



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID Item Description		(1) DELLA PELLO PAVING, INC.		(2) CRISDEL GROUP, INC.		(3) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRCTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000	19,860.00000	19,860.00	21,549.37000	21,549.37	30,000.00000	30,000.00
	PERFORMANCE BOND AND PAYMENT BOND						
0004	153003P (1)	6,065.00000	6,065.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	PROGRESS SCHEDULE LS						
0005	153005M 7.000	640.00000	4,480.00	420.00000	2,940.00	0.01000	0.07
	PROGRESS SCHEDULE UPDATE U						
0006	154003P (1)	559,195.00000	559,195.00	904,548.93000	904,548.93	600,000.00000	600,000.00
	MOBILIZATION LS						
0009	157004M 1.000	5,000.00000	5,000.00	11,550.00000	11,550.00	50,000.00000	50,000.00
	CONSTRUCTION LAYOUT DOLL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0016	159003M 39.000 BREAKAWAY BARRICADE U	230.00000	8,970.00	107.67000	4,199.13	0.01000	0.39
0017	159006M 209.000 DRUM U	1.00000	209.00	1.00000	209.00	0.01000	2.09
0018	159009M 100.000 TRAFFIC CONE U	29.00000	2,900.00	14.70000	1,470.00	50.00000	5,000.00
0019	159012M 1,599.000 CONSTRUCTION SIGNS SF	4.00000	6,396.00	18.70000	29,901.30	0.01000	15.99
0020	159018M 4.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	150.00000	600.00	2,656.51000	10,626.04	1,200.00000	4,800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0021	159027M FLASHING ARROW BOARD, 4' X 8' U	3.000	2,000.00000 6,000.00	100.00000 300.00	300.00	10,000.00000 30,000.00	30,000.00
0022	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	4.000	100.00000 400.00	5,250.00000 21,000.00	21,000.00	10,000.00000 40,000.00	40,000.00
0023	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	4.000	5,000.00000 20,000.00	100.00000 400.00	400.00	0.01000 0.04	0.04
0024	159117M REMOVABLE BLACK LINE MASKING TAPE, 8" LF	47,663.000	0.01000 476.63	1.58000 75,307.54	75,307.54	1.60000 76,260.80	76,260.80

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0025 159123M	47,663.000	0.01000	476.63	0.95000	45,279.85	1.00000	47,663.00
TEMPORARY PAVEMENT MARKING TAPE, 6"	LF						
0026 159129M	259,015.000	0.32000	82,884.80	0.29000	75,114.35	1.00000	259,015.00
TEMPORARY TRAFFIC STRIPES, 6"	LF						
0027 159138M	600.000	10.00000	6,000.00	61.00000	36,600.00	50.00000	30,000.00
HMA PATCH	T						
0028 159141M	100.000	1.00000	100.00	118.69000	11,869.00	100.00000	10,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0029 159144M	6.000	100.00000	600.00	262.50000	1,575.00	0.01000	0.06
EMERGENCY TOWING SERVICE	U						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:			
0030	160004M	1.000	9,400.00000	9,400.00	9,400.00000	9,400.00	9,400.00000	9,400.00
	FUEL PRICE ADJUSTMENT	DOLL						
0031	160007M	1.000	27,300.00000	27,300.00	27,300.00000	27,300.00	27,300.00000	27,300.00
	ASPHALT PRICE ADJUSTMENT	DOLL						
0032	161003P	(1)	4,000.00000	4,000.00	5,996.66000	5,996.66	30,000.00000	30,000.00
	FINAL CLEANUP	LS						
0033	201003P	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	CLEARING SITE	LS						
0034	202009P	81.000	145.55000	11,789.55	132.30000	10,716.30	150.00000	12,150.00
	EXCAVATION, UNCLASSIFIED	CY						
0035	301006P	39.000	149.00000	5,811.00	135.45000	5,282.55	132.00000	5,148.00
	SUBBASE	CY						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0036 304009P	48.000	370.00000	17,760.00	334.95000	16,077.60	335.00000	16,080.00
CONCRETE BASE COURSE, 10" THICK							
0037 401009P	36,513.000	4.20000	153,354.60	5.77000	210,680.01	8.00000	292,104.00
HMA MILLING, 3" OR LESS							
0038 401017P	2,466.000	5.50000	13,563.00	41.93000	103,399.38	12.00000	29,592.00
MICRO-MILLING							
0039 401021M	150.000	105.00000	15,750.00	189.75000	28,462.50	90.00000	13,500.00
HOT MIX ASPHALT PAVEMENT REPAIR							
0040 401027M	143,102.000	0.34000	48,654.68	0.30000	42,930.60	0.80000	114,481.60
POLYMERIZED JOINT ADHESIVE							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0041 401030M	47,272.000	0.01000	472.72	0.01000	472.72	4.20000	198,542.40
	TACK COAT GAL						
0042 401054M	550.000	107.35000	59,042.50	104.06000	57,233.00	160.00000	88,000.00
	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T						
0043 401079M	3,616.000	100.45000	363,227.20	105.66000	382,066.56	160.00000	578,560.00
	HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE T						
0044 401108M	60.000	100.00000	6,000.00	129.21000	7,752.60	160.00000	9,600.00
	CORE SAMPLES, HOT MIX ASPHALT U						
0045 401113M	33,614.000	2.05000	68,908.70	10.63000	357,316.82	11.00000	369,754.00
	HMA LONGITUDINAL JOINT REPAIR LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0046 405003P	78.000	15.40000	1,201.20	14.70000	1,146.60	16.00000	1,248.00
UNDERLAYER PREPARATION	SY						
0047 406005M	10,808.000	120.30000	1,300,202.40	125.27000	1,353,918.16	160.00000	1,729,280.00
HIGH PERFORMANCE THIN OVERLAY	T						
0048 421010M	1,399.000	138.30000	193,481.70	132.00000	184,668.00	135.00000	188,865.00
SLURRY SEAL AGGREGATE, TYPE II	T						
0049 421011M	41,884.000	12.75000	534,021.00	12.13000	508,052.92	13.00000	544,492.00
SLURRY SEAL EMULSION	GAL						
0050 452003M	30.000	900.00000	27,000.00	856.80000	25,704.00	900.00000	27,000.00
PARTIAL DEPTH CONCRETE REPAIR	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0054 602099M	11.000	500.00000	5,500.00	931.35000	10,244.85	800.00000	8,800.00
RESET EXISTING CASTING	U						
0055 602148M	11.000	1,875.00000	20,625.00	3,656.10000	40,217.10	2,000.00000	22,000.00
RECONSTRUCTED INLET, TYPE____, USING EXISTING CASTING	U						
0057 606075P	18.000	420.00000	7,560.00	400.05000	7,200.90	500.00000	9,000.00
CONCRETE ISLAND, 4" THICK	SY						
0058 607018P	276.000	79.20000	21,859.20	75.60000	20,865.60	100.00000	27,600.00
9" X 16" CONCRETE VERTICAL CURB	LF						
0059 610006M	96,535.000	0.50000	48,267.50	0.48000	46,336.80	0.55000	53,094.25
TRAFFIC STRIPES, 6"	LF						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:		
0060	610009M TRAFFIC MARKINGS	389.000 SF	6.25000	2,431.25	5.25000	2,042.25	5.25000	2,042.25
0061	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	831.000 U	32.30000	26,841.30	34.65000	28,794.15	35.00000	29,085.00
0062	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	316.000 U	32.30000	10,206.80	34.65000	10,949.40	35.00000	11,060.00
0063	610024M REMOVAL OF RPM	1,020.000 U	10.00000	10,200.00	9.39000	9,577.80	15.00000	15,300.00
0064	610033M RUMBLE STRIP	40,529.000 LF	0.45000	18,238.05	0.40000	16,211.60	0.60000	24,317.40



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:				
0065	610036M REMOVAL OF TRAFFIC STRIPES LF	96,535.000	0.54000	52,128.90	0.46000	44,406.10	0.80000	77,228.00
0066	610039M REMOVAL OF TRAFFIC MARKINGS SF	389.000	2.85000	1,108.65	3.57000	1,388.73	3.60000	1,400.40
0067	612003P REGULATORY AND WARNING SIGN SF	381.000	41.00000	15,621.00	44.10000	16,802.10	40.00000	15,240.00
Section Totals:				\$3,835,140.96		\$4,883,053.87		\$5,824,021.74



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Construction Engineering	Cat Alt Set:		Cat Alt Member:			
0007 155009M	1.000	26,015.00000	26,015.00	50,000.00000	50,000.00	45,000.00000	45,000.00
FIELD OFFICE TYPE C SET UP		U					
0008 155027M	13.000	4,390.00000	57,070.00	4,278.75000	55,623.75	4,500.00000	58,500.00
FIELD OFFICE TYPE C MAINTENANCE		MO					
Section Totals:			\$83,085.00	\$105,623.75	\$103,500.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Non-Participating Roadway			Cat Alt Set:		Cat Alt Member:	
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	4,025.00000	4,025.00	5,614.35000	5,614.35	23,030.00000 23,030.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	10,000.00000	10,000.00	12,100.00000	12,100.00	24,144.00000 24,144.00
0051	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	12,086.000	5.27000	63,693.22	2.84000	34,324.24	3.50000 42,301.00
0052	601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	848.000	11.20000	9,497.60	4.25000	3,604.00	5.00000 4,240.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Non-Participating Roadway		Cat Alt Set:		Cat Alt Member:		
0053	601674M	315.000	35.65000	11,229.75	11.03000	3,474.45	12.00000	3,780.00
	CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER	LF						
0056	602216M	179.000	85.00000	15,215.00	304.50000	54,505.50	400.00000	71,600.00
	CLEANING DRAINAGE STRUCTURE	U						
0068	802027M	5.000	1,390.00000	6,950.00	3,817.04000	19,085.20	3,000.00000	15,000.00
	TREE REMOVAL, OVER 18" TO 24" DIAMETER	U						
Section Totals:				\$120,610.57		\$132,707.74		\$184,095.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004	Erosion Control			Cat Alt Set:		Cat Alt Member:		
0010	158012M HEAVY DUTY SILT FENCE, BLACK LF	276.000	1.00000	276.00	8.83000	2,437.08	8.00000	2,208.00
0011	158030M INLET FILTER TYPE 2, 2' X 4' U	159.000	15.00000	2,385.00	111.64000	17,750.76	110.00000	17,490.00
0012	158033M INLET FILTER TYPE 2, 4' X 4' U	48.000	15.00000	720.00	204.75000	9,828.00	130.00000	6,240.00
0013	158063P CONCRETE WASHOUT SYSTEM LS	(1)	500.00000	500.00	15,000.00000	15,000.00	2,000.00000	2,000.00
0014	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	150.00000	300.00	525.00000	1,050.00	1,000.00000	2,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Erosion Control	Cat Alt Set:		Cat Alt Member:			
0015 158084M	8.000	10.00000	80.00	164.42000	1,315.36	40.00000	320.00
EROSION CONTROL SEDIMENT REMOVAL			CY				
Section Totals:			\$4,261.00		\$47,381.20		\$30,258.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	General Landscape	Cat Alt Set:		Cat Alt Member:			
0069 804006P	384.000	10.00000	3,840.00	37.01000	14,211.84	6.00000	2,304.00
TOPSOILING, 4" THICK	SY						
0070 806006P	384.000	2.00000	768.00	4.20000	1,612.80	1.00000	384.00
FERTILIZING AND SEEDING, TYPE A-3	SY						
0071 809003M	384.000	2.00000	768.00	3.15000	1,209.60	1.00000	384.00
STRAW MULCHING	SY						
Section Totals:			\$5,376.00		\$17,034.24		\$3,072.00



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(1) DELLA PELLO PAVING, INC.		(2) CRISDEL GROUP, INC.		(3) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRACTING CO.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006 Structure No. 0235-152, Route 287 over West Oakland Avenue (C.R. 591)		Cat Alt Set:		Cat Alt Member:			
0072 551003M	43.000	203.00000	8,729.00	187.95000	8,081.85	190.00000	8,170.00
REPAIR OF CONCRETE DECK, TYPE A SF							
0073 551014P	284.000	53.25000	15,123.00	49.35000	14,015.40	50.00000	14,200.00
DECK JOINT RESEAL LF							
Section Totals:			\$23,852.00	\$22,097.25	\$22,370.00		



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID Item Description		(1) DELLA PELLO PAVING, INC.		(2) CRISDEL GROUP, INC.		(3) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	Structure No. 0235-150, Route 287 over Ramapo River	Cat Alt Set:		Cat Alt Member:			
0074 551003M	79.000	203.00000	16,037.00	187.95000	14,848.05	190.00000	15,010.00
REPAIR OF CONCRETE DECK, TYPE A	SF						
0075 551013P	185.000	245.00000	45,325.00	226.80000	41,958.00	227.00000	41,995.00
DECK JOINT SEAL	LF						
0076 551014P	124.000	53.25000	6,603.00	49.35000	6,119.40	50.00000	6,200.00
DECK JOINT RESEAL	LF						
Section Totals:			\$67,965.00		\$62,925.45		\$63,205.00



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID Item Description		(1) DELLA PELLO PAVING, INC.		(2) CRISDEL GROUP, INC.		(3) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRACTING CO.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008	Structure No. 0235-161, Route 287 over US Route 202	Cat Alt Set:		Cat Alt Member:				
0077	551003M REPAIR OF CONCRETE DECK, TYPE A	11.000	203.00000	2,233.00	187.95000	2,067.45	190.00000	2,090.00
0078	551014P DECK JOINT RESEAL	156.000	53.25000	8,307.00	49.35000	7,698.60	50.00000	7,800.00
Section Totals:			\$10,540.00		\$9,766.05		\$9,890.00	



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID Item Description		(1) DELLA PELLO PAVING, INC.		(2) CRISDEL GROUP, INC.		(3) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	Structure No. 235-166, Route 287 Ramp A over Route 287, NJ 208 Delaware & Ostego Railroad	Cat Alt Set:		Cat Alt Member:			
0079 551003M	57.000	203.00000	11,571.00	187.95000	10,713.15	190.00000	10,830.00
REPAIR OF CONCRETE DECK, TYPE A	SF						
0080 551014P	37.000	53.25000	1,970.25	49.35000	1,825.95	50.00000	1,850.00
DECK JOINT RESEAL	LF						
Section Totals:			\$13,541.25		\$12,539.10		\$12,680.00



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID Item Description		(1) DELLA PELLO PAVING, INC.		(2) CRISDEL GROUP, INC.		(3) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	Structure No. 0235-165, Route 287 Ramp B over NYS&W Railroad and Pond Brook	Cat Alt Set:		Cat Alt Member:			
0081 551003M	8.000	203.00000	1,624.00	187.95000	1,503.60	1,432.00000	11,456.00
REPAIR OF CONCRETE DECK, TYPE A	SF						
0082 551014P	52.000	53.25000	2,769.00	49.35000	2,566.20	50.00000	2,600.00
DECK JOINT RESEAL	LF						
Section Totals:			\$4,393.00		\$4,069.80		\$14,056.00



Tabulation of Bids

Contract ID: 18131 **Counties:** BERGEN
Letting Date: August 23, 2018 **District(s):** N1
Call Order: 131 **Project(s):** NHP-0287(355)
Contract Time: 11/04/19 COMPLETION DATE **Min:** **Max:**
Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(1) DELLA PELLO PAVING, INC.		(2) CRISDEL GROUP, INC.		(3) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRACTING CO.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0011		Structure No. 0235-177, Route 287 over Franklin Avenue (C.R. 84)		Cat Alt Set:		Cat Alt Member:		
0083	551003M REPAIR OF CONCRETE DECK, TYPE A	9.000	203.00000	1,827.00	187.95000	1,691.55	190.00000	1,710.00
0084	551013P DECK JOINT SEAL	50.000	245.00000	12,250.00	226.80000	11,340.00	227.00000	11,350.00
0085	551014P DECK JOINT RESEAL	200.000	53.25000	10,650.00	49.35000	9,870.00	50.00000	10,000.00
Section Totals:				\$24,727.00		\$22,901.55		\$23,060.00
Contract Totals				\$4,193,491.78	\$5,320,100.00	\$6,290,207.74		
Cost Plus Time Totals				\$4,193,491.78	\$5,320,100.00	6,290,207.74		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID				(4) SCHIFANO CONSTRUCTION CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway		Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000	30,923.00000	30,923.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0004	153003P	(1)	1,500.00000	1,500.00					
	PROGRESS SCHEDULE	LS							
0005	153005M	7.000	100.00000	700.00					
	PROGRESS SCHEDULE UPDATE	U							
0006	154003P	(1)	873,000.00000	873,000.00					
	MOBILIZATION	LS							
0009	157004M	1.000	15,500.00000	15,500.00					
	CONSTRUCTION LAYOUT	DOLL							
0016	159003M	39.000	115.00000	4,485.00					
	BREAKAWAY BARRICADE	U							



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0017 159006M	209.000 DRUM U	50.00000	10,450.00				
0018 159009M	100.000 TRAFFIC CONE U	50.00000	5,000.00				
0019 159012M	1,599.000 CONSTRUCTION SIGNS SF	13.18000	21,074.82				
0020 159018M	4.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	1,350.00000	5,400.00				
0021 159027M	3.000 FLASHING ARROW BOARD, 4' X 8' U	1,500.00000	4,500.00				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0022 159029M	4.000	15,000.00000	60,000.00				
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION							
0023 159108M	4.000	20,000.00000	80,000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0024 159117M	47,663.000	0.01000	476.63				
REMOVABLE BLACK LINE MASKING TAPE, 8"							
0025 159123M	47,663.000	0.01000	476.63				
TEMPORARY PAVEMENT MARKING TAPE, 6"							



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0026	159129M 259,015.000	0.31000	80,294.65				
	TEMPORARY TRAFFIC STRIPES, LF 6"						
0027	159138M 600.000	25.00000	15,000.00				
	HMA PATCH T						
0028	159141M 100.000	95.00000	9,500.00				
	TRAFFIC DIRECTOR, FLAGGER HOUR						
0029	159144M 6.000	100.00000	600.00				
	EMERGENCY TOWING SERVICE U						
0030	160004M 1.000	9,400.00000	9,400.00				
	FUEL PRICE ADJUSTMENT DOLL						
0031	160007M 1.000	27,300.00000	27,300.00				
	ASPHALT PRICE ADJUSTMENT DOLL						



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0032	161003P (1)	7,500.00000	7,500.00				
	FINAL CLEANUP LS						
0033	201003P (1)	27,500.00000	27,500.00				
	CLEARING SITE LS						
0034	202009P 81.000	141.12000	11,430.72				
	EXCAVATION, UNCLASSIFIED CY						
0035	301006P 39.000	144.50000	5,635.50				
	SUBBASE CY						
0036	304009P 48.000	357.28000	17,149.44				
	CONCRETE BASE COURSE, 10" THICK SY						
0037	401009P 36,513.000	8.50000	310,360.50				
	HMA MILLING, 3" OR LESS SY						



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0038 401017P	2,466.000	40.00000	98,640.00				
	MICRO-MILLING SY						
0039 401021M	150.000	100.00000	15,000.00				
	HOT MIX ASPHALT PAVEMENT REPAIR SY						
0040 401027M	143,102.000	0.45000	64,395.90				
	POLYMERIZED JOINT ADHESIVE LF						
0041 401030M	47,272.000	3.86000	182,469.92				
	TACK COAT GAL						
0042 401054M	550.000	175.00000	96,250.00				
	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T						



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0043	401079M HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE	3,616.000	138.70000	501,539.20			
0044	401108M CORE SAMPLES, HOT MIX ASPHALT	60.000	150.00000	9,000.00			
0045	401113M HMA LONGITUDINAL JOINT REPAIR	33,614.000	20.00000	672,280.00			
0046	405003P UNDERLAYER PREPARATION	78.000	15.68000	1,223.04			
0047	406005M HIGH PERFORMANCE THIN OVERLAY	10,808.000	195.50000	2,112,964.00			



Tabulation of Bids

Contract ID: 18131

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Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:	Cat Alt Member:		
0048	421010M 1,399.000 SLURRY SEAL AGGREGATE, TYPE II	125.71000	175,868.29				
0049	421011M 41,884.000 SLURRY SEAL EMULSION	11.55000	483,760.20				
0050	452003M 30.000 PARTIAL DEPTH CONCRETE REPAIR	914.00000	27,420.00				
0054	602099M 11.000 RESET EXISTING CASTING	950.00000	10,450.00				
0055	602148M 11.000 RECONSTRUCTED INLET, TYPE____, USING EXISTING CASTING	1,950.00000	21,450.00				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0057 606075P	18.000	427.00000	7,686.00				
CONCRETE ISLAND, 4" THICK	SY						
0058 607018P	276.000	80.64000	22,256.64				
9" X 16" CONCRETE VERTICAL CURB	LF						
0059 610006M	96,535.000	1.80000	173,763.00				
TRAFFIC STRIPES, 6"	LF						
0060 610009M	389.000	5.60000	2,178.40				
TRAFFIC MARKINGS	SF						
0061 610012M	831.000	36.96000	30,713.76				
RPM, MONO-DIRECTIONAL, WHITE LENS	U						



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0062	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	316.000 U	36.96000 11,679.36				
0063	610024M REMOVAL OF RPM	1,020.000 U	3.00000 3,060.00				
0064	610033M RUMBLE STRIP	40,529.000 LF	0.48000 19,453.92				
0065	610036M REMOVAL OF TRAFFIC STRIPES	96,535.000 LF	0.61000 58,886.35				
0066	610039M REMOVAL OF TRAFFIC MARKINGS	389.000 SF	3.80000 1,478.20				



Tabulation of Bids

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Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0067 612003P	381.000	40.32000	15,361.92				
REGULATORY AND WARNING SIGN	SF						
Section Totals:			\$6,454,384.99				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Construction Engineering			Cat Alt Set:			Cat Alt Member:		
0007	155009M	1.000	23,100.00000	23,100.00					
	FIELD OFFICE TYPE C SET UP	U							
0008	155027M	13.000	2,500.00000	32,500.00					
	FIELD OFFICE TYPE C MAINTENANCE	MO							
Section Totals:				\$55,600.00					



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Non-Participating Roadway			Cat Alt Set:		Cat Alt Member:	
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	5,935.00000	5,935.00			
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	10,070.00000	10,070.00			
0051	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	12,086.000	2.95000	35,653.70			
0052	601672M CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER	848.000	4.40000	3,731.20			
0053	601674M CLEANING EXISTING PIPE, OVER 48" TO 72" DIAMETER	315.000	11.75000	3,701.25			



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Non-Participating Roadway			Cat Alt Set:		Cat Alt Member:	
0056 602216M	179.000	335.00000	59,965.00				
CLEANING DRAINAGE STRUCTURE	U						
0068 802027M	5.000	2,500.00000	12,500.00				
TREE REMOVAL, OVER 18" TO 24" DIAMETER	U						
Section Totals:			\$131,556.15				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Erosion Control			Cat Alt Set:		Cat Alt Member:	
0010 158012M	276.000	2.50000	690.00				
	HEAVY DUTY SILT FENCE, BLACK LF						
0011 158030M	159.000	35.00000	5,565.00				
	INLET FILTER TYPE 2, 2' X 4' U						
0012 158033M	48.000	55.00000	2,640.00				
	INLET FILTER TYPE 2, 4' X 4' U						
0013 158063P	(1)	2,500.00000	2,500.00				
	CONCRETE WASHOUT SYSTEM LS						
0014 158072M	2.000	1,500.00000	3,000.00				
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U						



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Erosion Control			Cat Alt Set:		Cat Alt Member:	
0015 158084M	8.000	50.00000	400.00				
EROSION CONTROL SEDIMENT REMOVAL	CY						
Section Totals:			\$14,795.00				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	General Landscape			Cat Alt Set:			Cat Alt Member:		
0069	804006P	384.000	10.00000	3,840.00					
	TOPSOILING, 4" THICK	SY							
0070	806006P	384.000	1.00000	384.00					
	FERTILIZING AND SEEDING, TYPE A-3	SY							
0071	809003M	384.000	1.00000	384.00					
	STRAW MULCHING	SY							
Section Totals:				\$4,608.00					



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min: Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	Structure No. 0235-152, Route 287 over West Oakland Avenue (C.R. 591)			Cat Alt Set:			Cat Alt Member:		
0072	551003M REPAIR OF CONCRETE DECK, TYPE A	43.000	200.48000	8,620.64					
0073	551014P DECK JOINT RESEAL	284.000	52.64000	14,949.76					
Section Totals:				\$23,570.40					



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID Item Description		(4) SCHIFANO CONSTRUCTION CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	Structure No. 0235-150, Route 287 over Ramapo River			Cat Alt Set:		Cat Alt Member:	
0074 551003M	79.000	200.48000	15,837.92				
	REPAIR OF CONCRETE DECK, TYPE A SF						
0075 551013P	185.000	242.00000	44,770.00				
	DECK JOINT SEAL LF						
0076 551014P	124.000	52.64000	6,527.36				
	DECK JOINT RESEAL LF						
Section Totals:			\$67,135.28				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	Structure No. 0235-161, Route 287 over US Route 202			Cat Alt Set:		Cat Alt Member:	
0077 551003M	11.000	200.48000	2,205.28				
REPAIR OF CONCRETE DECK, TYPE A	SF						
0078 551014P	156.000	52.64000	8,211.84				
DECK JOINT RESEAL	LF						
Section Totals:			\$10,417.12				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	Structure No. 235-166, Route 287 Ramp A over Route 287, NJ 208 Delaware & Ostego Railroad			Cat Alt Set:		Cat Alt Member:	
0079 551003M	57.000 SF	200.48000	11,427.36				
	REPAIR OF CONCRETE DECK, TYPE A						
0080 551014P	37.000 LF	52.64000	1,947.68				
	DECK JOINT RESEAL						
Section Totals:			\$13,375.04				



Tabulation of Bids

Contract ID: 18131

Counties: BERGEN

Letting Date: August 23, 2018

District(s): N1

Call Order: 131

Project(s): NHP-0287(355)

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave

Line No / Item ID		(4) SCHIFANO CONSTRUCTION CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	Structure No. 0235-165, Route 287 Ramp B over NYS&W Railroad and Pond Brook			Cat Alt Set:		Cat Alt Member:	
0081 551003M	8.000 SF	200.48000	1,603.84				
	REPAIR OF CONCRETE DECK, TYPE A						
0082 551014P	52.000 LF	52.64000	2,737.28				
	DECK JOINT RESEAL						
Section Totals:			\$4,341.12				



Vendor Ranking

Call Order: 131 **Contract ID:** 18131 **Counties:** BERGEN
Letting Date: August 23, 2018 10:00 AM **District(s):** N1
Contract Time: 11/04/19 COMPLETION DATE

Contract Description: Route 287(C.R. 591) W. Oakland Ave to (C.R. 84) Franklin Ave **Project(s):** NHP-0287(355)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D2395 DELLA PELLO PAVING, INC.	\$4,193,491.78	100.00%
2	C7444 CRIDEL GROUP, INC.	\$5,320,100.00	126.87%
3	D2206 JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRCTING CO.	\$6,290,207.74	150.00%
4	S1389 SCHIFANO CONSTRUCTION CORP.	\$6,804,215.42	162.26%

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,