



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0001 151006M	1.000	4,500.00000	4,500.00	18,315.00000	18,315.00	24,000.00000	24,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003 153003P	(1)	3,000.00000	3,000.00	4,500.00000	4,500.00	10,000.00000	10,000.00
PROGRESS SCHEDULE	LS						
0004 153005M	3.000	400.00000	1,200.00	500.00000	1,500.00	750.00000	2,250.00
PROGRESS SCHEDULE UPDATE	U						
0005 154003P	(1)	314,060.22000	314,060.22	683,778.00000	683,778.00	413,469.21000	413,469.21
MOBILIZATION	LS						
0011 159003M	29.000	180.00000	5,220.00	165.00000	4,785.00	2.00000	58.00
BREAKAWAY BARRICADE	U						
0012 159006M	64.000	0.01000	0.64	1.00000	64.00	2.00000	128.00
DRUM	U						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:	
0013 159009M	64.000	65.00000	4,160.00	21.50000	1,376.00	100.00000	6,400.00
TRAFFIC CONE	U						
0014 159012M	1,256.000	16.00000	20,096.00	16.50000	20,724.00	17.00000	21,352.00
CONSTRUCTION SIGNS	SF						
0015 159015M	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00	800.00000	800.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0016 159027M	2.000	1,250.00000	2,500.00	1,500.00000	3,000.00	1,500.00000	3,000.00
ARROW BOARD, 4' X 8'	U						
0017 159030M	2.000	3,500.00000	7,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
PORTABLE VARIABLE MESSAGE SIGN	U						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0018 159108M	2.000	9,000.00000	18,000.00	10,000.00000	20,000.00	15,000.00000	30,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U							
0019 159262M	1.000	1,100.00000	1,100.00	1,225.00000	1,225.00	1,500.00000	1,500.00
CONSTRUCTION IDENTIFICATION SIGN, I1JA 8' X 5' U							
0020 159300M	234,308.000	0.01000	2,343.08	0.01000	2,343.08	0.01000	2,343.08
TRAFFIC STRIPES, LATEX, 4" LF							
0021 159301M	272,018.000	0.01000	2,720.18	0.01000	2,720.18	0.01000	2,720.18
TRAFFIC STRIPES, LATEX, 6" LF							
0022 159302M	26,829.000	0.01000	268.29	0.01000	268.29	0.01000	268.29
TRAFFIC STRIPES, LATEX, 8" LF							



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description			(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0023 159312M	1,248.000		0.01000	12.48	0.01000	12.48	0.01000	12.48
TRAFFIC MARKINGS LINES, LF								
LATEX, 8"								
0024 159314M	35,756.000		0.01000	357.56	0.01000	357.56	0.01000	357.56
TRAFFIC MARKINGS LINES, LF								
LATEX, 24"								
0025 160004M	1.000		3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
FUEL PRICE ADJUSTMENT DOLL								
0026 160007M	1.000		3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
ASPHALT PRICE ADJUSTMENT DOLL								
0027 161003P	(1)		10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
FINAL CLEANUP LS								



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0028 201003P CLEARING SITE	(1) LS	85,000.00000	85,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
0029 302051P DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	4.000 CY	35.00000	140.00	75.00000	300.00	90.00000	360.00
0030 401009P HMA MILLING, 3" OR LESS	3,421.000 SY	5.30000	18,131.30	8.00000	27,368.00	15.00000	51,315.00
0031 401017P MICRO-MILLING	183,629.000 SY	0.80000	146,903.20	4.40000	807,967.60	3.70000	679,427.30
0032 401021M HOT MIX ASPHALT PAVEMENT REPAIR	200.000 SY	20.00000	4,000.00	55.00000	11,000.00	150.00000	30,000.00



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0033 401024M	2,500.000	1.50000	3,750.00	1.50000	3,750.00	1.75000	4,375.00
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE LF							
0034 401027M	196.000	11.50000	2,254.00	5.00000	980.00	30.00000	5,880.00
POLYMERIZED JOINT ADHESIVE LF							
0035 401030M	544.000	4.85000	2,638.40	5.00000	2,720.00	4.00000	2,176.00
TACK COAT GAL							
0036 401054M	395.000	235.00000	92,825.00	134.75000	53,226.25	225.00000	88,875.00
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T							
0037 401108M	20.000	75.00000	1,500.00	100.00000	2,000.00	165.00000	3,300.00
CORE SAMPLES, HOT MIX ASPHALT U							



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0038 403003M	7,944.000	260.00000	2,065,440.00	197.71000	1,570,608.24	250.00000	1,986,000.00
ULTRA-THIN FRICTION COURSE T							
0039 403005M	55,084.000	0.75000	41,313.00	1.00000	55,084.00	6.75000	371,817.00
POLYMER MODIFIED TACK COAT GAL							
0040 602099M	4.000	750.00000	3,000.00	440.00000	1,760.00	1,400.00000	5,600.00
RESET EXISTING CASTING U							
0041 606012P	70.000	200.00000	14,000.00	335.00000	23,450.00	320.00000	22,400.00
CONCRETE SIDEWALK, 4" THICK SY							
0042 606084P	12.000	175.00000	2,100.00	495.00000	5,940.00	340.00000	4,080.00
DETECTABLE WARNING SURFACE SY							
0043 607018P	28.000	72.50000	2,030.00	200.00000	5,600.00	230.00000	6,440.00
9" X 16" CONCRETE VERTICAL CURB LF							



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0044 607030P	81.000	80.00000	6,480.00	250.00000	20,250.00	230.00000	18,630.00
12" X 13" CONCRETE SLOPING CURB	LF						
0045 610003M	71,002.000	0.42000	29,820.84	1.26000	89,462.52	0.95000	67,451.90
TRAFFIC STRIPES, 4"	LF						
0046 610006M	82,430.000	0.63000	51,930.90	1.30000	107,159.00	1.05000	86,551.50
TRAFFIC STRIPES, 6"	LF						
0047 610007M	8,130.000	0.84000	6,829.20	0.92000	7,479.60	1.30000	10,569.00
TRAFFIC STRIPES, 8"	LF						
0048 610012M	943.000	38.00000	35,834.00	42.00000	39,606.00	31.00000	29,233.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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:			
0049 610014M	416.000	1.50000	624.00	1.65000	686.40	2.00000	832.00
TRAFFIC MARKING LINES, 8"	LF						
0050 610017M	10,835.000	4.50000	48,757.50	4.95000	53,633.25	4.70000	50,924.50
TRAFFIC MARKING LINES, 24"	LF						
0051 610018M	292.000	38.00000	11,096.00	42.00000	12,264.00	31.00000	9,052.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0052 610024M	1,235.000	10.00000	12,350.00	2.00000	2,470.00	25.00000	30,875.00
REMOVAL OF RPM	U						
0053 610033M	15,697.000	0.90000	14,127.30	1.00000	15,697.00	1.00000	15,697.00
RUMBLE STRIP	LF						
0054 610060M	1,170.000	10.00000	11,700.00	11.00000	12,870.00	8.00000	9,360.00
TRAFFIC MARKINGS SYMBOLS	SF						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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 Totals:			\$3,118,413.09		\$3,743,200.45		\$4,146,180.00



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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: 0002		Construction Engineering		Cat Alt Set:		Cat Alt Member:	
0006 155018M	1.000	32,000.00000	32,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
FIELD OFFICE TYPE F SET UP							
0007 155036M	8.000	3,700.00000	29,600.00	5,000.00000	40,000.00	3,600.00000	28,800.00
FIELD OFFICE TYPE F MAINTENANCE							
Section Totals:			\$61,600.00		\$75,000.00		\$68,800.00



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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-Participation		Cat Alt Set:		Cat Alt Member:	
0002	152015P	1.000	0.01000	0.01	7,552.50000	7,552.50	10,000.00000
POLLUTION LIABILITY INSURANCE		DOLL					10,000.00
Section Totals:			\$0.01		\$7,552.50		\$10,000.00



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(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: 0004		Erosion Control		Cat Alt Set:		Cat Alt Member:	
0008 158009M	200.000	12.00000	2,400.00	1.00000	200.00	2.00000	400.00
HEAVY DUTY SILT FENCE, ORANGE							
0009 158015M	2.000	0.01000	0.02	50.00000	100.00	10.00000	20.00
HAYBALE							
0010 158072M	1.000	0.01000	0.01	1,500.00000	1,500.00	1,000.00000	1,000.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
Section Totals:			\$2,400.03		\$1,800.00		\$1,420.00



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(3) D'ANNUNZIO & SONS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005		General Landscape		Cat Alt Set:		Cat Alt Member:	
0055	805003M	10.000	10.00000	100.00	25.00000	250.00	60.00000
TURF REPAIR STRIP		LF					
Section Totals:				\$100.00		\$250.00	\$600.00
Contract Totals		\$3,182,513.13		\$3,827,802.95		\$4,227,000.00	
Cost Plus Time Totals		\$3,182,513.13		\$3,827,802.95		4,227,000.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description			(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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	20,000.00000	20,000.00	10,000.00000	10,000.00	19,970.00000	19,970.00
PERFORMANCE BOND AND PAYMENT BOND		DOLL						
0003	153003P	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00	14,291.19000	14,291.19
PROGRESS SCHEDULE		LS						
0004	153005M	3.000	1,000.00000	3,000.00	250.00000	750.00	378.00000	1,134.00
PROGRESS SCHEDULE UPDATE		U						
0005	154003P	(1)	490,000.00000	490,000.00	410,000.00000	410,000.00	686,552.77000	686,552.77
MOBILIZATION		LS						
0011	159003M	29.000	0.01000	0.29	0.01000	0.29	116.79000	3,386.91
BREAKAWAY BARRICADE		U						
0012	159006M	64.000	0.01000	0.64	100.00000	6,400.00	62.64000	4,008.96
DRUM		U						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:	
0013 159009M	64.000	100.00000	6,400.00	100.00000	6,400.00	25.00000	1,600.00
TRAFFIC CONE	U						
0014 159012M	1,256.000	20.00000	25,120.00	0.01000	12.56	17.82000	22,381.92
CONSTRUCTION SIGNS	SF						
0015 159015M	1.000	2,500.00000	2,500.00	1,000.00000	1,000.00	810.00000	810.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U						
0016 159027M	2.000	1.00000	2.00	10.00000	20.00	3,317.76000	6,635.52
ARROW BOARD, 4' X 8'	U						
0017 159030M	2.000	10,000.00000	20,000.00	20,000.00000	40,000.00	4,561.92000	9,123.84
PORTABLE VARIABLE MESSAGE SIGN	U						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:			
0018 159108M	2.000	10,000.00000	20,000.00	20,000.00000	40,000.00	31,518.72000	63,037.44
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0019 159262M	1.000	2,500.00000	2,500.00	1,500.00000	1,500.00	1,350.00000	1,350.00
CONSTRUCTION IDENTIFICATION SIGN, I1JA 8' X 5'							
0020 159300M	234,308.000	0.24000	56,233.92	0.01000	2,343.08	0.01000	2,343.08
TRAFFIC STRIPES, LATEX, 4"							
0021 159301M	272,018.000	0.24000	65,284.32	0.01000	2,720.18	0.01000	2,720.18
TRAFFIC STRIPES, LATEX, 6"							
0022 159302M	26,829.000	0.24000	6,438.96	0.01000	268.29	0.01000	268.29
TRAFFIC STRIPES, LATEX, 8"							



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description			(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:			
0023	159312M	1,248.000	0.24000	299.52	0.01000	12.48	0.01000	12.48
	TRAFFIC MARKINGS LINES, LATEX, 8"	LF						
0024	159314M	35,756.000	0.24000	8,581.44	0.01000	357.56	0.01000	357.56
	TRAFFIC MARKINGS LINES, LATEX, 24"	LF						
0025	160004M	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
	FUEL PRICE ADJUSTMENT	DOLL						
0026	160007M	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	ASPHALT PRICE ADJUSTMENT	DOLL						
0027	161003P	(1)	10,000.00000	10,000.00	1.00000	1.00	4,368.93000	4,368.93
	FINAL CLEANUP	LS						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:			
0028 201003P	(1)	25,000.00000	25,000.00	85,000.00000	85,000.00	85,000.00000	85,000.00
CLEARING SITE	LS						
0029 302051P	4.000	100.00000	400.00	500.00000	2,000.00	226.30000	905.20
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0030 401009P	3,421.000	10.00000	34,210.00	10.00000	34,210.00	10.97000	37,528.37
HMA MILLING, 3" OR LESS	SY						
0031 401017P	183,629.000	5.00000	918,145.00	8.10000	1,487,394.90	4.72000	866,728.88
MICRO-MILLING	SY						
0032 401021M	200.000	75.00000	15,000.00	10.00000	2,000.00	251.64000	50,328.00
HOT MIX ASPHALT PAVEMENT REPAIR	SY						



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:			
0033 401024M	2,500.000	4.00000	10,000.00	1.00000	2,500.00	2.89000	7,225.00
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE							
0034 401027M	196.000	10.00000	1,960.00	25.00000	4,900.00	3.02000	591.92
POLYMERIZED JOINT ADHESIVE							
0035 401030M	544.000	10.00000	5,440.00	0.01000	5.44	4.05000	2,203.20
TACK COAT							
0036 401054M	395.000	200.00000	79,000.00	200.00000	79,000.00	152.06000	60,063.70
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE							
0037 401108M	20.000	250.00000	5,000.00	25.00000	500.00	259.54000	5,190.80
CORE SAMPLES, HOT MIX ASPHALT							



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:			
0038 403003M	7,944.000	200.00000	1,588,800.00	210.00000	1,668,240.00	258.76000	2,055,589.44
ULTRA-THIN FRICTION COURSE T							
0039 403005M	55,084.000	8.00000	440,672.00	2.15000	118,430.60	7.27000	400,460.68
POLYMER MODIFIED TACK COAT GAL							
0040 602099M	4.000	1,500.00000	6,000.00	1.00000	4.00	1,448.99000	5,795.96
RESET EXISTING CASTING U							
0041 606012P	70.000	300.00000	21,000.00	250.00000	17,500.00	326.69000	22,868.30
CONCRETE SIDEWALK, 4" THICK SY							
0042 606084P	12.000	1,500.00000	18,000.00	350.00000	4,200.00	405.00000	4,860.00
DETECTABLE WARNING SURFACE SY							
0043 607018P	28.000	300.00000	8,400.00	200.00000	5,600.00	151.33000	4,237.24
9" X 16" CONCRETE VERTICAL CURB LF							



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:	
0044	607030P 12" X 13" CONCRETE SLOPING CURB	81.000	300.00000	24,300.00	200.00000	16,200.00	123.47000 10,001.07
0045	610003M TRAFFIC STRIPES, 4"	71,002.000	0.46000	32,660.92	0.90000	63,901.80	0.94000 66,741.88
0046	610006M TRAFFIC STRIPES, 6"	82,430.000	0.69000	56,876.70	1.00000	82,430.00	1.08000 89,024.40
0047	610007M TRAFFIC STRIPES, 8"	8,130.000	0.92000	7,479.60	1.25000	10,162.50	1.35000 10,975.50
0048	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	943.000	41.80000	39,417.40	30.00000	28,290.00	30.51000 28,770.93



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:			
0049 610014M	416.000	1.65000	686.40	1.50000	624.00	1.62000	673.92
TRAFFIC MARKING LINES, 8" LF							
0050 610017M	10,835.000	4.95000	53,633.25	4.50000	48,757.50	4.86000	52,658.10
TRAFFIC MARKING LINES, 24" LF							
0051 610018M	292.000	41.80000	12,205.60	30.00000	8,760.00	30.51000	8,908.92
RPM, MONO-DIRECTIONAL, AMBER LENS U							
0052 610024M	1,235.000	15.00000	18,525.00	0.01000	12.35	12.33000	15,227.55
REMOVAL OF RPM U							
0053 610033M	15,697.000	2.00000	31,394.00	2.00000	31,394.00	0.71000	11,144.87
RUMBLE STRIP LF							
0054 610060M	1,170.000	11.00000	12,870.00	7.75000	9,067.50	8.37000	9,792.90
TRAFFIC MARKINGS SYMBOLS SF							



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,219,736.96		\$4,341,170.03		\$4,764,149.80



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:	
0006 155018M	1.000	30,000.00000	30,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
FIELD OFFICE TYPE F SET UP		U					
0007 155036M	8.000	5,000.00000	40,000.00	3,000.00000	24,000.00	6,426.00000	51,408.00
FIELD OFFICE TYPE F MAINTENANCE		MO					
Section Totals:			\$70,000.00		\$74,000.00		\$101,408.00



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Non-Participation		Cat Alt Set:		Cat Alt Member:	
0002	152015P 1.000	1.00000	1.00	100.00000	100.00	1.00000	1.00
POLLUTION LIABILITY INSURANCE DOLL							
Section Totals:			\$1.00		\$100.00		\$1.00



Tabulation of Bids

Contract ID: 24105

Counties: MERCER

Letting Date: May 09, 2024

District(s): C1

Call Order: 105

Project(s): 0029334

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, 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:	
0008 158009M	200.000	10.00000	2,000.00	5.00000	1,000.00	11.20000	2,240.00
HEAVY DUTY SILT FENCE, ORANGE							
0009 158015M	2.000	150.00000	300.00	20.00000	40.00	162.00000	324.00
HAYBALE							
0010 158072M	1.000	1,000.00000	1,000.00	100.00000	100.00	540.00000	540.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
Section Totals:			\$3,300.00		\$1,140.00		\$3,104.00



Page 28 of 28

Tabulation of Bids

Contract Description: Rt 29, Rt 295 to Ramp to Warren St

Line No / Item ID Item Description			(4) BLACK ROCK ENTERPRISES, LLC		(5) SOUTH STATE, INC.		(6) CRISDEL GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 0005			General Landscape		Cat Alt Set:		Cat Alt Member:	
0055	805003M	10.000	500.00000	5,000.00	100.00000	1,000.00	133.72000	1,337.20
TURF REPAIR STRIP		LF						
Section Totals:				\$5,000.00		\$1,000.00		\$1,337.20
Contract Totals			\$4,298,037.96		\$4,417,410.03		\$4,870,000.00	
Cost Plus Time Totals			\$4,298,037.96		\$4,417,410.03		4,870,000.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 105 **Contract ID:** 24105 **Counties:** MERCER
Letting Date: May 09, 2024 10:00 AM **District(s):** C1
Contract Time: 11/08/24 COMPLETION DATE

Contract Description: Rt 29, Rt 295 to Ramp to Warren St **Project(s):** 0029334

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	EARLE ASPHALT COMPANY	\$3,182,513.13	100.00%
2	SCHIFANO CONSTRUCTION CORP.	\$3,827,802.95	120.28%
3	D'ANNUNZIO & SONS, INC.	\$4,227,000.00	132.82%
4	BLACK ROCK ENTERPRISES, LLC	\$4,298,037.96	135.05%
5	SOUTH STATE, INC.	\$4,417,410.03	138.80%
6	CRISDEL GROUP, INC.	\$4,870,000.00	153.02%

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