



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0001 151003M	(1)	70,000.00000	70,000.00	98,000.00000	98,000.00	110,000.00000	110,000.00
PERFORMANCE BOND AND PAYMENT BOND	LS						
0004 153003P	(1)	7,962.00000	7,962.00	18,000.00000	18,000.00	20,000.00000	20,000.00
PROGRESS SCHEDULE	LS						
0005 153006P	13.000	1,500.00000	19,500.00	800.00000	10,400.00	500.00000	6,500.00
PROGRESS SCHEDULE UPDATE	U						
0006 153012P	2,060.000	10.00000	20,600.00	1.00000	2,060.00	0.01000	20.60
TRAINEES	HOUR						
0007 154003P	(1)	1,545,939.48000	1,545,939.48	644,000.00000	644,000.00	1,400,000.00000	1,400,000.00
MOBILIZATION	LS						
0013 157003M	(1)	150,000.00000	150,000.00	406,515.43000	406,515.43	140,000.00000	140,000.00
CONSTRUCTION LAYOUT	LS						



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0025 159003M BREAKAWAY BARRICADE U	75.000	80.00000	6,000.00	92.00000	6,900.00	125.00000	9,375.00
0026 159006M DRUM U	250.000	60.00000	15,000.00	50.00000	12,500.00	65.00000	16,250.00
0027 159009M TRAFFIC CONE U	250.000	12.00000	3,000.00	12.00000	3,000.00	20.00000	5,000.00
0028 159012M CONSTRUCTION SIGNS SF	1,873.000	9.00000	16,857.00	10.00000	18,730.00	13.00000	24,349.00
0029 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	2.000	750.00000	1,500.00	900.00000	1,800.00	1,500.00000	3,000.00
0030 159021P CONSTRUCTION BARRIER CURB LF	19,534.000	30.00000	586,020.00	45.00000	879,030.00	1.00000	19,534.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0031 159024M FLASHING ARROW BOARD, 2' X 4'	4.000 U	2,500.00000	10,000.00	8,400.00000	33,600.00	0.01000	0.04
0032 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000 U	10,000.00000	20,000.00	15,600.00000	31,200.00	50,000.00000	100,000.00
0033 159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY	1.000 U	25,000.00000	25,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
0034 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	6.000 U	4,500.00000	27,000.00	10,500.00000	63,000.00	5,000.00000	30,000.00
0035 159069M TEMPORARY CRASH CUSHION, QUADGUARD 5 BAYS X 24" WIDE	9.000 U	15,500.00000	139,500.00	13,500.00000	121,500.00	20,000.00000	180,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0036 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	25,000.00000	100,000.00	30,000.00000	120,000.00	50,000.00000	200,000.00
0037 159138M HMA PATCH	120.000 T	0.01000	1.20	105.00000	12,600.00	150.00000	18,000.00
0038 159141M TRAFFIC DIRECTOR, FLAGGER	504.000 HOUR	0.01000	5.04	80.00000	40,320.00	85.00000	42,840.00
0039 159144M EMERGENCY TOWING SERVICE	6.000 U	125.00000	750.00	400.00000	2,400.00	200.00000	1,200.00
0040 160003M FUEL PRICE ADJUSTMENT	(1) LS	55,100.00000	55,100.00	55,100.00000	55,100.00	55,100.00000	55,100.00
0041 160006M ASPHALT PRICE ADJUSTMENT	(1) LS	225,000.00000	225,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0042 161003P FINAL CLEANUP	(1) LS	6,000.00000	6,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
0043 201003P CLEARING SITE	(1) LS	500,000.00000	500,000.00	275,000.00000	275,000.00	200,000.00000	200,000.00
0044 202003P STRIPPING	3.000 ACRE	5,500.00000	16,500.00	12,000.00000	36,000.00	5,000.00000	15,000.00
0045 202006M EXCAVATION, TEST PIT	300.000 CY	70.00000	21,000.00	90.00000	27,000.00	50.00000	15,000.00
0046 202009P EXCAVATION, UNCLASSIFIED	6,804.000 CY	22.00000	149,688.00	32.00000	217,728.00	40.00000	272,160.00
0047 202015P EXCAVATION, REGULATED MATERIAL	2,892.000 CY	11.00000	31,812.00	23.00000	66,516.00	5.00000	14,460.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0048 202018P EXCAVATION, ACID PRODUCING SOIL	1,051.000 CY	11.00000	11,561.00	13.00000	13,663.00	5.00000	5,255.00
0049 202021P REMOVAL OF PAVEMENT	31,841.000 SY	12.50000	398,012.50	25.00000	796,025.00	18.00000	573,138.00
0050 202024M DISPOSAL OF REGULATED MATERIAL	5,075.000 T	45.00000	228,375.00	36.00000	182,700.00	65.00000	329,875.00
0051 202030M SOIL SAMPLING AND ANALYSES, REGULATED	33.000 U	250.00000	8,250.00	1,200.00000	39,600.00	50.00000	1,650.00
0052 202033M SOIL SAMPLING AND ANALYSES, ACID PRODUCING SOIL	10.000 U	250.00000	2,500.00	600.00000	6,000.00	50.00000	500.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0053 202036P ACID PRODUCING SOIL REMEDiation	1,540.000 SY	6.00000	9,240.00	3.00000	4,620.00	10.00000	15,400.00
0054 202039M DISPOSAL OF ACID PRODUCING SOIL	1,230.000 T	20.00000	24,600.00	28.00000	34,440.00	52.00000	63,960.00
0055 202050M SUBSOIL SCARIFICATION	1,758.000 SY	2.00000	3,516.00	1.00000	1,758.00	2.00000	3,516.00
0056 203040M GEOTEXTILE	61.000 SY	1.50000	91.50	2.00000	122.00	4.00000	244.00
0057 203041P GEOTEXTILE, ROADWAY STABILIZATION	3,255.000 SY	1.65000	5,370.75	2.50000	8,137.50	4.00000	13,020.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0058 301006P SUBBASE	7,199.000 CY	27.00000	194,373.00	38.00000	273,562.00	40.00000	287,960.00
0059 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	4,591.000 SY	5.50000	25,250.50	9.00000	41,319.00	7.00000	32,137.00
0060 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	31,868.000 SY	8.00000	254,944.00	11.50000	366,482.00	7.00000	223,076.00
0061 302060P COARSE AGGREGATE, SIZE NO. 57	2,232.000 CY	30.00000	66,960.00	50.00000	111,600.00	35.00000	78,120.00
0062 401009P HMA MILLING, 3" OR LESS	34,923.000 SY	6.00000	209,538.00	4.00000	139,692.00	3.50000	122,230.50



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0063 401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	1,750.000	10.00000	17,500.00	55.00000	96,250.00	30.00000	52,500.00
0064 401027M POLYMERIZED JOINT ADHESIVE LF	63,500.000	0.55000	34,925.00	0.60000	38,100.00	0.50000	31,750.00
0065 401030M TACK COAT GAL	9,900.000	4.25000	42,075.00	3.65000	36,135.00	0.01000	99.00
0066 401036M PRIME COAT GAL	11,500.000	0.01000	115.00	0.01000	115.00	0.01000	115.00
0067 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	1,833.000	79.00000	144,807.00	90.00000	164,970.00	82.00000	150,306.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0068 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	6,101.000 T	85.00000	518,585.00	95.00000	579,595.00	87.00000	530,787.00
0069 401072M HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE	1,110.000 T	79.00000	87,690.00	88.00000	97,680.00	82.00000	91,020.00
0070 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	9,561.000 T	76.00000	726,636.00	88.00000	841,368.00	75.00000	717,075.00
0071 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	14,427.000 T	73.00000	1,053,171.00	88.00000	1,269,576.00	74.00000	1,067,598.00
0072 401105M SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	7,720.000 LF	1.30000	10,036.00	1.50000	11,580.00	2.50000	19,300.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0073 401108M CORE SAMPLES, HOT MIX ASPHALT	150.000 U	150.00000	22,500.00	50.00000	7,500.00	200.00000	30,000.00
0074 501003P TEMPORARY SHEETING	6,034.000 SF	50.00000	301,700.00	90.00000	543,060.00	140.00000	844,760.00
0075 601122P 15" REINFORCED CONCRETE PIPE	594.000 LF	60.00000	35,640.00	40.00000	23,760.00	50.00000	29,700.00
0076 601124P 18" REINFORCED CONCRETE PIPE	367.000 LF	65.00000	23,855.00	47.00000	17,249.00	55.00000	20,185.00
0077 601126P 21" REINFORCED CONCRETE PIPE	225.000 LF	80.00000	18,000.00	48.00000	10,800.00	58.00000	13,050.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0078 601130P 27" REINFORCED CONCRETE PIPE	270.000 LF	75.00000	20,250.00	67.00000	18,090.00	70.00000	18,900.00
0079 601132P 30" REINFORCED CONCRETE PIPE	754.000 LF	79.00000	59,566.00	70.00000	52,780.00	90.00000	67,860.00
0080 601133P 33" REINFORCED CONCRETE PIPE	464.000 LF	93.00000	43,152.00	80.00000	37,120.00	110.00000	51,040.00
0081 601014P 15" CORRUGATED ALUMINUM ALLOY PIPE	1,405.000 LF	44.00000	61,820.00				
0082 601016P 18" CORRUGATED ALUMINUM ALLOY PIPE	358.000 LF	46.00000	16,468.00				



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0083 601020P 24" CORRUGATED ALUMINUM ALLOY PIPE	259.000 LF	48.00000	12,432.00				
0084 601022P 27" CORRUGATED ALUMINUM ALLOY PIPE	287.000 LF	58.00000	16,646.00				
0085 601122P 15" REINFORCED CONCRETE PIPE	1,405.000 LF			40.00000	56,200.00	50.00000	70,250.00
0086 601124P 18" REINFORCED CONCRETE PIPE	358.000 LF			47.00000	16,826.00	55.00000	19,690.00
0087 601128P 24" REINFORCED CONCRETE PIPE	259.000 LF			52.00000	13,468.00	60.00000	15,540.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0088 601130P 27" REINFORCED CONCRETE PIPE	287.000 LF			67.00000	19,229.00	70.00000	20,090.00
0089 601248P 15" HIGH DENSITY POLYETHYLENE PIPE	53.000 LF	45.00000	2,385.00				
0090 601014P 15" CORRUGATED ALUMINUM ALLOY PIPE	53.000 LF						
0091 601122P 15" REINFORCED CONCRETE PIPE	53.000 LF			40.00000	2,120.00	50.00000	2,650.00
0092 601404P SUBBASE OUTLET DRAIN	896.000 LF	35.00000	31,360.00	25.00000	22,400.00	35.00000	31,360.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0093 601598P 19" X 30" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	78.000 LF	115.00000	8,970.00	120.00000	9,360.00	150.00000	11,700.00
0094 601680M 16" DUCTILE IRON PIPE	473.000 LF	100.00000	47,300.00	110.00000	52,030.00	130.00000	61,490.00
0095 601682M 24" DUCTILE IRON PIPE	287.000 LF	160.00000	45,920.00	175.00000	50,225.00	200.00000	57,400.00
0096 601684M 12" DUCTILE IRON PIPE	5.000 LF	100.00000	500.00	200.00000	1,000.00	150.00000	750.00
0097 602006P CONCRETE HEADWALL	6.000 CY	900.00000	5,400.00	675.00000	4,050.00	1,200.00000	7,200.00
0098 602009M INLET, TYPE A	2.000 U	1,525.00000	3,050.00	3,200.00000	6,400.00	2,000.00000	4,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0099 602011M SPECIAL INLET, TYPE B	1.000 U	2,450.00000	2,450.00	4,400.00000	4,400.00	8,500.00000	8,500.00
0100 602012M INLET, TYPE B	61.000 U	2,235.00000	136,335.00	3,700.00000	225,700.00	2,800.00000	170,800.00
0101 602013M INLET, TYPE DOUBLE B	2.000 U	4,000.00000	8,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
0102 602018M INLET, TYPE E	7.000 U	2,235.00000	15,645.00	3,800.00000	26,600.00	3,000.00000	21,000.00
0103 602024M INLET, TYPE B-1	1.000 U	3,600.00000	3,600.00	5,000.00000	5,000.00	4,000.00000	4,000.00
0104 602027M INLET, TYPE B-2	4.000 U	3,600.00000	14,400.00	4,800.00000	19,200.00	4,000.00000	16,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0105 602047M INLET, TYPE B1R	5.000 U	3,400.00000	17,000.00	4,800.00000	24,000.00	4,000.00000	20,000.00
0106 602054M MANHOLE, 4' DIAMETER	6.000 U	1,800.00000	10,800.00	3,800.00000	22,800.00	2,800.00000	16,800.00
0107 602057M MANHOLE, 5' DIAMETER	3.000 U	3,100.00000	9,300.00	4,800.00000	14,400.00	4,000.00000	12,000.00
0108 602096M INLET CONVERTED TO MANHOLE	10.000 U	1,500.00000	15,000.00	2,650.00000	26,500.00	1,800.00000	18,000.00
0109 602099M RESET EXISTING CASTING	7.000 U	350.00000	2,450.00	400.00000	2,800.00	500.00000	3,500.00
0110 602108M SET INLET TYPE E, CASTING	25.000 U	450.00000	11,250.00	1,500.00000	37,500.00	1,500.00000	37,500.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0111 602114M SET MANHOLE CASTING	2.000 U	550.00000	1,100.00	900.00000	1,800.00	1,000.00000	2,000.00
0112 602120M RECONSTRUCTED INLET, TYPE A, USING EXISTING CASTING	1.000 U	600.00000	600.00	1,200.00000	1,200.00	1,800.00000	1,800.00
0113 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	4.000 U	1,200.00000	4,800.00	1,800.00000	7,200.00	2,500.00000	10,000.00
0114 602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	3.000 U	850.00000	2,550.00	1,000.00000	3,000.00	1,800.00000	5,400.00
0115 602280M INLET, TYPE BX	10.000 U	3,400.00000	34,000.00	5,000.00000	50,000.00	5,000.00000	50,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0116 603042P RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=9")	69.000 SY	100.00000	6,900.00	90.00000	6,210.00	100.00000	6,900.00
0117 604006P GABION MATTRESS	6.000 CY	250.00000	1,500.00	275.00000	1,650.00	400.00000	2,400.00
0118 605021P CHAIN-LINK FENCE, PVC-COATED STEEL, 4' HIGH	118.000 LF	45.00000	5,310.00	45.00000	5,310.00	50.00000	5,900.00
0119 605045P CHAIN-LINK FENCE, 6' HIGH	57.000 LF	50.00000	2,850.00	50.00000	2,850.00	55.00000	3,135.00
0120 605099M GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 4' WIDE	1.000 U	625.00000	625.00	600.00000	600.00	700.00000	700.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0121 605165M GATE, CHAIN-LINK FENCE, 20' WIDE U	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00	2,000.00000	2,000.00
0122 606012P CONCRETE SIDEWALK, 4" THICK SY	4,344.000	50.00000	217,200.00	48.00000	208,512.00	50.00000	217,200.00
0123 606021P CONCRETE SIDEWALK, 8" THICK SY	21.000	80.00000	1,680.00	78.00000	1,638.00	100.00000	2,100.00
0124 606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK SY	5,387.000	40.00000	215,480.00	65.00000	350,155.00	28.00000	150,836.00
0125 606075P CONCRETE ISLAND, 4" THICK SY	152.000	50.00000	7,600.00	53.00000	8,056.00	50.00000	7,600.00
0126 606084P DETECTABLE WARNING SURFACE SY	155.000	125.00000	19,375.00	260.00000	40,300.00	250.00000	38,750.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0127 606095P TURF PAVERS	56.000 SY	50.00000	2,800.00	188.00000	10,528.00	200.00000	11,200.00
0128 607006P 24" X 32" CONCRETE BARRIER CURB	4,190.000 LF	70.00000	293,300.00	60.00000	251,400.00	62.00000	259,780.00
0129 607018P 9" X 16" CONCRETE VERTICAL CURB	17,742.000 LF	19.00000	337,098.00	18.00000	319,356.00	20.00000	354,840.00
0130 607027P 9" X 22" CONCRETE VERTICAL CURB	500.000 LF	25.00000	12,500.00	21.00000	10,500.00	20.00000	10,000.00
0131 607030P 12" X 13" CONCRETE SLOPING CURB	328.000 LF	22.00000	7,216.00	21.00000	6,888.00	20.00000	6,560.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0132 607081P 9" X 4" HOT MIX ASPHALT CURB	830.000 LF	7.00000	5,810.00	6.00000	4,980.00	15.00000	12,450.00
0133 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	1,245.000 SY	27.00000	33,615.00	22.00000	27,390.00	28.00000	34,860.00
0134 609003M BEAM GUIDE RAIL	1,828.000 LF	21.00000	38,388.00	23.00000	42,044.00	23.00000	42,044.00
0135 609021M RUB RAIL	450.000 LF	9.00000	4,050.00	10.00000	4,500.00	10.00000	4,500.00
0136 609024M FLARED GUIDE RAIL TERMINAL	8.000 U	2,100.00000	16,800.00	2,300.00000	18,400.00	2,300.00000	18,400.00
0137 609027M TANGENT GUIDE RAIL TERMINAL	1.000 U	2,400.00000	2,400.00	3,300.00000	3,300.00	2,500.00000	2,500.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0138 609033M CONTROLLED RELEASE TERMINAL	1.000 U	1,400.00000	1,400.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0139 609039M BEAM GUIDE RAIL ANCHORAGE	11.000 U	500.00000	5,500.00	900.00000	9,900.00	600.00000	6,600.00
0140 609075M REMOVAL OF BEAM GUIDE RAIL	1,543.000 LF	1.00000	1,543.00	1.95000	3,008.85	2.00000	3,086.00
0141 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	181,941.000 LF	0.30000	54,582.30	0.52000	94,609.32	0.40000	72,776.40
0142 610009M TRAFFIC MARKINGS, THERMOPLASTIC	13,751.000 SF	3.00000	41,253.00	2.50000	34,377.50	2.50000	34,377.50



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0143 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	656.000 U	24.00000	15,744.00	30.00000	19,680.00	30.00000	19,680.00
0144 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	122.000 U	24.00000	2,928.00	30.00000	3,660.00	30.00000	3,660.00
0145 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	4.000 U	45.00000	180.00	120.00000	480.00	50.00000	200.00
0146 610036M REMOVAL OF TRAFFIC STRIPES	101,144.000 LF	0.50000	50,572.00	0.40000	40,457.60	0.75000	75,858.00
0147 610039M REMOVAL OF TRAFFIC MARKINGS	3,590.000 SF	1.80000	6,462.00	1.50000	5,385.00	2.00000	7,180.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0148 611108M CRASH CUSHION, QUADGUARD, 5 BAYS, 30" WIDE	8.000 U	15,500.00000	124,000.00	15,000.00000	120,000.00	25,000.00000	200,000.00
0149 612003P REGULATORY AND WARNING SIGN	1,468.000 SF	28.00000	41,104.00	41.50000	60,922.00	32.00000	46,976.00
0150 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	294.000 SF	49.00000	14,406.00	46.00000	13,524.00	50.00000	14,700.00
0151 651054P 6" DUCTILE IRON WATER PIPE, CLASS 52	90.000 LF	75.00000	6,750.00	68.00000	6,120.00	100.00000	9,000.00
0152 651057P 8" DUCTILE IRON WATER PIPE, CLASS 52	1,481.000 LF	76.00000	112,556.00	68.00000	100,708.00	115.00000	170,315.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0153 651063P 12" DUCTILE IRON WATER PIPE, CLASS 52	1,003.000 LF	95.00000	95,285.00	92.00000	92,276.00	145.00000	145,435.00
0154 651515P 12" WATER PIPE, TRENCHLESS CONSTRUCTION	217.000 LF	435.00000	94,395.00	320.00000	69,440.00	1,100.00000	238,700.00
0155 651243M WATER SERVICE CONNECTION	11.000 U	3,000.00000	33,000.00	3,200.00000	35,200.00	2,000.00000	22,000.00
0156 651246M FIRE HYDRANT	3.000 U	3,000.00000	9,000.00	4,800.00000	14,400.00	5,500.00000	16,500.00
0157 651249M RELOCATE FIRE HYDRANT	6.000 U	1,500.00000	9,000.00	2,600.00000	15,600.00	2,500.00000	15,000.00
0158 651252M RESET FIRE HYDRANT	2.000 U	1,200.00000	2,400.00	2,200.00000	4,400.00	500.00000	1,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0159 651255M RESET WATER VALVE BOX U	32.000	250.00000	8,000.00	200.00000	6,400.00	50.00000	1,600.00
0160 651258M WATER AS-BUILT PLAN LS	(1)	7,500.00000	7,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0161 652003P 12" DUCTILE IRON SEWER PIPE LF	97.000	95.00000	9,215.00	150.00000	14,550.00	180.00000	17,460.00
0163 652004P 8" DUCTILE IRON SEWER PIPE LF	218.000	90.00000	19,620.00	110.00000	23,980.00	150.00000	32,700.00
0165 652234P 12" POLYVINYL CHLORIDE SEWER PIPE LF	249.000	70.00000	17,430.00	75.00000	18,675.00	150.00000	37,350.00
0166 652238P 16" POLYVINYL CHLORIDE SEWER PIPE LF	37.000	90.00000	3,330.00	90.00000	3,330.00	200.00000	7,400.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0167 652570P 12" SEWER PIPE, TRENCHLESS CONSTRUCTION	227.000 LF	675.00000	153,225.00	320.00000	72,640.00	1,100.00000	249,700.00
0168 652417M SANITARY SEWER SERVICE CONNECTION	3.000 U	3,000.00000	9,000.00	2,100.00000	6,300.00	2,000.00000	6,000.00
0169 652420M MANHOLE, SANITARY SEWER	6.000 U	4,500.00000	27,000.00	7,000.00000	42,000.00	5,000.00000	30,000.00
0171 652426M RECONSTRUCTED MANHOLE, SANITARY SEWER, USING EXISTING CASTING	4.000 U	800.00000	3,200.00	1,050.00000	4,200.00	2,000.00000	8,000.00
0173 652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	16.000 U	325.00000	5,200.00	400.00000	6,400.00	500.00000	8,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0174 652438M VIDEO INSPECTION OF SEWER	1,878.000 LF	7.00000	13,146.00	2.00000	3,756.00	5.00000	9,390.00
0175 652441M SEWER AS-BUILT PLAN	(1) LS	7,500.00000	7,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0176 652452P SANITARY SEWER PUMP STATION	(1) LS	425,000.00000	425,000.00	525,000.00000	525,000.00	650,000.00000	650,000.00
0177 654007P ELECTRICAL UTILITY RELOCATION, _____ JCP&L	(1) LS	1,725,000.00000	1,725,000.00	1,785,000.00000	1,785,000.00	2,300,000.00000	2,300,000.00
0178 701015P 2" RIGID METALLIC CONDUIT	710.000 LF	24.00000	17,040.00	21.00000	14,910.00	36.00000	25,560.00
0179 701021P 3" RIGID METALLIC CONDUIT	2,807.000 LF	39.00000	109,473.00	42.00000	117,894.00	53.00000	148,771.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0180 701102M 18" X 36" JUNCTION BOX	19.000 U	1,750.00000	33,250.00	1,775.00000	33,725.00	2,000.00000	38,000.00
0181 701117M JUNCTION BOX FOUNDATION	2.000 U	1,600.00000	3,200.00	1,990.00000	3,980.00	2,000.00000	4,000.00
0182 701123M FOUNDATION, TYPE SFT	7.000 U	1,450.00000	10,150.00	1,295.00000	9,065.00	1,300.00000	9,100.00
0183 701132M FOUNDATION, TYPE P-MC	4.000 U	2,100.00000	8,400.00	2,510.00000	10,040.00	1,400.00000	5,600.00
0184 701138M FOUNDATION, TYPE STF	14.000 U	4,200.00000	58,800.00	3,780.00000	52,920.00	4,500.00000	63,000.00
0185 701144M FOUNDATION, TYPE SFK	1.000 U	1,600.00000	1,600.00	1,560.00000	1,560.00	2,000.00000	2,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0186 701171M METER CABINET, TYPE TL	4.000 U	3,000.00000	12,000.00	2,205.00000	8,820.00	3,500.00000	14,000.00
0187 701185M METER CABINET, TYPE ITS	1.000 U	1,200.00000	1,200.00	1,900.00000	1,900.00	3,500.00000	3,500.00
0188 701192P GROUND WIRE, NO. 8 AWG	2,169.000 LF	2.25000	4,880.25	1.70000	3,687.30	3.00000	6,507.00
0189 701198P MULTIPLE LIGHTING WIRE, NO. 6 AWG	3,979.000 LF	2.50000	9,947.50	1.95000	7,759.05	3.00000	11,937.00
0190 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	316.000 LF	2.25000	711.00	1.90000	600.40	2.00000	632.00
0191 701210P SERVICE WIRE, NO. 2 AWG	438.000 LF	4.40000	1,927.20	3.65000	1,598.70	7.00000	3,066.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0192 701213P SERVICE WIRE, NO. 6 AWG	1,368.000 LF	2.60000	3,556.80	2.75000	3,762.00	6.00000	8,208.00
0193 702009M CONTROLLER, 8 PHASE	4.000 U	18,000.00000	72,000.00	13,485.00000	53,940.00	14,000.00000	56,000.00
0194 702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	8.000 U	2,000.00000	16,000.00	1,700.00000	13,600.00	2,000.00000	16,000.00
0195 702015M TRAFFIC SIGNAL STANDARD, STEEL	14.000 U	5,800.00000	81,200.00	5,875.00000	82,250.00	6,200.00000	86,800.00
0196 702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	2.000 U	2,000.00000	4,000.00	1,445.00000	2,890.00	2,000.00000	4,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0197 702024M TRAFFIC SIGNAL MAST ARM, STEEL	14.000 U	3,700.00000	51,800.00	3,295.00000	46,130.00	4,000.00000	56,000.00
0198 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	3,360.000 LF	2.25000	7,560.00	2.00000	6,720.00	2.00000	6,720.00
0199 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	6,568.000 LF	2.75000	18,062.00	2.55000	16,748.40	3.00000	19,704.00
0200 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	9,087.000 LF	3.25000	29,532.75	2.85000	25,897.95	4.00000	36,348.00
0201 702036M TRAFFIC SIGNAL HEAD	59.000 U	1,050.00000	61,950.00	1,050.00000	61,950.00	800.00000	47,200.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		LCC:					
0202 702039M PEDESTRIAN SIGNAL HEAD	32.000 U	1,000.00000	32,000.00	885.00000	28,320.00	1,000.00000	32,000.00
0203 702042M PUSH BUTTON	16.000 U	400.00000	6,400.00	250.00000	4,000.00	400.00000	6,400.00
0204 702045M IMAGE DETECTOR	8.000 U	4,500.00000	36,000.00	4,880.00000	39,040.00	6,000.00000	48,000.00
0205 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO.1	(1) LS	55,000.00000	55,000.00	68,830.00000	68,830.00	70,000.00000	70,000.00
0206 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ NO.2	(1) LS	45,000.00000	45,000.00	63,040.00000	63,040.00	65,000.00000	65,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0207 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.3	(1) LS	55,000.00000	55,000.00	74,585.00000	74,585.00	75,000.00000	75,000.00
0208 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.4	(1) LS	60,000.00000	60,000.00	72,785.00000	72,785.00	70,000.00000	70,000.00
0209 702060M CONTROLLER TURN-ON	4.000 U	4,800.00000	19,200.00	4,355.00000	17,420.00	1,100.00000	4,400.00
0210 703003M LIGHTING STANDARD ALUMINUM	2.000 U	2,000.00000	4,000.00	1,665.00000	3,330.00	600.00000	1,200.00
0211 703018M LUMINAIRE	10.000 U	1,600.00000	16,000.00	1,465.00000	14,650.00	1,700.00000	17,000.00
0212 704010M JUNCTION BOX ITS TYPE D	1.000 U	1,200.00000	1,200.00	4,000.00000	4,000.00	4,300.00000	4,300.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0213 704023M FOUNDATION ITS TYPE D-MC	1.000 U	1,200.00000	1,200.00	4,365.00000	4,365.00	2,600.00000	2,600.00
0214 704035M FOUNDATION CSS	1.000 U	3,500.00000	3,500.00	12,500.00000	12,500.00	6,000.00000	6,000.00
0215 704051M CAMERA STANDARD TYPE B	1.000 U	25,000.00000	25,000.00	23,225.00000	23,225.00	30,000.00000	30,000.00
0216 704060M CAMERA	1.000 U	8,400.00000	8,400.00	7,360.00000	7,360.00	6,500.00000	6,500.00
0217 704063M CONTROLLER, CAMERA	1.000 U	17,000.00000	17,000.00	17,450.00000	17,450.00	11,000.00000	11,000.00
0218 704260P ITS MODIFICATION TO TOC	(1) LS	20,000.00000	20,000.00	21,000.00000	21,000.00	11,000.00000	11,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0249 603003P CONCRETE SLOPE GUTTER, 4" THICK	5.000 SY	165.00000	825.00	210.00000	1,050.00	500.00000	2,500.00
Section Totals:			\$14,327,539.77		\$15,715,100.00		\$16,177,687.00
Life Cycle Costs:							
Section Total with LCC:			\$14,327,539.77		\$15,715,100.00		\$16,177,687.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING					LCC:	
0008 155009M	1.000	37,000.00000	37,000.00	30,000.00000	30,000.00	70,000.00000	70,000.00
FIELD OFFICE TYPE C SET UP	U						
0009 155027M	34.000	2,750.00000	93,500.00	1,475.00000	50,150.00	4,000.00000	136,000.00
FIELD OFFICE TYPE C MAINTENANCE	MO						
0010 156003M	1.000	45,000.00000	45,000.00	40,000.00000	40,000.00	5,000.00000	5,000.00
MATERIALS FIELD LABORATORY SET-UP	U						
0011 156006M	31.000	3,700.00000	114,700.00	1,000.00000	31,000.00	500.00000	15,500.00
MATERIALS FIELD LABORATORY MAINTENANCE	MO						
0012 156015M	1.000	7,500.00000	7,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
NUCLEAR DENSITY GAUGE	U						



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$297,700.00		\$161,150.00		\$234,500.00
Life Cycle Costs:							
Section Total with LCC:			\$297,700.00		\$161,150.00		\$234,500.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)					LCC:	
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	(1) LS	60,000.00000	60,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
0003 152009P POLLUTION LIABILITY INSURANCE	(1) LS	0.01000	0.01	1.00000	1.00	1.00000	1.00
0219 801012M SELECTIVE CLEARING	800.000 SY	3.00000	2,400.00	20.00000	16,000.00	5.00000	4,000.00
0227 810003M MOWING	8.000 ACRE	575.00000	4,600.00	800.00000	6,400.00	800.00000	6,400.00
Section Totals:			\$67,000.01		\$32,401.00		\$60,401.00
Life Cycle Costs:							
Section Total with LCC:			\$67,000.01		\$32,401.00		\$60,401.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL						LCC:
0014 158009M	4,601.000 HEAVY DUTY SILT FENCE, ORANGE LF	4.40000	20,244.40	4.50000	20,704.50	6.50000	29,906.50
0015 158012M	2,632.000 HEAVY DUTY SILT FENCE, BLACK LF	4.40000	11,580.80	4.50000	11,844.00	6.50000	17,108.00
0016 158015M	50.000 HAYBALE U	0.01000	0.50	11.50000	575.00	40.00000	2,000.00
0017 158030M	95.000 INLET FILTER TYPE 2, 2' X 4' U	125.00000	11,875.00	110.00000	10,450.00	100.00000	9,500.00
0018 158033M	5.000 INLET FILTER TYPE 2, 4' X 4' U	125.00000	625.00	120.00000	600.00	200.00000	1,000.00
0019 158045M	225.000 FLOATING TURBIDITY BARRIER, TYPE 2 LF	40.00000	9,000.00	22.00000	4,950.00	50.00000	11,250.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL						LCC:
0020 158051M	4.000	4,500.00000	18,000.00	2,500.00000	10,000.00	500.00000	2,000.00
DEWATERING BASIN	U						
0021 158063P	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
CONCRETE WASHOUT SYSTEM	LS						
0022 158069M	4.000	1,800.00000	7,200.00	5,000.00000	20,000.00	500.00000	2,000.00
OIL-WATER SEPARATOR	U						
0023 158072M	2.000	1,800.00000	3,600.00	675.00000	1,350.00	2,500.00000	5,000.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0024 158084M	1,715.000	0.01000	17.15	1.00000	1,715.00	0.01000	17.15
EROSION CONTROL SEDIMENT REMOVAL	CY						



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL		LCC:					
0224 806018P FERTILIZING AND SEEDING, TYPE F	1,708.000 SY	0.40000	683.20	1.00000	1,708.00	1.00000	1,708.00
Section Totals:				\$84,326.05		\$85,396.50	\$86,489.65
Life Cycle Costs:							
Section Total with LCC:				\$84,326.05		\$85,396.50	\$86,489.65



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE						LCC:
0220 802024M	8.000	1,300.00000	10,400.00	800.00000	6,400.00	800.00000	6,400.00
TREE REMOVAL, OVER 12" TO 18" DIAMETER	U						
0221 804006P	17,075.000	1.25000	21,343.75	2.50000	42,687.50	2.00000	34,150.00
TOPSOILING, 4" THICK	SY						
0222 804015P	610.000	30.00000	18,300.00	45.00000	27,450.00	33.00000	20,130.00
BORROW TOPSOIL	CY						
0223 806015P	17,075.000	0.40000	6,830.00	0.50000	8,537.50	0.50000	8,537.50
FERTILIZING AND SEEDING, TYPE D	SY						
0225 809003M	18,783.000	0.40000	7,513.20	0.50000	9,391.50	0.50000	9,391.50
STRAW MULCHING	SY						
0226 809018M	243.000	3.00000	729.00	4.00000	972.00	5.00000	1,215.00
WOOD MULCHING	SY						



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE						LCC:
0233 811138M	(1)	3,250.00000	3,250.00	5,000.00000	5,000.00	2,000.00000	2,000.00
PLANT ESTABLISHMENT PERIOD	LS						
Section Totals:			\$68,365.95		\$100,438.50		\$81,824.00
Life Cycle Costs:							
Section Total with LCC:			\$68,365.95		\$100,438.50		\$81,824.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	LATIN LANDSCAPE						LCC:
0228 811006M	7.000	300.00000	2,100.00	250.00000	1,750.00	300.00000	2,100.00
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U						
0229 811030M	16.000	125.00000	2,000.00	225.00000	3,600.00	200.00000	3,200.00
SMALL DECIDUOUS TREE, 5-6' HIGH, B&B	U						
0230 811045M	100.000	125.00000	12,500.00	225.00000	22,500.00	120.00000	12,000.00
EVERGREEN TREE, 4-5' HIGH, B&B	U						
0231 811078M	94.000	25.00000	2,350.00	50.00000	4,700.00	50.00000	4,700.00
EVERGREEN SHRUB, 18-24" HIGH, #3 CONTAINER	U						
0232 811123M	3,748.000	1.50000	5,622.00	3.00000	11,244.00	3.00000	11,244.00
BULB	U						



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$24,572.00		\$43,794.00		\$33,244.00
Life Cycle Costs:							
Section Total with LCC:			\$24,572.00		\$43,794.00		\$33,244.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007	ABERDEEN TWP. SEWER BETTERMENTS (ROADWAY)							LCC:
0162 652003P	25.000 LF	90.00000	2,250.00	150.00000	3,750.00	180.00000	4,500.00	
0164 652004P	1,025.000 LF	75.00000	76,875.00	110.00000	112,750.00	150.00000	153,750.00	
0170 652420M	1.000 U	2,500.00000	2,500.00	7,000.00000	7,000.00	5,000.00000	5,000.00	
0172 652426M	1.000 U	800.00000	800.00	1,050.00000	1,050.00	2,000.00000	2,000.00	
Section Totals:		\$82,425.00		\$124,550.00		\$165,250.00		
Life Cycle Costs:								
Section Total with LCC:		\$82,425.00		\$124,550.00		\$165,250.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE (STRUCTURE NO. 1313-169)						LCC:
0234 302060P COARSE AGGREGATE, SIZE NO. 57	80.000 CY	30.00000	2,400.00	50.00000	4,000.00	50.00000	4,000.00
0235 501006P PERMANENT SHEETING (WINGWALLS)	1,750.000 SF	60.00000	105,000.00	40.00000	70,000.00	44.00000	77,000.00
0236 501009P TEMPORARY COFFERDAM	(1) LS	50,000.00000	50,000.00	190,000.00000	190,000.00	210,000.00000	210,000.00
0237 504003P REINFORCEMENT STEEL	1,110.000 LB	5.00000	5,550.00	2.00000	2,220.00	3.00000	3,330.00
0238 504018P CONCRETE WING WALL	16.000 CY	825.00000	13,200.00	1,000.00000	16,000.00	2,800.00000	44,800.00
0239 504036P EPOXY WATERPROOFING	170.000 SY	30.00000	5,100.00	22.00000	3,740.00	30.00000	5,100.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE (STRUCTURE NO. 1313-169)						LCC:
0240 505057P	107.000 LF	2,200.00000	235,400.00	1,800.00000	192,600.00	2,000.00000	214,000.00
PRECAST CONCRETE CULVERT							
Section Totals:			\$416,650.00		\$478,560.00		\$558,230.00
Life Cycle Costs:							
Section Total with LCC:			\$416,650.00		\$478,560.00		\$558,230.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0009	BRIDGE (STRUCTURE NO. 1313-170)							LCC:
0241 302060P	90.000 COARSE AGGREGATE, SIZE NO. 57 CY	30.00000	2,700.00	50.00000	4,500.00	50.00000	4,500.00	
0242 501006P	1,600.000 PERMANENT SHEETING (WINGWALLS) SF	60.00000	96,000.00	40.00000	64,000.00	44.00000	70,400.00	
0243 501009P	(1) TEMPORARY COFFERDAM LS	50,000.00000	50,000.00	190,000.00000	190,000.00	210,000.00000	210,000.00	
0244 504003P	2,060.000 REINFORCEMENT STEEL LB	5.00000	10,300.00	2.00000	4,120.00	3.00000	6,180.00	
0245 504018P	30.000 CONCRETE WING WALL CY	825.00000	24,750.00	1,000.00000	30,000.00	1,600.00000	48,000.00	
0246 504036P	170.000 EPOXY WATERPROOFING SY	30.00000	5,100.00	22.00000	3,740.00	30.00000	5,100.00	



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(1) GREEN CONSTRUCTION INC.		(2) VOLLERS EXCAVATING & CONSTRUCTION INC		(3) NEW PRINCE CONCRETE CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 BRIDGE (STRUCTURE NO. 1313-170)		LCC:					
0247 505057P PRECAST CONCRETE CULVERT	81.000 LF	2,500.00000	202,500.00	2,000.00000	162,000.00	2,600.00000	210,600.00
0248 507036P CONCRETE BRIDGE PARAPET	33.000 LF	550.00000	18,150.00	250.00000	8,250.00	500.00000	16,500.00
Section Totals:			\$409,500.00		\$466,610.00		\$571,280.00
Life Cycle Costs:							
Section Total with LCC:			\$409,500.00		\$466,610.00		\$571,280.00
Contract Item Totals			\$15,778,078.78		\$17,208,000.00		\$17,968,905.65
Contract Time Totals							
Contract Life Cycle Costs Totals							
Contract Grand Totals			\$15,778,078.78		\$17,208,000.00		17,968,905.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY	LCC:					
0001 151003M (1) PERFORMANCE BOND AND PAYMENT BOND LS	1.00000	1.00	96,650.00000	96,650.00	138,405.00000	138,405.00
0004 153003P (1) PROGRESS SCHEDULE LS	10,000.00000	10,000.00	50,000.00000	50,000.00	17,000.00000	17,000.00
0005 153006P 13.000 PROGRESS SCHEDULE UPDATE U	750.00000	9,750.00	250.00000	3,250.00	600.00000	7,800.00
0006 153012P 2,060.000 TRAINEES HOUR	35.00000	72,100.00	1.00000	2,060.00	0.01000	20.60
0007 154003P (1) MOBILIZATION LS	781,701.00000	781,701.00	1,900,000.00000	1,900,000.00	2,505,982.87000	2,505,982.87
0013 157003M (1) CONSTRUCTION LAYOUT LS	100,000.00000	100,000.00	100,000.00000	100,000.00	250,000.00000	250,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0025 159003M BREAKAWAY BARRICADE	75.000 U	100.00000	7,500.00	100.00000	7,500.00	105.00000	7,875.00
0026 159006M DRUM	250.000 U	100.00000	25,000.00	60.00000	15,000.00	67.00000	16,750.00
0027 159009M TRAFFIC CONE	250.000 U	50.00000	12,500.00	15.00000	3,750.00	15.00000	3,750.00
0028 159012M CONSTRUCTION SIGNS	1,873.000 SF	10.00000	18,730.00	12.00000	22,476.00	10.50000	19,666.50
0029 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	2.000 U	1,000.00000	2,000.00	1,000.00000	2,000.00	1,945.00000	3,890.00
0030 159021P CONSTRUCTION BARRIER CURB	19,534.000 LF	50.00000	976,700.00	30.00000	586,020.00	0.01000	195.34



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0031 159024M FLASHING ARROW BOARD, 2' X 4'	4.000 U	5,000.00000	20,000.00	5,000.00000	20,000.00	5,500.00000	22,000.00
0032 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000 U	10,000.00000	20,000.00	20,000.00000	40,000.00	18,000.00000	36,000.00
0033 159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY	1.000 U	25,000.00000	25,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
0034 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	6.000 U	10,000.00000	60,000.00	4,000.00000	24,000.00	20,000.00000	120,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0035 159069M TEMPORARY CRASH CUSHION, QUADGUARD 5 BAYS X 24" WIDE	9.000 U	25,000.00000	225,000.00	20,000.00000	180,000.00	22,500.00000	202,500.00
0036 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	50,000.00000	200,000.00	40,000.00000	160,000.00	50,000.00000	200,000.00
0037 159138M HMA PATCH	120.000 T	200.00000	24,000.00	100.00000	12,000.00	175.00000	21,000.00
0038 159141M TRAFFIC DIRECTOR, FLAGGER	504.000 HOUR	100.00000	50,400.00	75.00000	37,800.00	90.00000	45,360.00
0039 159144M EMERGENCY TOWING SERVICE	6.000 U	1,500.00000	9,000.00	1.00000	6.00	500.00000	3,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0040 160003M FUEL PRICE ADJUSTMENT	(1) LS	55,100.00000	55,100.00	55,100.00000	55,100.00	55,100.00000	55,100.00
0041 160006M ASPHALT PRICE ADJUSTMENT	(1) LS	225,000.00000	225,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00
0042 161003P FINAL CLEANUP	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
0043 201003P CLEARING SITE	(1) LS	275,000.00000	275,000.00	275,000.00000	275,000.00	275,000.00000	275,000.00
0044 202003P STRIPPING	3.000 ACRE	50,000.00000	150,000.00	10,000.00000	30,000.00	6,000.00000	18,000.00
0045 202006M EXCAVATION, TEST PIT	300.000 CY	75.00000	22,500.00	150.00000	45,000.00	300.00000	90,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0046 202009P EXCAVATION, UNCLASSIFIED	6,804.000 CY	75.00000	510,300.00	50.00000	340,200.00	56.50000	384,426.00
0047 202015P EXCAVATION, REGULATED MATERIAL	2,892.000 CY	75.00000	216,900.00	25.00000	72,300.00	8.00000	23,136.00
0048 202018P EXCAVATION, ACID PRODUCING SOIL	1,051.000 CY	60.00000	63,060.00	20.00000	21,020.00	11.00000	11,561.00
0049 202021P REMOVAL OF PAVEMENT	31,841.000 SY	20.00000	636,820.00	15.00000	477,615.00	18.85000	600,202.85
0050 202024M DISPOSAL OF REGULATED MATERIAL	5,075.000 T	40.00000	203,000.00	55.00000	279,125.00	40.00000	203,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0051 202030M SOIL SAMPLING AND ANALYSES, REGULATED	33.000 U	850.00000	28,050.00	550.00000	18,150.00	1,000.00000	33,000.00
0052 202033M SOIL SAMPLING AND ANALYSES, ACID PRODUCING SOIL	10.000 U	1,750.00000	17,500.00	200.00000	2,000.00	1,000.00000	10,000.00
0053 202036P ACID PRODUCING SOIL REMEDIATION	1,540.000 SY	10.00000	15,400.00	3.00000	4,620.00	11.00000	16,940.00
0054 202039M DISPOSAL OF ACID PRODUCING SOIL	1,230.000 T	40.00000	49,200.00	25.00000	30,750.00	40.00000	49,200.00
0055 202050M SUBSOIL SCARIFICATION	1,758.000 SY	20.00000	35,160.00	2.50000	4,395.00	8.00000	14,064.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0056 203040M GEOTEXTILE	61.000 SY	10.00000	610.00	15.00000	915.00	26.00000	1,586.00
0057 203041P GEOTEXTILE, ROADWAY STABILIZATION	3,255.000 SY	1.00000	3,255.00	6.00000	19,530.00	5.50000	17,902.50
0058 301006P SUBBASE	7,199.000 CY	50.00000	359,950.00	50.00000	359,950.00	54.00000	388,746.00
0059 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	4,591.000 SY	20.00000	91,820.00	25.00000	114,775.00	10.85000	49,812.35
0060 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	31,868.000 SY	15.00000	478,020.00	15.00000	478,020.00	12.35000	393,569.80



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0061 302060P COARSE AGGREGATE, SIZE NO. 57	2,232.000 CY	75.00000	167,400.00	90.00000	200,880.00	41.00000	91,512.00
0062 401009P HMA MILLING, 3" OR LESS	34,923.000 SY	4.50000	157,153.50	6.00000	209,538.00	4.00000	139,692.00
0063 401021M HOT MIX ASPHALT PAVEMENT REPAIR	1,750.000 SY	55.00000	96,250.00	70.00000	122,500.00	39.00000	68,250.00
0064 401027M POLYMERIZED JOINT ADHESIVE	63,500.000 LF	0.45000	28,575.00	1.00000	63,500.00	0.30000	19,050.00
0065 401030M TACK COAT	9,900.000 GAL	4.50000	44,550.00	0.01000	99.00	3.50000	34,650.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0066 401036M PRIME COAT GAL	11,500.000	0.01000	115.00	0.01000	115.00	0.01000	115.00
0067 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	1,833.000	75.00000	137,475.00	92.25000	169,094.25	84.00000	153,972.00
0068 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T	6,101.000	90.00000	549,090.00	96.90000	591,186.90	92.50000	564,342.50
0069 401072M HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE T	1,110.000	75.00000	83,250.00	88.50000	98,235.00	96.50000	107,115.00
0070 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE T	9,561.000	80.00000	764,880.00	85.00000	812,685.00	85.50000	817,465.50



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0071 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	14,427.000 T	85.00000	1,226,295.00	95.00000	1,370,565.00	79.50000	1,146,946.50
0072 401105M SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	7,720.000 LF	1.00000	7,720.00	2.00000	15,440.00	1.65000	12,738.00
0073 401108M CORE SAMPLES, HOT MIX ASPHALT	150.000 U	150.00000	22,500.00	70.00000	10,500.00	105.00000	15,750.00
0074 501003P TEMPORARY SHEETING	6,034.000 SF	20.00000	120,680.00	10.00000	60,340.00	47.00000	283,598.00
0075 601122P 15" REINFORCED CONCRETE PIPE	594.000 LF	150.00000	89,100.00	98.50000	58,509.00	140.00000	83,160.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0076 601124P 18" REINFORCED CONCRETE PIPE	367.000 LF	155.00000	56,885.00	105.00000	38,535.00	150.00000	55,050.00
0077 601126P 21" REINFORCED CONCRETE PIPE	225.000 LF	160.00000	36,000.00	108.00000	24,300.00	160.00000	36,000.00
0078 601130P 27" REINFORCED CONCRETE PIPE	270.000 LF	165.00000	44,550.00	120.00000	32,400.00	165.00000	44,550.00
0079 601132P 30" REINFORCED CONCRETE PIPE	754.000 LF	170.00000	128,180.00	125.00000	94,250.00	165.00000	124,410.00
0080 601133P 33" REINFORCED CONCRETE PIPE	464.000 LF	175.00000	81,200.00	134.50000	62,408.00	175.00000	81,200.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0081 601014P 15" CORRUGATED ALUMINUM ALLOY PIPE	1,405.000 LF						
0082 601016P 18" CORRUGATED ALUMINUM ALLOY PIPE	358.000 LF						
0083 601020P 24" CORRUGATED ALUMINUM ALLOY PIPE	259.000 LF						
0084 601022P 27" CORRUGATED ALUMINUM ALLOY PIPE	287.000 LF						
0085 601122P 15" REINFORCED CONCRETE PIPE	1,405.000 LF	150.00000	210,750.00	98.50000	138,392.50	141.00000	198,105.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0086 601124P 358.000 18" REINFORCED CONCRETE PIPE LF		155.00000	55,490.00	105.00000	37,590.00	150.00000	53,700.00
0087 601128P 259.000 24" REINFORCED CONCRETE PIPE LF		162.50000	42,087.50	112.25000	29,072.75	158.00000	40,922.00
0088 601130P 287.000 27" REINFORCED CONCRETE PIPE LF		165.00000	47,355.00	120.00000	34,440.00	165.00000	47,355.00
0089 601248P 53.000 15" HIGH DENSITY POLYETHYLENE PIPE LF				96.75000	5,127.75		
0090 601014P 53.000 15" CORRUGATED ALUMINUM ALLOY PIPE LF							



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0091 601122P 15" REINFORCED CONCRETE PIPE	53.000 LF	150.00000	7,950.00			185.00000	9,805.00
0092 601404P SUBBASE OUTLET DRAIN	896.000 LF	75.00000	67,200.00	20.00000	17,920.00	115.00000	103,040.00
0093 601598P 19" X 30" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	78.000 LF	250.00000	19,500.00	141.75000	11,056.50	215.00000	16,770.00
0094 601680M 16" DUCTILE IRON PIPE	473.000 LF	200.00000	94,600.00	168.00000	79,464.00	205.00000	96,965.00
0095 601682M 24" DUCTILE IRON PIPE	287.000 LF	210.00000	60,270.00	215.00000	61,705.00	265.00000	76,055.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0096 601684M 12" DUCTILE IRON PIPE	5.000 LF	195.00000	975.00	142.75000	713.75	1,100.00000	5,500.00
0097 602006P CONCRETE HEADWALL	6.000 CY	2,500.00000	15,000.00	840.00000	5,040.00	1,200.00000	7,200.00
0098 602009M INLET, TYPE A	2.000 U	3,500.00000	7,000.00	2,100.00000	4,200.00	10,000.00000	20,000.00
0099 602011M SPECIAL INLET, TYPE B	1.000 U	3,500.00000	3,500.00	17,325.00000	17,325.00	20,000.00000	20,000.00
0100 602012M INLET, TYPE B	61.000 U	3,500.00000	213,500.00	2,310.00000	140,910.00	4,100.00000	250,100.00
0101 602013M INLET, TYPE DOUBLE B	2.000 U	7,000.00000	14,000.00	6,170.00000	12,340.00	17,000.00000	34,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0102 602018M INLET, TYPE E	7.000 U	4,000.00000	28,000.00	6,000.00000	42,000.00	6,000.00000	42,000.00
0103 602024M INLET, TYPE B-1	1.000 U	4,000.00000	4,000.00	6,000.00000	6,000.00	17,000.00000	17,000.00
0104 602027M INLET, TYPE B-2	4.000 U	4,000.00000	16,000.00	7,500.00000	30,000.00	7,250.00000	29,000.00
0105 602047M INLET, TYPE B1R	5.000 U	4,000.00000	20,000.00	7,500.00000	37,500.00	6,500.00000	32,500.00
0106 602054M MANHOLE, 4' DIAMETER	6.000 U	5,000.00000	30,000.00	4,000.00000	24,000.00	5,000.00000	30,000.00
0107 602057M MANHOLE, 5' DIAMETER	3.000 U	5,000.00000	15,000.00	4,000.00000	12,000.00	5,250.00000	15,750.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0108 602096M INLET CONVERTED TO MANHOLE	10.000 U	10,000.00000	100,000.00	2,500.00000	25,000.00	5,250.00000	52,500.00
0109 602099M RESET EXISTING CASTING	7.000 U	1,000.00000	7,000.00	600.00000	4,200.00	825.00000	5,775.00
0110 602108M SET INLET TYPE E, CASTING	25.000 U	1,000.00000	25,000.00	1,075.00000	26,875.00	2,000.00000	50,000.00
0111 602114M SET MANHOLE CASTING	2.000 U	1,000.00000	2,000.00	550.00000	1,100.00	1,400.00000	2,800.00
0112 602120M RECONSTRUCTED INLET, TYPE A, USING EXISTING CASTING	1.000 U	5,000.00000	5,000.00	1,575.00000	1,575.00	2,900.00000	2,900.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0113 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	4.000 U	5,000.00000	20,000.00	2,000.00000	8,000.00	2,550.00000	10,200.00
0114 602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	3.000 U	5,000.00000	15,000.00	2,000.00000	6,000.00	1,650.00000	4,950.00
0115 602280M INLET, TYPE BX	10.000 U	5,000.00000	50,000.00	5,000.00000	50,000.00	5,500.00000	55,000.00
0116 603042P RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=9")	69.000 SY	200.00000	13,800.00	105.00000	7,245.00	170.00000	11,730.00
0117 604006P GABION MATTRESS	6.000 CY	500.00000	3,000.00	262.50000	1,575.00	1,500.00000	9,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0118 605021P CHAIN-LINK FENCE, PVC-COATED STEEL, 4' HIGH LF	118.000	50.00000	5,900.00	47.25000	5,575.50	50.00000	5,900.00
0119 605045P CHAIN-LINK FENCE, 6' HIGH LF	57.000	55.00000	3,135.00	52.50000	2,992.50	55.00000	3,135.00
0120 605099M GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 4' WIDE U	1.000	1,200.00000	1,200.00	630.00000	630.00	665.00000	665.00
0121 605165M GATE, CHAIN-LINK FENCE, 20' WIDE U	1.000	1,500.00000	1,500.00	1,680.00000	1,680.00	1,775.00000	1,775.00
0122 606012P CONCRETE SIDEWALK, 4" THICK SY	4,344.000	85.00000	369,240.00	85.00000	369,240.00	55.00000	238,920.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0123 606021P CONCRETE SIDEWALK, 8" THICK	21.000 SY	150.00000	3,150.00	85.00000	1,785.00	73.00000	1,533.00
0124 606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	5,387.000 SY	40.00000	215,480.00	37.50000	202,012.50	58.00000	312,446.00
0125 606075P CONCRETE ISLAND, 4" THICK	152.000 SY	75.00000	11,400.00	60.00000	9,120.00	55.00000	8,360.00
0126 606084P DETECTABLE WARNING SURFACE	155.000 SY	150.00000	23,250.00	265.00000	41,075.00	225.00000	34,875.00
0127 606095P TURF PAVERS	56.000 SY	100.00000	5,600.00	145.00000	8,120.00	145.00000	8,120.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0128 607006P 24" X 32" CONCRETE BARRIER CURB	4,190.000 LF	50.00000	209,500.00	65.00000	272,350.00	60.00000	251,400.00
0129 607018P 9" X 16" CONCRETE VERTICAL CURB	17,742.000 LF	25.00000	443,550.00	24.00000	425,808.00	20.00000	354,840.00
0130 607027P 9" X 22" CONCRETE VERTICAL CURB	500.000 LF	25.00000	12,500.00	32.50000	16,250.00	27.00000	13,500.00
0131 607030P 12" X 13" CONCRETE SLOPING CURB	328.000 LF	35.00000	11,480.00	44.25000	14,514.00	20.00000	6,560.00
0132 607081P 9" X 4" HOT MIX ASPHALT CURB	830.000 LF	10.00000	8,300.00	11.00000	9,130.00	11.50000	9,545.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0133 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	1,245.000 SY	20.00000	24,900.00	27.70000	34,486.50	29.00000	36,105.00
0134 609003M BEAM GUIDE RAIL	1,828.000 LF	20.00000	36,560.00	21.50000	39,302.00	22.00000	40,216.00
0135 609021M RUB RAIL	450.000 LF	10.00000	4,500.00	10.00000	4,500.00	10.00000	4,500.00
0136 609024M FLARED GUIDE RAIL TERMINAL	8.000 U	1,800.00000	14,400.00	2,175.00000	17,400.00	2,300.00000	18,400.00
0137 609027M TANGENT GUIDE RAIL TERMINAL	1.000 U	2,000.00000	2,000.00	2,400.00000	2,400.00	2,500.00000	2,500.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0138 609033M CONTROLLED RELEASE TERMINAL	1.000 U	1,100.00000	1,100.00	1,435.00000	1,435.00	1,500.00000	1,500.00
0139 609039M BEAM GUIDE RAIL ANCHORAGE	11.000 U	400.00000	4,400.00	500.00000	5,500.00	525.00000	5,775.00
0140 609075M REMOVAL OF BEAM GUIDE RAIL	1,543.000 LF	1.00000	1,543.00	1.25000	1,928.75	1.22000	1,882.40
0141 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	181,941.000 LF	1.25000	227,426.25	0.35000	63,679.35	0.38000	69,137.50
0142 610009M TRAFFIC MARKINGS, THERMOPLASTIC	13,751.000 SF	2.25000	30,939.75	2.00000	27,502.00	2.15000	29,564.60



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0143 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	656.000 U	45.00000	29,520.00	26.00000	17,056.00	29.00000	19,024.00
0144 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	122.000 U	45.00000	5,490.00	26.00000	3,172.00	29.00000	3,538.00
0145 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	4.000 U	30.00000	120.00	42.50000	170.00	44.00000	176.00
0146 610036M REMOVAL OF TRAFFIC STRIPES	101,144.000 LF	1.00000	101,144.00	0.75000	75,858.00	0.55000	55,629.20
0147 610039M REMOVAL OF TRAFFIC MARKINGS	3,590.000 SF	15.00000	53,850.00	2.00000	7,180.00	2.00000	7,180.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0148 611108M CRASH CUSHION, QUADGUARD, 5 BAYS, 30" WIDE	8.000 U	15,000.00000	120,000.00	22,500.00000	180,000.00	26,000.00000	208,000.00
0149 612003P REGULATORY AND WARNING SIGN	1,468.000 SF	30.00000	44,040.00	28.00000	41,104.00	30.00000	44,040.00
0150 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	294.000 SF	55.00000	16,170.00	50.00000	14,700.00	53.00000	15,582.00
0151 651054P 6" DUCTILE IRON WATER PIPE, CLASS 52	90.000 LF	125.00000	11,250.00	115.50000	10,395.00	180.00000	16,200.00
0152 651057P 8" DUCTILE IRON WATER PIPE, CLASS 52	1,481.000 LF	150.00000	222,150.00	124.00000	183,644.00	185.00000	273,985.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0153 651063P 12" DUCTILE IRON WATER PIPE, CLASS 52	1,003.000 LF	200.00000	200,600.00	143.80000	144,231.40	225.00000	225,675.00
0154 651515P 12" WATER PIPE, TRENCHLESS CONSTRUCTION	217.000 LF	400.00000	86,800.00	1,115.00000	241,955.00	750.00000	162,750.00
0155 651243M WATER SERVICE CONNECTION	11.000 U	15,000.00000	165,000.00	5,000.00000	55,000.00	2,100.00000	23,100.00
0156 651246M FIRE HYDRANT	3.000 U	10,000.00000	30,000.00	3,500.00000	10,500.00	5,750.00000	17,250.00
0157 651249M RELOCATE FIRE HYDRANT	6.000 U	7,500.00000	45,000.00	1,750.00000	10,500.00	5,000.00000	30,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0158 651252M RESET FIRE HYDRANT	2.000 U	7,500.00000	15,000.00	1,500.00000	3,000.00	5,250.00000	10,500.00
0159 651255M RESET WATER VALVE BOX	32.000 U	500.00000	16,000.00	50.00000	1,600.00	500.00000	16,000.00
0160 651258M WATER AS-BUILT PLAN	(1) LS	10,000.00000	10,000.00	100.00000	100.00	3,750.00000	3,750.00
0161 652003P 12" DUCTILE IRON SEWER PIPE	97.000 LF	175.00000	16,975.00	143.50000	13,919.50	215.00000	20,855.00
0163 652004P 8" DUCTILE IRON SEWER PIPE	218.000 LF	150.00000	32,700.00	124.00000	27,032.00	215.00000	46,870.00
0165 652234P 12" POLYVINYL CHLORIDE SEWER PIPE	249.000 LF	200.00000	49,800.00	100.75000	25,086.75	145.00000	36,105.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0166 652238P 37.000 16" POLYVINYL CHLORIDE SEWER PIPE LF		250.00000	9,250.00	105.00000	3,885.00	325.00000	12,025.00
0167 652570P 227.000 12" SEWER PIPE, TRENCHLESS CONSTRUCTION LF		400.00000	90,800.00	1,810.00000	410,870.00	2,350.00000	533,450.00
0168 652417M 3.000 SANITARY SEWER SERVICE CONNECTION U		20,000.00000	60,000.00	5,000.00000	15,000.00	1,550.00000	4,650.00
0169 652420M 6.000 MANHOLE, SANITARY SEWER U		10,000.00000	60,000.00	5,000.00000	30,000.00	5,350.00000	32,100.00
0171 652426M 4.000 RECONSTRUCTED MANHOLE, SANITARY SEWER, USING EXISTING CASTING U		10,000.00000	40,000.00	2,500.00000	10,000.00	3,100.00000	12,400.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							LCC:
0173 652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	16.000 U	1,500.00000	24,000.00	250.00000	4,000.00	1,000.00000	16,000.00
0174 652438M VIDEO INSPECTION OF SEWER	1,878.000 LF	4.00000	7,512.00	5.00000	9,390.00	6.50000	12,207.00
0175 652441M SEWER AS-BUILT PLAN	(1) LS	10,000.00000	10,000.00	100.00000	100.00	8,000.00000	8,000.00
0176 652452P SANITARY SEWER PUMP STATION	(1) LS	150,000.00000	150,000.00	850,000.00000	850,000.00	735,000.00000	735,000.00
0177 654007P ELECTRICAL UTILITY RELOCATION, _____ JCP&L	(1) LS	1,782,490.00000	1,782,490.00	1,875,000.00000	1,875,000.00	2,000,000.00000	2,000,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0178 701015P 2" RIGID METALLIC CONDUIT LF	710.000	33.00000	23,430.00	33.00000	23,430.00	24.00000	17,040.00
0179 701021P 3" RIGID METALLIC CONDUIT LF	2,807.000	48.00000	134,736.00	48.00000	134,736.00	40.00000	112,280.00
0180 701102M 18" X 36" JUNCTION BOX U	19.000	1,700.00000	32,300.00	1,700.00000	32,300.00	1,750.00000	33,250.00
0181 701117M JUNCTION BOX FOUNDATION U	2.000	1,890.00000	3,780.00	1,900.00000	3,800.00	1,650.00000	3,300.00
0182 701123M FOUNDATION, TYPE SFT U	7.000	1,100.00000	7,700.00	1,100.00000	7,700.00	1,450.00000	10,150.00
0183 701132M FOUNDATION, TYPE P-MC U	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	2,150.00000	8,600.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0184 701138M FOUNDATION, TYPE STF	14.000 U	3,800.00000	53,200.00	3,800.00000	53,200.00	4,250.00000	59,500.00
0185 701144M FOUNDATION, TYPE SFK	1.000 U	1,400.00000	1,400.00	1,400.00000	1,400.00	1,600.00000	1,600.00
0186 701171M METER CABINET, TYPE TL	4.000 U	3,200.00000	12,800.00	3,200.00000	12,800.00	3,000.00000	12,000.00
0187 701185M METER CABINET, TYPE ITS	1.000 U	3,300.00000	3,300.00	3,300.00000	3,300.00	1,300.00000	1,300.00
0188 701192P GROUND WIRE, NO. 8 AWG	2,169.000 LF	2.00000	4,338.00	2.00000	4,338.00	2.45000	5,314.00
0189 701198P MULTIPLE LIGHTING WIRE, NO. 6 AWG	3,979.000 LF	2.50000	9,947.50	2.50000	9,947.50	2.75000	10,942.25



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0190 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	316.000 LF	1.70000	537.20	1.70000	537.20	2.45000	774.20
0191 701210P SERVICE WIRE, NO. 2 AWG	438.000 LF	6.00000	2,628.00	6.05000	2,649.90	4.65000	2,036.70
0192 701213P SERVICE WIRE, NO. 6 AWG	1,368.000 LF	5.00000	6,840.00	5.05000	6,908.40	2.75000	3,762.00
0193 702009M CONTROLLER, 8 PHASE	4.000 U	12,000.00000	48,000.00	20,000.00000	80,000.00	13,000.00000	52,000.00
0194 702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	8.000 U	1,700.00000	13,600.00	1,700.00000	13,600.00	2,100.00000	16,800.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0195 702015M TRAFFIC SIGNAL STANDARD, STEEL	14.000 U	5,700.00000	79,800.00	5,700.00000	79,800.00	6,000.00000	84,000.00
0196 702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	2.000 U	1,900.00000	3,800.00	1,900.00000	3,800.00	2,000.00000	4,000.00
0197 702024M TRAFFIC SIGNAL MAST ARM, STEEL	14.000 U	3,500.00000	49,000.00	3,500.00000	49,000.00	3,700.00000	51,800.00
0198 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	3,360.000 LF	2.00000	6,720.00	2.00000	6,720.00	2.50000	8,400.00
0199 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	6,568.000 LF	2.50000	16,420.00	2.50000	16,420.00	3.00000	19,704.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0200 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	9,087.000 LF	3.00000	27,261.00	3.00000	27,261.00	3.50000	31,804.50
0201 702036M TRAFFIC SIGNAL HEAD	59.000 U	660.00000	38,940.00	660.00000	38,940.00	1,100.00000	64,900.00
0202 702039M PEDESTRIAN SIGNAL HEAD	32.000 U	920.00000	29,440.00	920.00000	29,440.00	1,000.00000	32,000.00
0203 702042M PUSH BUTTON	16.000 U	310.00000	4,960.00	310.00000	4,960.00	400.00000	6,400.00
0204 702045M IMAGE DETECTOR	8.000 U	5,500.00000	44,000.00	5,500.00000	44,000.00	4,500.00000	36,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0205 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.1	(1) LS	60,000.00000	60,000.00	70,000.00000	70,000.00	55,000.00000	55,000.00
0206 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.2	(1) LS	57,800.00000	57,800.00	60,000.00000	60,000.00	45,000.00000	45,000.00
0207 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.3	(1) LS	66,500.00000	66,500.00	70,000.00000	70,000.00	55,000.00000	55,000.00
0208 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.4	(1) LS	63,400.00000	63,400.00	65,000.00000	65,000.00	60,000.00000	60,000.00
0209 702060M CONTROLLER TURN-ON	4.000 U	1,000.00000	4,000.00	2,000.00000	8,000.00	5,000.00000	20,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0210 703003M LIGHTING STANDARD ALUMINUM	2.000 U	500.00000	1,000.00	500.00000	1,000.00	2,135.00000	4,270.00
0211 703018M LUMINAIRE	10.000 U	1,500.00000	15,000.00	1,500.00000	15,000.00	1,695.00000	16,950.00
0212 704010M JUNCTION BOX ITS TYPE D	1.000 U	3,900.00000	3,900.00	3,900.00000	3,900.00	1,330.00000	1,330.00
0213 704023M FOUNDATION ITS TYPE D-MC	1.000 U	2,400.00000	2,400.00	2,500.00000	2,500.00	1,330.00000	1,330.00
0214 704035M FOUNDATION CSS	1.000 U	5,600.00000	5,600.00	6,000.00000	6,000.00	3,700.00000	3,700.00
0215 704051M CAMERA STANDARD TYPE B	1.000 U	26,580.00000	26,580.00	27,000.00000	27,000.00	26,000.00000	26,000.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY						LCC:	
0216 704060M CAMERA	1.000 U	5,900.00000	5,900.00	6,000.00000	6,000.00	8,500.00000	8,500.00
0217 704063M CONTROLLER, CAMERA	1.000 U	9,625.00000	9,625.00	10,000.00000	10,000.00	17,500.00000	17,500.00
0218 704260P ITS MODIFICATION TO TOC	(1) LS	9,200.00000	9,200.00	9,500.00000	9,500.00	21,000.00000	21,000.00
0249 603003P CONCRETE SLOPE GUTTER, 4" THICK	5.000 SY	300.00000	1,500.00	143.50000	717.50	225.00000	1,125.00
Section Totals:			\$17,330,550.70		\$17,972,694.65		\$18,876,188.90
Life Cycle Costs:							
Section Total with LCC:			\$17,330,550.70		\$17,972,694.65		\$18,876,188.90



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	CONSTRUCTION ENGINEERING							LCC:
0008 155009M	1.000	50,000.00000	50,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00	
FIELD OFFICE TYPE C SET UP	U							
0009 155027M	34.000	4,000.00000	136,000.00	4,000.00000	136,000.00	3,650.00000	124,100.00	
FIELD OFFICE TYPE C MAINTENANCE	MO							
0010 156003M	1.000	5,000.00000	5,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00	
MATERIALS FIELD LABORATORY SET-UP	U							
0011 156006M	31.000	1,000.00000	31,000.00	2,500.00000	77,500.00	3,650.00000	113,150.00	
MATERIALS FIELD LABORATORY MAINTENANCE	MO							
0012 156015M	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	8,500.00000	8,500.00	
NUCLEAR DENSITY GAUGE	U							



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$227,000.00		\$313,500.00		\$320,750.00
Life Cycle Costs:							
Section Total with LCC:			\$227,000.00		\$313,500.00		\$320,750.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)				LCC:		
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	(1) LS	1.00000	1.00	14,400.00000	14,400.00	16,000.00000	16,000.00
0003 152009P POLLUTION LIABILITY INSURANCE	(1) LS	36,896.60000	36,896.60	25,000.00000	25,000.00	20,000.00000	20,000.00
0219 801012M SELECTIVE CLEARING	800.000 SY	3.50000	2,800.00	25.00000	20,000.00	3.85000	3,080.00
0227 810003M MOWING	8.000 ACRE	700.00000	5,600.00	300.00000	2,400.00	775.00000	6,200.00
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:				\$45,297.60		\$61,800.00	\$45,280.00
				\$45,297.60		\$61,800.00	\$45,280.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL					LCC:	
0014 158009M	4,601.000 HEAVY DUTY SILT FENCE, ORANGE LF	10.00000	46,010.00	10.00000	46,010.00	5.85000	26,915.85
0015 158012M	2,632.000 HEAVY DUTY SILT FENCE, BLACK LF	10.00000	26,320.00	10.00000	26,320.00	5.75000	15,134.00
0016 158015M	50.000 HAYBALE U	20.00000	1,000.00	15.00000	750.00	16.00000	800.00
0017 158030M	95.000 INLET FILTER TYPE 2, 2' X 4' U	250.00000	23,750.00	70.00000	6,650.00	161.00000	15,295.00
0018 158033M	5.000 INLET FILTER TYPE 2, 4' X 4' U	250.00000	1,250.00	70.00000	350.00	172.00000	860.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL						LCC:	
0019 158045M 225.000 FLOATING TURBIDITY BARRIER, LF TYPE 2		30.00000	6,750.00	65.00000	14,625.00	36.00000	8,100.00
0020 158051M 4.000 DEWATERING BASIN U		5,000.00000	20,000.00	3,500.00000	14,000.00	5,500.00000	22,000.00
0021 158063P (1) CONCRETE WASHOUT SYSTEM LS		15,000.00000	15,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0022 158069M 4.000 OIL-WATER SEPARATOR U		1,000.00000	4,000.00	6,000.00000	24,000.00	2,775.00000	11,100.00
0023 158072M 2.000 OIL ONLY EMERGENCY SPILL KIT, U TYPE 1		1,000.00000	2,000.00	1,000.00000	2,000.00	1,665.00000	3,330.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL					LCC:	
0024 158084M	1,715.000 EROSION CONTROL SEDIMENT REMOVAL CY	10.00000	17,150.00	40.00000	68,600.00	30.00000	51,450.00
0224 806018P	1,708.000 FERTILIZING AND SEEDING, TYPE F SY	0.45000	768.60	0.45000	768.60	0.50000	854.00
Section Totals:		\$163,998.60		\$211,573.60		\$165,838.85	
Life Cycle Costs:							
Section Total with LCC:		\$163,998.60		\$211,573.60		\$165,838.85	



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE							LCC:
0220 802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	8.000 U	550.00000	4,400.00	900.00000	7,200.00	615.00000	4,920.00
0221 804006P TOPSOILING, 4" THICK	17,075.000 SY	1.45000	24,758.75	4.00000	68,300.00	2.25000	38,418.75
0222 804015P BORROW TOPSOIL	610.000 CY	33.00000	20,130.00	35.00000	21,350.00	39.00000	23,790.00
0223 806015P FERTILIZING AND SEEDING, TYPE D	17,075.000 SY	0.40000	6,830.00	0.45000	7,683.75	0.50000	8,537.50
0225 809003M STRAW MULCHING	18,783.000 SY	0.45000	8,452.35	0.45000	8,452.35	0.50000	9,391.50



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE						LCC:	
0226 809018M WOOD MULCHING	243.000 SY	4.00000	972.00	5.00000	1,215.00	5.50000	1,336.50
0233 811138M PLANT ESTABLISHMENT PERIOD	(1) LS	1,475.00000	1,475.00	12,500.00000	12,500.00	1,635.00000	1,635.00
Section Totals:			\$67,018.10		\$126,701.10		\$88,029.25
Life Cycle Costs:							
Section Total with LCC:			\$67,018.10		\$126,701.10		\$88,029.25



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006	LATIN LANDSCAPE							LCC:
0228 811006M	7.000	250.00000	1,750.00	250.00000	1,750.00	277.00000	1,939.00	
LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U							
0229 811030M	16.000	170.00000	2,720.00	165.00000	2,640.00	180.00000	2,880.00	
SMALL DECIDUOUS TREE, 5-6' HIGH, B&B	U							
0230 811045M	100.000	105.00000	10,500.00	60.00000	6,000.00	62.00000	6,200.00	
EVERGREEN TREE, 4-5' HIGH, B&B	U							
0231 811078M	94.000	43.00000	4,042.00	30.00000	2,820.00	32.00000	3,008.00	
EVERGREEN SHRUB, 18-24" HIGH, #3 CONTAINER	U							
0232 811123M	3,748.000	2.50000	9,370.00	1.00000	3,748.00	1.00000	3,748.00	
BULB	U							



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$28,382.00		\$16,958.00		\$17,775.00
Life Cycle Costs:							
Section Total with LCC:			\$28,382.00		\$16,958.00		\$17,775.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	ABERDEEN TWP. SEWER BETTERMENTS (ROADWAY)	LCC:					
0162 652003P	25.000 LF	175.00000	4,375.00	144.00000	3,600.00	325.00000	8,125.00
12" DUCTILE IRON SEWER PIPE	LF						
0164 652004P	1,025.000 LF	150.00000	153,750.00	124.00000	127,100.00	205.00000	210,125.00
8" DUCTILE IRON SEWER PIPE	LF						
0170 652420M	1.000 U	10,000.00000	10,000.00	2,600.00000	2,600.00	6,250.00000	6,250.00
MANHOLE, SANITARY SEWER	U						
0172 652426M	1.000 U	10,000.00000	10,000.00	1,800.00000	1,800.00	3,350.00000	3,350.00
RECONSTRUCTED MANHOLE, SANITARY SEWER, USING EXISTING CASTING	U						
Section Totals:			\$178,125.00		\$135,100.00		\$227,850.00
Life Cycle Costs:							
Section Total with LCC:			\$178,125.00		\$135,100.00		\$227,850.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008	BRIDGE (STRUCTURE NO. 1313-169)							LCC:
0234 302060P	80.000 CY	125.00000	10,000.00	80.00000	6,400.00	70.00000	5,600.00	
COARSE AGGREGATE, SIZE NO. 57								
0235 501006P	1,750.000 SF	100.00000	175,000.00	45.00000	78,750.00	50.00000	87,500.00	
PERMANENT SHEETING (WINGWALLS)								
0236 501009P	(1) LS	150,000.00000	150,000.00	325,000.00000	325,000.00	135,000.00000	135,000.00	
TEMPORARY COFFERDAM								
0237 504003P	1,110.000 LB	1.00000	1,110.00	2.25000	2,497.50	5.50000	6,105.00	
REINFORCEMENT STEEL								
0238 504018P	16.000 CY	5,000.00000	80,000.00	2,000.00000	32,000.00	4,600.00000	73,600.00	
CONCRETE WING WALL								



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE (STRUCTURE NO. 1313-169)						LCC:
0239 504036P	170.000	100.00000	17,000.00	25.00000	4,250.00	55.00000	9,350.00
EPOXY WATERPROOFING	SY						
0240 505057P	107.000	3,000.00000	321,000.00	2,000.00000	214,000.00	1,550.00000	165,850.00
PRECAST CONCRETE CULVERT	LF						
Section Totals:			\$754,110.00		\$662,897.50		\$483,005.00
Life Cycle Costs:							
Section Total with LCC:			\$754,110.00		\$662,897.50		\$483,005.00



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0009	BRIDGE (STRUCTURE NO. 1313-170)							LCC:
0241 302060P	90.000 COARSE AGGREGATE, SIZE NO. 57 CY	125.00000	11,250.00	90.00000	8,100.00	82.00000	7,380.00	
0242 501006P	1,600.000 PERMANENT SHEETING (WINGWALLS) SF	100.00000	160,000.00	45.00000	72,000.00	55.00000	88,000.00	
0243 501009P	(1) TEMPORARY COFFERDAM LS	150,000.00000	150,000.00	375,000.00000	375,000.00	155,000.00000	155,000.00	
0244 504003P	2,060.000 REINFORCEMENT STEEL LB	1.00000	2,060.00	2.25000	4,635.00	5.50000	11,330.00	
0245 504018P	30.000 CONCRETE WING WALL CY	5,000.00000	150,000.00	2,000.00000	60,000.00	2,100.00000	63,000.00	



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(4) JR CRUZ CORP		(5) JOSEPH DEFINO TRUCKING CO INC T/A DEFINO CONTRACTING CO		(6) INTERCOUNTY PAVING ASSOC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	BRIDGE (STRUCTURE NO. 1313-170)					LCC:	
0246 504036P	170.000 EPOXY WATERPROOFING SY	100.00000	17,000.00	25.00000	4,250.00	55.00000	9,350.00
0247 505057P	81.000 PRECAST CONCRETE CULVERT LF	3,000.00000	243,000.00	2,000.00000	162,000.00	2,500.00000	202,500.00
0248 507036P	33.000 CONCRETE BRIDGE PARAPET LF	750.00000	24,750.00	700.00000	23,100.00	500.00000	16,500.00
Section Totals:			\$758,060.00		\$709,085.00		\$553,060.00
Life Cycle Costs:							
Section Total with LCC:			\$758,060.00		\$709,085.00		\$553,060.00
Contract Item Totals			\$19,552,542.00		\$20,210,309.85		\$20,777,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals							



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Contract Grand Totals

\$19,552,542.00

\$20,210,309.85

20,777,777.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	(1) LS	80,000.00000	80,000.00	65,000.00000	65,000.00		
0004 153003P PROGRESS SCHEDULE	(1) LS	50,000.00000	50,000.00	15,000.00000	15,000.00		
0005 153006P PROGRESS SCHEDULE UPDATE	13.000 U	10.00000	130.00	500.00000	6,500.00		
0006 153012P TRAINEES	2,060.000 HOUR	10.00000	20,600.00	1.00000	2,060.00		
0007 154003P MOBILIZATION	(1) LS	2,159,327.05000	2,159,327.05	3,100,000.94000	3,100,000.94		
0013 157003M CONSTRUCTION LAYOUT	(1) LS	50,000.00000	50,000.00	250,000.00000	250,000.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0025 159003M BREAKAWAY BARRICADE U	75.000	120.00000	9,000.00	1.00000	75.00		
0026 159006M DRUM U	250.000	75.00000	18,750.00	1.00000	250.00		
0027 159009M TRAFFIC CONE U	250.000	0.01000	2.50	1.00000	250.00		
0028 159012M CONSTRUCTION SIGNS SF	1,873.000	14.00000	26,222.00	1.00000	1,873.00		
0029 159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	2.000	675.00000	1,350.00	1,000.00000	2,000.00		
0030 159021P CONSTRUCTION BARRIER CURB LF	19,534.000	0.01000	195.34	55.00000	1,074,370.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0031 159024M FLASHING ARROW BOARD, 2' X 4'	4.000 U	1,200.00000	4,800.00	12,000.00000	48,000.00		
0032 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000 U	20,000.00000	40,000.00	26,000.00000	52,000.00		
0033 159032M PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY	1.000 U	20,000.00000	20,000.00	35,000.00000	35,000.00		
0034 159054M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 14 MODULES	6.000 U	8,000.00000	48,000.00	3,000.00000	18,000.00		
0035 159069M TEMPORARY CRASH CUSHION, QUADGUARD 5 BAYS X 24" WIDE	9.000 U	21,000.00000	189,000.00	25,000.00000	225,000.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0036 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	1.00000	4.00	58,000.00000	232,000.00		
0037 159138M HMA PATCH	120.000 T	140.00000	16,800.00	150.00000	18,000.00		
0038 159141M TRAFFIC DIRECTOR, FLAGGER	504.000 HOUR	80.00000	40,320.00	82.75000	41,706.00		
0039 159144M EMERGENCY TOWING SERVICE	6.000 U	100.00000	600.00	500.00000	3,000.00		
0040 160003M FUEL PRICE ADJUSTMENT	(1) LS	55,100.00000	55,100.00	55,100.00000	55,100.00		
0041 160006M ASPHALT PRICE ADJUSTMENT	(1) LS	225,000.00000	225,000.00	225,000.00000	225,000.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0042 161003P FINAL CLEANUP	(1) LS	500.00000	500.00	11,000.00000	11,000.00		
0043 201003P CLEARING SITE	(1) LS	275,000.00000	275,000.00	275,000.00000	275,000.00		
0044 202003P STRIPPING	3.000 ACRE	6,000.00000	18,000.00	7,000.00000	21,000.00		
0045 202006M EXCAVATION, TEST PIT	300.000 CY	100.00000	30,000.00	120.00000	36,000.00		
0046 202009P EXCAVATION, UNCLASSIFIED	6,804.000 CY	180.00000	1,224,720.00	40.00000	272,160.00		
0047 202015P EXCAVATION, REGULATED MATERIAL	2,892.000 CY	12.00000	34,704.00	20.00000	57,840.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0048 202018P EXCAVATION, ACID PRODUCING SOIL	1,051.000 CY	0.01000	10.51	21.00000	22,071.00		
0049 202021P REMOVAL OF PAVEMENT	31,841.000 SY	14.00000	445,774.00	56.00000	1,783,096.00		
0050 202024M DISPOSAL OF REGULATED MATERIAL	5,075.000 T	10.00000	50,750.00	65.00000	329,875.00		
0051 202030M SOIL SAMPLING AND ANALYSES, REGULATED	33.000 U	1,300.00000	42,900.00	950.00000	31,350.00		
0052 202033M SOIL SAMPLING AND ANALYSES, ACID PRODUCING SOIL	10.000 U	500.00000	5,000.00	350.00000	3,500.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0053 202036P ACID PRODUCING SOIL REMEDICATION	1,540.000 SY	0.01000	15.40	45.00000	69,300.00		
0054 202039M DISPOSAL OF ACID PRODUCING SOIL	1,230.000 T	0.01000	12.30	55.00000	67,650.00		
0055 202050M SUBSOIL SCARIFICATION	1,758.000 SY	2.00000	3,516.00	7.00000	12,306.00		
0056 203040M GEOTEXTILE	61.000 SY	100.00000	6,100.00	5.00000	305.00		
0057 203041P GEOTEXTILE, ROADWAY STABILIZATION	3,255.000 SY	0.01000	32.55	6.00000	19,530.00		
0058 301006P SUBBASE	7,199.000 CY	40.00000	287,960.00	55.00000	395,945.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0059 302036P DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	4,591.000 SY	10.00000	45,910.00	9.50000	43,614.50		
0060 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	31,868.000 SY	11.00000	350,548.00	13.00000	414,284.00		
0061 302060P COARSE AGGREGATE, SIZE NO. 57	2,232.000 CY	0.01000	22.32	40.00000	89,280.00		
0062 401009P HMA MILLING, 3" OR LESS	34,923.000 SY	4.00000	139,692.00	3.00000	104,769.00		
0063 401021M HOT MIX ASPHALT PAVEMENT REPAIR	1,750.000 SY	65.00000	113,750.00	85.00000	148,750.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0064 401027M POLYMERIZED JOINT ADHESIVE LF	63,500.000	0.45000	28,575.00	0.50000	31,750.00		
0065 401030M TACK COAT GAL	9,900.000	4.50000	44,550.00	1.00000	9,900.00		
0066 401036M PRIME COAT GAL	11,500.000	0.01000	115.00	4.00000	46,000.00		
0067 401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T	1,833.000	94.25000	172,760.25	98.00000	179,634.00		
0068 401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T	6,101.000	106.25000	648,231.25	99.00000	603,999.00		
0069 401072M HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE T	1,110.000	94.25000	104,617.50	98.00000	108,780.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0070 401084M HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE	9,561.000 T	94.25000	901,124.25	98.00000	936,978.00		
0071 401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	14,427.000 T	88.00000	1,269,576.00	85.00000	1,226,295.00		
0072 401105M SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	7,720.000 LF	2.00000	15,440.00	1.50000	11,580.00		
0073 401108M CORE SAMPLES, HOT MIX ASPHALT	150.000 U	115.00000	17,250.00	75.00000	11,250.00		
0074 501003P TEMPORARY SHEETING	6,034.000 SF	0.01000	60.34	150.00000	905,100.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0075 601122P 15" REINFORCED CONCRETE PIPE	594.000 LF	130.00000	77,220.00	65.00000	38,610.00		
0076 601124P 18" REINFORCED CONCRETE PIPE	367.000 LF	50.00000	18,350.00	71.00000	26,057.00		
0077 601126P 21" REINFORCED CONCRETE PIPE	225.000 LF	55.00000	12,375.00	74.00000	16,650.00		
0078 601130P 27" REINFORCED CONCRETE PIPE	270.000 LF	140.00000	37,800.00	83.00000	22,410.00		
0079 601132P 30" REINFORCED CONCRETE PIPE	754.000 LF	80.00000	60,320.00	86.00000	64,844.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0080 601133P 33" REINFORCED CONCRETE PIPE	464.000 LF	160.00000	74,240.00	101.00000	46,864.00		
0081 601014P 15" CORRUGATED ALUMINUM ALLOY PIPE	1,405.000 LF						
0082 601016P 18" CORRUGATED ALUMINUM ALLOY PIPE	358.000 LF						
0083 601020P 24" CORRUGATED ALUMINUM ALLOY PIPE	259.000 LF						
0084 601022P 27" CORRUGATED ALUMINUM ALLOY PIPE	287.000 LF						



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0085 601122P 15" REINFORCED CONCRETE PIPE	1,405.000 LF	110.00000	154,550.00	65.00000	91,325.00		
0086 601124P 18" REINFORCED CONCRETE PIPE	358.000 LF	245.00000	87,710.00	71.00000	25,418.00		
0087 601128P 24" REINFORCED CONCRETE PIPE	259.000 LF	60.00000	15,540.00	78.00000	20,202.00		
0088 601130P 27" REINFORCED CONCRETE PIPE	287.000 LF	70.00000	20,090.00	83.00000	23,821.00		
0089 601248P 15" HIGH DENSITY POLYETHYLENE PIPE	53.000 LF						



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0090 601014P 15" CORRUGATED ALUMINUM ALLOY PIPE	53.000 LF						
0091 601122P 15" REINFORCED CONCRETE PIPE	53.000 LF	70.00000	3,710.00	65.00000	3,445.00		
0092 601404P SUBBASE OUTLET DRAIN	896.000 LF	48.00000	43,008.00	52.00000	46,592.00		
0093 601598P 19" X 30" REINFORCED CONCRETE ELLIPTICAL PIPE, CLSS HE - III	78.000 LF	300.00000	23,400.00	110.00000	8,580.00		
0094 601680M 16" DUCTILE IRON PIPE	473.000 LF	165.00000	78,045.00	126.00000	59,598.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0095 601682M 24" DUCTILE IRON PIPE	287.000 LF	160.00000	45,920.00	180.00000	51,660.00		
0096 601684M 12" DUCTILE IRON PIPE	5.000 LF	500.00000	2,500.00	172.00000	860.00		
0097 602006P CONCRETE HEADWALL	6.000 CY	1.00000	6.00	2,750.00000	16,500.00		
0098 602009M INLET, TYPE A	2.000 U	2,700.00000	5,400.00	5,400.00000	10,800.00		
0099 602011M SPECIAL INLET, TYPE B	1.000 U	19,500.00000	19,500.00	3,700.00000	3,700.00		
0100 602012M INLET, TYPE B	61.000 U	2,850.00000	173,850.00	5,800.00000	353,800.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0101 602013M INLET, TYPE DOUBLE B	2.000 U	7,800.00000	15,600.00	3,700.00000	7,400.00		
0102 602018M INLET, TYPE E	7.000 U	3,800.00000	26,600.00	4,800.00000	33,600.00		
0103 602024M INLET, TYPE B-1	1.000 U	5,000.00000	5,000.00	5,500.00000	5,500.00		
0104 602027M INLET, TYPE B-2	4.000 U	4,500.00000	18,000.00	9,486.13000	37,944.52		
0105 602047M INLET, TYPE B1R	5.000 U	5,000.00000	25,000.00	5,300.00000	26,500.00		
0106 602054M MANHOLE, 4' DIAMETER	6.000 U	3,700.00000	22,200.00	3,900.00000	23,400.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0107 602057M MANHOLE, 5' DIAMETER	3.000 U	4,500.00000	13,500.00	4,400.00000	13,200.00		
0108 602096M INLET CONVERTED TO MANHOLE	10.000 U	3,500.00000	35,000.00	2,500.00000	25,000.00		
0109 602099M RESET EXISTING CASTING	7.000 U	650.00000	4,550.00	600.00000	4,200.00		
0110 602108M SET INLET TYPE E, CASTING	25.000 U	1,325.00000	33,125.00	1,600.00000	40,000.00		
0111 602114M SET MANHOLE CASTING	2.000 U	700.00000	1,400.00	750.00000	1,500.00		
0112 602120M RECONSTRUCTED INLET, TYPE A, USING EXISTING CASTING	1.000 U	2,500.00000	2,500.00	1,400.00000	1,400.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0113 602153M RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	4.000 U	3,000.00000	12,000.00	2,000.00000	8,000.00		
0114 602180M RECONSTRUCTED MANHOLE, USING EXISTING CASTING	3.000 U	1,900.00000	5,700.00	1,400.00000	4,200.00		
0115 602280M INLET, TYPE BX	10.000 U	4,500.00000	45,000.00	4,300.00000	43,000.00		
0116 603042P RIPRAP STONE CHANNEL PROTECTION, 18" THICK (D50=9")	69.000 SY	65.00000	4,485.00	75.00000	5,175.00		
0117 604006P GABION MATTRESS	6.000 CY	400.00000	2,400.00	450.00000	2,700.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0118 605021P CHAIN-LINK FENCE, PVC-COATED STEEL, 4' HIGH	118.000 LF	45.00000	5,310.00	61.16000	7,216.88		
0119 605045P CHAIN-LINK FENCE, 6' HIGH	57.000 LF	50.00000	2,850.00	84.79000	4,833.03		
0120 605099M GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 4' WIDE	1.000 U	600.00000	600.00	778.00000	778.00		
0121 605165M GATE, CHAIN-LINK FENCE, 20' WIDE	1.000 U	1,600.00000	1,600.00	2,863.00000	2,863.00		
0122 606012P CONCRETE SIDEWALK, 4" THICK	4,344.000 SY	42.00000	182,448.00	51.00000	221,544.00		
0123 606021P CONCRETE SIDEWALK, 8" THICK	21.000 SY	73.00000	1,533.00	68.00000	1,428.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0124 606039P HOT MIX ASPHALT DRIVEWAY, 6" THICK	5,387.000 SY	62.00000	333,994.00	50.00000	269,350.00		
0125 606075P CONCRETE ISLAND, 4" THICK	152.000 SY	47.00000	7,144.00	51.00000	7,752.00		
0126 606084P DETECTABLE WARNING SURFACE	155.000 SY	260.00000	40,300.00	207.00000	32,085.00		
0127 606095P TURF PAVERS	56.000 SY	207.00000	11,592.00	135.00000	7,560.00		
0128 607006P 24" X 32" CONCRETE BARRIER CURB	4,190.000 LF	58.00000	243,020.00	56.00000	234,640.00		
0129 607018P 9" X 16" CONCRETE VERTICAL CURB	17,742.000 LF	17.00000	301,614.00	18.00000	319,356.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0130 607027P 9" X 22" CONCRETE VERTICAL CURB	500.000 LF	20.00000	10,000.00	25.00000	12,500.00		
0131 607030P 12" X 13" CONCRETE SLOPING CURB	328.000 LF	20.00000	6,560.00	19.00000	6,232.00		
0132 607081P 9" X 4" HOT MIX ASPHALT CURB	830.000 LF	10.50000	8,715.00	10.50000	8,715.00		
0133 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	1,245.000 SY	26.35000	32,805.75	26.35000	32,805.75		
0134 609003M BEAM GUIDE RAIL	1,828.000 LF	20.50000	37,474.00	20.50000	37,474.00		
0135 609021M RUB RAIL	450.000 LF	9.15000	4,117.50	9.15000	4,117.50		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0136 609024M FLARED GUIDE RAIL TERMINAL U	8.000	2,072.00000	16,576.00	2,072.00000	16,576.00		
0137 609027M TANGENT GUIDE RAIL TERMINAL U	1.000	2,290.00000	2,290.00	2,290.00000	2,290.00		
0138 609033M CONTROLLED RELEASE TERMINAL U	1.000	1,365.00000	1,365.00	1,365.00000	1,365.00		
0139 609039M BEAM GUIDE RAIL ANCHORAGE U	11.000	475.00000	5,225.00	475.00000	5,225.00		
0140 609075M REMOVAL OF BEAM GUIDE RAIL LF	1,543.000	1.10000	1,697.30	1.10000	1,697.30		
0141 610003M TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4" LF	181,941.000	0.34000	61,859.94	0.28000	50,943.48		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0142 610009M TRAFFIC MARKINGS, THERMOPLASTIC	13,751.000 SF	1.95000	26,814.45	3.00000	41,253.00		
0143 610012M RPM, MONO-DIRECTIONAL, WHITE LENS	656.000 U	25.95000	17,023.20	23.50000	15,416.00		
0144 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	122.000 U	25.95000	3,165.90	23.50000	2,867.00		
0145 610030M FLEXIBLE DELINEATOR, GROUND MOUNTED	4.000 U	25.00000	100.00	39.35000	157.40		
0146 610036M REMOVAL OF TRAFFIC STRIPES	101,144.000 LF	0.50000	50,572.00	0.54000	54,617.76		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0147 610039M REMOVAL OF TRAFFIC MARKINGS SF	3,590.000	1.80000	6,462.00	1.80000	6,462.00		
0148 611108M CRASH CUSHION, QUADGUARD, 5 BAYS, 30" WIDE U	8.000	23,316.56000	186,532.48	7,500.00000	60,000.00		
0149 612003P REGULATORY AND WARNING SIGN SF	1,468.000	11.70000	17,175.60	30.00000	44,040.00		
0150 612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF	294.000	23.50000	6,909.00	55.00000	16,170.00		
0151 651054P 6" DUCTILE IRON WATER PIPE, CLASS 52 LF	90.000	75.00000	6,750.00	82.00000	7,380.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0152 651057P 8" DUCTILE IRON WATER PIPE, CLASS 52	1,481.000 LF	100.00000	148,100.00	94.00000	139,214.00		
0153 651063P 12" DUCTILE IRON WATER PIPE, CLASS 52	1,003.000 LF	125.00000	125,375.00	112.00000	112,336.00		
0154 651515P 12" WATER PIPE, TRENCHLESS CONSTRUCTION	217.000 LF	250.00000	54,250.00	115.00000	24,955.00		
0155 651243M WATER SERVICE CONNECTION	11.000 U	1,800.00000	19,800.00	1,850.00000	20,350.00		
0156 651246M FIRE HYDRANT	3.000 U	6,000.00000	18,000.00	7,200.00000	21,600.00		
0157 651249M RELOCATE FIRE HYDRANT	6.000 U	4,000.00000	24,000.00	5,500.00000	33,000.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0158 651252M RESET FIRE HYDRANT	2.000 U	1,800.00000	3,600.00	2,000.00000	4,000.00		
0159 651255M RESET WATER VALVE BOX	32.000 U	125.00000	4,000.00	250.00000	8,000.00		
0160 651258M WATER AS-BUILT PLAN	(1) LS	500.00000	500.00	10,000.00000	10,000.00		
0161 652003P 12" DUCTILE IRON SEWER PIPE	97.000 LF	175.00000	16,975.00	148.00000	14,356.00		
0163 652004P 8" DUCTILE IRON SEWER PIPE	218.000 LF	55.00000	11,990.00	112.00000	24,416.00		
0165 652234P 12" POLYVINYL CHLORIDE SEWER PIPE	249.000 LF	80.00000	19,920.00	110.00000	27,390.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0166 652238P 16" POLYVINYL CHLORIDE SEWER PIPE	37.000 LF	110.00000	4,070.00	122.00000	4,514.00		
0167 652570P 12" SEWER PIPE, TRENCHLESS CONSTRUCTION	227.000 LF	250.00000	56,750.00	115.00000	26,105.00		
0168 652417M SANITARY SEWER SERVICE CONNECTION	3.000 U	2,100.00000	6,300.00	2,500.00000	7,500.00		
0169 652420M MANHOLE, SANITARY SEWER	6.000 U	8,800.00000	52,800.00	7,100.00000	42,600.00		
0171 652426M RECONSTRUCTED MANHOLE, SANITARY SEWER, USING EXISTING CASTING	4.000 U	1,250.00000	5,000.00	2,500.00000	10,000.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0173 652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	16.000 U	600.00000	9,600.00	500.00000	8,000.00		
0174 652438M VIDEO INSPECTION OF SEWER	1,878.000 LF	1.50000	2,817.00	16.00000	30,048.00		
0175 652441M SEWER AS-BUILT PLAN	(1) LS	500.00000	500.00	10,000.00000	10,000.00		
0176 652452P SANITARY SEWER PUMP STATION	(1) LS	3,849,038.68000	3,849,038.68	1,750,000.00000	1,750,000.00		
0177 654007P ELECTRICAL UTILITY RELOCATION, _____ JCP&L	(1) LS	1,782,490.00000	1,782,490.00	2,000,000.00000	2,000,000.00		
0178 701015P 2" RIGID METALLIC CONDUIT	710.000 LF	23.00000	16,330.00	33.00000	23,430.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0179 701021P 3" RIGID METALLIC CONDUIT LF	2,807.000	37.66000	105,711.62	48.00000	134,736.00		
0180 701102M 18" X 36" JUNCTION BOX U	19.000	1,650.00000	31,350.00	1,700.00000	32,300.00		
0181 701117M JUNCTION BOX FOUNDATION U	2.000	1,600.00000	3,200.00	1,890.00000	3,780.00		
0182 701123M FOUNDATION, TYPE SFT U	7.000	1,400.00000	9,800.00	1,100.00000	7,700.00		
0183 701132M FOUNDATION, TYPE P-MC U	4.000	2,000.00000	8,000.00	1,200.00000	4,800.00		
0184 701138M FOUNDATION, TYPE STF U	14.000	4,000.00000	56,000.00	3,800.00000	53,200.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0185 701144M FOUNDATION, TYPE SFK	1.000 U	1,550.00000	1,550.00	1,400.00000	1,400.00		
0186 701171M METER CABINET, TYPE TL	4.000 U	2,850.00000	11,400.00	3,200.00000	12,800.00		
0187 701185M METER CABINET, TYPE ITS	1.000 U	1,200.00000	1,200.00	3,300.00000	3,300.00		
0188 701192P GROUND WIRE, NO. 8 AWG	2,169.000 LF	2.20000	4,771.80	2.00000	4,338.00		
0189 701198P MULTIPLE LIGHTING WIRE, NO. 6 AWG	3,979.000 LF	2.50000	9,947.50	2.50000	9,947.50		
0190 701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG	316.000 LF	2.20000	695.20	1.70000	537.20		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0191 701210P SERVICE WIRE, NO. 2 AWG LF	438.000	4.20000	1,839.60	6.00000	2,628.00		
0192 701213P SERVICE WIRE, NO. 6 AWG LF	1,368.000	2.50000	3,420.00	5.00000	6,840.00		
0193 702009M CONTROLLER, 8 PHASE U	4.000	12,200.00000	48,800.00	12,000.00000	48,000.00		
0194 702012M TRAFFIC SIGNAL STANDARD, ALUMINUM U	8.000	1,925.00000	15,400.00	1,700.00000	13,600.00		
0195 702015M TRAFFIC SIGNAL STANDARD, STEEL U	14.000	5,500.00000	77,000.00	5,700.00000	79,800.00		
0196 702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM U	2.000	1,900.00000	3,800.00	1,900.00000	3,800.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0197 702024M TRAFFIC SIGNAL MAST ARM, STEEL	14.000 U	3,500.00000	49,000.00	3,500.00000	49,000.00		
0198 702027P TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	3,360.000 LF	2.25000	7,560.00	2.00000	6,720.00		
0199 702030P TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	6,568.000 LF	2.75000	18,062.00	2.50000	16,420.00		
0200 702033P TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	9,087.000 LF	3.25000	29,532.75	3.00000	27,261.00		
0201 702036M TRAFFIC SIGNAL HEAD	59.000 U	1,025.00000	60,475.00	660.00000	38,940.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0202 702039M PEDESTRIAN SIGNAL HEAD	32.000 U	975.00000	31,200.00	920.00000	29,440.00		
0203 702042M PUSH BUTTON	16.000 U	385.00000	6,160.00	310.00000	4,960.00		
0204 702045M IMAGE DETECTOR	8.000 U	4,880.00000	39,040.00	5,500.00000	44,000.00		
0205 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.1	(1) LS	53,000.00000	53,000.00	60,000.00000	60,000.00		
0206 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.2	(1) LS	43,000.00000	43,000.00	57,800.00000	57,800.00		
0207 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.3	(1) LS	53,000.00000	53,000.00	66,500.00000	66,500.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0208 702054M TEMPORARY TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ NO.4	(1) LS	58,000.00000	58,000.00	63,400.00000	63,400.00		
0209 702060M CONTROLLER TURN-ON	4.000 U	4,600.00000	18,400.00	1,000.00000	4,000.00		
0210 703003M LIGHTING STANDARD ALUMINUM	2.000 U	1,925.00000	3,850.00	500.00000	1,000.00		
0211 703018M LUMINAIRE	10.000 U	1,525.00000	15,250.00	1,500.00000	15,000.00		
0212 704010M JUNCTION BOX ITS TYPE D	1.000 U	1,200.00000	1,200.00	3,900.00000	3,900.00		
0213 704023M FOUNDATION ITS TYPE D-MC	1.000 U	1,200.00000	1,200.00	2,400.00000	2,400.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY							
0214 704035M FOUNDATION CSS	1.000 U	3,350.00000	3,350.00	5,600.00000	5,600.00		
0215 704051M CAMERA STANDARD TYPE B	1.000 U	24,300.00000	24,300.00	26,580.00000	26,580.00		
0216 704060M CAMERA	1.000 U	7,989.00000	7,989.00	5,900.00000	5,900.00		
0217 704063M CONTROLLER, CAMERA	1.000 U	16,154.00000	16,154.00	9,625.00000	9,625.00		
0218 704260P ITS MODIFICATION TO TOC	(1) LS	19,135.00000	19,135.00	9,200.00000	9,200.00		
0249 603003P CONCRETE SLOPE GUTTER, 4" THICK	5.000 SY	208.00000	1,040.00	225.00000	1,125.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$19,386,195.83		\$21,826,333.76		
Life Cycle Costs:							
Section Total with LCC:			\$19,386,195.83		\$21,826,333.76		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING							
0008 155009M FIELD OFFICE TYPE C SET UP	1.000 U	50,000.00000	50,000.00	35,000.00000	35,000.00		
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	34.000 MO	3,000.00000	102,000.00	2,000.00000	68,000.00		
0010 156003M MATERIALS FIELD LABORATORY SET-UP	1.000 U	0.01000	0.01	18,000.00000	18,000.00		
0011 156006M MATERIALS FIELD LABORATORY MAINTENANCE	31.000 MO	2,800.00000	86,800.00	1,600.00000	49,600.00		
0012 156015M NUCLEAR DENSITY GAUGE	1.000 U	10,000.00000	10,000.00	11,000.00000	11,000.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$248,800.01		\$181,600.00		
Life Cycle Costs:							
Section Total with LCC:			\$248,800.01		\$181,600.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)						
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	(1) LS	43,000.00000	43,000.00	1,000.00000	1,000.00		
0003 152009P POLLUTION LIABILITY INSURANCE	(1) LS	26,250.00000	26,250.00	1,000.00000	1,000.00		
0219 801012M SELECTIVE CLEARING	800.000 SY	4.00000	3,200.00	6.25000	5,000.00		
0227 810003M MOWING	8.000 ACRE	325.00000	2,600.00	250.00000	2,000.00		
Section Totals:			\$75,050.00		\$9,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$75,050.00		\$9,000.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL							
0014 158009M HEAVY DUTY SILT FENCE, ORANGE LF	4,601.000	8.00000	36,808.00	4.00000	18,404.00		
0015 158012M HEAVY DUTY SILT FENCE, BLACK LF	2,632.000	8.00000	21,056.00	4.00000	10,528.00		
0016 158015M HAYBALE U	50.000	12.00000	600.00	5.00000	250.00		
0017 158030M INLET FILTER TYPE 2, 2' X 4' U	95.000	140.00000	13,300.00	50.00000	4,750.00		
0018 158033M INLET FILTER TYPE 2, 4' X 4' U	5.000	160.00000	800.00	50.00000	250.00		
0019 158045M FLOATING TURBIDITY BARRIER, TYPE 2 LF	225.000	36.00000	8,100.00	35.00000	7,875.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL							
0020 158051M DEWATERING BASIN	4.000 U	4,000.00000	16,000.00	15,000.00000	60,000.00		
0021 158063P CONCRETE WASHOUT SYSTEM	(1) LS	20,000.00000	20,000.00	5,000.00000	5,000.00		
0022 158069M OIL-WATER SEPARATOR	4.000 U	11,300.00000	45,200.00	1,000.00000	4,000.00		
0023 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	1,300.00000	2,600.00	750.00000	1,500.00		
0024 158084M EROSION CONTROL SEDIMENT REMOVAL	1,715.000 CY	0.01000	17.15	21.00000	36,015.00		
0224 806018P FERTILIZING AND SEEDING, TYPE F	1,708.000 SY	0.75000	1,281.00	0.40000	683.20		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$165,762.15		\$149,255.20		
Life Cycle Costs:							
Section Total with LCC:			\$165,762.15		\$149,255.20		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE							
0220 802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER U	8.000	1,200.00000	9,600.00	500.00000	4,000.00		
0221 804006P TOPSOILING, 4" THICK SY	17,075.000	5.00000	85,375.00	1.30000	22,197.50		
0222 804015P BORROW TOPSOIL CY	610.000	43.00000	26,230.00	28.00000	17,080.00		
0223 806015P FERTILIZING AND SEEDING, TYPE D SY	17,075.000	0.45000	7,683.75	0.38000	6,488.50		
0225 809003M STRAW MULCHING SY	18,783.000	0.45000	8,452.35	0.38000	7,137.54		
0226 809018M WOOD MULCHING SY	243.000	4.95000	1,202.85	3.00000	729.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE							
0233 811138M	(1)	12,500.00000	12,500.00	3,500.00000	3,500.00		
PLANT ESTABLISHMENT PERIOD	LS						
Section Totals:			\$151,043.95		\$61,132.54		
Life Cycle Costs:							
Section Total with LCC:			\$151,043.95		\$61,132.54		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 LATIN LANDSCAPE							
0228 811006M LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	7.000 U	250.00000	1,750.00	290.00000	2,030.00		
0229 811030M SMALL DECIDUOUS TREE, 5-6' HIGH, B&B	16.000 U	162.00000	2,592.00	140.00000	2,240.00		
0230 811045M EVERGREEN TREE, 4-5' HIGH, B&B	100.000 U	56.00000	5,600.00	135.00000	13,500.00		
0231 811078M EVERGREEN SHRUB, 18-24" HIGH, #3 CONTAINER	94.000 U	29.00000	2,726.00	25.00000	2,350.00		
0232 811123M BULB	3,748.000 U	0.95000	3,560.60	1.75000	6,559.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$16,228.60		\$26,679.00		
Life Cycle Costs:							
Section Total with LCC:			\$16,228.60		\$26,679.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ABERDEEN TWP. SEWER BETTERTMENTS (ROADWAY)							
0162 652003P 12" DUCTILE IRON SEWER PIPE	25.000 LF	175.00000	4,375.00	144.00000	3,600.00		
0164 652004P 8" DUCTILE IRON SEWER PIPE	1,025.000 LF	55.00000	56,375.00	112.00000	114,800.00		
0170 652420M MANHOLE, SANITARY SEWER	1.000 U	8,800.00000	8,800.00	7,100.00000	7,100.00		
0172 652426M RECONSTRUCTED MANHOLE, SANITARY SEWER, USING EXISTING CASTING	1.000 U	1,250.00000	1,250.00	2,500.00000	2,500.00		
Section Totals:		\$70,800.00		\$128,000.00			
Life Cycle Costs:							
Section Total with LCC:		\$70,800.00		\$128,000.00			



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE (STRUCTURE NO. 1313-169)						
0234 302060P	80.000 COARSE AGGREGATE, SIZE NO. 57 CY	100.00000	8,000.00	43.80000	3,504.00		
0235 501006P	1,750.000 PERMANENT SHEETING (WINGWALLS) SF	10.00000	17,500.00	75.00000	131,250.00		
0236 501009P	(1) TEMPORARY COFFERDAM LS	500,000.00000	500,000.00	275,000.00000	275,000.00		
0237 504003P	1,110.000 REINFORCEMENT STEEL LB	3.00000	3,330.00	3.00000	3,330.00		
0238 504018P	16.000 CONCRETE WING WALL CY	3,400.00000	54,400.00	900.00000	14,400.00		
0239 504036P	170.000 EPOXY WATERPROOFING SY	35.00000	5,950.00	75.00000	12,750.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	BRIDGE (STRUCTURE NO. 1313-169)						
0240 505057P	107.000	1,400.00000	149,800.00	1,700.00000	181,900.00		
PRECAST CONCRETE CULVERT	LF						
Section Totals:			\$738,980.00		\$622,134.00		
Life Cycle Costs:							
Section Total with LCC:			\$738,980.00		\$622,134.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	BRIDGE (STRUCTURE NO. 1313-170)						
0241 302060P	90.000 COARSE AGGREGATE, SIZE NO. 57 CY	100.00000	9,000.00	50.00000	4,500.00		
0242 501006P	1,600.000 PERMANENT SHEETING (WINGWALLS) SF	10.00000	16,000.00	65.00000	104,000.00		
0243 501009P	(1) TEMPORARY COFFERDAM LS	500,000.00000	500,000.00	275,000.00000	275,000.00		
0244 504003P	2,060.000 REINFORCEMENT STEEL LB	3.00000	6,180.00	3.00000	6,180.00		
0245 504018P	30.000 CONCRETE WING WALL CY	1,900.00000	57,000.00	900.00000	27,000.00		
0246 504036P	170.000 EPOXY WATERPROOFING SY	35.00000	5,950.00	75.00000	12,750.00		



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

Line No / Item ID Item Description	Quantity and Units	(7) AGATE CONSTR CO INC		(8) TILCON NEW YORK INC		LCC:	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	BRIDGE (STRUCTURE NO. 1313-170)						
0247 505057P	81.000	1,700.00000	137,700.00	1,900.00000	153,900.00		
PRECAST CONCRETE CULVERT	LF						
0248 507036P	33.000	260.00000	8,580.00	425.00000	14,025.00		
CONCRETE BRIDGE PARAPET	LF						
Section Totals:			\$740,410.00		\$597,355.00		
Life Cycle Costs:							
Section Total with LCC:			\$740,410.00		\$597,355.00		
Contract Item Totals			\$21,593,270.54		\$23,601,489.50		
Contract Time Totals							
Contract Life Cycle Costs Totals							
Contract Grand Totals			\$21,593,270.54		\$23,601,489.50		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 12147

Counties: MONMOUTH

Letting Date: November 20, 2012

District(s): C1

Call Order: 147

Project(s): EB-HIP-7091(169)

Contract Time:

Contract Description: ROUTE 35 GREENWOOD DRIVE TO PROSPECT AVENUE

