



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	52,727.28000	52,727.28	57,280.00000	57,280.00	65,000.00000	65,000.00
0004	153003P (1) PROGRESS SCHEDULE LS	5,000.00000	5,000.00	7,945.00000	7,945.00	10,264.47000	10,264.47
0005	153005M 8.000 PROGRESS SCHEDULE UPDATE U	500.00000	4,000.00	750.00000	6,000.00	700.00000	5,600.00
0006	153011M 300.000 TRAINEES HOUR	1.00000	300.00	5.00000	1,500.00	10.00000	3,000.00
0007	154003P (1) MOBILIZATION LS	1,150,250.00000	1,150,250.00	1,311,372.00000	1,311,372.00	1,370,000.00000	1,370,000.00
0010	157004M 1.000 CONSTRUCTION LAYOUT DOLL	25,000.00000	25,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
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:			
0015 159003M	60.000 BREAKAWAY BARRICADE U	98.00000	5,880.00	100.00000	6,000.00	100.00000	6,000.00
0016 159006M	225.000 DRUM U	1.00000	225.00	1.00000	225.00	55.00000	12,375.00
0017 159009M	1,350.000 TRAFFIC CONE U	1.00000	1,350.00	10.00000	13,500.00	16.00000	21,600.00
0018 159012M	1,766.000 CONSTRUCTION SIGNS SF	11.24000	19,849.84	11.25000	19,867.50	17.00000	30,022.00
0019 159015M	2.000 CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	924.48000	1,848.96	1,700.00000	3,400.00	1,000.00000	2,000.00
0020 159027M	5.000 FLASHING ARROW BOARD, 4' X 8' U	1,500.00000	7,500.00	1,000.00000	5,000.00	500.00000	2,500.00

Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:		
0021	159030M	4.000	15,000.00000	60,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	PORTABLE VARIABLE MESSAGE SIGN	U						
0022	159108M	5.000	15,000.00000	75,000.00	10,000.00000	50,000.00	15,000.00000	75,000.00
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0023	159301M	871,328.000	0.27000	235,258.56	0.34000	296,251.52	0.26000	226,545.28
	TRAFFIC STRIPES, LATEX, 6"	LF						
0024	159312M	79,788.000	0.27000	21,542.76	0.39000	31,117.32	0.32000	25,532.16
	TRAFFIC MARKINGS LINES, LATEX, 8"	LF						
0025	159314M	16,605.000	0.42000	6,974.10	0.55000	9,132.75	0.42000	6,974.10
	TRAFFIC MARKINGS LINES, LATEX, 24"	LF						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0026	159320M TRAFFIC MARKINGS SYMBOLS, LATEX	3,054.000 SF	1.31000 4,000.74	2.75000 8,398.50	1.30000 3,970.20		
0027	160004M FUEL PRICE ADJUSTMENT	1.000 DOLL	500.00000 500.00	500.00000 500.00	500.00000 500.00		
0028	160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	61,200.00000 61,200.00	61,200.00000 61,200.00	61,200.00000 61,200.00		
0029	161003P FINAL CLEANUP	(1) LS	25,000.00000 25,000.00	5,000.00000 5,000.00	15,000.00000 15,000.00		
0030	201003P CLEARING SITE	(1) LS	10,000.00000 10,000.00	10,000.00000 10,000.00	50,000.00000 50,000.00		
0031	401009P HMA MILLING, 3" OR LESS	13,044.000 SY	9.00000 117,396.00	6.61000 86,220.84	7.00000 91,308.00		



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
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	401017P MICRO-MILLING SY	6.50000	357,136.00	7.65000	420,321.60	7.20000	395,596.80
0033	401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	150.00000	30,000.00	75.00000	15,000.00	115.00000	23,000.00
0034	401027M POLYMERIZED JOINT ADHESIVE LF	0.35000	151,282.60	0.37000	159,927.32	0.30000	129,670.80
0035	401030M TACK COAT GAL	0.01000	1,943.53	0.01000	1,943.53	3.00000	583,059.00
0036	401079M HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE T	139.25000	211,799.25	141.95000	215,905.95	120.00000	182,520.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
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:	
0037	401108M CORE SAMPLES, HOT MIX ASPHALT U	210.000	95.00000 19,950.00	100.00000 21,000.00	125.00000 26,250.00		
0038	406005M HIGH PERFORMANCE THIN OVERLAY T	35,821.000	145.25000 5,203,000.25	142.55000 5,106,283.55	134.00000 4,800,014.00		
0039	421010M SLURRY SEAL AGGREGATE, TYPE II T	7,047.000	120.83000 851,489.01	132.60000 934,432.20	126.00000 887,922.00		
0040	421011M SLURRY SEAL EMULSION GAL	191,206.000	11.00000 2,103,266.00	12.20000 2,332,713.20	12.00000 2,294,472.00		
0041	602099M RESET EXISTING CASTING U	16.000	1,020.00000 16,320.00	800.00000 12,800.00	1,000.00000 16,000.00		



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0042	602102M SET INLET TYPE A, CASTING U	37.000	1,231.65000 45,571.05	1,350.00000 49,950.00	1,300.00000 48,100.00		
0043	602105M SET INLET TYPE B, CASTING U	47.000	1,750.00000 82,250.00	1,695.00000 79,665.00	1,800.00000 84,600.00		
0044	602108M SET INLET TYPE E, CASTING U	40.000	1,852.00000 74,080.00	1,780.00000 71,200.00	1,900.00000 76,000.00		
0045	602210M BICYCLE SAFE GRATE U	82.000	458.00000 37,556.00	400.00000 32,800.00	250.00000 20,500.00		
0046	602213M CURB PIECE U	94.000	426.00000 40,044.00	379.00000 35,626.00	600.00000 56,400.00		
0047	606075P CONCRETE ISLAND, 4" THICK SY	186.000	217.35000 40,427.10	127.10000 23,640.60	220.00000 40,920.00		



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
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	607018P 9" X 16" CONCRETE VERTICAL CURB	4,760.000 LF	114.45000 544,782.00	95.00000 452,200.00	130.00000 618,800.00		
0049	610006M TRAFFIC STRIPES, 6"	290,443.000 LF	0.38000 110,368.34	0.50000 145,221.50	0.40000 116,177.20		
0050	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	3,732.000 U	29.40000 109,720.80	32.70000 122,036.40	32.00000 119,424.00		
0051	610014M TRAFFIC MARKING LINES, 8"	26,596.000 LF	1.05000 27,925.80	0.65000 17,287.40	1.30000 34,574.80		
0052	610017M TRAFFIC MARKING LINES, 24"	5,535.000 LF	3.67000 20,313.45	4.40000 24,354.00	4.00000 22,140.00		



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
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:	
0053 610018M	1,021.000 U	29.40000	30,017.40	32.70000	33,386.70	32.00000	32,672.00
RPM, MONO-DIRECTIONAL, AMBER LENS							
0054 610024M	4,751.000 U	5.00000	23,755.00	6.00000	28,506.00	14.00000	66,514.00
REMOVAL OF RPM							
0055 610033M	101,305.000 LF	0.32000	32,417.60	0.40000	40,522.00	0.30000	30,391.50
RUMBLE STRIP							
0056 610036M	290,443.000 LF	0.53000	153,934.79	0.60000	174,265.80	0.58000	168,456.94
REMOVAL OF TRAFFIC STRIPES							
0057 610039M	101,457.000 SF	1.57000	159,287.49	3.05000	309,443.85	1.75000	177,549.75
REMOVAL OF TRAFFIC MARKINGS							
0058 610060M	1,018.000 SF	7.35000	7,482.30	7.30000	7,431.40	8.00000	8,144.00
TRAFFIC MARKINGS SYMBOLS							



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0059	704182M CONTROLLER CABINET TYPE P-TMS	1.000	18,753.00000	18,753.00	26,620.00000	26,620.00	18,000.00000	18,000.00
0060	704203M TVS ROADWAY LOOPS __ LANES	8.000	5,460.00000	43,680.00	7,020.00000	56,160.00	6,000.00000	48,000.00
0061	704218M TVS AUTOMATIC TRAFFIC RECORDER	1.000	16,622.00000	16,622.00	17,454.00000	17,454.00	18,000.00000	18,000.00
Section Totals:			\$12,455,978.00		\$12,988,008.43		\$13,298,260.00	



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:				
0008	155009M FIELD OFFICE TYPE C SET UP	1.000	25,000.00000	25,000.00	39,210.00000	39,210.00	80,000.00000	80,000.00
		U						
0009	155027M FIELD OFFICE TYPE C MAINTENANCE	20.000	3,750.00000	75,000.00	4,995.00000	99,900.00	3,700.00000	74,000.00
		MO						
Section Totals:			\$100,000.00		\$139,110.00		\$154,000.00	



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.		
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	10,570.86000	10,570.86	10,684.00000	10,684.00	11,000.00000	11,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	12,587.50000	12,587.50	13,000.00000	13,000.00	17,000.00000	17,000.00
0062	802021M TREE REMOVAL, OVER 6" TO 12" DIAMETER	2.000	840.00000	1,680.00	425.00000	850.00	800.00000	1,600.00
0063	802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	4.000	1,575.00000	6,300.00	940.00000	3,760.00	850.00000	3,400.00
0064	802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	5.000	2,310.00000	11,550.00	1,395.00000	6,975.00	1,000.00000	5,000.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:		
0065	802030M TREE REMOVAL, OVER 24" TO 30" DIAMETER	22.000	2,995.00000	65,890.00	1,845.00000	40,590.00	1,350.00000	29,700.00
0066	802033M TREE REMOVAL, OVER 30" TO 36" DIAMETER	5.000	3,360.00000	16,800.00	2,965.00000	14,825.00	1,800.00000	9,000.00
0067	802036M TREE REMOVAL, OVER 36" DIAMETER	1.000	4,465.00000	4,465.00	6,050.00000	6,050.00	2,500.00000	2,500.00
0070	810009M MOWING EXISTING TURF	20.000	100.00000	2,000.00	1.00000	20.00	600.00000	12,000.00
Section Totals:				\$131,843.36		\$96,754.00		\$91,200.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
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:			
0011	158006M SILT FENCE LF	5,500.000	1.50000 8,250.00	0.10000 550.00	4.50000 24,750.00		
0012	158030M INLET FILTER TYPE 2, 2' X 4' U	707.000	10.00000 7,070.00	10.00000 7,070.00	80.00000 56,560.00		
0013	158063P CONCRETE WASHOUT SYSTEM LS	(1)	3,500.00000 3,500.00	2,000.00000 2,000.00	5,000.00000 5,000.00		
0014	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	1,500.00000 3,000.00	150.00000 300.00	800.00000 1,600.00		
Section Totals:			\$21,820.00	\$9,920.00	\$87,910.00		



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.		
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:		
0068	805003M TURF REPAIR STRIP LF	5,500.000	2.25000	12,375.00	3.75000	20,625.00	6.00000	33,000.00
0069	805005M STABILIZED TURF SY	3,692.000	15.00000	55,380.00	22.40000	82,700.80	15.00000	55,380.00
Section Totals:				\$67,755.00		\$103,325.80		\$88,380.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		STRUCTURE NO. 1419-183		Cat Alt Set:		Cat Alt Member:	
0071	507011P 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-183	5.000 LF	185.85000	929.25	356.00000	1,780.00	250.00000 1,250.00
0072	551006M REPAIR OF CONCRETE DECK, TYPE B	20.000 SF	178.55000	3,571.00	620.00000	12,400.00	250.00000 5,000.00
0073	551021M HEADER RECONSTRUCTION	5.000 LF	441.00000	2,205.00	1,810.00000	9,050.00	500.00000 2,500.00
Section Totals:				\$6,705.25		\$23,230.00	\$8,750.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		STRUCTURE NO. 1419-190		Cat Alt Set:		Cat Alt Member:	
0074	507011P 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-190	40.000 LF	185.85000 7,434.00	120.00000 4,800.00	200.00000 8,000.00		
0075	551006M REPAIR OF CONCRETE DECK, TYPE B	85.000 SF	178.55000 15,176.75	176.00000 14,960.00	250.00000 21,250.00		
0076	551021M HEADER RECONSTRUCTION	10.000 LF	441.00000 4,410.00	1,290.00000 12,900.00	500.00000 5,000.00		
Section Totals:			\$27,020.75		\$32,660.00		\$34,250.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008		STRUCTURE NO. 1419-191		Cat Alt Set:		Cat Alt Member:	
0077	507011P 10.000 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-191 LF	185.85000	1,858.50	304.00000	3,040.00	250.00000	2,500.00
0078	551006M 85.000 REPAIR OF CONCRETE DECK, TYPE B SF	178.55000	15,176.75	176.00000	14,960.00	250.00000	21,250.00
0079	551021M 10.000 HEADER RECONSTRUCTION LF	441.00000	4,410.00	1,290.00000	12,900.00	500.00000	5,000.00
Section Totals:			\$21,445.25		\$30,900.00		\$28,750.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009	STRUCTURE NO. 1419-193	Cat Alt Set:		Cat Alt Member:			
0080 551006M	50.000	178.55000	8,927.50	266.00000	13,300.00	250.00000	12,500.00
REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1419-193							
Section Totals:			\$8,927.50		\$13,300.00		\$12,500.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0010		STRUCUTRE NO. 1419-194		Cat Alt Set:		Cat Alt Member:	
0081	551006M	50.000	178.55000	8,927.50	266.00000	13,300.00	250.00000
	REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1419-194	SF					12,500.00
Section Totals:				\$8,927.50		\$13,300.00	\$12,500.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0011	STRUCUTRE NO. 1420-150			Cat Alt Set:		Cat Alt Member:	
0082 551006M	45.000 SF	178.55000	8,034.75	237.00000	10,665.00	250.00000	11,250.00
REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1420-150							
Section Totals:			\$8,034.75		\$10,665.00		\$11,250.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(1) SCHIFANO CONSTRUCTION CORP.		(2) DELLA PELLO PAVING, INC.		(3) D'ANNUNZIO & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0012		STRUCUTRE NO. 1420-151		Cat Alt Set:		Cat Alt Member:	
0083	507004P 40.000 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER STRUCTURE NO.1420-151 LF	157.50000	6,300.00	88.00000	3,520.00	200.00000	8,000.00
0084	551006M 45.000 REPAIR OF CONCRETE DECK, TYPE B SF	178.55000	8,034.75	237.00000	10,665.00	250.00000	11,250.00
0085	551021M 80.000 HEADER RECONSTRUCTION LF	441.00000	35,280.00	500.00000	40,000.00	500.00000	40,000.00
Section Totals:			\$49,614.75		\$54,185.00		\$59,250.00
Contract Totals			\$12,908,072.11		\$13,515,358.23		\$13,887,000.00
Cost Plus Time Totals			\$12,908,072.11		\$13,515,358.23		13,887,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) JOSEPH DEFINO CONTRACTING CO., INC. TA DEFINO CONTRCTING CO.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	50,504.94000	50,504.94	56,000.00000	56,000.00	69,000.00000	69,000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0004	153003P	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	PROGRESS SCHEDULE							
0005	153005M	8.000	450.00000	3,600.00	500.00000	4,000.00	300.00000	2,400.00
	PROGRESS SCHEDULE UPDATE							
0006	153011M	300.000	0.01000	3.00	1.00000	300.00	0.01000	3.00
	TRAINEES							
0007	154003P	(1)	1,892,977.81000	1,892,977.81	2,620,000.00000	2,620,000.00	1,600,000.00000	1,600,000.00
	MOBILIZATION							



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:		
0010	157004M CONSTRUCTION LAYOUT	1.000	20,000.00000	20,000.00	52,500.00000	52,500.00	103,529.80000	103,529.80
0015	159003M BREAKAWAY BARRICADE	60.000	106.65000	6,399.00	15.00000	900.00	0.01000	0.60
0016	159006M DRUM	225.000	0.01000	2.25	10.00000	2,250.00	0.01000	2.25
0017	159009M TRAFFIC CONE	1,350.000	0.01000	13.50	6.50000	8,775.00	0.01000	13.50
0018	159012M CONSTRUCTION SIGNS	1,766.000	19.33000	34,136.78	11.60000	20,485.60	0.01000	17.66



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description			(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY		Cat Alt Set:			Cat Alt Member:		
0019	159015M	2.000	2,750.00000	5,500.00	840.00000	1,680.00	3,000.00000	6,000.00
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0020	159027M	5.000	4,447.40000	22,237.00	1,050.00000	5,250.00	0.01000	0.05
	FLASHING ARROW BOARD, 4' X 8'	U						
0021	159030M	4.000	8,350.22000	33,400.88	10,500.00000	42,000.00	20,000.00000	80,000.00
	PORTABLE VARIABLE MESSAGE SIGN	U						
0022	159108M	5.000	33,250.00000	166,250.00	2,100.00000	10,500.00	0.01000	0.05
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0023	159301M	871,328.000	0.23000	200,405.44	0.21000	182,978.88	0.50000	435,664.00
	TRAFFIC STRIPES, LATEX, 6"	LF						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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:	
0024 159312M	79,788.000	0.31000	24,734.28	0.32000	25,532.16	0.53000	42,287.64
TRAFFIC MARKINGS LINES, LATEX, 8"	LF						
0025 159314M	16,605.000	2.06000	34,206.30	0.53000	8,800.65	2.80000	46,494.00
TRAFFIC MARKINGS LINES, LATEX, 24"	LF						
0026 159320M	3,054.000	2.58000	7,879.32	2.63000	8,032.02	3.15000	9,620.10
TRAFFIC MARKINGS SYMBOLS, LATEX	SF						
0027 160004M	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
FUEL PRICE ADJUSTMENT	DOLL						
0028 160007M	1.000	61,200.00000	61,200.00	61,200.00000	61,200.00	61,200.00000	61,200.00
ASPHALT PRICE ADJUSTMENT	DOLL						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0029 161003P	(1)	10,266.97000	10,266.97	42,205.00000	42,205.00	50,000.00000	50,000.00
FINAL CLEANUP	LS						
0030 201003P	(1)	24,042.53000	24,042.53	34,350.00000	34,350.00	50,000.00000	50,000.00
CLEARING SITE	LS						
0031 401009P	13,044.000	8.56000	111,656.64	14.90000	194,355.60	7.00000	91,308.00
HMA MILLING, 3" OR LESS	SY						
0032 401017P	54,944.000	8.91000	489,551.04	10.00000	549,440.00	12.00000	659,328.00
MICRO-MILLING	SY						
0033 401021M	200.000	201.43000	40,286.00	205.00000	41,000.00	70.00000	14,000.00
HOT MIX ASPHALT PAVEMENT REPAIR	SY						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0034 401027M	432,236.000	0.33000	142,637.88	0.16000	69,157.76	1.30000	561,906.80
POLYMERIZED JOINT ADHESIVE LF							
0035 401030M	194,353.000	3.52000	684,122.56	0.01000	1,943.53	4.35000	845,435.55
TACK COAT GAL							
0036 401079M	1,521.000	122.14000	185,774.94	212.00000	322,452.00	140.00000	212,940.00
HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE T							
0037 401108M	210.000	283.18000	59,467.80	165.00000	34,650.00	160.00000	33,600.00
CORE SAMPLES, HOT MIX ASPHALT U							
0038 406005M	35,821.000	121.36000	4,347,236.56	199.00000	7,128,379.00	150.00000	5,373,150.00
HIGH PERFORMANCE THIN OVERLAY T							



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0039	421010M 7,047.000 SLURRY SEAL AGGREGATE, TYPE T II	122.28000	861,707.16	124.75000	879,113.25	150.00000	1,057,050.00
0040	421011M 191,206.000 SLURRY SEAL EMULSION GAL	11.23000	2,147,243.38	11.45000	2,189,308.70	12.00000	2,294,472.00
0041	602099M 16.000 RESET EXISTING CASTING U	1,052.03000	16,832.48	650.00000	10,400.00	600.00000	9,600.00
0042	602102M 37.000 SET INLET TYPE A, CASTING U	1,209.83000	44,763.71	600.00000	22,200.00	900.00000	33,300.00
0043	602105M 47.000 SET INLET TYPE B, CASTING U	1,717.28000	80,712.16	700.00000	32,900.00	1,400.00000	65,800.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0044 602108M	40.000	1,819.39000	72,775.60	700.00000	28,000.00	1,500.00000	60,000.00
SET INLET TYPE E, CASTING	U						
0045 602210M	82.000	694.13000	56,918.66	510.00000	41,820.00	500.00000	41,000.00
BICYCLE SAFE GRATE	U						
0046 602213M	94.000	549.74000	51,675.56	545.00000	51,230.00	500.00000	47,000.00
CURB PIECE	U						
0047 606075P	186.000	213.50000	39,711.00	217.75000	40,501.50	220.00000	40,920.00
CONCRETE ISLAND, 4" THICK	SY						
0048 607018P	4,760.000	112.42000	535,119.20	114.65000	545,734.00	115.00000	547,400.00
9" X 16" CONCRETE VERTICAL CURB	LF						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0049 610006M	290,443.000	0.39000	113,272.77	0.42000	121,986.06	1.50000	435,664.50
TRAFFIC STRIPES, 6"	LF						
0050 610012M	3,732.000	26.35000	98,338.20	28.40000	105,988.80	30.00000	111,960.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0051 610014M	26,596.000	1.69000	44,947.24	0.57000	15,159.72	2.00000	53,192.00
TRAFFIC MARKING LINES, 8"	LF						
0052 610017M	5,535.000	5.07000	28,062.45	3.80000	21,033.00	5.00000	27,675.00
TRAFFIC MARKING LINES, 24"	LF						
0053 610018M	1,021.000	26.35000	26,903.35	28.40000	28,996.40	30.00000	30,630.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0054 610024M	4,751.000	13.74000	65,278.74	5.00000	23,755.00	15.00000	71,265.00
REMOVAL OF RPM	U						
0055 610033M	101,305.000	0.33000	33,430.65	0.27000	27,352.35	0.50000	50,652.50
RUMBLE STRIP	LF						
0056 610036M	290,443.000	0.38000	110,368.34	0.50000	145,221.50	1.00000	290,443.00
REMOVAL OF TRAFFIC STRIPES	LF						
0057 610039M	101,457.000	1.86000	188,710.02	2.63000	266,831.91	3.00000	304,371.00
REMOVAL OF TRAFFIC MARKINGS	SF						
0058 610060M	1,018.000	5.93000	6,036.74	6.30000	6,413.40	8.00000	8,144.00
TRAFFIC MARKINGS SYMBOLS	SF						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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:	
0059 704182M	1.000	16,358.00000	16,358.00	23,140.00000	23,140.00	30,000.00000	30,000.00
CONTROLLER CABINET TYPE P-TMS	U						
0060 704203M	8.000	5,363.28000	42,906.24	6,100.00000	48,800.00	6,000.00000	48,000.00
TVS ROADWAY LOOPS __ LANES	U						
0061 704218M	1.000	16,327.06000	16,327.06	15,250.00000	15,250.00	16,000.00000	16,000.00
TVS AUTOMATIC TRAFFIC RECORDER	U						
Section Totals:			\$13,377,392.13		\$16,225,752.79		\$16,042,940.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0008 155009M	1.000	50,000.00000	50,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
	FIELD OFFICE TYPE C SET UP						
	U						
0009 155027M	20.000	4,250.00000	85,000.00	2,500.00000	50,000.00	4,500.00000	90,000.00
	FIELD OFFICE TYPE C MAINTENANCE						
	MO						
Section Totals:			\$135,000.00		\$75,000.00		\$135,000.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:				
0002	152004P	1.000	10,450.00000	10,450.00	14,500.00000	14,500.00	46,978.00000	46,978.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003	152015P	1.000	14,567.00000	14,567.00	10,000.00000	10,000.00	34,000.00000	34,000.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0062	802021M	2.000	721.98000	1,443.96	840.00000	1,680.00	1,000.00000	2,000.00
	TREE REMOVAL, OVER 6" TO 12" DIAMETER	U						
0063	802024M	4.000	773.55000	3,094.20	1,575.00000	6,300.00	1,700.00000	6,800.00
	TREE REMOVAL, OVER 12" TO 18" DIAMETER	U						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:				
0064	802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	5.000	928.26000	4,641.30	2,315.00000	11,575.00	3,000.00000	15,000.00
0065	802030M TREE REMOVAL, OVER 24" TO 30" DIAMETER	22.000	1,237.68000	27,228.96	2,995.00000	65,890.00	3,700.00000	81,400.00
0066	802033M TREE REMOVAL, OVER 30" TO 36" DIAMETER	5.000	1,650.24000	8,251.20	3,365.00000	16,825.00	4,500.00000	22,500.00
0067	802036M TREE REMOVAL, OVER 36" DIAMETER	1.000	2,165.94000	2,165.94	4,470.00000	4,470.00	5,500.00000	5,500.00
0070	810009M MOWING EXISTING TURF	20.000	567.27000	11,345.40	895.00000	17,900.00	100.00000	2,000.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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 Totals:			\$83,187.96		\$149,140.00		\$216,178.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0004	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:	
0011 158006M	5,500.000	0.35000	1,925.00	0.01000	55.00	5.00000	27,500.00
	SILT FENCE LF						
0012 158030M	707.000	102.78000	72,665.46	105.00000	74,235.00	130.00000	91,910.00
	INLET FILTER TYPE 2, 2' X 4' U						
0013 158063P	(1)	12,000.00000	12,000.00	12,625.00000	12,625.00	12,000.00000	12,000.00
	CONCRETE WASHOUT SYSTEM LS						
0014 158072M	2.000	515.70000	1,031.40	1,265.00000	2,530.00	2,000.00000	4,000.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U						
Section Totals:			\$87,621.86		\$89,445.00		\$135,410.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:			
0068 805003M	5,500.000	5.67000	31,185.00	5.25000	28,875.00	2.00000	11,000.00
	TURF REPAIR STRIP LF						
0069 805005M	3,692.000	14.70000	54,272.40	46.80000	172,785.60	60.00000	221,520.00
	STABILIZED TURF SY						
Section Totals:			\$85,457.40		\$201,660.60		\$232,520.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0006	STRUCTURE NO. 1419-183	Cat Alt Set:		Cat Alt Member:			
0071 507011P	5.000	551.83000	2,759.15	186.00000	930.00	200.00000	1,000.00
4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-183	LF						
0072 551006M	20.000	207.37000	4,147.40	180.00000	3,600.00	180.00000	3,600.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0073 551021M	5.000	1,145.08000	5,725.40	441.00000	2,205.00	440.00000	2,200.00
HEADER RECONSTRUCTION	LF						
Section Totals:			\$12,631.95		\$6,735.00		\$6,800.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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. 1419-190	Cat Alt Set:		Cat Alt Member:			
0074 507011P	40.000	172.11000	6,884.40	186.00000	7,440.00	185.00000	7,400.00
4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-190	LF						
0075 551006M	85.000	190.15000	16,162.75	180.00000	15,300.00	180.00000	15,300.00
REPAIR OF CONCRETE DECK, TYPE B	SF						
0076 551021M	10.000	372.32000	3,723.20	441.00000	4,410.00	440.00000	4,400.00
HEADER RECONSTRUCTION	LF						
Section Totals:			\$26,770.35		\$27,150.00		\$27,100.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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. 1419-191	Cat Alt Set:		Cat Alt Member:				
0077	507011P 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-191	10.000	305.23000	3,052.30	186.00000	1,860.00	185.00000	1,850.00
0078	551006M REPAIR OF CONCRETE DECK, TYPE B	85.000	190.15000	16,162.75	180.00000	15,300.00	180.00000	15,300.00
0079	551021M HEADER RECONSTRUCTION	10.000	372.32000	3,723.20	441.00000	4,410.00	440.00000	4,400.00
Section Totals:				\$22,938.25		\$21,570.00		\$21,550.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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. 1419-193	Cat Alt Set:		Cat Alt Member:			
0080 551006M	50.000	195.22000	9,761.00	180.00000	9,000.00	180.00000	9,000.00
REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1419-193							
Section Totals:			\$9,761.00		\$9,000.00		\$9,000.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0010	STRUCUTRE NO. 1419-194			Cat Alt Set:		Cat Alt Member:	
0081 551006M	50.000	195.22000	9,761.00	180.00000	9,000.00	180.00000	9,000.00
REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1419-194		SF					
Section Totals:			\$9,761.00		\$9,000.00		\$9,000.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0011	STRUCUTRE NO. 1420-150	Cat Alt Set:		Cat Alt Member:			
0082 551006M	45.000	214.35000	9,645.75	180.00000	8,100.00	180.00000	8,100.00
REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1420-150							
Section Totals:			\$9,645.75		\$8,100.00		\$8,100.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID Item Description		(4) CRISDEL GROUP, INC.		(5) STAVOLA CONTRACTING CO., INC		(6) 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: 0012	STRUCUTRE NO. 1420-151	Cat Alt Set:		Cat Alt Member:			
0083	507004P 40.000 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER STRUCTURE NO.1420-151 LF	141.68000	5,667.20	187.00000	7,480.00	180.00000	7,200.00
0084	551006M 45.000 REPAIR OF CONCRETE DECK, TYPE B SF	167.19000	7,523.55	180.00000	8,100.00	180.00000	8,100.00
0085	551021M 80.000 HEADER RECONSTRUCTION LF	270.52000	21,641.60	441.00000	35,280.00	440.00000	35,200.00
Section Totals:			\$34,832.35		\$50,860.00		\$50,500.00
Contract Totals			\$13,895,000.00		\$16,873,413.39		\$16,894,098.00
Cost Plus Time Totals			\$13,895,000.00		\$16,873,413.39		16,894,098.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	90,000.00000	90,000.00				
0004	153003P (1) PROGRESS SCHEDULE	10,000.00000	10,000.00				
	LS						
0005	153005M 8.000 PROGRESS SCHEDULE UPDATE	1,500.00000	12,000.00				
	U						
0006	153011M 300.000 TRAINEES	0.01000	3.00				
	HOUR						
0007	154003P (1) MOBILIZATION	3,400,000.00000	3,400,000.00				
	LS						
0010	157004M 1.000 CONSTRUCTION LAYOUT	45,000.00000	45,000.00				
	DOLL						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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:	
0015	159003M BREAKAWAY BARRICADE U	60.000	100.00000 6,000.00				
0016	159006M DRUM U	225.000	1.00000 225.00				
0017	159009M TRAFFIC CONE U	1,350.000	15.00000 20,250.00				
0018	159012M CONSTRUCTION SIGNS SF	1,766.000	20.00000 35,320.00				
0019	159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	2.000	1,800.00000 3,600.00				
0020	159027M FLASHING ARROW BOARD, 4' X 8' U	5.000	1,500.00000 7,500.00				



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID				(7) BLACK ROCK ENTERPRISES, LLC					
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:			
0021	159030M	4.000	8,000.00000	32,000.00					
PORTABLE VARIABLE MESSAGE SIGN		U							
0022	159108M	5.000	10,000.00000	50,000.00					
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION		U							
0023	159301M	871,328.000	0.22000	191,692.16					
TRAFFIC STRIPES, LATEX, 6"		LF							
0024	159312M	79,788.000	0.33000	26,330.04					
TRAFFIC MARKINGS LINES, LATEX, 8"		LF							
0025	159314M	16,605.000	0.55000	9,132.75					
TRAFFIC MARKINGS LINES, LATEX, 24"		LF							



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID				(7) BLACK ROCK ENTERPRISES, LLC					
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:			
0026	159320M TRAFFIC MARKINGS SYMBOLS, LATEX	3,054.000 SF	2.75000	8,398.50					
0027	160004M FUEL PRICE ADJUSTMENT	1.000 DOLL	500.00000	500.00					
0028	160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	61,200.00000	61,200.00					
0029	161003P FINAL CLEANUP	(1) LS	25,000.00000	25,000.00					
0030	201003P CLEARING SITE	(1) LS	25,000.00000	25,000.00					
0031	401009P HMA MILLING, 3" OR LESS	13,044.000 SY	9.50000	123,918.00					



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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	401017P MICRO-MILLING SY	54,944.000	9.50000	521,968.00			
0033	401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	200.000	75.00000	15,000.00			
0034	401027M POLYMERIZED JOINT ADHESIVE LF	432,236.000	0.45000	194,506.20			
0035	401030M TACK COAT GAL	194,353.000	3.75000	728,823.75			
0036	401079M HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE T	1,521.000	140.00000	212,940.00			



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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:	
0037	401108M CORE SAMPLES, HOT MIX ASPHALT U	210.000	175.00000	36,750.00			
0038	406005M HIGH PERFORMANCE THIN OVERLAY T	35,821.000	165.00000	5,910,465.00			
0039	421010M SLURRY SEAL AGGREGATE, TYPE II T	7,047.000	130.00000	916,110.00			
0040	421011M SLURRY SEAL EMULSION GAL	191,206.000	12.00000	2,294,472.00			
0041	602099M RESET EXISTING CASTING U	16.000	500.00000	8,000.00			



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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:		
0042	602102M SET INLET TYPE A, CASTING U	37.000	1,750.00000	64,750.00			
0043	602105M SET INLET TYPE B, CASTING U	47.000	2,200.00000	103,400.00			
0044	602108M SET INLET TYPE E, CASTING U	40.000	3,200.00000	128,000.00			
0045	602210M BICYCLE SAFE GRATE U	82.000	550.00000	45,100.00			
0046	602213M CURB PIECE U	94.000	600.00000	56,400.00			
0047	606075P CONCRETE ISLAND, 4" THICK SY	186.000	150.00000	27,900.00			



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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	607018P 9" X 16" CONCRETE VERTICAL CURB	4,760.000 LF	77.00000 366,520.00				
0049	610006M TRAFFIC STRIPES, 6"	290,443.000 LF	0.44000 127,794.92				
0050	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	3,732.000 U	30.00000 111,960.00				
0051	610014M TRAFFIC MARKING LINES, 8"	26,596.000 LF	0.60000 15,957.60				
0052	610017M TRAFFIC MARKING LINES, 24"	5,535.000 LF	4.00000 22,140.00				



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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:		
0053	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	1,021.000	U	30.00000	30,630.00		
0054	610024M REMOVAL OF RPM	4,751.000	U	10.00000	47,510.00		
0055	610033M RUMBLE STRIP	101,305.000	LF	0.55000	55,717.75		
0056	610036M REMOVAL OF TRAFFIC STRIPES	290,443.000	LF	0.55000	159,743.65		
0057	610039M REMOVAL OF TRAFFIC MARKINGS	101,457.000	SF	3.00000	304,371.00		
0058	610060M TRAFFIC MARKINGS SYMBOLS	1,018.000	SF	6.50000	6,617.00		



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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:	
0059 704182M	1.000	25,000.00000	25,000.00				
CONTROLLER CABINET TYPE P-TMS							
0060 704203M	8.000	7,000.00000	56,000.00				
TVS ROADWAY LOOPS __ LANES							
0061 704218M	1.000	27,810.68000	27,810.68				
TVS AUTOMATIC TRAFFIC RECORDER							
Section Totals:				\$16,805,427.00			



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING			Cat Alt Set:		Cat Alt Member:	
0008 155009M	1.000	40,000.00000	40,000.00				
	FIELD OFFICE TYPE C SET UP						
	U						
0009 155027M	20.000	3,800.00000	76,000.00				
	FIELD OFFICE TYPE C MAINTENANCE						
	MO						
Section Totals:			\$116,000.00				



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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	20,000.00000	20,000.00			
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	20,000.00000	20,000.00			
0062	802021M TREE REMOVAL, OVER 6" TO 12" DIAMETER	2.000	1,000.00000	2,000.00			
0063	802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	4.000	2,200.00000	8,800.00			
0064	802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	5.000	3,000.00000	15,000.00			



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID				(7) BLACK ROCK ENTERPRISES, LLC					
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: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:					
0065	802030M	22.000	3,700.00000	81,400.00					
	TREE REMOVAL, OVER 24" TO 30" DIAMETER	U							
0066	802033M	5.000	5,000.00000	25,000.00					
	TREE REMOVAL, OVER 30" TO 36" DIAMETER	U							
0067	802036M	1.000	6,000.00000	6,000.00					
	TREE REMOVAL, OVER 36" DIAMETER	U							
0070	810009M	20.000	950.00000	19,000.00					
	MOWING EXISTING TURF	ACRE							
Section Totals:			\$197,200.00						



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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:	
0011	158006M SILT FENCE LF	5,500.000	3.00000	16,500.00			
0012	158030M INLET FILTER TYPE 2, 2' X 4' U	707.000	100.00000	70,700.00			
0013	158063P CONCRETE WASHOUT SYSTEM LS	(1)	1,500.00000	1,500.00			
0014	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	1,200.00000	2,400.00			

Section Totals:

\$91,100.00



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC							
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:		
0068	805003M TURF REPAIR STRIP LF	5,500.000	3.50000	19,250.00					
0069	805005M STABILIZED TURF SY	3,692.000	50.00000	184,600.00					
Section Totals:				\$203,850.00					



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC							
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. 1419-183			Cat Alt Set:			Cat Alt Member:		
0071	507011P 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-183	5.000	500.00000	2,500.00					
0072	551006M REPAIR OF CONCRETE DECK, TYPE B	20.000	500.00000	10,000.00					
0073	551021M HEADER RECONSTRUCTION	5.000	800.00000	4,000.00					
Section Totals:				\$16,500.00					



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC							
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: 0007	STRUCTURE NO. 1419-190			Cat Alt Set:			Cat Alt Member:		
0074	507011P 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-190	40.000 LF	500.00000	20,000.00					
0075	551006M REPAIR OF CONCRETE DECK, TYPE B	85.000 SF	500.00000	42,500.00					
0076	551021M HEADER RECONSTRUCTION	10.000 LF	800.00000	8,000.00					
Section Totals:				\$70,500.00					



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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. 1419-191			Cat Alt Set:	Cat Alt Member:		
0077	507011P 4" X 4 3/4" PREFORMED ELASTOMERIC JOINT SEALER STRUCTURE NO.1419-191	10.000 LF	800.00000	8,000.00			
0078	551006M REPAIR OF CONCRETE DECK, TYPE B	85.000 SF	500.00000	42,500.00			
0079	551021M HEADER RECONSTRUCTION	10.000 LF	800.00000	8,000.00			
Section Totals:				\$58,500.00			



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
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. 1419-193			Cat Alt Set:		Cat Alt Member:	
0080 551006M	50.000	450.00000	22,500.00				
REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1419-193		SF					
Section Totals:			\$22,500.00				



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC							
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: 0010	STRUCUTRE NO. 1419-194			Cat Alt Set:		Cat Alt Member:			
0081 551006M	50.000	450.00000	22,500.00						
REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1419-194		SF							
Section Totals:				\$22,500.00					



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC							
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: 0011	STRUCUTRE NO. 1420-150			Cat Alt Set:		Cat Alt Member:			
0082	551006M	45.000	450.00000	20,250.00					
	REPAIR OF CONCRETE DECK, TYPE B STRUCTURE NO.1420-150	SF							
Section Totals:				\$20,250.00					



Tabulation of Bids

Contract ID: 18141

Counties: MORRIS

Letting Date: March 21, 2019

District(s): C1

Call Order: 141

Project(s): NHP-0287(353)

Contract Time: 01/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RT 287, FROM SOUTH STREET (CR601) TO LITTLETON ROAD (CR 630)

Line No / Item ID		(7) BLACK ROCK ENTERPRISES, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	STRUCUTRE NO. 1420-151			Cat Alt Set:	Cat Alt Member:		
0083	507004P 40.000 1 3/4" X 1 3/4" PREFOREMD ELASTOMERIC JOINT SEALER STRUCTURE NO.1420-151 LF	600.00000	24,000.00				
0084	551006M 45.000 REPAIR OF CONCRETE DECK, TYPE B SF	450.00000	20,250.00				
0085	551021M 80.000 HEADER RECONSTRUCTION LF	800.00000	64,000.00				
Section Totals:		\$108,250.00					
Contract Totals		\$17,732,577.00					
Cost Plus Time Totals		\$17,732,577.00					

() indicates item is bid as Lump Sum

