500.00000	1500.00	2100.00000	2100.00
0022 020012L25J CONCRETE WASHOUT FACILITY	2.000	U	1800.00000	3600.00	450.00000	900.00	1155.00000	2310.00
0023 020014B21D OIL ONLY EMERGENCY SPILL KIT	120.000	T	1.00000	120.00	50.00000	6000.00	0.01000	1.20
0024 020014D08B BITUMINOUS CONCRETE PATCH	200.000	SY	66.00000	13200.00	65.00000	13000.00	81.61000	16322.00
0025 020014D21C HOT MIX ASPHALT PAVEMENT REPAIR PRIOR TO OVERLAY	12060.000	GAL	0.01000	120.60	1.70000	20502.00	3.15000	37989.00
0026 020014D22C TACK COAT	33282.000	GAL	3.80000	126471.60	2.65000	88197.30	3.52000	117152.64
0027 020014D21E TACK COAT 64-22	1.000	LS	108600.00000	108600.00	108600.00000	108600.00	108600.00000	108600.00
0028 020014D23F ASPHALT PRICE ADJUSTMENT	423300.000	LF	0.40000	169320.00	0.29000	122757.00	0.33000	139689.00
0029 020014D31F POLYMERIZED JOINT ADHESIVE	8250.000	LF	1.55000	12787.50	1.35000	11137.50	1.89000	15592.50
0030 020014E21K SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	500.000	LF	0.85000	425.00	4.75000	2375.00	5.04000	2520.00
0031 020014D02J SEALING OF CRACKS AND JOINTS IN CONCRETE SURFACE COURSE	200.000	U	100.00000	20000.00	75.00000	15000.00	91.58000	18316.00
0032 020014D05D CORE SAMPLES, HOT MIX ASPHALT	32139.000	T	102.55000	3295854.45	107.25000	3446907.75	107.49000	3454621.11

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) I5980 INTERCOUNTY PAVING ASSOC LLC		( 2 ) T4306 TILCON OF NEW YORK INC		( 3 ) C7444 CRISDEL GP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 020014F08B SUPERPAVE HOT MIX ASPHALT 12.5H76 INTERMEDIATE COURSE	38083.000	T	66.75000	2542040.25	73.95000	2816237.85	75.03000	2857367.49
0034 020016C56F RECONSTRUCTED INLETS, TYPE E, USING NEW CASTING	2.000	U	1500.00000	3000.00	2000.00000	4000.00	2012.38000	4024.76
0035 020016C11H CAST IRON CURB PIECES	114.000	U	175.00000	19950.00	500.00000	57000.00	319.82000	36459.48
0036 020016C41H INLET CASTINGS, TYPE E	6.000	U	1350.00000	8100.00	1500.00000	9000.00	1122.29000	6733.74
0037 020016C71H MANHOLE CASTINGS	1.000	U	900.00000	900.00	900.00000	900.00	927.80000	927.80
0038 020016C22I RESET CASTINGS	3.000	U	500.00000	1500.00	500.00000	1500.00	476.54000	1429.62
0039 020016E30E 15" X 41" WHITE CONCRETE BARRIER CURB	60.000	LF	250.00000	15000.00	275.00000	16500.00	242.13000	14527.80
0040 020016L21B BEAM GUIDE RAIL	48322.000	LF	19.35000	935030.70	17.00000	821474.00	18.90000	913285.80
0041 020016L12C SLOTTED GUIDE RAIL TERMINALS	14.000	U	2750.00000	38500.00	2100.00000	29400.00	2467.50000	34545.00
0042 020016L15C EXTRUDER TERMINALS	12.000	U	2750.00000	33000.00	2400.00000	28800.00	2520.00000	30240.00
0043 020016L41C BEAM GUIDE RAIL ANCHORAGES	22.000	U	1000.00000	22000.00	625.00000	13750.00	735.00000	16170.00
0044 020016L50C TELESCOPING GUIDE RAIL END TERMINALS	1.000	U	5000.00000	5000.00	3400.00000	3400.00	3570.00000	3570.00
0045 020016L11F RUB RAIL	12920.000	LF	8.00000	103360.00	6.25000	80750.00	6.56000	84755.20
0046 020016L15R REMOVAL OF GUIDE RAIL	38972.000	LF	2.30000	89635.60	1.00000	38972.00	1.05000	40920.60
0047 020016Q22B BREAKAWAY BARRICADES	250.000	U	101.70000	25425.00	1.00000	250.00	0.01000	2.50
0048 020016Q21D DRUMS	500.000	U	1.00000	500.00	1.00000	500.00	0.01000	5.00
0049 020016Q31D TRAFFIC CONES	500.000	U	15.00000	7500.00	20.00000	10000.00	0.01000	5.00
0050 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'	4.000	U	1400.00000	5600.00	1000.00000	4000.00	1150.76000	4603.04

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			INTERCOUNTY PAVING ASSOC LLC		TILCON OF NEW YORK INC		CRISDEL GP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 020016Q60E VARIABLE MESSAGE SIGNS	4.000	U	6500.00000	26000.00	20000.00000	80000.00	12600.00000	50400.00
0052 020016Q10F CONSTRUCTION SIGNS	1244.000	SF	11.00000	13684.00	20.00000	24880.00	22.70000	28238.80
0053 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	4.000	U	1700.00000	6800.00	2000.00000	8000.00	1.00000	4.00
0054 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	6.000	U	20000.00000	120000.00	7500.00000	45000.00	1.00000	6.00
0055 020016Q06T TRAFFIC DIRECTORS, FLAGGERS	1000.000	HOUR	0.01000	10.00	1.00000	1000.00	0.01000	10.00
0056 020016Q21Z TRUCK-MOUNTED ILLUMINATED FLASHING ARROWS, 4' X 8'	6.000	U	1500.00000	9000.00	5000.00000	30000.00	0.01000	0.06
0057 020016R11C TRAFFIC STRIPES	292370.000	LF	0.23000	67245.10	0.20000	58474.00	0.21000	61397.70
0058 020016R22C TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	10000.000	LF	0.30000	3000.00	0.26000	2600.00	0.27000	2700.00
0059 020016R22D TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	15000.000	LF	0.70000	10500.00	0.65000	9750.00	0.68000	10200.00
0060 020016R26E 6" TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	146185.000	LF	0.35000	51164.75	0.32000	46779.20	0.34000	49702.90
0061 020016R30E REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS	3308.000	U	1.75000	5789.00	1.00000	3308.00	5.24000	17333.92
0062 020016R11F TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS	2150.000	U	27.00000	58050.00	24.50000	52675.00	25.73000	55319.50
0063 020016R21F TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	915.000	U	27.00000	24705.00	24.50000	22417.50	25.73000	23542.95
0064 020016R25F TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS	5.000	U	27.00000	135.00	24.50000	122.50	25.73000	128.65
0065 020016R11G RUMBLE STRIP	92900.000	LF	0.30000	27870.00	0.20000	18580.00	0.34000	31586.00
0066 020016T27F FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE	586.000	U	11.25000	6592.50	7.00000	4102.00	12.60000	7383.60

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COUNTIES : WARREN

SET-ASIDE :

			( 1 ) I5980	( 2 ) T4306	( 3 ) C7444	
			INTERCOUNTY PAVING ASSOC LLC	TILCON OF NEW YORK INC	CRISDEL GP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

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0067	020018F04C	1000.000	SY	4.00000	4000.00	3.75000	3750.00	3.94000	3940.00
	TOPSOILING, 4" THICK								
0068	020018G21C	1000.000	LF	4.00000	4000.00	4.95000	4950.00	3.68000	3680.00
	TURF REPAIR STRIP								
0069	020018H60C	1000.000	SY	0.52000	520.00	0.50000	500.00	0.53000	530.00
	FERTILIZING AND SEEDING, TYPE F								
0070	020018H23C	1000.000	SY	0.52000	520.00	0.50000	500.00	0.53000	530.00
	FERTILIZING AND SEEDING, TYPE A-3								
0071	020018K31C	1000.000	SY	0.55000	550.00	0.50000	500.00	1.05000	1050.00
	STRAW MULCHING PERMEABLE ASPHALT NON-VEGETATIVE SURFACE								
0072	020018N06B	6125.000	T	110.00000	673750.00	105.00000	643125.00	113.40000	694575.00
	NON-VEGETATIVE SURFACE, PERMEABLE ASPHALT								
	SECTION TOTALS			\$	10,339,475.00	\$	10,638,625.00	\$	10,908,226.97
SECTION 0002 CONSTRUCTION ENGINEERING									
0004	020011E51E	1.000	U	22000.00000	22000.00	32500.00000	32500.00	32418.75000	32418.75
	FIELD OFFICE TYPE D SET-UP								
0005	020011E51F	12.000	MO	2000.00000	24000.00	1800.00000	21600.00	2625.00000	31500.00
	FIELD OFFICE TYPE D MAINTENANCE								
0006	020011E31G	1.000	LS	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
	TELEPHONE SERVICE								
	SECTION TOTALS			\$	48,500.00	\$	56,600.00	\$	66,418.75
SECTION 0003 EROSION CONTROL									
0019	020012L05A	64500.000	LF	0.01000	645.00	0.15000	9675.00	0.01000	645.00
	SILT FENCE								
0020	020012L22C	268.000	U	1.00000	268.00	75.00000	20100.00	30.21000	8096.28
	INLET FILTERS								
	SECTION TOTALS			\$	913.00	\$	29,775.00	\$	8,741.28
CONTRACT TOTALS				\$	10,388,888.00	\$	10,725,000.00	\$	10,983,387.00

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COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 020011C21E	1.000	55700.00000	55700.00	53766.51000	53766.51		
0002 020011D21C	1.000	10000.00000	10000.00	5000.00000	5000.00		

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0003	020011E21C	1.000	LS	45680.00000	45680.00	12000.00000	12000.00
	CONSTRUCTION LAYOUT						
0007	020011F21D	1.000	LS	28300.00000	28300.00	28300.00000	28300.00
	FUEL PRICE ADJUSTMENT						
0008	020011G21D	1.000	LS	65000.00000	65000.00	65000.00000	65000.00
	TRAINING REIMBURSEMENT						
0009	020011G13I	1.000	LS	30500.00000	30500.00	16200.00000	16200.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE						
0010	020011H21C	1.000	LS	7500.00000	7500.00	15000.00000	15000.00
	PROGRESS SCHEDULE						
0011	020011H21D	1.000	LS	550000.00000	550000.00	966300.00000	966300.00
	MOBILIZATION						
0012	020012A21C	1.000	LS	10000.00000	10000.00	10000.00000	10000.00
	CLEARING SITE						
0013	020012B21F	19460.000	SY	2.25000	43785.00	3.09000	60131.40
	REMOVAL OF HOT MIX ASPHALT OVERLAY						
0014	020012B50G	60.000	LF	1.00000	60.00	10.00000	600.00
	SAWCUTTING						
0015	020012B20L	70991.000	SY	2.25000	159729.75	2.80000	198774.80
	MILLING, 1 1/2" DEPTH						
0016	020012B50N	240960.000	SY	4.00000	963840.00	3.10000	746976.00
	MILLING, 4" VARIABLE DEPTH						
0017	020012B08C	1170.000	SY	5.50000	6435.00	15.00000	17550.00
	CONCRETE MILLING, VARIABLE DEPTH						
	CONCRETE MILLING VARIABLE DEPTH						
0018	020012G02E	200.000	CY	1.00000	200.00	100.00000	20000.00
	EARTH EXCAVATION FOR TEST PITS						
0021	020012L23J	1.000	LS	1500.00000	1500.00	1500.00000	1500.00
	CONCRETE WASHOUT FACILITY						
0022	020012L25J	2.000	U	1500.00000	3000.00	600.00000	1200.00
	OIL ONLY EMERGENCY SPILL KIT						
0023	020014B21D	120.000	T	75.00000	9000.00	45.00000	5400.00
	BITUMINOUS CONCRETE PATCH						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) S1389 SCHIFANO CONSTRUCTION CORP		( 5 ) D2395 DELLA PELLO PAVING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 020014D08B HOT MIX ASPHALT PAVEMENT REPAIR PRIOR TO OVERLAY	200.000 SY	40.00000	8000.00	50.00000	10000.00		
0025 020014D21C TACK COAT	12060.000 GAL	2.00000	24120.00	2.20000	26532.00		
0026 020014D22C TACK COAT 64-22	33282.000 GAL	3.25000	108166.50	3.50000	116487.00		
0027 020014D21E ASPHALT PRICE ADJUSTMENT	1.000 LS	108600.00000	108600.00	108600.00000	108600.00		

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0028	020014D23F POLYMERIZED JOINT ADHESIVE	423300.000 LF	0.39000	165087.00	0.40000	169320.00
0029	020014D31F SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	8250.000 LF	2.25000	18562.50	1.60000	13200.00
0030	020014E21K SEALING OF CRACKS AND JOINTS IN CONCRETE SURFACE COURSE	500.000 LF	1.00000	500.00	5.00000	2500.00
0031	020014D02J CORE SAMPLES, HOT MIX ASPHALT	200.000 U	125.00000	25000.00	100.00000	20000.00
0032	020014D05D STONE MATRIX ASPHALT, 9.5", SURFACE COURSE	32139.000 T	115.85000	3723303.15	125.25000	4025409.75
0033	020014F08B SUPERPAVE HOT MIX ASPHALT 12.5H76 INTERMEDIATE COURSE	38083.000 T	85.50000	3256096.50	93.90000	3575993.70
0034	020016C56F RECONSTRUCTED INLETS, TYPE E, USING NEW CASTING	2.000 U	1585.00000	3170.00	1650.00000	3300.00
0035	020016C11H CAST IRON CURB PIECES	114.000 U	345.00000	39330.00	355.00000	40470.00
0036	020016C41H INLET CASTINGS, TYPE E	6.000 U	1220.00000	7320.00	955.00000	5730.00
0037	020016C71H MANHOLE CASTINGS	1.000 U	980.00000	980.00	1300.00000	1300.00
0038	020016C22I RESET CASTINGS	3.000 U	550.00000	1650.00	1000.00000	3000.00
0039	020016E30E 15" X 41" WHITE CONCRETE BARRIER CURB	60.000 LF	250.00000	15000.00	270.00000	16200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) S1389 SCHIFANO CONSTRUCTION CORP		( 5 ) D2395 DELLA PELLO PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 020016L21B BEAM GUIDE RAIL	48322.000	LF	20.00000	966440.00	21.00000	1014762.00		
0041 020016L12C SLOTTED GUIDE RAIL TERMINALS	14.000	U	2600.00000	36400.00	3120.00000	43680.00		
0042 020016L15C EXTRUDER TERMINALS	12.000	U	2650.00000	31800.00	3700.00000	44400.00		
0043 020016L41C BEAM GUIDE RAIL ANCHORAGES	22.000	U	775.00000	17050.00	640.00000	14080.00		
0044 020016L50C TELESCOPING GUIDE RAIL END TERMINALS	1.000	U	3750.00000	3750.00	6930.00000	6930.00		
0045 020016L11F RUB RAIL	12920.000	LF	6.95000	89794.00	11.55000	149226.00		
0046 020016L15R	38972.000	LF	1.10000	42869.20	1.20000	46766.40		

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REMOVAL OF GUIDE RAIL						
0047 020016Q22B	250.000	U	1.00000	250.00	10.00000	2500.00
BREAKAWAY BARRICADES						
0048 020016Q21D	500.000	U	1.00000	500.00	10.00000	5000.00
DRUMS						
0049 020016Q31D	500.000	U	25.00000	12500.00	15.00000	7500.00
TRAFFIC CONES						
0050 020016Q24E	4.000	U	1100.00000	4400.00	200.00000	800.00
CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'						
0051 020016Q60E	4.000	U	7500.00000	30000.00	500.00000	2000.00
VARIABLE MESSAGE SIGNS						
0052 020016Q10F	1244.000	SF	15.00000	18660.00	1.00000	1244.00
CONSTRUCTION SIGNS						
0053 020016Q24I	4.000	U	2500.00000	10000.00	200.00000	800.00
ILLUMINATED FLASHING ARROWS, 4' X 8'						
0054 020016Q20K	6.000	U	18000.00000	108000.00	1000.00000	6000.00
TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS						
0055 020016Q06T	1000.000	HOUR	1.00000	1000.00	1.00000	1000.00
TRAFFIC DIRECTORS, FLAGGERS						
0056 020016Q21Z	6.000	U	2500.00000	15000.00	100.00000	600.00
TRUCK-MOUNTED ILLUMINATED FLASHING ARROWS, 4' X 8'						
0057 020016R11C	292370.000	LF	0.23000	67245.10	0.22000	64321.40
TRAFFIC STRIPES						

New Jersey Department of Transportation

DATE : 01/24/08  
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TABULATION OF BIDS

CALL ORDER : 170  
LETTING DATE : 01/24/08 10:00AM

CONTRACT ID : 07170  
DISTRICT : N1

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) S1389 SCHIFANO CONSTRUCTION CORP		( 5 ) D2395 DELLA PELLO PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 020016R22C	10000.000	LF	0.30000	3000.00	0.40000	4000.00		
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
0059 020016R22D	15000.000	LF	0.75000	11250.00	0.80000	12000.00		
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC								
0060 020016R26E	146185.000	LF	0.37000	54088.45	0.50000	73092.50		
6" TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN								
0061 020016R30E	3308.000	U	5.00000	16540.00	5.00000	16540.00		
REMOVAL OF PAVEMENT REFLECTORS AND CASTINGS								
0062 020016R11F	2150.000	U	28.50000	61275.00	30.50000	65575.00		
TWO-WAY PLOWABLE MONO-DIRECTIONAL WHITE PAVEMENT RELECTORS AND CASTINGS								
0063 020016R21F	915.000	U	28.50000	26077.50	30.50000	27907.50		
TWO-WAY PLOWABLE MONO-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS								

		07170 Bid Tabs.txt					
0064	020016R25F	5.000	U	28.50000	142.50	30.50000	152.50
TWO-WAY PLOWABLE BI-DIRECTIONAL AMBER PAVEMENT RELECTORS AND CASTINGS							
0065	020016R11G	92900.000	LF	0.30000	27870.00	0.30000	27870.00
RUMBLE STRIP							
0066	020016T27F	586.000	U	14.00000	8204.00	9.25000	5420.50
FLEXIBLE DELINEATORS, GUIDE RAIL MOUNTE							
0067	020018F04C	1000.000	SY	5.00000	5000.00	10.00000	10000.00
TOPSOILING, 4" THICK							
0068	020018G21C	1000.000	LF	5.00000	5000.00	10.00000	10000.00
TURF REPAIR STRIP							
0069	020018H60C	1000.000	SY	2.00000	2000.00	1.00000	1000.00
FERTILIZING AND SEEDING, TYPE F							
0070	020018H23C	1000.000	SY	2.00000	2000.00	1.00000	1000.00
FERTILIZING AND SEEDING, TYPE A-3							
0071	020018K31C	1000.000	SY	2.00000	2000.00	10.00000	10000.00
STRAW MULCHING PERMEABLE ASPHALT NON-VEGETATIVE SURFACE							
0072	020018N06B	6125.000	T	118.00000	722750.00	106.30000	651087.50
NON-VEGETATIVE SURFACE, PERMEABLE ASPHALT							
SECTION TOTALS				\$	11,897,971.15	\$	12,688,996.46

SECTION 0002 CONSTRUCTION ENGINEERING

□

New Jersey Department of Transportation

DATE : 01/24/08  
PAGE : 170 -10

TABULATION OF BIDS

CALL ORDER : 170  
LETTING DATE : 01/24/08 10:00AM

CONTRACT ID : 07170  
DISTRICT : N1

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) S1389 SCHIFANO CONSTRUCTION CORP		( 5 ) D2395 DELLA PELLO PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0004 020011E51E	1.000	U	45100.00000	45100.00	17000.00000	17000.00		
FIELD OFFICE TYPE D SET-UP								
0005 020011E51F	12.000	MO	1800.00000	21600.00	4000.00000	48000.00		
FIELD OFFICE TYPE D MAINTENANCE								
0006 020011E31G	1.000	LS	2500.00000	2500.00	2500.00000	2500.00		
TELEPHONE SERVICE								
SECTION TOTALS			\$	69,200.00	\$	67,500.00		\$
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SECTION 0003 EROSION CONTROL								
0019 020012L05A	64500.000	LF	0.10000	6450.00	0.65000	41925.00		
SILT FENCE								
0020 020012L22C	268.000	U	1.00000	268.00	75.00000	20100.00		
INLET FILTERS								
SECTION TOTALS			\$	6,718.00	\$	62,025.00		\$
-----								
CONTRACT TOTALS			\$	11,973,889.15	\$	12,818,521.46		\$

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,