



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0001	151006M	1.000	30,000.00000	30,000.00	40,977.00000	40,977.00	20,000.00000	20,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0004	153003P	(1)	2,250.00000	2,250.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	PROGRESS SCHEDULE	LS						
0005	153005M	4.000	450.00000	1,800.00	1,500.00000	6,000.00	1,000.00000	4,000.00
	PROGRESS SCHEDULE UPDATE	U						
0006	153011M	1,050.000	1.00000	1,050.00	1.00000	1,050.00	100.00000	105,000.00
	TRAINEES	HOUR						
0007	154003P	(1)	615,000.00000	615,000.00	900,000.00000	900,000.00	955,812.09000	955,812.09
	MOBILIZATION	LS						
0010	157004M	1.000	59,705.00000	59,705.00	25,000.00000	25,000.00	24,000.00000	24,000.00
	CONSTRUCTION LAYOUT	DOLL						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015 159003M	50.000 BREAKAWAY BARRICADE U	26.50000	1,325.00	50.00000	2,500.00	0.01000	0.50
0016 159006M	100.000 DRUM U	10.50000	1,050.00	20.00000	2,000.00	0.01000	1.00
0017 159009M	1,400.000 TRAFFIC CONE U	4.20000	5,880.00	1.00000	1,400.00	0.01000	14.00
0018 159012M	3,075.000 CONSTRUCTION SIGNS SF	12.65000	38,898.75	13.25000	40,743.75	17.00000	52,275.00
0019 159018M	2.000 CONSTRUCTION IDENTIFICATION SIGN, 6' X 12' U	1,580.00000	3,160.00	1,850.00000	3,700.00	1,800.00000	3,600.00
0020 159027M	4.000 FLASHING ARROW BOARD, 4' X 8' U	1,050.00000	4,200.00	1,500.00000	6,000.00	0.01000	0.04



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0021	159030M PORTABLE VARIABLE MESSAGE SIGN 4.000 U	5,260.00000	21,040.00	15,000.00000	60,000.00	12,000.00000	48,000.00
0022	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION 4.000 U	1,050.00000	4,200.00	25,000.00000	100,000.00	24,000.00000	96,000.00
0023	159138M HMA PATCH 200.000 T	68.50000	13,700.00	120.00000	24,000.00	27.00000	5,400.00
0024	159300M TRAFFIC STRIPES, LATEX, 4" 520,000.000 LF	0.21000	109,200.00	0.19000	98,800.00	0.20000	104,000.00
0025	159312M TRAFFIC MARKINGS LINES, LATEX, 8" 18,000.000 LF	0.32000	5,760.00	0.33000	5,940.00	0.35000	6,300.00



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 0001	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0026	159314M TRAFFIC MARKINGS LINES, LATEX, 24" LF	11,600.000	1.26000	14,616.00	1.98000	22,968.00	2.00000	23,200.00
0027	159320M TRAFFIC MARKINGS SYMBOLS, LATEX SF	240.000	3.68000	883.20	3.30000	792.00	3.30000	792.00
0028	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	6,700.00000	6,700.00	6,700.00000	6,700.00	6,700.00000	6,700.00
0029	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	28,800.00000	28,800.00	28,800.00000	28,800.00	28,800.00000	28,800.00
0030	161003P FINAL CLEANUP LS	(1)	18,160.00000	18,160.00	20,000.00000	20,000.00	25,000.00000	25,000.00



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	<b>ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0031	201003P (1)	33,120.00000	33,120.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	CLEARING SITE LS						
0032	401009P 5,090.000	8.85000	45,046.50	17.25000	87,802.50	8.00000	40,720.00
	HMA MILLING, 3" OR LESS SY						
0033	401017P 78,700.000	7.15000	562,705.00	7.50000	590,250.00	12.00000	944,400.00
	MICRO-MILLING SY						
0034	401021M 150.000	267.50000	40,125.00	150.00000	22,500.00	30.00000	4,500.00
	HOT MIX ASPHALT PAVEMENT REPAIR SY						
0035	401027M 3,000.000	1.80000	5,400.00	1.50000	4,500.00	0.10000	300.00
	POLYMERIZED JOINT ADHESIVE LF						
0036	401030M 20,300.000	2.80000	56,840.00	3.10000	62,930.00	3.35000	68,005.00
	TACK COAT GAL						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0037	401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE T	650.000	133.20000 86,580.00	191.55000 124,507.50	124,507.50	135.00000 87,750.00	87,750.00
0038	401108M CORE SAMPLES, HOT MIX ASPHALT U	110.000	125.20000 13,772.00	1.00000 110.00	110.00	75.00000 8,250.00	8,250.00
0039	403003M ULTRA-THIN FRICTION COURSE T	26,200.000	138.55000 3,630,010.00	153.10000 4,011,220.00	4,011,220.00	133.00000 3,484,600.00	3,484,600.00
0040	403005M POLYMER MODIFIED TACK COAT GAL	124,200.000	4.40000 546,480.00	4.89000 607,338.00	607,338.00	5.35000 664,470.00	664,470.00
0041	421007M MICROPAVING JOINTS LF	158,600.000	3.25000 515,450.00	3.62000 574,132.00	574,132.00	4.00000 634,400.00	634,400.00



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0042	421010M 1,350.000 SLURRY SEAL AGGREGATE, TYPE II T	180.00000	243,000.00	202.29000	273,091.50	222.50000	300,375.00
0043	421011M 39,000.000 SLURRY SEAL EMULSION GAL	16.60000	647,400.00	18.58000	724,620.00	20.45000	797,550.00
0044	602105M 1.000 SET INLET TYPE B, CASTING U	2,500.00000	2,500.00	2,214.00000	2,214.00	2,000.00000	2,000.00
0045	602153M 5.000 RECONSTRUCTED INLET, TYPE B, USING NEW CASTING U	3,000.00000	15,000.00	3,813.00000	19,065.00	2,200.00000	11,000.00
0046	602160M 1.000 RECONSTRUCTED INLET, TYPE ES, USING NEW CASTING U	4,250.00000	4,250.00	8,179.00000	8,179.00	2,500.00000	2,500.00



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0047 602210M	15.000 BICYCLE SAFE GRATE U	450.00000	6,750.00	667.25000	10,008.75	350.00000	5,250.00
0048 602213M	27.000 CURB PIECE U	1,000.00000	27,000.00	791.00000	21,357.00	500.00000	13,500.00
0049 607018P	660.000 9" X 16" CONCRETE VERTICAL CURB LF	126.15000	83,259.00	185.25000	122,265.00	135.00000	89,100.00
0050 610003M	340,500.000 TRAFFIC STRIPES, 4" LF	0.32000	108,960.00	0.40000	136,200.00	0.40000	136,200.00
0051 610012M	2,700.000 RPM, MONO-DIRECTIONAL, WHITE LENS U	31.55000	85,185.00	26.35000	71,145.00	26.25000	70,875.00





**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0052	610014M TRAFFIC MARKING LINES, 8" LF	18,000.000	0.63000 11,340.00	1.43000 25,740.00	1.40000 25,200.00		
0053	610017M TRAFFIC MARKING LINES, 24" LF	11,600.000	3.78000 43,848.00	4.30000 49,880.00	4.25000 49,300.00		
0054	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	1,370.000	31.55000 43,223.50	26.35000 36,099.50	26.25000 35,962.50		
0055	610024M REMOVAL OF RPM U	4,070.000	26.80000 109,076.00	10.00000 40,700.00	8.50000 34,595.00		
0056	610033M RUMBLE STRIP LF	158,600.000	0.25000 39,650.00	0.36000 57,096.00	0.25000 39,650.00		
0057	610036M REMOVAL OF TRAFFIC STRIPES LF	358,500.000	0.55000 197,175.00	0.44000 157,740.00	0.45000 161,325.00		



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0058	610039M REMOVAL OF TRAFFIC MARKINGS SF	3.15000	36,540.00	2.50000	29,000.00	2.50000	29,000.00
0059	610060M TRAFFIC MARKINGS SYMBOLS SF	6.30000	1,512.00	7.15000	1,716.00	7.25000	1,740.00
0060	704189M WIM ROADWAY DEVICES 1 LANES U	33,090.00000	132,360.00	31,600.00000	126,400.00	31,500.00000	126,000.00
0061	805003M TURF REPAIR STRIP LF	10.50000	7,455.00	15.00000	10,650.00	15.00000	10,650.00
<b>Section Totals:</b>			\$8,368,389.95		\$9,430,827.50		\$9,448,062.13



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002</b>	<b>CONSTRUCTION ENGINEERING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0008 155009M	1.000	21,050.00000	21,050.00	22,500.00000	22,500.00	50,000.00000	50,000.00
FIELD OFFICE TYPE C SET UP							
0009 155027M	11.000	2,650.00000	29,150.00	4,500.00000	49,500.00	5,000.00000	55,000.00
FIELD OFFICE TYPE C MAINTENANCE							
<b>Section Totals:</b>			\$50,200.00		\$72,000.00		\$105,000.00



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(1) STAVOLA CONTRACTING CO., INC		(2) SCHIFANO CONSTRUCTION CORP.		(3) EARLE ASPHALT COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0003 (NON-PARTICIPATING (ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	10,000.00000	10,000.00	7,679.00000	7,679.00	5,500.00000	5,500.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	10,000.00000	10,000.00	10,070.00000	10,070.00	1.00000	1.00
<b>Section Totals:</b>				\$20,000.00		\$17,749.00		\$5,501.00





**Tabulation of Bids**

**Contract ID:** 19135

**Letting Date:** October 22, 2019

**Call Order:** 135

**Contract Time:** 10/19/20 COMPLETION DATE

**Contract Description:** Rt 18, Rt. 138 to Rt. 34  
( ) indicates item is bid as Lump Sum

**Counties:** MONMOUTH

**District(s):** C1

**Project(s):** NHP-0018(304)

**Min:**

**Max:**



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	49,615.00000	49,615.00	40,451.74000	40,451.74	55,000.00000	55,000.00
0004	153003P (1) PROGRESS SCHEDULE	10,000.00000	10,000.00	2,247.00000	2,247.00	20,000.00000	20,000.00
0005	153005M 4.000 PROGRESS SCHEDULE UPDATE	1,500.00000	6,000.00	446.25000	1,785.00	10,000.00000	40,000.00
0006	153011M 1,050.000 TRAINEES	0.01000	10.50	0.01000	10.50	0.01000	10.50
0007	154003P (1) MOBILIZATION	990,000.00000	990,000.00	1,606,461.69000	1,606,461.69	1,150,000.00000	1,150,000.00



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 157004M	1.000	25,000.00000	25,000.00	5,000.00000	5,000.00	15,583.92000	15,583.92
CONSTRUCTION LAYOUT	DOLL						
0015 159003M	50.000	1.00000	50.00	108.57000	5,428.50	0.01000	0.50
BREAKAWAY BARRICADE	U						
0016 159006M	100.000	1.00000	100.00	62.37000	6,237.00	0.01000	1.00
DRUM	U						
0017 159009M	1,400.000	15.00000	21,000.00	14.70000	20,580.00	0.01000	14.00
TRAFFIC CONE	U						
0018 159012M	3,075.000	18.00000	55,350.00	19.10000	58,732.50	15.00000	46,125.00
CONSTRUCTION SIGNS	SF						





**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0019 159018M	2.000	2,500.00000	5,000.00	3,675.92000	7,351.84	3,000.00000	6,000.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0020 159027M	4.000	2,500.00000	10,000.00	3,234.00000	12,936.00	0.01000	0.04
FLASHING ARROW BOARD, 4' X 8'	U						
0021 159030M	4.000	10,000.00000	40,000.00	6,375.60000	25,502.40	50,000.00000	200,000.00
PORTABLE VARIABLE MESSAGE SIGN	U						
0022 159108M	4.000	12,000.00000	48,000.00	23,966.71000	95,866.84	1,000.00000	4,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0023 159138M	200.000	100.00000	20,000.00	85.50000	17,100.00	80.00000	16,000.00
HMA PATCH	T						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0024 159300M	520,000.000	0.22000	114,400.00	0.21000	109,200.00	2.00000	1,040,000.00
	TRAFFIC STRIPES, LATEX, 4" LF						
0025 159312M	18,000.000	0.35000	6,300.00	0.32000	5,760.00	0.30000	5,400.00
	TRAFFIC MARKINGS LINES, LATEX, 8" LF						
0026 159314M	11,600.000	1.50000	17,400.00	1.26000	14,616.00	1.80000	20,880.00
	TRAFFIC MARKINGS LINES, LATEX, 24" LF						
0027 159320M	240.000	4.00000	960.00	3.68000	883.20	3.00000	720.00
	TRAFFIC MARKINGS SYMBOLS, LATEX SF						
0028 160004M	1.000	6,700.00000	6,700.00	6,700.00000	6,700.00	6,700.00000	6,700.00
	FUEL PRICE ADJUSTMENT DOLL						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description			(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	160007M	1.000	28,800.00000	28,800.00	28,800.00000	28,800.00	28,800.00000	28,800.00
	ASPHALT PRICE ADJUSTMENT	DOLL						
0030	161003P	(1)	25,000.00000	25,000.00	7,175.46000	7,175.46	8,000.00000	8,000.00
	FINAL CLEANUP	LS						
0031	201003P	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CLEARING SITE	LS						
0032	401009P	5,090.000	10.00000	50,900.00	13.45000	68,460.50	17.00000	86,530.00
	HMA MILLING, 3" OR LESS	SY						
0033	401017P	78,700.000	8.00000	629,600.00	9.25000	727,975.00	11.50000	905,050.00
	MICRO-MILLING	SY						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0034 401021M	150.000	100.00000	15,000.00	175.21000	26,281.50	110.00000	16,500.00
HOT MIX ASPHALT PAVEMENT REPAIR SY							
0035 401027M	3,000.000	2.00000	6,000.00	1.57000	4,710.00	1.50000	4,500.00
POLYMERIZED JOINT ADHESIVE LF							
0036 401030M	20,300.000	4.50000	91,350.00	3.28000	66,584.00	4.50000	91,350.00
TACK COAT GAL							
0037 401061M	650.000	135.00000	87,750.00	198.71000	129,161.50	250.00000	162,500.00
HOT MIX ASPHALT 12.5 M E SURFACE COURSE T							
0038 401108M	110.000	200.00000	22,000.00	131.02000	14,412.20	300.00000	33,000.00
CORE SAMPLES, HOT MIX ASPHALT U							



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0039 403003M	26,200.000	170.00000	4,454,000.00	161.37000	4,227,894.00	160.00000	4,192,000.00
	ULTRA-THIN FRICTION COURSE T						
0040 403005M	124,200.000	6.00000	745,200.00	5.13000	637,146.00	5.15000	639,630.00
	POLYMER MODIFIED TACK COAT GAL						
0041 421007M	158,600.000	4.50000	713,700.00	3.80000	602,680.00	4.00000	634,400.00
	MICROPAVING JOINTS LF						
0042 421010M	1,350.000	225.00000	303,750.00	212.40000	286,740.00	215.00000	290,250.00
	SLURRY SEAL AGGREGATE, TYPE II T						
0043 421011M	39,000.000	22.00000	858,000.00	19.51000	760,890.00	21.00000	819,000.00
	SLURRY SEAL EMULSION GAL						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0044 602105M	1.000	4,500.00000	4,500.00	3,136.33000	3,136.33	2,500.00000	2,500.00
SET INLET TYPE B, CASTING	U						
0045 602153M	5.000	5,000.00000	25,000.00	3,079.40000	15,397.00	4,000.00000	20,000.00
RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	U						
0046 602160M	1.000	5,000.00000	5,000.00	10,394.07000	10,394.07	13,000.00000	13,000.00
RECONSTRUCTED INLET, TYPE ES, USING NEW CASTING	U						
0047 602210M	15.000	500.00000	7,500.00	528.62000	7,929.30	600.00000	9,000.00
BICYCLE SAFE GRATE	U						
0048 602213M	27.000	650.00000	17,550.00	614.35000	16,587.45	600.00000	16,200.00
CURB PIECE	U						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0049 607018P	660.000	100.00000	66,000.00	176.66000	116,595.60	180.00000	118,800.00
	9" X 16" CONCRETE VERTICAL CURB LF						
0050 610003M	340,500.000	0.35000	119,175.00	0.32000	108,960.00	0.40000	136,200.00
	TRAFFIC STRIPES, 4" LF						
0051 610012M	2,700.000	33.00000	89,100.00	31.50000	85,050.00	25.00000	67,500.00
	RPM, MONO-DIRECTIONAL, WHITE LENS U						
0052 610014M	18,000.000	0.66000	11,880.00	0.63000	11,340.00	1.36000	24,480.00
	TRAFFIC MARKING LINES, 8" LF						
0053 610017M	11,600.000	4.00000	46,400.00	3.78000	43,848.00	4.10000	47,560.00
	TRAFFIC MARKING LINES, 24" LF						

**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0054 610018M	1,370.000	33.00000	45,210.00	31.50000	43,155.00	25.00000	34,250.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0055 610024M	4,070.000	5.00000	20,350.00	40.71000	165,689.70	17.00000	69,190.00
REMOVAL OF RPM	U						
0056 610033M	158,600.000	0.35000	55,510.00	0.29000	45,994.00	1.26000	199,836.00
RUMBLE STRIP	LF						
0057 610036M	358,500.000	0.58000	207,930.00	0.55000	197,175.00	0.42000	150,570.00
REMOVAL OF TRAFFIC STRIPES	LF						
0058 610039M	11,600.000	3.30000	38,280.00	3.15000	36,540.00	2.35000	27,260.00
REMOVAL OF TRAFFIC MARKINGS	SF						





**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0059 610060M	240.000	6.60000	1,584.00	6.30000	1,512.00	7.00000	1,680.00
TRAFFIC MARKINGS SYMBOLS SF							
0060 704189M	4.000	35,000.00000	140,000.00	30,135.00000	120,540.00	50,000.00000	200,000.00
WIM ROADWAY DEVICES 1 LANES U							
0061 805003M	710.000	20.00000	14,200.00	12.77000	9,066.70	12.00000	8,520.00
TURF REPAIR STRIP LF							
<b>Section Totals:</b>		\$10,422,104.50		\$10,720,670.52		\$11,734,490.96	



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>	<b>CONSTRUCTION ENGINEERING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0008 155009M	1.000	35,000.00000	35,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
FIELD OFFICE TYPE C SET UP		U					
0009 155027M	11.000	5,000.00000	55,000.00	4,515.00000	49,665.00	10,000.00000	110,000.00
FIELD OFFICE TYPE C MAINTENANCE		MO					
<b>Section Totals:</b>			\$90,000.00	\$99,665.00	\$160,000.00		



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003</b>		<b>(NON-PARTICIPATING (ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	9,990.50000	9,990.50	9,870.79000	9,870.79	28,000.00000	28,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	15,000.00000	15,000.00	10,700.00000	10,700.00	28,000.00000	28,000.00
<b>Section Totals:</b>				\$24,990.50		\$20,570.79		\$56,000.00



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID Item Description		(4) BLACK ROCK ENTERPRISES, LLC		(5) CRISDEL GROUP, INC.		(6) JOSEPH DEFINO TRUCKING CO., INC. T/A DEFINO CONTRACTING CO.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0011	158030M INLET FILTER TYPE 2, 2' X 4' U	41.000	150.00000	6,150.00	104.39000	4,279.99	200.00000	8,200.00
0012	158033M INLET FILTER TYPE 2, 4' X 4' U	5.000	150.00000	750.00	182.99000	914.95	250.00000	1,250.00
0013	158063P CONCRETE WASHOUT SYSTEM LS	(1)	5,000.00000	5,000.00	1,863.75000	1,863.75	7,000.00000	7,000.00
0014	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	1,500.00000	3,000.00	525.00000	1,050.00	2,000.00000	4,000.00
<b>Section Totals:</b>				\$14,900.00		\$8,108.69		\$20,450.00
<b>Contract Totals</b>				<b>\$10,551,995.00</b>		<b>\$10,849,015.00</b>		<b>\$11,970,940.96</b>
<b>Cost Plus Time Totals</b>				<b>\$10,551,995.00</b>		<b>\$10,849,015.00</b>		<b>11,970,940.96</b>



**Tabulation of Bids**

**Contract ID:** 19135

**Letting Date:** October 22, 2019

**Call Order:** 135

**Contract Time:** 10/19/20 COMPLETION DATE

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

**( ) indicates item is bid as Lump Sum**

**Counties:** MONMOUTH

**District(s):** C1

**Project(s):** NHP-0018(304)

**Min:**

**Max:**



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	75,000.00000	75,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0004	153003P	(1)	34,505.00000	34,505.00			
	PROGRESS SCHEDULE	LS					
0005	153005M	4.000	1,000.00000	4,000.00			
	PROGRESS SCHEDULE UPDATE	U					
0006	153011M	1,050.000	10.00000	10,500.00			
	TRAINEES	HOUR					
0007	154003P	(1)	1,440,000.00000	1,440,000.00			
	MOBILIZATION	LS					
0010	157004M	1.000	175,000.00000	175,000.00			
	CONSTRUCTION LAYOUT	DOLL					



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0015 159003M	50.000	60.00000	3,000.00				
BREAKAWAY BARRICADE	U						
0016 159006M	100.000	40.00000	4,000.00				
DRUM	U						
0017 159009M	1,400.000	15.00000	21,000.00				
TRAFFIC CONE	U						
0018 159012M	3,075.000	20.00000	61,500.00				
CONSTRUCTION SIGNS	SF						
0019 159018M	2.000	2,500.00000	5,000.00				
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0020 159027M	4.000	2,000.00000	8,000.00				
FLASHING ARROW BOARD, 4' X 8'	U						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0021 159030M	4.000	6,000.00000	24,000.00				
PORTABLE VARIABLE MESSAGE SIGN	U						
0022 159108M	4.000	15,000.00000	60,000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0023 159138M	200.000	200.00000	40,000.00				
HMA PATCH	T						
0024 159300M	520,000.000	0.25000	130,000.00				
TRAFFIC STRIPES, LATEX, 4"	LF						
0025 159312M	18,000.000	0.50000	9,000.00				
TRAFFIC MARKINGS LINES, LATEX, 8"	LF						





**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0026	159314M TRAFFIC MARKINGS LINES, LATEX, 24" LF	11,600.000	1.20000	13,920.00			
0027	159320M TRAFFIC MARKINGS SYMBOLS, LATEX SF	240.000	3.00000	720.00			
0028	160004M FUEL PRICE ADJUSTMENT DOLL	1.000	6,700.00000	6,700.00			
0029	160007M ASPHALT PRICE ADJUSTMENT DOLL	1.000	28,800.00000	28,800.00			
0030	161003P FINAL CLEANUP LS	(1)	10,000.00000	10,000.00			
0031	201003P CLEARING SITE LS	(1)	50,000.00000	50,000.00			



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0032 401009P	5,090.000	35.00000	178,150.00				
HMA MILLING, 3" OR LESS SY							
0033 401017P	78,700.000	25.00000	1,967,500.00				
MICRO-MILLING SY							
0034 401021M	150.000	160.00000	24,000.00				
HOT MIX ASPHALT PAVEMENT REPAIR SY							
0035 401027M	3,000.000	1.50000	4,500.00				
POLYMERIZED JOINT ADHESIVE LF							
0036 401030M	20,300.000	3.50000	71,050.00				
TACK COAT GAL							
0037 401061M	650.000	350.00000	227,500.00				
HOT MIX ASPHALT 12.5 M E SURFACE COURSE T							



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0038	401108M CORE SAMPLES, HOT MIX ASPHALT U	110.000	200.00000 22,000.00				
0039	403003M ULTRA-THIN FRICTION COURSE T	26,200.000	225.00000 5,895,000.00				
0040	403005M POLYMER MODIFIED TACK COAT GAL	124,200.000	6.00000 745,200.00				
0041	421007M MICROPAVING JOINTS LF	158,600.000	4.50000 713,700.00				
0042	421010M SLURRY SEAL AGGREGATE, TYPE II T	1,350.000	250.00000 337,500.00				
0043	421011M SLURRY SEAL EMULSION GAL	39,000.000	24.00000 936,000.00				



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		Quantity and Units	(7) D'ANNUNZIO & SONS, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0044	602105M	1.000	5,000.00000	5,000.00				
	SET INLET TYPE B, CASTING	U						
0045	602153M	5.000	10,000.00000	50,000.00				
	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	U						
0046	602160M	1.000	10,000.00000	10,000.00				
	RECONSTRUCTED INLET, TYPE ES, USING NEW CASTING	U						
0047	602210M	15.000	1,000.00000	15,000.00				
	BICYCLE SAFE GRATE	U						
0048	602213M	27.000	1,000.00000	27,000.00				
	CURB PIECE	U						



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>			
0049	607018P 9" X 16" CONCRETE VERTICAL CURB	660.000	250.00000	165,000.00					
0050	610003M TRAFFIC STRIPES, 4"	340,500.000	0.36000	122,580.00					
0051	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	2,700.000	33.00000	89,100.00					
0052	610014M TRAFFIC MARKING LINES, 8"	18,000.000	1.50000	27,000.00					
0053	610017M TRAFFIC MARKING LINES, 24"	11,600.000	6.00000	69,600.00					



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0054	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	1,370.000 U	33.00000 45,210.00				
0055	610024M REMOVAL OF RPM	4,070.000 U	10.00000 40,700.00				
0056	610033M RUMBLE STRIP	158,600.000 LF	0.35000 55,510.00				
0057	610036M REMOVAL OF TRAFFIC STRIPES	358,500.000 LF	0.55000 197,175.00				
0058	610039M REMOVAL OF TRAFFIC MARKINGS	11,600.000 SF	4.00000 46,400.00				
0059	610060M TRAFFIC MARKINGS SYMBOLS	240.000 SF	7.00000 1,680.00				



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	704189M 4.000	40,000.00000	160,000.00				
	WIM ROADWAY DEVICES 1 LANES U						
0061	805003M 710.000	25.00000	17,750.00				
	TURF REPAIR STRIP LF						
<b>Section Totals:</b>			\$14,481,450.00				



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>					
0008	155009M	1.000	95,000.00000	95,000.00					
	FIELD OFFICE TYPE C SET UP	U							
0009	155027M	11.000	3,400.00000	37,400.00					
	FIELD OFFICE TYPE C MAINTENANCE	MO							
<b>Section Totals:</b>			\$132,400.00						





**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	(NON-PARTICIPATING (ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0002 152004P	1.000	8,400.00000	8,400.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	12,600.00000	12,600.00				
POLLUTION LIABILITY INSURANCE	DOLL						
<b>Section Totals:</b>			\$21,000.00				



**Tabulation of Bids**

**Contract ID:** 19135

**Counties:** MONMOUTH

**Letting Date:** October 22, 2019

**District(s):** C1

**Call Order:** 135

**Project(s):** NHP-0018(304)

**Contract Time:** 10/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rt 18, Rt. 138 to Rt. 34

Line No / Item ID		(7) D'ANNUNZIO & SONS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0004	<b>EROSION CONTROL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	158030M 41.000 INLET FILTER TYPE 2, 2' X 4' U	150.00000	6,150.00				
0012	158033M 5.000 INLET FILTER TYPE 2, 4' X 4' U	200.00000	1,000.00				
0013	158063P (1) CONCRETE WASHOUT SYSTEM LS	2,000.00000	2,000.00				
0014	158072M 2.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1,500.00000	3,000.00				
<b>Section Totals:</b>			\$12,150.00				
<b>Contract Totals</b>			<b>\$14,647,000.00</b>				
<b>Cost Plus Time Totals</b>			<b>\$14,647,000.00</b>				

( ) indicates item is bid as Lump Sum

