



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(1) CRISDEL GROUP, INC.		(2) DELLA PELLO PAVING, INC.		(3) SCHIFANO CONSTRUCTION CORP.	
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 ROADWAY	36,948.94000	36,948.94	44,895.00000	44,895.00	44,000.00000	44,000.00
	PERFORMANCE BOND AND PAYMENT BOND						
0003	153003P (1) PROGRESS SCHEDULE	15,000.00000	15,000.00	8,065.00000	8,065.00	15,000.00000	15,000.00
	LS						
0004	153005M 7.000 PROGRESS SCHEDULE UPDATE	450.00000	3,150.00	710.00000	4,970.00	3,500.00000	24,500.00
	U						
0005	154003P (1) MOBILIZATION	1,606,920.94000	1,606,920.94	766,991.00000	766,991.00	1,500,000.00000	1,500,000.00
	LS						
0008	157004M 1.000 CONSTRUCTION LAYOUT	22,500.00000	22,500.00	17,600.00000	17,600.00	45,000.00000	45,000.00
	DOLL						
0013	159006M 500.000 DRUM	0.01000	5.00	1.00000	500.00	25.00000	12,500.00
	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:		
0014	159009M TRAFFIC CONE U	1,500.000	0.01000	15.00	1.00000	1,500.00	15.00000	22,500.00
0015	159012M CONSTRUCTION SIGNS SF	1,206.000	18.80000	22,672.80	7.00000	8,442.00	16.50000	19,899.00
0016	159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	2.000	1,786.95000	3,573.90	750.00000	1,500.00	1,000.00000	2,000.00
0017	159027M FLASHING ARROW BOARD, 4' X 8' U	4.000	100.00000	400.00	500.00000	2,000.00	500.00000	2,000.00
0018	159030M PORTABLE VARIABLE MESSAGE SIGN U	4.000	10,322.40000	41,289.60	6,000.00000	24,000.00	12,500.00000	50,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:				
0019	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	4.000	45,000.00000	180,000.00	25,000.00000	100,000.00	15,000.00000	60,000.00
0020	159138M HMA PATCH T	11.000	351.31000	3,864.41	300.00000	3,300.00	250.00000	2,750.00
0021	159301M TRAFFIC STRIPES, LATEX, 6" LF	186,000.000	0.33000	61,380.00	0.72000	133,920.00	0.25000	46,500.00
0022	159313M TRAFFIC MARKINGS LINES, LATEX, 12" LF	5,200.000	0.40000	2,080.00	0.92000	4,784.00	1.10000	5,720.00
0023	159314M TRAFFIC MARKINGS LINES, LATEX, 24" LF	8,000.000	0.50000	4,000.00	1.80000	14,400.00	1.65000	13,200.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0024	160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	34,000.00000 34,000.00	34,000.00000 34,000.00	34,000.00000 34,000.00	34,000.00000 34,000.00	34,000.00
0025	161003P FINAL CLEANUP	(1) LS	6,337.91000 6,337.91	4,000.00000 4,000.00	4,000.00000 4,000.00	15,000.00000 15,000.00	15,000.00
0026	201003P CLEARING SITE	(1) LS	40,000.00000 40,000.00	4,000.00000 4,000.00	4,000.00000 4,000.00	20,000.00000 20,000.00	20,000.00
0027	302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	20.000 CY	44.00000 880.00	100.00000 2,000.00	100.00000 2,000.00	250.00000 5,000.00	5,000.00
0028	401017P MICRO-MILLING	22,215.000 SY	25.00000 555,375.00	14.45000 321,006.75	14.45000 321,006.75	15.50000 344,332.50	344,332.50



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0029	401021M HOT MIX ASPHALT PAVEMENT REPAIR SY	250.000	149.73000 37,432.50	10.00000 2,500.00	2,500.00	45.00000 11,250.00	11,250.00
0030	401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF	500.000	7.66000 3,830.00	1.00000 500.00	500.00	2.00000 1,000.00	1,000.00
0031	401027M POLYMERIZED JOINT ADHESIVE LF	212,000.000	0.36000 76,320.00	0.36000 76,320.00	76,320.00	0.35000 74,200.00	74,200.00
0032	401030M TACK COAT GAL	61,866.000	0.01000 618.66	0.01000 618.66	618.66	0.01000 618.66	618.66
0033	401108M CORE SAMPLES, HOT MIX ASPHALT U	90.000	141.38000 12,724.20	125.00000 11,250.00	11,250.00	125.00000 11,250.00	11,250.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0034	403005M POLYMER MODIFIED TACK COAT GAL	8,100.000	8.00000 64,800.00	9.80000	79,380.00	7.30000	59,130.00
0035	406005M HIGH PERFORMANCE THIN OVERLAY T	21,569.000	117.28000 2,529,612.32	147.25000	3,176,035.25	152.06000	3,279,782.14
0036	421007M MICROPAVING JOINTS LF	80,050.000	5.00000 400,250.00	4.35000	348,217.50	4.63000	370,631.50
0037	451003M SLAB STABILIZATION, POLYURETHANE GROUT LB	55,000.000	6.60000 363,000.00	6.80000	374,000.00	7.92000	435,600.00
0038	452004M PARTIAL DEPTH CONCRETE REPAIR, HOT APPLIED SYNTHETIC RESIN COMPOUND SY	724.000	1,323.64000 958,315.36	1,118.15000	809,540.60	910.00000	658,840.00

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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:				
0039	453013M FULL DEPTH CONCRETE PAVEMENT REPAIR, PRECAST SY	1,044.000	789.45000	824,185.80	998.10000	1,042,016.40	1,095.00000	1,143,180.00
0040	456006M CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT LF	291,466.000	3.51000	1,023,045.66	4.75000	1,384,463.50	4.49000	1,308,682.34
0041	610006M TRAFFIC STRIPES, 6" LF	93,000.000	0.41000	38,130.00	0.92000	85,560.00	0.41000	38,130.00
0042	610012M RPM, MONO-DIRECTIONAL, WHITE LENS U	790.000	27.45000	21,685.50	37.70000	29,783.00	36.30000	28,677.00
0043	610016M TRAFFIC MARKING LINES, 12" LF	2,600.000	2.60000	6,760.00	2.50000	6,500.00	2.20000	5,720.00



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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:				
0044	610017M TRAFFIC MARKING LINES, 24" LF	8,000.000	5.15000	41,200.00	5.00000	40,000.00	4.40000	35,200.00
0045	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	510.000	27.45000	13,999.50	37.70000	19,227.00	36.30000	18,513.00
0046	610024M REMOVAL OF RPM U	1,300.000	9.06000	11,778.00	15.00000	19,500.00	10.00000	13,000.00
0047	610033M RUMBLE STRIP LF	80,050.000	0.50000	40,025.00	1.05000	84,052.50	0.31000	24,815.50
0048	610036M REMOVAL OF TRAFFIC STRIPES LF	93,000.000	0.36000	33,480.00	1.65000	153,450.00	0.71000	66,030.00
0049	610039M REMOVAL OF TRAFFIC MARKINGS SF	10,600.000	3.15000	33,390.00	4.75000	50,350.00	2.20000	23,320.00



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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:				
0050	805005M STABILIZED TURF SY	4,770.000	21.09000	100,599.30	25.05000	119,488.50	15.50000	73,935.00
0051	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
0052	202021P REMOVAL OF PAVEMENT SY	716.000	59.69000	42,738.04	108.00000	77,328.00	140.00000	100,240.00
0053	401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE T	84.000	481.13000	40,414.92	281.30000	23,629.20	125.00000	10,500.00
0054	401079M HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE T	168.000	99.58000	16,729.44	281.30000	47,258.40	125.00000	21,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Construction Engineering			Cat Alt Set:		Cat Alt Member:	
0002 152015P	1.000	14,840.00000	14,840.00	13,000.00000	13,000.00	12,587.50000	12,587.50
	POLLUTION LIABILITY INSURANCE DOLL						
Section Totals:			\$14,840.00		\$13,000.00		\$12,587.50



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	Non Participating	Cat Alt Set:		Cat Alt Member:			
0006 155015M	1.000	50,000.00000	50,000.00	49,005.00000	49,005.00	35,000.00000	35,000.00
FIELD OFFICE TYPE E SET UP							
	U						
0007 155033M	18.000	4,350.00000	78,300.00	5,570.00000	100,260.00	4,500.00000	81,000.00
FIELD OFFICE TYPE E MAINTENANCE							
	MO						
Section Totals:			\$128,300.00		\$149,265.00		\$116,000.00



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Line No / Item ID		(1) CRISDEL GROUP, INC.		(2) DELLA PELLO PAVING, INC.		(3) SCHIFANO CONSTRUCTION CORP.		
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:		
0009	158030M INLET FILTER TYPE 2, 2' X 4' U	10.000	98.62000	986.20	20.00000	200.00	150.00000	1,500.00
0010	158033M INLET FILTER TYPE 2, 4' X 4' U	30.000	164.83000	4,944.90	30.00000	900.00	155.00000	4,650.00
0011	158063P CONCRETE WASHOUT SYSTEM LS	(1)	15,000.00000	15,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0012	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	500.00000	1,000.00	150.00000	300.00	1,500.00000	3,000.00
Section Totals:				\$21,931.10		\$2,900.00		\$14,150.00
Contract Totals				\$9,787,550.00		\$10,081,794.76		\$10,487,750.94
Cost Plus Time Totals				\$9,787,550.00		\$10,081,794.76		10,487,750.94



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() indicates item is bid as Lump Sum



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Line No / Item ID		Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) BLACK ROCK ENTERPRISES, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway			Cat Alt Set:			Cat Alt Member:
0001	151006M	1.000	57,000.00000	57,000.00	65,000.00000	65,000.00		
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003	153003P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	PROGRESS SCHEDULE	LS						
0004	153005M	7.000	700.00000	4,900.00	1,500.00000	10,500.00		
	PROGRESS SCHEDULE UPDATE	U						
0005	154003P	(1)	1,150,000.00000	1,150,000.00	1,210,000.00000	1,210,000.00		
	MOBILIZATION	LS						
0008	157004M	1.000	47,214.40000	47,214.40	150,000.00000	150,000.00		
	CONSTRUCTION LAYOUT	DOLL						
0013	159006M	500.000	40.00000	20,000.00	1.00000	500.00		
	DRUM	U						



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Line No / Item ID		Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) BLACK ROCK ENTERPRISES, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Roadway			Cat Alt Set:			Cat Alt Member:
0014	159009M	1,500.000	10.00000	15,000.00	15.00000	22,500.00		
	TRAFFIC CONE	U						
0015	159012M	1,206.000	16.00000	19,296.00	16.00000	19,296.00		
	CONSTRUCTION SIGNS	SF						
0016	159015M	2.000	1,500.00000	3,000.00	5,000.00000	10,000.00		
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0017	159027M	4.000	2,000.00000	8,000.00	1,000.00000	4,000.00		
	FLASHING ARROW BOARD, 4' X 8'	U						
0018	159030M	4.000	14,000.00000	56,000.00	5,000.00000	20,000.00		
	PORTABLE VARIABLE MESSAGE SIGN	U						



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Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:		
0019	159108M 4.000 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	30,000.00000	120,000.00	25,000.00000	100,000.00		
0020	159138M 11.000 HMA PATCH T	170.00000	1,870.00	300.00000	3,300.00		
0021	159301M 186,000.000 TRAFFIC STRIPES, LATEX, 6" LF	0.50000	93,000.00	0.30000	55,800.00		
0022	159313M 5,200.000 TRAFFIC MARKINGS LINES, LATEX, 12" LF	1.10000	5,720.00	0.55000	2,860.00		
0023	159314M 8,000.000 TRAFFIC MARKINGS LINES, LATEX, 24" LF	1.60000	12,800.00	1.75000	14,000.00		



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Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:	
0024	160007M	1.000	34,000.00000	34,000.00	34,000.00000	34,000.00	
ASPHALT PRICE ADJUSTMENT		DOLL					
0025	161003P	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	
FINAL CLEANUP		LS					
0026	201003P	(1)	20,000.00000	20,000.00	55,000.00000	55,000.00	
CLEARING SITE		LS					
0027	302051P	20.000	250.00000	5,000.00	100.00000	2,000.00	
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS		CY					
0028	401017P	22,215.000	13.00000	288,795.00	12.00000	266,580.00	
MICRO-MILLING		SY					



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Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:	
0029	401021M	250.000	115.00000	28,750.00	75.00000	18,750.00	
HOT MIX ASPHALT PAVEMENT REPAIR		SY					
0030	401024M	500.000	10.00000	5,000.00	25.00000	12,500.00	
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE		LF					
0031	401027M	212,000.000	0.30000	63,600.00	0.50000	106,000.00	
POLYMERIZED JOINT ADHESIVE		LF					
0032	401030M	61,866.000	1.00000	61,866.00	4.00000	247,464.00	
TACK COAT		GAL					
0033	401108M	90.000	110.00000	9,900.00	200.00000	18,000.00	
CORE SAMPLES, HOT MIX ASPHALT		U					



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:	
0034	403005M	8,100.000	10.00000	81,000.00	6.25000	50,625.00	
	POLYMER MODIFIED TACK COAT	GAL					
0035	406005M	21,569.000	170.00000	3,666,730.00	135.00000	2,911,815.00	
	HIGH PERFORMANCE THIN OVERLAY	T					
0036	421007M	80,050.000	6.00000	480,300.00	5.00000	400,250.00	
	MICROPAVING JOINTS	LF					
0037	451003M	55,000.000	7.00000	385,000.00	18.00000	990,000.00	
	SLAB STABILIZATION, POLYURETHANE GROUT	LB					
0038	452004M	724.000	2,320.00000	1,679,680.00	2,750.00000	1,991,000.00	
	PARTIAL DEPTH CONCRETE REPAIR, HOT APPLIED SYNTHETIC RESIN COMPOUND	SY					



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:	
0039	453013M 1,044.000 FULL DEPTH CONCRETE PAVEMENT REPAIR, PRECAST SY	1,020.00000	1,064,880.00	1,250.00000	1,305,000.00		
0040	456006M 291,466.000 CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT LF	4.60000	1,340,743.60	4.25000	1,238,730.50		
0041	610006M 93,000.000 TRAFFIC STRIPES, 6" LF	0.50000	46,500.00	0.45000	41,850.00		
0042	610012M 790.000 RPM, MONO-DIRECTIONAL, WHITE LENS U	30.00000	23,700.00	38.00000	30,020.00		
0043	610016M 2,600.000 TRAFFIC MARKING LINES, 12" LF	3.00000	7,800.00	2.50000	6,500.00		



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:		
0044	610017M TRAFFIC MARKING LINES, 24" LF	8,000.000	5.50000	44,000.00	4.50000	36,000.00	
0045	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	510.000	30.00000	15,300.00	36.00000	18,360.00	
0046	610024M REMOVAL OF RPM U	1,300.000	15.00000	19,500.00	25.00000	32,500.00	
0047	610033M RUMBLE STRIP LF	80,050.000	0.50000	40,025.00	1.00000	80,050.00	
0048	610036M REMOVAL OF TRAFFIC STRIPES LF	93,000.000	0.80000	74,400.00	0.90000	83,700.00	
0049	610039M REMOVAL OF TRAFFIC MARKINGS SF	10,600.000	3.50000	37,100.00	4.25000	45,050.00	



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:	
0050	805005M STABILIZED TURF SY	4,770.000	22.00000	104,940.00	10.00000	47,700.00	
0051	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	400.00000	400.00	400.00000	400.00	
0052	202021P REMOVAL OF PAVEMENT SY	716.000	80.00000	57,280.00	20.00000	14,320.00	
0053	401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE T	84.000	350.00000	29,400.00	200.00000	16,800.00	
0054	401079M HOT MIX ASPHALT 12.5 M E INTERMEDIATE COURSE T	168.000	220.00000	36,960.00	250.00000	42,000.00	



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:	
0055	401099M	412.000	125.00000	51,500.00	175.00000	72,100.00	
HOT MIX ASPHALT 25 M 64 BASE COURSE		T					
0056	451006M	2,000.000	32.00000	64,000.00	35.00000	70,000.00	
SLAB STABILIZATION, DEFLECTION TESTING		U					
0057	701021P	150.000	65.00000	9,750.00	165.00000	24,750.00	
3" RIGID METALLIC CONDUIT		LF					
0058	704189M	4.000	28,000.00000	112,000.00	45,000.00000	180,000.00	
WIM ROADWAY DEVICES 1 LANES		U					
Section Totals:				\$11,623,600.00		\$12,212,570.50	



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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:	
0002 152015P	1.000	13,000.00000	13,000.00	20,000.00000	20,000.00		
POLLUTION LIABILITY INSURANCE DOLL							
Section Totals:			\$13,000.00		\$20,000.00		



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min:

Max:

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB

Line No / Item ID		(4) D'ANNUNZIO & SONS, INC.		(5) 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			Cat Alt Set:	Cat Alt Member:		
0006 155015M	1.000	50,000.00000	50,000.00	45,000.00000	45,000.00		
FIELD OFFICE TYPE E SET UP							
0007 155033M	18.000	3,500.00000	63,000.00	4,000.00000	72,000.00		
FIELD OFFICE TYPE E MAINTENANCE							
Section Totals:			\$113,000.00		\$117,000.00		



Tabulation of Bids

Contract ID: 21106

Counties: BERGEN

Letting Date: March 23, 2021

District(s): N1

Call Order: 106

Project(s): N/A

Contract Time: 09/06/22 COMPLETION DATE

Min: **Max:**

Contract Description: Route 287, CR 84 (Franklin Avenue) to Ramp to 287 SB
() indicates item is bid as Lump Sum

