



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description			(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:		
0001	151006M	1.000	59,844.61000	59,844.61	66,541.00000	66,541.00	72,480.00000	72,480.00
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0004	153003P	(1)	6,987.00000	6,987.00	7,500.00000	7,500.00	8,710.00000	8,710.00
PROGRESS SCHEDULE		LS						
0005	153005M	7.000	591.60000	4,141.20	500.00000	3,500.00	740.00000	5,180.00
PROGRESS SCHEDULE UPDATE		U						
0006	153011M	2,350.000	0.01000	23.50	1.00000	2,350.00	5.00000	11,750.00
TRAINEES		HOUR						
0007	154003P	(1)	1,648,253.86000	1,648,253.86	1,204,070.00000	1,204,070.00	1,299,265.00000	1,299,265.00
MOBILIZATION		LS						
0010	157004M	1.000	50,000.00000	50,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
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:			
0018 159003M	50.000	95.88000	4,794.00	75.00000	3,750.00	100.00000	5,000.00
BREAKAWAY BARRICADE	U						
0019 159006M	175.000	0.01000	1.75	10.00000	1,750.00	25.00000	4,375.00
DRUM	U						
0020 159009M	300.000	14.28000	4,284.00	15.00000	4,500.00	24.25000	7,275.00
TRAFFIC CONE	U						
0021 159012M	1,250.000	18.90000	23,625.00	12.72000	15,900.00	12.00000	15,000.00
CONSTRUCTION SIGNS	SF						
0022 159015M	2.000	1,717.05000	3,434.10	1,000.00000	2,000.00	1,500.00000	3,000.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0023 159027M	3.000	4,590.00000	13,770.00	1,500.00000	4,500.00	1,000.00000	3,000.00
FLASHING ARROW BOARD, 4' X 8'	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:			
0024 159030M	4.000	14,451.36000	57,805.44	20,000.00000	80,000.00	1.00000	4.00
PORTABLE VARIABLE MESSAGE SIGN	U						
0025 159108M	3.000	45,980.02000	137,940.06	25,000.00000	75,000.00	10,000.00000	30,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0026 159114M	167,448.000	0.25000	41,862.00	0.01000	1,674.48	0.03000	5,023.44
REMOVABLE BLACK LINE MASKING TAPE, 6"	LF						
0027 159141M	1,875.000	119.76000	224,550.00	125.00000	234,375.00	112.50000	210,937.50
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0028 159144M	25.000	1.00000	25.00	1.00000	25.00	100.00000	2,500.00
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:		
0029	159300M	281,000.000	0.20000	56,200.00	0.24000	67,440.00	0.33000	92,730.00
TRAFFIC STRIPES, LATEX, 4"		LF						
0030	159320M	2,097.000	2.55000	5,347.35	1.08000	2,264.76	3.05000	6,395.85
TRAFFIC MARKINGS SYMBOLS, LATEX		SF						
0031	160004M	1.000	51,000.00000	51,000.00	51,000.00000	51,000.00	51,000.00000	51,000.00
FUEL PRICE ADJUSTMENT		DOLL						
0032	160007M	1.000	113,200.00000	113,200.00	113,200.00000	113,200.00	113,200.00000	113,200.00
ASPHALT PRICE ADJUSTMENT		DOLL						
0033	161003P	(1)	6,691.76000	6,691.76	15,000.00000	15,000.00	10,000.00000	10,000.00
FINAL CLEANUP		LS						
0034	201003P	(1)	50,000.00000	50,000.00	135,500.00000	135,500.00	33,275.00000	33,275.00
CLEARING SITE		LS						



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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:			
0035 202009P EXCAVATION, UNCLASSIFIED	663.000 CY	10.00000	6,630.00	25.00000	16,575.00	25.00000	16,575.00
0036 202021P REMOVAL OF PAVEMENT	200.000 SY	52.26000	10,452.00	50.00000	10,000.00	25.00000	5,000.00
0037 301006P SUBBASE	208.000 CY	27.00000	5,616.00	35.00000	7,280.00	35.00000	7,280.00
0038 302042P DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	33.000 SY	59.54000	1,964.82	15.00000	495.00	20.00000	660.00
0039 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	100.000 CY	91.46000	9,146.00	40.00000	4,000.00	40.00000	4,000.00



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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:			
0040 401012P	350,075.000	5.26000	1,841,394.50	6.00000	2,100,450.00	4.70000	1,645,352.50
HMA MILLING, MORE THAN 3" TO 6"	SY						
0041 401021M	8,708.000	80.23000	698,642.84	71.30000	620,880.40	73.60000	640,908.80
HOT MIX ASPHALT PAVEMENT REPAIR	SY						
0042 401027M	258,000.000	0.30000	77,400.00	0.35000	90,300.00	0.36000	92,880.00
POLYMERIZED JOINT ADHESIVE	LF						
0043 401030M	66,706.000	3.83000	255,483.98	0.01000	667.06	0.01000	667.06
TACK COAT	GAL						
0044 401054M	41,290.000	78.82000	3,254,477.80	83.15000	3,433,263.50	84.95000	3,507,585.50
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	T						



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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:			
0045 401072M	41,290.000	75.73000	3,126,891.70	89.85000	3,709,906.50	87.75000	3,623,197.50
HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE T							
0046 401099M	413.000	51.00000	21,063.00	95.00000	39,235.00	140.00000	57,820.00
HOT MIX ASPHALT 25 M 64 BASE COURSE T							
0047 401108M	325.000	104.08000	33,826.00	95.00000	30,875.00	100.00000	32,500.00
CORE SAMPLES, HOT MIX ASPHALT U							
0048 453006M	200.000	297.49000	59,498.00	278.79000	55,758.00	75.00000	15,000.00
FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY							
0049 602213M	104.000	592.37000	61,606.48	592.33000	61,602.32	300.00000	31,200.00
CURB PIECE 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:			
0051 606012P	154.000	293.25000	45,160.50	292.88000	45,103.52	348.00000	53,592.00
CONCRETE SIDEWALK, 4" THICK SY							
0052 606075P	6.000	221.60000	1,329.60	221.30000	1,327.80	263.00000	1,578.00
CONCRETE ISLAND, 4" THICK SY							
0053 606084P	20.000	265.71000	5,314.20	265.69000	5,313.80	316.00000	6,320.00
DETECTABLE WARNING SURFACE SY							
0054 607018P	1,879.000	87.98000	165,314.42	87.87000	165,107.73	104.50000	196,355.50
9" X 16" CONCRETE VERTICAL CURB LF							
0055 607021P	400.000	100.22000	40,088.00	100.05000	40,020.00	119.00000	47,600.00
9" X 18" CONCRETE VERTICAL CURB 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:		
0056	607034P	1,403.000	87.21000	122,355.63	87.10000	122,201.30	103.50000	145,210.50
	9" X 14" CONCRETE VERTICAL CURB	LF						
0057	608003P	12,160.000	59.67000	725,587.20	41.75000	507,680.00	70.80000	860,928.00
	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY						
0058	609002M	3,064.000	39.27000	120,323.28	62.75000	192,266.00	48.40000	148,297.60
	BEAM GUIDE RAIL, POWDER COATED	LF						
0059	609003M	30,995.000	29.07000	901,024.65	30.20000	936,049.00	34.25000	1,061,578.75
	BEAM GUIDE RAIL	LF						
0060	609004M	677.000	117.30000	79,412.10	122.85000	83,169.45	147.50000	99,857.50
	BEAM GUIDE RAIL, BRIDGE	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:			
0061 609019M	4.000	4,080.00000	16,320.00	5,145.00000	20,580.00	5,310.00000	21,240.00
FLARED GUIDE RAIL TERMINAL, POWDER COATED U							
0062 609024M	37.000	2,142.00000	79,254.00	3,045.00000	112,665.00	2,714.00000	100,418.00
FLARED GUIDE RAIL TERMINAL U							
0063 609025M	5.000	1,530.00000	7,650.00	2,100.00000	10,500.00	1,770.00000	8,850.00
BURIED GUIDE RAIL TERMINAL U							
0064 609026M	9.000	4,590.00000	41,310.00	6,300.00000	56,700.00	5,605.00000	50,445.00
TANGENT GUIDE RAIL TERMINAL, POWDER COATED U							
0065 609027M	37.000	3,876.00000	143,412.00	3,675.00000	135,975.00	4,605.00000	170,385.00
TANGENT GUIDE RAIL TERMINAL 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:			
0066 609033M	10.000	1,020.00000	10,200.00	1,655.00000	16,550.00	1,771.00000	17,710.00
CONTROLLED RELEASE TERMINAL	U						
0067 609035M	2.000	2,040.00000	4,080.00	2,888.00000	5,776.00	2,360.00000	4,720.00
CONTROLLED RELEASE TERMINAL, POWDER COATED	U						
0068 609036M	10.000	1,122.00000	11,220.00	2,410.00000	24,100.00	1,775.00000	17,750.00
CONTROLLED RELEASE TERMINAL ANCHORAGE	U						
0069 609037M	2.000	2,550.00000	5,100.00	3,360.00000	6,720.00	2,950.00000	5,900.00
CONTROLLED RELEASE TERMINAL ANCHORAGE, POWDER COATED	U						
0070 609039M	17.000	1,275.00000	21,675.00	1,495.00000	25,415.00	1,775.00000	30,175.00
BEAM GUIDE RAIL ANCHORAGE	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:			
0071 609040M	3.000	2,040.00000	6,120.00	3,230.00000	9,690.00	2,596.00000	7,788.00
BEAM GUIDE RAIL ANCHORAGE, POWDER COATED U							
0072 609042M	684.000	66.30000	45,349.20	51.45000	35,191.80	88.50000	60,534.00
BEAM GUIDE RAIL POST U							
0073 609059M	4.000	3,978.00000	15,912.00	4,725.00000	18,900.00	4,665.00000	18,660.00
APPROACH GUIDE RAIL TRANSITION TL-3 U							
0074 609075M	39,690.000	1.02000	40,483.80	1.05000	41,674.50	1.20000	47,628.00
REMOVAL OF BEAM GUIDE RAIL LF							
0075 610003M	302,000.000	0.33000	99,660.00	0.33000	99,660.00	0.40000	120,800.00
TRAFFIC STRIPES, 4" 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:			
0076 610009M	9,532.000	3.06000	29,167.92	3.25000	30,979.00	3.65000	34,791.80
TRAFFIC MARKINGS	SF						
0077 610012M	273.000	29.07000	7,936.11	32.40000	8,845.20	34.50000	9,418.50
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0078 610018M	282.000	29.07000	8,197.74	32.40000	9,136.80	34.50000	9,729.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0079 610021M	998.000	29.07000	29,011.86	32.40000	32,335.20	34.50000	34,431.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0080 610024M	1,276.000	7.99000	10,195.24	3.00000	3,828.00	8.00000	10,208.00
REMOVAL OF RPM	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:			
0081 610033M	71,000.000	0.34000	24,140.00	0.32000	22,720.00	0.40000	28,400.00
RUMBLE STRIP	LF						
0082 610036M	5,000.000	0.77000	3,850.00	0.51000	2,550.00	0.95000	4,750.00
REMOVAL OF TRAFFIC STRIPES	LF						
0083 610039M	1,000.000	3.06000	3,060.00	0.96000	960.00	3.65000	3,650.00
REMOVAL OF TRAFFIC MARKINGS	SF						
0084 612003P	560.000	36.72000	20,563.20	43.50000	24,360.00	43.60000	24,416.00
REGULATORY AND WARNING SIGN	SF						
0085 612006P	44.000	36.72000	1,615.68	29.16000	1,283.04	43.60000	1,918.40
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	SF						



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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:			
0086 701021P	1,985.000	91.80000	182,223.00	86.10000	170,908.50	109.00000	216,365.00
3" RIGID METALLIC CONDUIT	LF						
0087 701102M	18.000	2,295.00000	41,310.00	2,095.00000	37,710.00	2,725.00000	49,050.00
18" X 36" JUNCTION BOX	U						
0088 701123M	5.000	2,346.00000	11,730.00	6,750.00000	33,750.00	2,785.00000	13,925.00
FOUNDATION, TYPE SFT	U						
0089 701132M	3.000	4,029.00000	12,087.00	4,850.00000	14,550.00	4,780.00000	14,340.00
FOUNDATION, TYPE P-MC	U						
0090 701135M	9.000	1,479.00000	13,311.00	1,764.00000	15,876.00	1,755.00000	15,795.00
FOUNDATION, TYPE SPF	U						
0091 701138M	8.000	7,650.00000	61,200.00	5,292.00000	42,336.00	9,075.00000	72,600.00
FOUNDATION, TYPE STF	U						



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Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:			
0092 701144M	2.000	2,397.00000	4,794.00	4,190.00000	8,380.00	2,845.00000	5,690.00
FOUNDATION, TYPE SFK	U						
0093 701171M	3.000	4,080.00000	12,240.00	3,165.00000	9,495.00	4,840.00000	14,520.00
METER CABINET, TYPE TL	U						
0094 701192P	1,515.000	2.30000	3,484.50	1.90000	2,878.50	2.75000	4,166.25
GROUND WIRE, NO. 8 AWG	LF						
0095 701201P	2,451.000	3.32000	8,137.32	2.30000	5,637.30	3.95000	9,681.45
MULTIPLE LIGHTING WIRE, NO. 8 AWG	LF						
0096 701213P	777.000	4.08000	3,170.16	2.83000	2,198.91	4.85000	3,768.45
SERVICE WIRE, NO. 6 AWG	LF						
0097 702009M	3.000	23,460.00000	70,380.00	17,520.00000	52,560.00	27,830.00000	83,490.00
CONTROLLER, 8 PHASE	U						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description			(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:		
0098	702012M	7.000	2,703.00000	18,921.00	2,485.00000	17,395.00	3,210.00000	22,470.00
TRAFFIC SIGNAL STANDARD, ALUMINUM		U						
0099	702015M	8.000	7,752.00000	62,016.00	5,690.00000	45,520.00	9,200.00000	73,600.00
TRAFFIC SIGNAL STANDARD, STEEL		U						
0100	702018M	9.000	540.60000	4,865.40	850.00000	7,650.00	645.00000	5,805.00
PEDESTRIAN SIGNAL STANDARD		U						
0101	702021M	4.000	2,458.20000	9,832.80	2,940.00000	11,760.00	2,920.00000	11,680.00
TRAFFIC SIGNAL MAST ARM, ALUMINUM		U						
0102	702024M	8.000	6,018.00000	48,144.00	5,940.00000	47,520.00	7,140.00000	57,120.00
TRAFFIC SIGNAL MAST ARM, STEEL		U						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:			
0103 702027P	1,732.000	3.01000	5,213.32	1.78000	3,082.96	3.60000	6,235.20
TRAFFIC SIGNAL CABLE, 2 CONDUCTOR LF							
0104 702030P	4,112.000	3.32000	13,651.84	2.10000	8,635.20	3.95000	16,242.40
TRAFFIC SIGNAL CABLE, 5 CONDUCTOR LF							
0105 702033P	4,074.000	3.57000	14,544.18	2.62000	10,673.88	4.25000	17,314.50
TRAFFIC SIGNAL CABLE, 10 CONDUCTOR LF							
0106 702036M	39.000	1,326.00000	51,714.00	1,075.00000	41,925.00	1,575.00000	61,425.00
TRAFFIC SIGNAL HEAD U							
0107 702039M	22.000	1,122.00000	24,684.00	805.00000	17,710.00	1,335.00000	29,370.00
PEDESTRIAN SIGNAL HEAD U							



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:			
0108 702042M PUSH BUTTON	12.000 U	433.50000	5,202.00	300.00000	3,600.00	515.00000	6,180.00
0109 702046M RADAR DETECTOR	11.000 U	9,945.00000	109,395.00	9,702.00000	106,722.00	11,800.00000	129,800.00
0110 702050M GENERATOR AUXILIARY CABINET	1.000 U	9,843.00000	9,843.00	6,665.00000	6,665.00	11,680.00000	11,680.00
0111 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 1	(1) LS	9,690.00000	9,690.00	1,470.00000	1,470.00	11,500.00000	11,500.00
0112 702057M INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 3	(1) LS	9,690.00000	9,690.00	19,500.00000	19,500.00	11,500.00000	11,500.00



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description			(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:	
0113	702057M	(1)	9,690.00000	9,690.00	15,225.00000	15,225.00	11,500.00000	11,500.00
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 4		LS						
0114	702057M	(1)	9,690.00000	9,690.00	15,225.00000	15,225.00	11,500.00000	11,500.00
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 5		LS						
0115	702060M	4.000	6,630.00000	26,520.00	5,200.00000	20,800.00	7,865.00000	31,460.00
CONTROLLER TURN-ON		U						
0116	703012M	3.000	867.00000	2,601.00	850.00000	2,550.00	1,030.00000	3,090.00
LIGHTING MAST ARM ALUMINUM		U						
0117	703015M	3.000	1,479.00000	4,437.00	1,485.75000	4,457.25	1,755.00000	5,265.00
LIGHTING MAST ARM STEEL		U						



Tabulation of Bids

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Letting Date: May 09, 2019

District(s): C1

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Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:			
0118 703018M	7.000	918.00000	6,426.00	656.25000	4,593.75	1,090.00000	7,630.00
LUMINAIRE	U						
0119 704191M	2.000	74,205.00000	148,410.00	67,169.00000	134,338.00	88,030.00000	176,060.00
VWS ROADWAY DEVICES 1 LANE	U						
Section Totals:			\$15,948,514.60		\$16,096,759.41		\$16,368,578.95



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

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Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, INC.	
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	50,000.00000	50,000.00	25,000.00000	25,000.00	38,600.00000	38,600.00
FIELD OFFICE TYPE C SET UP							
	U						
0009 155027M	17.000	4,335.00000	73,695.00	4,000.00000	68,000.00	4,830.00000	82,110.00
FIELD OFFICE TYPE C MAINTENANCE							
	MO						
Section Totals:			\$123,695.00		\$93,000.00		\$120,710.00



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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	1.000	12,402.00000	12,402.00	13,502.00000	13,502.00	16,000.00000	16,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	15,500.00000	15,500.00	15,090.00000	15,090.00	15,000.00000	15,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0050 602216M	3.000	1,257.41000	3,772.23	1,945.00000	5,835.00	650.00000	1,950.00
CLEANING DRAINAGE STRUCTURE	U						
0120 801006M	1,000.000	12.24000	12,240.00	18.00000	18,000.00	10.30000	10,300.00
SELECTIVE THINNING	SY						
0121 801012M	281.000	22.44000	6,305.64	30.00000	8,430.00	10.30000	2,894.30
SELECTIVE CLEARING	SY						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

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District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:	
0122	802021M TREE REMOVAL, OVER 6" TO 12" DIAMETER	32.000 U	688.50000 22,032.00	735.00000 23,520.00	425.00000 13,600.00		
0123	802024M TREE REMOVAL, OVER 12" TO 18" DIAMETER	26.000 U	841.50000 21,879.00	1,945.00000 50,570.00	940.00000 24,440.00		
0124	802027M TREE REMOVAL, OVER 18" TO 24" DIAMETER	46.000 U	1,173.00000 53,958.00	2,940.00000 135,240.00	1,395.00000 64,170.00		
0125	802030M TREE REMOVAL, OVER 24" TO 30" DIAMETER	15.000 U	1,479.00000 22,185.00	3,675.00000 55,125.00	2,030.00000 30,450.00		
0126	802033M TREE REMOVAL, OVER 30" TO 36" DIAMETER	9.000 U	1,912.50000 17,212.50	4,200.00000 37,800.00	3,450.00000 31,050.00		



Tabulation of Bids

Contract ID: 19105

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District(s): C1

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Project(s): NHP-0206(324)

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Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:	
0127 802036M	19.000	2,652.00000	50,388.00	4,725.00000	89,775.00	5,445.00000	103,455.00
TREE REMOVAL, OVER 36" DIAMETER	U						
0134 810006M	1,000.000	5.10000	5,100.00	3.50000	3,500.00	0.60000	600.00
MOWING	SY						
Section Totals:			\$242,974.37		\$456,387.00		\$313,909.30



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

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Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

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Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, INC.	
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	6,404.000	4.53000	29,010.12	0.01000	64.04	4.25000	27,217.00
SILT FENCE	LF						
0012 158009M	35,440.000	6.41000	227,170.40	3.00000	106,320.00	4.25000	150,620.00
HEAVY DUTY SILT FENCE, ORANGE	LF						
0013 158030M	112.000	105.94000	11,865.28	143.60000	16,083.20	40.00000	4,480.00
INLET FILTER TYPE 2, 2' X 4'	U						
0014 158033M	57.000	177.48000	10,116.36	224.07000	12,771.99	50.00000	2,850.00
INLET FILTER TYPE 2, 4' X 4'	U						
0015 158063P	(1)	4,998.00000	4,998.00	6,192.60000	6,192.60	2,500.00000	2,500.00
CONCRETE WASHOUT SYSTEM	LS						



Tabulation of Bids

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Letting Date: May 09, 2019

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description			(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, INC.	
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:			
0016	158072M	2.000	510.00000	1,020.00	1,500.00000	3,000.00	170.00000	340.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1		U						
0017	158084M	141.000	87.33000	12,313.53	45.00000	6,345.00	25.00000	3,525.00
EROSION CONTROL SEDIMENT REMOVAL		CY						
Section Totals:				\$296,493.69	\$150,776.83		\$191,532.00	



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

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Contract Time: 11/19/20 COMPLETION DATE

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, 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:	
0128 804006P	2,156.000	5.36000	11,556.16	4.00000	8,624.00	0.55000	1,185.80
TOPSOILING, 4" THICK	SY						
0129 804015P	112.000	56.10000	6,283.20	45.00000	5,040.00	46.00000	5,152.00
BORROW TOPSOIL	CY						
0130 805003M	10,000.000	6.12000	61,200.00	2.75000	27,500.00	4.80000	48,000.00
TURF REPAIR STRIP	LF						
0131 805005M	684.000	18.36000	12,558.24	15.00000	10,260.00	22.40000	15,321.60
STABILIZED TURF	SY						
0132 806006P	2,156.000	2.04000	4,398.24	1.00000	2,156.00	1.00000	2,156.00
FERTILIZING AND SEEDING, TYPE A-3	SY						
0133 809003M	2,000.000	0.97000	1,940.00	1.00000	2,000.00	1.00000	2,000.00
STRAW MULCHING	SY						



Tabulation of Bids

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Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

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Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$97,935.84		\$55,580.00		\$73,815.40



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

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Project(s): NHP-0206(324)

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(1) CRISDEL GROUP, INC.		(2) SCHIFANO CONSTRUCTION CORP.		(3) DELLA PELLO PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Bridge		Cat Alt Set:		Cat Alt Member:			
0135 551014P	197.000	52.10000	10,263.70	66.68000	13,135.96	77.50000	15,267.50
DECK JOINT RESEAL Structure No. 1912-160 LF							
0136 551014P	90.000	56.92000	5,122.80	139.78000	12,580.20	167.00000	15,030.00
DECK JOINT RESEAL Structure No. 1912-163 LF							
Section Totals:			\$15,386.50		\$25,716.16		\$30,297.50
Contract Totals			\$16,725,000.00		\$16,878,219.40		\$17,098,843.15
Cost Plus Time Totals			\$16,725,000.00		\$16,878,219.40		17,098,843.15

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

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Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

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Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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	20,563.94000	20,563.94	86,000.00000	86,000.00	95,000.00000	95,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004 153003P	(1)	7,500.00000	7,500.00	13,366.05000	13,366.05	12,000.00000	12,000.00
PROGRESS SCHEDULE	LS						
0005 153005M	7.000	600.00000	4,200.00	600.00000	4,200.00	1,500.00000	10,500.00
PROGRESS SCHEDULE UPDATE	U						
0006 153011M	2,350.000	1.00000	2,350.00	10.00000	23,500.00	0.01000	23.50
TRAINEES	HOUR						
0007 154003P	(1)	1,808,850.00000	1,808,850.00	1,865,000.00000	1,865,000.00	1,979,529.94000	1,979,529.94
MOBILIZATION	LS						
0010 157004M	1.000	60,000.00000	60,000.00	100,000.00000	100,000.00	35,000.00000	35,000.00
CONSTRUCTION LAYOUT	DOLL						



Tabulation of Bids

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0018 159003M	50.000	0.23000	11.50	100.00000	5,000.00	50.00000	2,500.00
BREAKAWAY BARRICADE	U						
0019 159006M	175.000	0.15000	26.25	60.00000	10,500.00	50.00000	8,750.00
DRUM	U						
0020 159009M	300.000	20.00000	6,000.00	20.00000	6,000.00	20.00000	6,000.00
TRAFFIC CONE	U						
0021 159012M	1,250.000	10.00000	12,500.00	15.00000	18,750.00	20.00000	25,000.00
CONSTRUCTION SIGNS	SF						
0022 159015M	2.000	1,250.00000	2,500.00	1,200.00000	2,400.00	2,500.00000	5,000.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0023 159027M	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00	3,500.00000	10,500.00
FLASHING ARROW BOARD, 4' X 8'	U						



Tabulation of Bids

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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 159030M	4.000	22,500.00000	90,000.00	10,000.00000	40,000.00	4,500.00000	18,000.00
PORTABLE VARIABLE MESSAGE SIGN	U						
0025 159108M	3.000	35,000.00000	105,000.00	30,000.00000	90,000.00	40,000.00000	120,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0026 159114M	167,448.000	0.15000	25,117.20	1.00000	167,448.00	2.00000	334,896.00
REMOVABLE BLACK LINE MASKING TAPE, 6"	LF						
0027 159141M	1,875.000	93.50000	175,312.50	100.00000	187,500.00	100.00000	187,500.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0028 159144M	25.000	100.00000	2,500.00	150.00000	3,750.00	500.00000	12,500.00
EMERGENCY TOWING SERVICE	U						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description			(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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 159300M	281,000.000		0.25000	70,250.00	0.33000	92,730.00	0.22000	61,820.00
TRAFFIC STRIPES, LATEX, 4"	LF							
0030 159320M	2,097.000		1.10000	2,306.70	0.60000	1,258.20	2.75000	5,766.75
TRAFFIC MARKINGS SYMBOLS, LATEX	SF							
0031 160004M	1.000		51,000.00000	51,000.00	51,000.00000	51,000.00	51,000.00000	51,000.00
FUEL PRICE ADJUSTMENT	DOLL							
0032 160007M	1.000		113,200.00000	113,200.00	113,200.00000	113,200.00	113,200.00000	113,200.00
ASPHALT PRICE ADJUSTMENT	DOLL							
0033 161003P	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
FINAL CLEANUP	LS							
0034 201003P	(1)		50,000.00000	50,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00
CLEARING SITE	LS							



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0035 202009P	663.000	13.50000	8,950.50	50.00000	33,150.00	55.00000	36,465.00
EXCAVATION, UNCLASSIFIED	CY						
0036 202021P	200.000	40.00000	8,000.00	50.00000	10,000.00	25.00000	5,000.00
REMOVAL OF PAVEMENT	SY						
0037 301006P	208.000	18.50000	3,848.00	50.00000	10,400.00	65.00000	13,520.00
SUBBASE	CY						
0038 302042P	33.000	75.00000	2,475.00	20.00000	660.00	20.00000	660.00
DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY						
0039 302051P	100.000	120.00000	12,000.00	50.00000	5,000.00	55.00000	5,500.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0040 401012P	350,075.000	6.75000	2,363,006.25	5.15000	1,802,886.25	7.50000	2,625,562.50
HMA MILLING, MORE THAN 3" TO 6"	SY						
0041 401021M	8,708.000	75.00000	653,100.00	85.00000	740,180.00	65.00000	566,020.00
HOT MIX ASPHALT PAVEMENT REPAIR	SY						
0042 401027M	258,000.000	0.60000	154,800.00	0.30000	77,400.00	0.45000	116,100.00
POLYMERIZED JOINT ADHESIVE	LF						
0043 401030M	66,706.000	0.01000	667.06	3.05000	203,453.30	0.01000	667.06
TACK COAT	GAL						
0044 401054M	41,290.000	87.87000	3,628,152.30	89.00000	3,674,810.00	95.00000	3,922,550.00
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	T						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0045 401072M	41,290.000	87.87000	3,628,152.30	93.00000	3,839,970.00	95.00000	3,922,550.00
HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE T							
0046 401099M	413.000	150.00000	61,950.00	93.00000	38,409.00	150.00000	61,950.00
HOT MIX ASPHALT 25 M 64 BASE COURSE T							
0047 401108M	325.000	150.00000	48,750.00	100.00000	32,500.00	225.00000	73,125.00
CORE SAMPLES, HOT MIX ASPHALT U							
0048 453006M	200.000	250.00000	50,000.00	290.00000	58,000.00	200.00000	40,000.00
FULL DEPTH CONCRETE PAVEMENT REPAIR, HMA SY							
0049 602213M	104.000	600.00000	62,400.00	620.00000	64,480.00	500.00000	52,000.00
CURB PIECE U							



Tabulation of Bids

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District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0051 606012P	154.000	300.00000	46,200.00	300.00000	46,200.00	175.00000	26,950.00
CONCRETE SIDEWALK, 4" THICK SY							
0052 606075P	6.000	225.00000	1,350.00	250.00000	1,500.00	500.00000	3,000.00
CONCRETE ISLAND, 4" THICK SY							
0053 606084P	20.000	300.00000	6,000.00	280.00000	5,600.00	500.00000	10,000.00
DETECTABLE WARNING SURFACE SY							
0054 607018P	1,879.000	95.00000	178,505.00	92.00000	172,868.00	85.00000	159,715.00
9" X 16" CONCRETE VERTICAL CURB LF							
0055 607021P	400.000	100.00000	40,000.00	105.00000	42,000.00	85.00000	34,000.00
9" X 18" CONCRETE VERTICAL CURB LF							



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0056 607034P	1,403.000	90.00000	126,270.00	91.00000	127,673.00	85.00000	119,255.00
9" X 14" CONCRETE VERTICAL CURB LF							
0057 608003P	12,160.000	64.00000	778,240.00	44.00000	535,040.00	48.00000	583,680.00
NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY							
0058 609002M	3,064.000	42.50000	130,220.00	69.00000	211,416.00	48.00000	147,072.00
BEAM GUIDE RAIL, POWDER COATED LF							
0059 609003M	30,995.000	31.00000	960,845.00	33.00000	1,022,835.00	37.00000	1,146,815.00
BEAM GUIDE RAIL LF							
0060 609004M	677.000	130.00000	88,010.00	135.00000	91,395.00	150.00000	101,550.00
BEAM GUIDE RAIL, BRIDGE LF							



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0061 609019M	4.000	5,000.00000	20,000.00	5,500.00000	22,000.00	3,100.00000	12,400.00
FLARED GUIDE RAIL TERMINAL, POWDER COATED							
0062 609024M	37.000	2,750.00000	101,750.00	3,200.00000	118,400.00	2,300.00000	85,100.00
FLARED GUIDE RAIL TERMINAL							
0063 609025M	5.000	1,750.00000	8,750.00	2,500.00000	12,500.00	2,750.00000	13,750.00
BURIED GUIDE RAIL TERMINAL							
0064 609026M	9.000	5,250.00000	47,250.00	7,000.00000	63,000.00	4,200.00000	37,800.00
TANGENT GUIDE RAIL TERMINAL, POWDER COATED							
0065 609027M	37.000	4,350.00000	160,950.00	4,000.00000	148,000.00	3,100.00000	114,700.00
TANGENT GUIDE RAIL TERMINAL							



Tabulation of Bids

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0066 609033M	10.000	1,650.00000	16,500.00	1,800.00000	18,000.00	1,400.00000	14,000.00
CONTROLLED RELEASE TERMINAL	U						
0067 609035M	2.000	2,250.00000	4,500.00	3,200.00000	6,400.00	1,900.00000	3,800.00
CONTROLLED RELEASE TERMINAL, POWDER COATED	U						
0068 609036M	10.000	1,700.00000	17,000.00	2,700.00000	27,000.00	1,650.00000	16,500.00
CONTROLLED RELEASE TERMINAL ANCHORAGE	U						
0069 609037M	2.000	2,700.00000	5,400.00	3,800.00000	7,600.00	2,300.00000	4,600.00
CONTROLLED RELEASE TERMINAL ANCHORAGE, POWDER COATED	U						
0070 609039M	17.000	1,700.00000	28,900.00	1,700.00000	28,900.00	1,100.00000	18,700.00
BEAM GUIDE RAIL ANCHORAGE	U						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

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Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0071 609040M	3.000	2,500.00000	7,500.00	3,600.00000	10,800.00	1,600.00000	4,800.00
BEAM GUIDE RAIL ANCHORAGE, U POWDER COATED							
0072 609042M	684.000	78.50000	53,694.00	58.00000	39,672.00	68.00000	46,512.00
BEAM GUIDE RAIL POST U							
0073 609059M	4.000	4,250.00000	17,000.00	5,600.00000	22,400.00	4,700.00000	18,800.00
APPROACH GUIDE RAIL TRANSITION TL-3 U							
0074 609075M	39,690.000	1.00000	39,690.00	1.50000	59,535.00	2.25000	89,302.50
REMOVAL OF BEAM GUIDE RAIL LF							
0075 610003M	302,000.000	0.35000	105,700.00	0.52000	157,040.00	0.35000	105,700.00
TRAFFIC STRIPES, 4" LF							



Tabulation of Bids

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Letting Date: May 09, 2019

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0076 610009M	9,532.000	3.50000	33,362.00	4.60000	43,847.20	3.25000	30,979.00
TRAFFIC MARKINGS	SF						
0077 610012M	273.000	32.00000	8,736.00	26.50000	7,234.50	30.00000	8,190.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0078 610018M	282.000	32.00000	9,024.00	26.50000	7,473.00	30.00000	8,460.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0079 610021M	998.000	32.00000	31,936.00	26.50000	26,447.00	30.00000	29,940.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0080 610024M	1,276.000	1.00000	1,276.00	10.00000	12,760.00	10.00000	12,760.00
REMOVAL OF RPM	U						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0081 610033M	71,000.000	0.35000	24,850.00	0.38000	26,980.00	0.60000	42,600.00
RUMBLE STRIP	LF						
0082 610036M	5,000.000	0.60000	3,000.00	1.00000	5,000.00	1.00000	5,000.00
REMOVAL OF TRAFFIC STRIPES	LF						
0083 610039M	1,000.000	1.00000	1,000.00	4.00000	4,000.00	4.00000	4,000.00
REMOVAL OF TRAFFIC MARKINGS	SF						
0084 612003P	560.000	40.00000	22,400.00	47.00000	26,320.00	40.00000	22,400.00
REGULATORY AND WARNING SIGN	SF						
0085 612006P	44.000	50.00000	2,200.00	30.00000	1,320.00	40.00000	1,760.00
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	SF						



Tabulation of Bids

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

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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:			
0086 701021P	1,985.000	77.50000	153,837.50	95.00000	188,575.00	70.00000	138,950.00
3" RIGID METALLIC CONDUIT LF							
0087 701102M	18.000	2,400.00000	43,200.00	2,400.00000	43,200.00	2,150.00000	38,700.00
18" X 36" JUNCTION BOX U							
0088 701123M	5.000	3,100.00000	15,500.00	2,400.00000	12,000.00	2,000.00000	10,000.00
FOUNDATION, TYPE SFT U							
0089 701132M	3.000	3,400.00000	10,200.00	4,200.00000	12,600.00	2,600.00000	7,800.00
FOUNDATION, TYPE P-MC U							
0090 701135M	9.000	2,200.00000	19,800.00	1,550.00000	13,950.00	1,500.00000	13,500.00
FOUNDATION, TYPE SPF U							
0091 701138M	8.000	11,000.00000	88,000.00	7,800.00000	62,400.00	4,500.00000	36,000.00
FOUNDATION, TYPE STF U							



Tabulation of Bids

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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0092 701144M	2.000	3,800.00000	7,600.00	2,500.00000	5,000.00	2,150.00000	4,300.00
FOUNDATION, TYPE SFK U							
0093 701171M	3.000	3,250.00000	9,750.00	4,200.00000	12,600.00	3,500.00000	10,500.00
METER CABINET, TYPE TL U							
0094 701192P	1,515.000	3.00000	4,545.00	2.50000	3,787.50	3.25000	4,923.75
GROUND WIRE, NO. 8 AWG LF							
0095 701201P	2,451.000	3.00000	7,353.00	3.50000	8,578.50	3.25000	7,965.75
MULTIPLE LIGHTING WIRE, NO. 8 AWG LF							
0096 701213P	777.000	3.00000	2,331.00	4.50000	3,496.50	4.25000	3,302.25
SERVICE WIRE, NO. 6 AWG LF							
0097 702009M	3.000	20,000.00000	60,000.00	24,000.00000	72,000.00	24,000.00000	72,000.00
CONTROLLER, 8 PHASE U							



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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0098 702012M	7.000	2,650.00000	18,550.00	2,800.00000	19,600.00	3,200.00000	22,400.00
TRAFFIC SIGNAL STANDARD, ALUMINUM	U						
0099 702015M	8.000	6,500.00000	52,000.00	8,000.00000	64,000.00	6,500.00000	52,000.00
TRAFFIC SIGNAL STANDARD, STEEL	U						
0100 702018M	9.000	700.00000	6,300.00	600.00000	5,400.00	1,200.00000	10,800.00
PEDESTRIAN SIGNAL STANDARD	U						
0101 702021M	4.000	2,100.00000	8,400.00	2,500.00000	10,000.00	2,650.00000	10,600.00
TRAFFIC SIGNAL MAST ARM, ALUMINUM	U						
0102 702024M	8.000	5,200.00000	41,600.00	6,200.00000	49,600.00	5,500.00000	44,000.00
TRAFFIC SIGNAL MAST ARM, STEEL	U						



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Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0103 702027P	1,732.000	3.00000	5,196.00	3.50000	6,062.00	3.00000	5,196.00
TRAFFIC SIGNAL CABLE, 2 CONDUCTOR							
0104 702030P	4,112.000	3.00000	12,336.00	3.50000	14,392.00	4.00000	16,448.00
TRAFFIC SIGNAL CABLE, 5 CONDUCTOR							
0105 702033P	4,074.000	4.50000	18,333.00	4.00000	16,296.00	4.00000	16,296.00
TRAFFIC SIGNAL CABLE, 10 CONDUCTOR							
0106 702036M	39.000	1,500.00000	58,500.00	1,350.00000	52,650.00	1,500.00000	58,500.00
TRAFFIC SIGNAL HEAD							
0107 702039M	22.000	1,100.00000	24,200.00	1,200.00000	26,400.00	1,200.00000	26,400.00
PEDESTRIAN SIGNAL HEAD							



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0108 702042M	12.000	400.00000	4,800.00	450.00000	5,400.00	650.00000	7,800.00
PUSH BUTTON	U						
0109 702046M	11.000	8,400.00000	92,400.00	10,200.00000	112,200.00	9,000.00000	99,000.00
RADAR DETECTOR	U						
0110 702050M	1.000	6,500.00000	6,500.00	10,200.00000	10,200.00	12,250.00000	12,250.00
GENERATOR AUXILIARY CABINET	U						
0111 702057M	(1)	2,150.00000	2,150.00	12,000.00000	12,000.00	31,500.00000	31,500.00
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 1	LS						
0112 702057M	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	31,500.00000	31,500.00
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 3	LS						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0113 702057M	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	31,500.00000	31,500.00
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 4							
0114 702057M	(1)	12,500.00000	12,500.00	12,000.00000	12,000.00	31,500.00000	31,500.00
INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ____ LOCATION NO. 5							
0115 702060M	4.000	6,000.00000	24,000.00	6,800.00000	27,200.00	9,500.00000	38,000.00
CONTROLLER TURN-ON							
0116 703012M	3.000	900.00000	2,700.00	900.00000	2,700.00	1,100.00000	3,300.00
LIGHTING MAST ARM ALUMINUM							
0117 703015M	3.000	1,500.00000	4,500.00	1,550.00000	4,650.00	1,800.00000	5,400.00
LIGHTING MAST ARM STEEL							



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:			
0118 703018M	7.000	800.00000	5,600.00	950.00000	6,650.00	1,000.00000	7,000.00
LUMINAIRE	U						
0119 704191M	2.000	65,000.00000	130,000.00	76,000.00000	152,000.00	80,000.00000	160,000.00
VWS ROADWAY DEVICES 1 LANE	U						
Section Totals:			\$17,416,129.00		\$17,778,644.00		\$18,915,078.00



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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	20,000.00000	20,000.00	75,000.00000	75,000.00	40,000.00000	40,000.00
FIELD OFFICE TYPE C SET UP							
0009 155027M	17.000	2,650.00000	45,050.00	3,400.00000	57,800.00	5,000.00000	85,000.00
FIELD OFFICE TYPE C MAINTENANCE							
Section Totals:			\$65,050.00		\$132,800.00		\$125,000.00



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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	1.000	2,000.00000	2,000.00	13,500.00000	13,500.00	12,000.00000	12,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	2,000.00000	2,000.00	23,000.00000	23,000.00	36,000.00000	36,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0050 602216M	3.000	1,000.00000	3,000.00	600.00000	1,800.00	1,000.00000	3,000.00
CLEANING DRAINAGE STRUCTURE	U						
0120 801006M	1,000.000	15.00000	15,000.00	13.00000	13,000.00	20.00000	20,000.00
SELECTIVE THINNING	SY						
0121 801012M	281.000	26.00000	7,306.00	24.00000	6,744.00	30.00000	8,430.00
SELECTIVE CLEARING	SY						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:	
0122 802021M	32.000	750.00000	24,000.00	720.00000	23,040.00	800.00000	25,600.00
TREE REMOVAL, OVER 6" TO 12" DIAMETER	U						
0123 802024M	26.000	1,925.00000	50,050.00	870.00000	22,620.00	2,000.00000	52,000.00
TREE REMOVAL, OVER 12" TO 18" DIAMETER	U						
0124 802027M	46.000	2,875.00000	132,250.00	1,220.00000	56,120.00	3,000.00000	138,000.00
TREE REMOVAL, OVER 18" TO 24" DIAMETER	U						
0125 802030M	15.000	3,600.00000	54,000.00	1,525.00000	22,875.00	3,800.00000	57,000.00
TREE REMOVAL, OVER 24" TO 30" DIAMETER	U						
0126 802033M	9.000	4,200.00000	37,800.00	2,000.00000	18,000.00	4,300.00000	38,700.00
TREE REMOVAL, OVER 30" TO 36" DIAMETER	U						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:	
0127 802036M	19.000	4,600.00000	87,400.00	2,750.00000	52,250.00	4,800.00000	91,200.00
TREE REMOVAL, OVER 36" DIAMETER	U						
0134 810006M	1,000.000	2.00000	2,000.00	6.00000	6,000.00	4.00000	4,000.00
MOWING	SY						
Section Totals:			\$416,806.00		\$258,949.00		\$485,930.00



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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	6,404.000	1.00000	6,404.00	10.00000	64,040.00	4.00000	25,616.00
SILT FENCE	LF						
0012 158009M	35,440.000	1.00000	35,440.00	8.00000	283,520.00	4.50000	159,480.00
HEAVY DUTY SILT FENCE, ORANGE	LF						
0013 158030M	112.000	55.00000	6,160.00	145.00000	16,240.00	100.00000	11,200.00
INLET FILTER TYPE 2, 2' X 4'	U						
0014 158033M	57.000	65.00000	3,705.00	225.00000	12,825.00	110.00000	6,270.00
INLET FILTER TYPE 2, 4' X 4'	U						
0015 158063P	(1)	2,500.00000	2,500.00	7,000.00000	7,000.00	3,500.00000	3,500.00
CONCRETE WASHOUT SYSTEM	LS						



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:	
0016	158072M 2.000	350.00000	700.00	800.00000	1,600.00	1,500.00000	3,000.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U							
0017	158084M 141.000	10.00000	1,410.00	50.00000	7,050.00	75.00000	10,575.00
EROSION CONTROL SEDIMENT REMOVAL CY							
Section Totals:			\$56,319.00		\$392,275.00		\$219,641.00



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
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:	
0128 804006P	2,156.000	5.00000	10,780.00	6.00000	12,936.00	6.50000	14,014.00
TOPSOILING, 4" THICK							
0129 804015P	112.000	50.00000	5,600.00	60.00000	6,720.00	80.00000	8,960.00
BORROW TOPSOIL							
0130 805003M	10,000.000	5.00000	50,000.00	6.50000	65,000.00	4.00000	40,000.00
TURF REPAIR STRIP							
0131 805005M	684.000	30.00000	20,520.00	19.00000	12,996.00	50.00000	34,200.00
STABILIZED TURF							
0132 806006P	2,156.000	1.00000	2,156.00	2.50000	5,390.00	4.50000	9,702.00
FERTILIZING AND SEEDING, TYPE A-3							
0133 809003M	2,000.000	1.00000	2,000.00	2.00000	4,000.00	2.25000	4,500.00
STRAW MULCHING							



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$91,056.00		\$107,042.00		\$111,376.00



Tabulation of Bids

Contract ID: 19105

Counties: SUSSEX

Letting Date: May 09, 2019

District(s): C1

Call Order: 105

Project(s): NHP-0206(324)

Contract Time: 11/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road)

Line No / Item ID Item Description		(4) TILCON NEW YORK, INC.		(5) D'ANNUNZIO & SONS, INC.		(6) BLACK ROCK ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Bridge		Cat Alt Set:		Cat Alt Member:			
0135 551014P	197.000	70.00000	13,790.00	70.00000	13,790.00	150.00000	29,550.00
DECK JOINT RESEAL Structure No. 1912-160 LF							
0136 551014P	90.000	145.00000	13,050.00	150.00000	13,500.00	150.00000	13,500.00
DECK JOINT RESEAL Structure No. 1912-163 LF							
Section Totals:			\$26,840.00		\$27,290.00		\$43,050.00
Contract Totals			\$18,072,200.00		\$18,697,000.00		\$19,900,075.00
Cost Plus Time Totals			\$18,072,200.00		\$18,697,000.00		19,900,075.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 105 **Contract ID:** 19105 **Counties:** SUSSEX
Letting Date: May 09, 2019 10:00 AM **District(s):** C1
Contract Time: 11/19/20 COMPLETION DATE

Contract Description: Route 206, Pines Road to CR 521 (Montague River Road) **Project(s):** NHP-0206(324)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	C7444	CRISDEL GROUP, INC.	\$16,725,000.00	100.00%
2	S1389	SCHIFANO CONSTRUCTION CORP.	\$16,878,219.40	100.92%
3	D2395	DELLA PELLO PAVING, INC.	\$17,098,843.15	102.24%
4	T4306	TILCON NEW YORK, INC.	\$18,072,200.00	108.06%
5	D0463	D'ANNUNZIO & SONS, INC.	\$18,697,000.00	111.79%
6	B5015	BLACK ROCK ENTERPRISES, LLC	\$19,900,075.00	118.98%

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,