



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0001	151006M	1.000	79,825.28000	79,825.28	92,680.00000	92,680.00	49,285.00000	49,285.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005	153003P	(1)	5,820.00000	5,820.00	12,200.00000	12,200.00	6,000.00000	6,000.00
	PROGRESS SCHEDULE	LS						
0006	153005M	7.000	600.00000	4,200.00	750.00000	5,250.00	600.00000	4,200.00
	PROGRESS SCHEDULE UPDATE	U						
0007	153011M	1,190.000	0.01000	11.90	5.00000	5,950.00	1.00000	1,190.00
	TRAINEES	HOUR						
0008	154003P	(1)	2,340,952.53000	2,340,952.53	778,555.00000	778,555.00	1,600,000.00000	1,600,000.00
	MOBILIZATION	LS						
0011	157004M	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	84,600.00000	84,600.00
	CONSTRUCTION LAYOUT	DOLL						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0018	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0019	159003M	200.000	0.01000	2.00	1.00000	200.00	28.60000	5,720.00
	BREAKAWAY BARRICADE	U						
0020	159006M	500.000	0.01000	5.00	1.00000	500.00	17.35000	8,675.00
	DRUM	U						
0021	159009M	500.000	0.01000	5.00	27.00000	13,500.00	16.90000	8,450.00
	TRAFFIC CONE	U						
0022	159012M	2,600.000	17.00000	44,200.00	3.00000	7,800.00	41.90000	108,940.00
	CONSTRUCTION SIGNS	SF						
0023	159018M	2.000	2,680.00000	5,360.00	1,750.00000	3,500.00	2,500.00000	5,000.00
	CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>			
0024	159027M FLASHING ARROW BOARD, 4' X 8' U	8.000	100.00000	800.00	1.00000	8.00	2,000.00000	16,000.00
0025	159030M PORTABLE VARIABLE MESSAGE SIGN U	8.000	1,000.00000	8,000.00	10.00000	80.00	10,000.00000	80,000.00
0026	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	100.00000	800.00	10.00000	80.00	10,000.00000	80,000.00
0027	159138M HMA PATCH T	80.000	50.00000	4,000.00	50.00000	4,000.00	185.00000	14,800.00
0028	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	1,000.000	1.00000	1,000.00	1.00000	1,000.00	89.00000	89,000.00
0029	159144M EMERGENCY TOWING SERVICE U	25.000	0.01000	0.25	100.00000	2,500.00	175.00000	4,375.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	159301M 977,650.000	0.19000	185,753.50	0.49000	479,048.50	0.26000	254,189.00
	TRAFFIC STRIPES, LATEX, 6" LF						
0031	159312M 10,000.000	0.36000	3,600.00	0.53000	5,300.00	0.55000	5,500.00
	TRAFFIC MARKINGS LINES, LATEX, 8" LF						
0032	159314M 11,200.000	2.02000	22,624.00	1.75000	19,600.00	1.32000	14,784.00
	TRAFFIC MARKINGS LINES, LATEX, 24" LF						
0033	159320M 600.000	3.02000	1,812.00	2.90000	1,740.00	1.65000	990.00
	TRAFFIC MARKINGS SYMBOLS, LATEX SF						
0034	160004M 1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
	FUEL PRICE ADJUSTMENT DOLL						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0035	160007M	1.000	92,500.00000	92,500.00	92,500.00000	92,500.00	92,500.00000	92,500.00
	ASPHALT PRICE ADJUSTMENT	DOLL						
0036	161003P	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	FINAL CLEANUP	LS						
0037	201003P	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	CLEARING SITE	LS						
0038	302051P	50.000	195.00000	9,750.00	30.00000	1,500.00	150.00000	7,500.00
	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0039	401008P	3,336.000	36.80000	122,764.80	37.55000	125,266.80	28.40000	94,742.40
	HMA MILLING, NARROW WIDTH	SY						
0040	401009P	8,241.000	10.43000	85,953.63	9.85000	81,173.85	17.90000	147,513.90
	HMA MILLING, 3" OR LESS	SY						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0041	401017P	174,131.000	5.82000	1,013,442.42	8.20000	1,427,874.20	6.60000	1,149,264.60
	MICRO-MILLING	SY						
0042	401021M	1,222.000	251.03000	306,758.66	180.00000	219,960.00	63.15000	77,169.30
	HOT MIX ASPHALT PAVEMENT REPAIR	SY						
0043	401027M	673,000.000	0.38000	255,740.00	0.32000	215,360.00	0.25000	168,250.00
	POLYMERIZED JOINT ADHESIVE	LF						
0044	401030M	228,555.000	3.09000	706,234.95	3.00000	685,665.00	3.35000	765,659.25
	TACK COAT	GAL						
0045	401049M	1,157.000	144.10000	166,723.70	122.55000	141,790.35	217.60000	251,763.20
	HOT MIX ASPHALT 9.5 M E SURFACE COURSE	T						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0046	401108M CORE SAMPLES, HOT MIX ASPHALT U	315.000	92.25000 29,058.75	100.00000	31,500.00	100.00000	31,500.00
0047	406005M HIGH PERFORMANCE THIN OVERLAY T	75,553.000	105.03000 7,935,331.59	105.05000	7,936,842.65	111.11000	8,394,693.83
0048	421010M SLURRY SEAL AGGREGATE, TYPE II T	13,256.000	105.59000 1,399,701.04	121.05000	1,604,638.80	111.11000	1,472,874.16
0049	421011M SLURRY SEAL EMULSION GAL	401,631.000	10.48000 4,209,092.88	12.05000	4,839,653.55	11.11000	4,462,120.41
0050	453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY	500.000	265.44000 132,720.00	40.00000	20,000.00	189.00000	94,500.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0051	602099M RESET EXISTING CASTING	38.000 U	918.04000	34,885.52	400.00000	15,200.00	513.00000	19,494.00
0052	602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	25.000 U	1,216.08000	30,402.00	1,300.00000	32,500.00	1,423.00000	35,575.00
0053	602129M RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING	25.000 U	1,216.08000	30,402.00	1,300.00000	32,500.00	1,423.00000	35,575.00
0054	602159M RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	1.000 U	5,561.54000	5,561.54	2,200.00000	2,200.00	2,269.00000	2,269.00
0055	602210M BICYCLE SAFE GRATE	55.000 U	264.63000	14,554.65	325.00000	17,875.00	408.00000	22,440.00





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0056	602213M CURB PIECE U	92.000	423.83000	38,992.36	350.00000	32,200.00	466.00000	42,872.00
0057	610006M TRAFFIC STRIPES, 6" LF	660,500.000	0.33000	217,965.00	0.53000	350,065.00	0.37000	244,385.00
0058	610012M RPM, MONO-DIRECTIONAL, WHITE LENS U	7,400.000	21.51000	159,174.00	28.30000	209,420.00	28.00000	207,200.00
0059	610014M TRAFFIC MARKING LINES, 8" LF	10,000.000	1.51000	15,100.00	1.40000	14,000.00	1.32000	13,200.00
0060	610017M TRAFFIC MARKING LINES, 24" LF	11,200.000	4.03000	45,136.00	4.16000	46,592.00	3.52000	39,424.00
0061	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	3,700.000	21.51000	79,587.00	28.30000	104,710.00	28.00000	103,600.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0062 610024M	11,100.000	9.58000	106,338.00	4.00000	44,400.00	5.00000	55,500.00
REMOVAL OF RPM	U						
0063 610033M	390,000.000	0.23000	89,700.00	0.25000	97,500.00	0.38000	148,200.00
RUMBLE STRIP	LF						
0064 610036M	660,500.000	0.33000	217,965.00	0.56000	369,880.00	0.48000	317,040.00
REMOVAL OF TRAFFIC STRIPES	LF						
0065 610060M	600.000	5.84000	3,504.00	6.95000	4,170.00	6.60000	3,960.00
TRAFFIC MARKINGS SYMBOLS	SF						
0066 701192P	435.000	4.03000	1,753.05	7.50000	3,262.50	7.15000	3,110.25
GROUND WIRE, NO. 8 AWG	LF						
0067 702046M	2.000	9,672.00000	19,344.00	10,600.00000	21,200.00	10,087.00000	20,174.00
RADAR DETECTOR	U						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0068 704189M	12.000	24,683.75000	296,205.00	34,130.00000	409,560.00	32,505.00000	390,060.00
WIM ROADWAY DEVICES 1 LANES	U						
0069 805005M	17,113.000	11.30000	193,376.90	22.85000	391,032.05	33.75000	577,563.75
STABILIZED TURF	SY						
<b>Section Totals:</b>			\$20,846,689.90		\$21,091,183.25		\$21,954,091.05



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0009	155012M	1.000	50,000.00000	50,000.00	38,115.00000	38,115.00	30,750.00000	30,750.00
	FIELD OFFICE TYPE D SET UP	U						
0010	155030M	18.000	4,210.00000	75,780.00	5,025.00000	90,450.00	2,750.00000	49,500.00
	FIELD OFFICE TYPE D MAINTENANCE	MO						
<b>Section Totals:</b>				\$125,780.00		\$128,565.00		\$80,250.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	NON-PARTICIPATING			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	21,789.20000	21,789.20	19,430.00000	19,430.00	300.00000 300.00
0003	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000	4,518.00000	4,518.00	3,020.00000	3,020.00	300.00000 300.00
0004	152015P POLLUTION LIABILITY INSURANCE	1.000	13,100.00000	13,100.00	16,100.00000	16,100.00	300.00000 300.00
<b>Section Totals:</b>				\$39,407.20		\$38,550.00	\$900.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0004	<b>EROSION CONTROL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0012	158012M HEAVY DUTY SILT FENCE, BLACK LF	20,000.000	1.35000 27,000.00	0.75000 15,000.00	2.50000 50,000.00		
0013	158030M INLET FILTER TYPE 2, 2' X 4' U	25.000	115.00000 2,875.00	40.00000 1,000.00	200.00000 5,000.00		
0014	158033M INLET FILTER TYPE 2, 4' X 4' U	12.000	155.00000 1,860.00	50.00000 600.00	200.00000 2,400.00		
0015	158063P CONCRETE WASHOUT SYSTEM LS	(1)	5,000.00000 5,000.00	2,000.00000 2,000.00	2,500.00000 2,500.00		
0016	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	500.00000 1,000.00	150.00000 300.00	1,100.00000 2,200.00		
0017	158084M EROSION CONTROL SEDIMENT REMOVAL CY	50.000	20.00000 1,000.00	1.00000 50.00	10.00000 500.00		



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$38,735.00		\$18,950.00		\$62,600.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	STRUCTURE NO. 1016-150	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0070 551021M	3.000	711.71000	2,135.13	800.00000	2,400.00	750.00000	2,250.00
HEADER RECONSTRUCTION	LF						
<b>Section Totals:</b>			\$2,135.13		\$2,400.00		\$2,250.00





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0006	STRUCTURE NO. 1017-156	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0071 551006M	10.000	223.17000	2,231.70	655.00000	6,550.00	620.00000	6,200.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$2,231.70		\$6,550.00		\$6,200.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0007	STRUCTURE NO. 1017-155	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0072 551006M	10.000	223.17000	2,231.70	760.00000	7,600.00	720.00000	7,200.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$2,231.70		\$7,600.00		\$7,200.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0008	STRUCTURE NO. 1017-161	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0073 551006M	10.000	223.17000	2,231.70	760.00000	7,600.00	720.00000	7,200.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$2,231.70		\$7,600.00		\$7,200.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0009	STRUCTURE NO. 1018-154	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0074 551021M	3.000	711.71000	2,135.13	800.00000	2,400.00	750.00000	2,250.00
HEADER RECONSTRUCTION	LF						
<b>Section Totals:</b>			\$2,135.13		\$2,400.00		\$2,250.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0010	STRUCTURE NO. 1018-155	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0075 551006M	10.000	223.17000	2,231.70	865.00000	8,650.00	820.00000	8,200.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$2,231.70		\$8,650.00		\$8,200.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0011	STRUCTURE NO. 1018-176	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0076 551006M	6.000	244.24000	1,465.44	865.00000	5,190.00	820.00000	4,920.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$1,465.44		\$5,190.00		\$4,920.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012</b>	<b>STRUCTURE NO. 1816-152</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0077 401034M TACK COAT 76-22	255.000 GAL	15.11000	3,853.05	0.01000	2.55	11.25000	2,868.75
0078 551006M REPAIR OF CONCRETE DECK, TYPE B	220.000 SF	99.05000	21,791.00	75.10000	16,522.00	71.50000	15,730.00
0079 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	170.000 T	379.56000	64,525.20	502.50000	85,425.00	313.00000	53,210.00
0080 555025P RETROFIT STRIP SEAL JOINT SYSTEM	104.000 LF	440.96000	45,859.84	445.00000	46,280.00	420.00000	43,680.00
0081 202021P REMOVAL OF PAVEMENT	889.000 SY	24.17000	21,487.13	9.10000	8,089.90	0.01000	8.89
<b>Section Totals:</b>			\$157,516.22		\$156,319.45		\$115,497.64



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013</b>	<b>STRUCTURE NO. 1816-153</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0082 401034M	255.000	15.11000	3,853.05	0.01000	2.55	11.25000	2,868.75
TACK COAT 76-22	GAL						
0083 551006M	134.000	142.20000	19,054.80	75.10000	10,063.40	71.50000	9,581.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0084 555006M	97.000	376.03000	36,474.91	502.50000	48,742.50	313.00000	30,361.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0085 555025P	102.000	447.76000	45,671.52	470.00000	47,940.00	440.00000	44,880.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0086 202021P	889.000	24.17000	21,487.13	9.10000	8,089.90	0.01000	8.89
REMOVAL OF PAVEMENT	SY						
<b>Section Totals:</b>			\$126,541.41		\$114,838.35		\$87,699.64





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0014</b>	<b>STRUCTURE NO. 1816-154</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0087 401034M TACK COAT 76-22	336.000 GAL	15.11000	5,076.96	0.01000	3.36	11.25000	3,780.00
0088 551006M REPAIR OF CONCRETE DECK, TYPE B	180.000 SF	110.74000	19,933.20	75.10000	13,518.00	71.50000	12,870.00
0089 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	128.000 T	379.71000	48,602.88	502.50000	64,320.00	313.00000	40,064.00
0090 555025P RETROFIT STRIP SEAL JOINT SYSTEM	108.000 LF	428.06000	46,230.48	445.00000	48,060.00	420.00000	45,360.00
0091 202021P REMOVAL OF PAVEMENT	1,176.000 SY	18.27000	21,485.52	9.10000	10,701.60	0.01000	11.76
<b>Section Totals:</b>			\$141,329.04		\$136,602.96		\$102,085.76



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0015	STRUCTURE NO. 1816-155	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0092 401034M	336.000	15.11000	5,076.96	0.01000	3.36	11.25000	3,780.00
TACK COAT 76-22	GAL						
0093 551006M	180.000	110.74000	19,933.20	75.10000	13,518.00	71.50000	12,870.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0094 555006M	223.000	377.13000	84,099.99	502.50000	112,057.50	313.00000	69,799.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0095 555025P	108.000	428.06000	46,230.48	470.00000	50,760.00	440.00000	47,520.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0096 202021P	1,176.000	18.27000	21,485.52	9.10000	10,701.60	0.01000	11.76
REMOVAL OF PAVEMENT	SY						
<b>Section Totals:</b>			\$176,826.15		\$187,040.46		\$133,980.76



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0016	STRUCTURE NO. 1817-150	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0097 401034M TACK COAT 76-22	340.000 GAL	15.11000	5,137.40	0.01000	3.40	11.25000	3,825.00
0098 551006M REPAIR OF CONCRETE DECK, TYPE B	180.000 SF	110.74000	19,933.20	75.10000	13,518.00	71.50000	12,870.00
0099 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	179.000 T	376.29000	67,355.91	502.50000	89,947.50	313.00000	56,027.00
0100 555025P RETROFIT STRIP SEAL JOINT SYSTEM	225.000 LF	518.40000	116,640.00	455.00000	102,375.00	430.00000	96,750.00
0101 551021M HEADER RECONSTRUCTION	25.000 LF	647.10000	16,177.50	435.00000	10,875.00	410.00000	10,250.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0016	STRUCTURE NO. 1817-150	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0102 202021P	1,092.000	19.68000	21,490.56	9.10000	9,937.20	0.01000	10.92
REMOVAL OF PAVEMENT	SY						
<b>Section Totals:</b>			\$246,734.57		\$226,656.10		\$179,732.92



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID		(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0017	STRUCTURE NO. 1817-151	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0103	401034M TACK COAT 76-22 GAL	482.000	15.11000	7,283.02	0.01000	4.82	11.25000	5,422.50
0104	551006M REPAIR OF CONCRETE DECK, TYPE B SF	1,500.000	84.99000	127,485.00	75.10000	112,650.00	71.50000	107,250.00
0105	555006M BRIDGE DECK WATERPROOF SURFACE COURSE T	184.000	377.22000	69,408.48	502.50000	92,460.00	313.00000	57,592.00
0106	555025P RETROFIT STRIP SEAL JOINT SYSTEM LF	225.000	554.47000	124,755.75	455.00000	102,375.00	430.00000	96,750.00
0107	551021M HEADER RECONSTRUCTION LF	25.000	647.10000	16,177.50	435.00000	10,875.00	410.00000	10,250.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0017	STRUCTURE NO. 1817-151	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0108 202021P REMOVAL OF PAVEMENT	1,688.000 SY	12.73000	21,488.24	9.10000	15,360.80	0.01000	16.88
<b>Section Totals:</b>			\$366,597.99		\$333,725.62		\$277,281.38



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0018</b>	<b>STRUCTURE NO. 1817-152</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0109 401034M TACK COAT 76-22	312.000 GAL	15.11000	4,714.32	0.01000	3.12	11.25000	3,510.00
0110 551006M REPAIR OF CONCRETE DECK, TYPE B	400.000 SF	101.43000	40,572.00	75.10000	30,040.00	71.50000	28,600.00
0111 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	227.000 T	370.94000	84,203.38	502.50000	114,067.50	313.00000	71,051.00
0112 555025P RETROFIT STRIP SEAL JOINT SYSTEM	225.000 LF	525.72000	118,287.00	455.00000	102,375.00	430.00000	96,750.00
0113 202021P REMOVAL OF PAVEMENT	1,193.000 SY	18.01000	21,485.93	9.10000	10,856.30	0.01000	11.93
<b>Section Totals:</b>			\$269,262.63		\$257,341.92		\$199,922.93



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRISDEL GROUP, INC		(2) DELLA PELLO PAVING INC		(3) TILCON NEW YORK INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0019</b>	<b>STRUCTURE NO. 1817-154</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0114 401034M TACK COAT 76-22	312.000 GAL	15.11000	4,714.32	0.01000	3.12	11.25000	3,510.00
0115 551006M REPAIR OF CONCRETE DECK, TYPE B	160.000 SF	122.10000	19,536.00	75.10000	12,016.00	71.50000	11,440.00
0116 555006M BRIDGE DECK WATERPROOF SURFACE COURSE	179.000 T	370.69000	66,353.51	502.50000	89,947.50	313.00000	56,027.00
0117 555025P RETROFIT STRIP SEAL JOINT SYSTEM	225.000 LF	525.72000	118,287.00	455.00000	102,375.00	430.00000	96,750.00
0118 202021P REMOVAL OF PAVEMENT	1,092.000 SY	19.68000	21,490.56	9.10000	9,937.20	0.01000	10.92
<b>Section Totals:</b>			\$230,381.39		\$214,278.82		\$167,737.92





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

<b>Contract Totals</b>	<b>\$22,780,464.00</b>	<b>\$22,944,441.93</b>	<b>\$23,400,000.00</b>
<b>Cost Plus Time Totals</b>	<b>\$22,780,464.00</b>	<b>\$22,944,441.93</b>	<b>23,400,000.00</b>

( ) indicates item is bid as Lump Sum



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	75,000.00000	75,000.00	104,000.00000	104,000.00	100,027.00000	100,027.00
0005	153003P (1) PROGRESS SCHEDULE	6,000.00000	6,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
0006	153005M 7.000 PROGRESS SCHEDULE UPDATE	625.00000	4,375.00	300.00000	2,100.00	100.00000	700.00
0007	153011M 1,190.000 TRAINEES	83.00000	98,770.00	1.00000	1,190.00	1.00000	1,190.00
0008	154003P (1) MOBILIZATION	2,617,158.75000	2,617,158.75	2,500,000.00000	2,500,000.00	2,450,000.00000	2,450,000.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011 157004M	1.000	25,000.00000	25,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
CONSTRUCTION LAYOUT	DOLL						
0018 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0019 159003M	200.000	100.00000	20,000.00	0.01000	2.00	1.00000	200.00
BREAKAWAY BARRICADE	U						
0020 159006M	500.000	0.01000	5.00	0.01000	5.00	1.00000	500.00
DRUM	U						
0021 159009M	500.000	15.00000	7,500.00	6.00000	3,000.00	20.00000	10,000.00
TRAFFIC CONE	U						
0022 159012M	2,600.000	15.00000	39,000.00	9.00000	23,400.00	10.75000	27,950.00
CONSTRUCTION SIGNS	SF						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0023 159018M	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	925.00000	1,850.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'							
0024 159027M	8.000	3,500.00000	28,000.00	0.01000	0.08	100.00000	800.00
FLASHING ARROW BOARD, 4' X 8'							
0025 159030M	8.000	7,500.00000	60,000.00	5,000.00000	40,000.00	13,300.00000	106,400.00
PORTABLE VARIABLE MESSAGE SIGN							
0026 159108M	8.000	25,000.00000	200,000.00	0.01000	0.08	10,000.00000	80,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0027 159138M	80.000	100.00000	8,000.00	100.00000	8,000.00	95.00000	7,600.00
HMA PATCH							



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0028 159141M	1,000.000	0.01000	10.00	0.01000	10.00	1.00000	1,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0029 159144M	25.000	1.00000	25.00	0.01000	0.25	1.00000	25.00
EMERGENCY TOWING SERVICE	U						
0030 159301M	977,650.000	0.20000	195,530.00	1.12000	1,094,968.00	0.21000	205,306.50
TRAFFIC STRIPES, LATEX, 6"	LF						
0031 159312M	10,000.000	0.40000	4,000.00	0.40000	4,000.00	0.40000	4,000.00
TRAFFIC MARKINGS LINES, LATEX, 8"	LF						
0032 159314M	11,200.000	2.15000	24,080.00	1.57000	17,584.00	2.24000	25,088.00
TRAFFIC MARKINGS LINES, LATEX, 24"	LF						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0033	159320M 600.000 TRAFFIC MARKINGS SYMBOLS, LATEX SF	3.25000	1,950.00	6.30000	3,780.00	3.36000	2,016.00
0034	160004M 1.000 FUEL PRICE ADJUSTMENT DOLL	700.00000	700.00	700.00000	700.00	700.00000	700.00
0035	160007M 1.000 ASPHALT PRICE ADJUSTMENT DOLL	92,500.00000	92,500.00	92,500.00000	92,500.00	92,500.00000	92,500.00
0036	161003P (1) FINAL CLEANUP LS	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0037	201003P (1) CLEARING SITE LS	50,000.00000	50,000.00	50,000.00000	50,000.00	28,000.00000	28,000.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0038 302051P	50.000	100.00000	5,000.00	80.00000	4,000.00	40.00000	2,000.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS							
0039 401008P	3,336.000	20.00000	66,720.00	12.00000	40,032.00	30.00000	100,080.00
HMA MILLING, NARROW WIDTH							
0040 401009P	8,241.000	8.75000	72,108.75	9.00000	74,169.00	10.55000	86,942.55
HMA MILLING, 3" OR LESS							
0041 401017P	174,131.000	6.00000	1,044,786.00	6.00000	1,044,786.00	7.25000	1,262,449.75
MICRO-MILLING							
0042 401021M	1,222.000	95.00000	116,090.00	100.00000	122,200.00	86.00000	105,092.00
HOT MIX ASPHALT PAVEMENT REPAIR							



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0043 401027M	673,000.000	0.27000	181,710.00	4.90000	3,297,700.00	0.34000	228,820.00
	POLYMERIZED JOINT ADHESIVE LF						
0044 401030M	228,555.000	2.75000	628,526.25	5.00000	1,142,775.00	0.01000	2,285.55
	TACK COAT GAL						
0045 401049M	1,157.000	115.00000	133,055.00	150.00000	173,550.00	137.00000	158,509.00
	HOT MIX ASPHALT 9.5 M E T SURFACE COURSE						
0046 401108M	315.000	90.00000	28,350.00	125.00000	39,375.00	95.00000	29,925.00
	CORE SAMPLES, HOT MIX U ASPHALT						
0047 406005M	75,553.000	107.00000	8,084,171.00	85.00000	6,422,005.00	134.50000	10,161,878.50
	HIGH PERFORMANCE THIN T OVERLAY						





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0048	421010M SLURRY SEAL AGGREGATE, TYPE II	13,256.000	110.00000	1,458,160.00	106.05000	1,405,798.80	131.77000	1,746,743.12
0049	421011M SLURRY SEAL EMULSION	401,631.000	10.50000	4,217,125.50	10.50000	4,217,125.50	12.12000	4,867,767.72
0050	453006M FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA	500.000	225.00000	112,500.00	150.00000	75,000.00	400.00000	200,000.00
0051	602099M RESET EXISTING CASTING	38.000	650.00000	24,700.00	500.00000	19,000.00	825.00000	31,350.00
0052	602123M RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	25.000	1,500.00000	37,500.00	1,300.00000	32,500.00	1,250.00000	31,250.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0053 602129M	25.000	1,575.00000	39,375.00	1,400.00000	35,000.00	1,250.00000	31,250.00
RECONSTRUCTED INLET, TYPE E, USING EXISTING CASTING							
0054 602159M	1.000	2,285.00000	2,285.00	2,500.00000	2,500.00	1,500.00000	1,500.00
RECONSTRUCTED INLET, TYPE E, USING NEW CASTING							
0055 602210M	55.000	300.00000	16,500.00	500.00000	27,500.00	473.00000	26,015.00
BICYCLE SAFE GRATE							
0056 602213M	92.000	300.00000	27,600.00	500.00000	46,000.00	343.00000	31,556.00
CURB PIECE							
0057 610006M	660,500.000	0.40000	264,200.00	0.40000	264,200.00	0.40000	264,200.00
TRAFFIC STRIPES, 6"							



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0058 610012M	7,400.000	27.50000	203,500.00	26.19000	193,806.00	29.68000	219,632.00
	RPM, MONO-DIRECTIONAL, WHITE LENS U						
0059 610014M	10,000.000	1.60000	16,000.00	0.94000	9,400.00	1.68000	16,800.00
	TRAFFIC MARKING LINES, 8" LF						
0060 610017M	11,200.000	4.20000	47,040.00	3.78000	42,336.00	4.48000	50,176.00
	TRAFFIC MARKING LINES, 24" LF						
0061 610018M	3,700.000	27.50000	101,750.00	26.19000	96,903.00	29.68000	109,816.00
	RPM, MONO-DIRECTIONAL, AMBER LENS U						
0062 610024M	11,100.000	10.00000	111,000.00	10.00000	111,000.00	5.00000	55,500.00
	REMOVAL OF RPM U						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0063 610033M	390,000.000	0.18000	70,200.00	0.25000	97,500.00	0.28000	109,200.00
RUMBLE STRIP	LF						
0064 610036M	660,500.000	0.42000	277,410.00	0.42000	277,410.00	0.44000	290,620.00
REMOVAL OF TRAFFIC STRIPES	LF						
0065 610060M	600.000	6.15000	3,690.00	1.57000	942.00	6.50000	3,900.00
TRAFFIC MARKINGS SYMBOLS	SF						
0066 701192P	435.000	1.55000	674.25	3.36000	1,461.60	1.71000	743.85
GROUND WIRE, NO. 8 AWG	LF						
0067 702046M	2.000	8,500.00000	17,000.00	11,000.00000	22,000.00	8,664.00000	17,328.00
RADAR DETECTOR	U						
0068 704189M	12.000	21,500.00000	258,000.00	27,000.00000	324,000.00	22,152.00000	265,824.00
WIM ROADWAY DEVICES 1 LANES	U						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0069 805005M	17,113.000	12.50000	213,912.50	12.00000	205,356.00	22.40000	383,331.20
STABILIZED TURF	SY						
<b>Section Totals:</b>			\$21,450,243.00		\$23,935,570.31		\$24,069,837.74



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>CONSTRUCTION ENGINEERING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0009 155012M	1.000	25,000.00000	25,000.00	40,000.00000	40,000.00	22,600.00000	22,600.00
FIELD OFFICE TYPE D SET UP	U						
0010 155030M	18.000	2,500.00000	45,000.00	4,000.00000	72,000.00	2,500.00000	45,000.00
FIELD OFFICE TYPE D MAINTENANCE	MO						
<b>Section Totals:</b>			\$70,000.00		\$112,000.00		\$67,600.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>	<b>NON-PARTICIPATING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002 152004P	1.000	18,000.00000	18,000.00	40,000.00000	40,000.00	22,975.00000	22,975.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152012P	1.000	7,500.00000	7,500.00	12,000.00000	12,000.00	2,518.00000	2,518.00
RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0004 152015P	1.000	1.00000	1.00	26,000.00000	26,000.00	15,750.00000	15,750.00
POLLUTION LIABILITY INSURANCE	DOLL						
<b>Section Totals:</b>			\$25,501.00		\$78,000.00		\$41,243.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>	<b>EROSION CONTROL</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0012 158012M	20,000.000	1.00000	20,000.00	0.01000	200.00	1.75000	35,000.00
	HEAVY DUTY SILT FENCE, BLACK LF						
0013 158030M	25.000	100.00000	2,500.00	150.00000	3,750.00	55.00000	1,375.00
	INLET FILTER TYPE 2, 2' X 4' U						
0014 158033M	12.000	125.00000	1,500.00	150.00000	1,800.00	75.00000	900.00
	INLET FILTER TYPE 2, 4' X 4' U						
0015 158063P	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
	CONCRETE WASHOUT SYSTEM LS						
0016 158072M	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00	1,500.00000	3,000.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U						





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	EROSION CONTROL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0017 158084M	50.000	25.00000	1,250.00	25.00000	1,250.00	70.00000	3,500.00
EROSION CONTROL SEDIMENT REMOVAL	CY						
<b>Section Totals:</b>			\$37,250.00		\$17,000.00		\$45,275.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0005	STRUCTURE NO. 1016-150			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070 551021M	3.000	600.00000	1,800.00	576.00000	1,728.00	615.00000	1,845.00
HEADER RECONSTRUCTION	LF						
<b>Section Totals:</b>			\$1,800.00		\$1,728.00		\$1,845.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0006	STRUCTURE NO. 1017-156	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0071 551006M	10.000	160.00000	1,600.00	155.00000	1,550.00	166.00000	1,660.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$1,600.00		\$1,550.00		\$1,660.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007	STRUCTURE NO. 1017-155	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0072 551006M	10.000	160.00000	1,600.00	155.00000	1,550.00	166.00000	1,660.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$1,600.00		\$1,550.00		\$1,660.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0008	STRUCTURE NO. 1017-161	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0073 551006M	10.000	160.00000	1,600.00	155.00000	1,550.00	166.00000	1,660.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$1,600.00		\$1,550.00		\$1,660.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0009	STRUCTURE NO. 1018-154	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0074 551021M	3.000	600.00000	1,800.00	576.00000	1,728.00	615.00000	1,845.00
HEADER RECONSTRUCTION	LF						
<b>Section Totals:</b>			\$1,800.00		\$1,728.00		\$1,845.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0010	STRUCTURE NO. 1018-155	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0075 551006M	10.000	160.00000	1,600.00	155.00000	1,550.00	166.00000	1,660.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$1,600.00		\$1,550.00		\$1,660.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0011	STRUCTURE NO. 1018-176	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0076 551006M	6.000	160.00000	960.00	155.00000	930.00	166.00000	996.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
<b>Section Totals:</b>			\$960.00		\$930.00		\$996.00





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0012	STRUCTURE NO. 1816-152	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0077 401034M	255.000	3.00000	765.00	15.00000	3,825.00	10.00000	2,550.00
TACK COAT 76-22	GAL						
0078 551006M	220.000	145.00000	31,900.00	155.00000	34,100.00	148.00000	32,560.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0079 555006M	170.000	625.00000	106,250.00	580.00000	98,600.00	745.00000	126,650.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0080 555025P	104.000	475.00000	49,400.00	458.00000	47,632.00	488.00000	50,752.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0081 202021P	889.000	14.00000	12,446.00	15.00000	13,335.00	20.00000	17,780.00
REMOVAL OF PAVEMENT	SY						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$200,761.00		\$197,492.00		\$230,292.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0013	STRUCTURE NO. 1816-153	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0082 401034M	255.000	3.00000	765.00	15.00000	3,825.00	10.00000	2,550.00
TACK COAT 76-22	GAL						
0083 551006M	134.000	145.00000	19,430.00	155.00000	20,770.00	148.00000	19,832.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0084 555006M	97.000	625.00000	60,625.00	580.00000	56,260.00	745.00000	72,265.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0085 555025P	102.000	475.00000	48,450.00	458.00000	46,716.00	488.00000	49,776.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0086 202021P	889.000	14.00000	12,446.00	15.00000	13,335.00	20.00000	17,780.00
REMOVAL OF PAVEMENT	SY						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$141,716.00		\$140,906.00		\$162,203.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0014	STRUCTURE NO. 1816-154	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0087 401034M	336.000	3.00000	1,008.00	15.00000	5,040.00	10.00000	3,360.00
TACK COAT 76-22	GAL						
0088 551006M	180.000	145.00000	26,100.00	155.00000	27,900.00	148.00000	26,640.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0089 555006M	128.000	625.00000	80,000.00	580.00000	74,240.00	745.00000	95,360.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0090 555025P	108.000	475.00000	51,300.00	458.00000	49,464.00	488.00000	52,704.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0091 202021P	1,176.000	14.00000	16,464.00	15.00000	17,640.00	20.00000	23,520.00
REMOVAL OF PAVEMENT	SY						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$174,872.00		\$174,284.00		\$201,584.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0015	STRUCTURE NO. 1816-155	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0092 401034M	336.000	3.00000	1,008.00	15.00000	5,040.00	10.00000	3,360.00
TACK COAT 76-22	GAL						
0093 551006M	180.000	145.00000	26,100.00	155.00000	27,900.00	148.00000	26,640.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0094 555006M	223.000	625.00000	139,375.00	580.00000	129,340.00	745.00000	166,135.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0095 555025P	108.000	475.00000	51,300.00	458.00000	49,464.00	488.00000	52,704.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0096 202021P	1,176.000	14.00000	16,464.00	15.00000	17,640.00	20.00000	23,520.00
REMOVAL OF PAVEMENT	SY						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$234,247.00		\$229,384.00		\$272,359.00





**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0016	STRUCTURE NO. 1817-150	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0097 401034M	340.000	3.00000	1,020.00	15.00000	5,100.00	10.00000	3,400.00
TACK COAT 76-22	GAL						
0098 551006M	180.000	145.00000	26,100.00	155.00000	27,900.00	148.00000	26,640.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0099 555006M	179.000	625.00000	111,875.00	580.00000	103,820.00	745.00000	133,355.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0100 555025P	225.000	475.00000	106,875.00	458.00000	103,050.00	488.00000	109,800.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0101 551021M	25.000	600.00000	15,000.00	576.00000	14,400.00	614.00000	15,350.00
HEADER RECONSTRUCTION	LF						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0016	STRUCTURE NO. 1817-150	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0102 202021P	1,092.000	14.00000	15,288.00	15.00000	16,380.00	20.00000	21,840.00
REMOVAL OF PAVEMENT	SY						
<b>Section Totals:</b>			\$276,158.00		\$270,650.00		\$310,385.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0017	STRUCTURE NO. 1817-151	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0103 401034M	482.000	3.00000	1,446.00	15.00000	7,230.00	10.00000	4,820.00
TACK COAT 76-22	GAL						
0104 551006M	1,500.000	138.00000	207,000.00	155.00000	232,500.00	142.00000	213,000.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0105 555006M	184.000	625.00000	115,000.00	580.00000	106,720.00	745.00000	137,080.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0106 555025P	225.000	475.00000	106,875.00	458.00000	103,050.00	488.00000	109,800.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0107 551021M	25.000	600.00000	15,000.00	576.00000	14,400.00	614.00000	15,350.00
HEADER RECONSTRUCTION	LF						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0017	STRUCTURE NO. 1817-151	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0108 202021P	1,688.000	14.00000	23,632.00	15.00000	25,320.00	20.00000	33,760.00
REMOVAL OF PAVEMENT	SY						
<b>Section Totals:</b>			\$468,953.00		\$489,220.00		\$513,810.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0018	STRUCTURE NO. 1817-152	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0109 401034M	312.000	3.00000	936.00	15.00000	4,680.00	10.00000	3,120.00
TACK COAT 76-22	GAL						
0110 551006M	400.000	145.00000	58,000.00	155.00000	62,000.00	148.00000	59,200.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0111 555006M	227.000	625.00000	141,875.00	580.00000	131,660.00	745.00000	169,115.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0112 555025P	225.000	475.00000	106,875.00	458.00000	103,050.00	488.00000	109,800.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0113 202021P	1,193.000	14.00000	16,702.00	15.00000	17,895.00	20.00000	23,860.00
REMOVAL OF PAVEMENT	SY						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$324,388.00		\$319,285.00		\$365,095.00



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0019	STRUCTURE NO. 1817-154	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0114 401034M	312.000	3.00000	936.00	15.00000	4,680.00	10.00000	3,120.00
TACK COAT 76-22	GAL						
0115 551006M	160.000	145.00000	23,200.00	155.00000	24,800.00	148.00000	23,680.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0116 555006M	179.000	625.00000	111,875.00	580.00000	103,820.00	745.00000	133,355.00
BRIDGE DECK WATERPROOF SURFACE COURSE	T						
0117 555025P	225.000	475.00000	106,875.00	458.00000	103,050.00	488.00000	109,800.00
RETROFIT STRIP SEAL JOINT SYSTEM	LF						
0118 202021P	1,092.000	14.00000	15,288.00	15.00000	16,380.00	20.00000	21,840.00
REMOVAL OF PAVEMENT	SY						



**Tabulation of Bids**

**Contract ID:** 17128

**Counties:** HUNTERDON

**Letting Date:** June 08, 2017

**District(s):** C1

**Call Order:** 128

**Project(s):** NHP-0078(322)

**Contract Time:** 10/16/18 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROUTE 78 CHARLESTOWN PERRYVILLE RD (CR 625)TO RT 287

Line No / Item ID Item Description		(4) INTERCOUNTY PAVING ASSOC LLC		(5) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		(6) SCHIFANO CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$258,174.00		\$252,730.00		\$291,795.00
<b>Contract Totals</b>			<b>\$23,673,223.00</b>		<b>\$26,227,107.31</b>		<b>\$26,582,804.74</b>
<b>Cost Plus Time Totals</b>			<b>\$23,673,223.00</b>		<b>\$26,227,107.31</b>		<b>26,582,804.74</b>

( ) indicates item is bid as Lump Sum



