Tabulation of Bids

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(3) STAVOLA CONTRACTING CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	25,000.00000	25,000.00	60,022.00000	60,022.00	60,000.00000	60,000.00
0003 153003P PROGRESS SCHEDULE	(1) LS	50,000.00000	50,000.00	8,500.00000	8,500.00	3,000.00000	3,000.00
0004 153005M PROGRESS SCHEDULE UPDATE	8.000 U	250.00000	2,000.00	650.00000	5,200.00	500.00000	4,000.00
0005 153011M TRAINEES	740.000 HOUR	0.01000	7.40	100.00000	74,000.00	1.00000	740.00
0006 154003P MOBILIZATION	(1) LS	1,372,290.22000	1,372,290.22	4,175,500.00000	4,175,500.00	2,125,423.28000	2,125,423.28
0012 159003M BREAKAWAY BARRICADE	100.000 U	0.01000	1.00	1.00000	100.00	1.00000	100.00

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**			**Cat Alt Member:**	
0013 159006M DRUM	50.000 U	0.01000	0.50	1.00000	50.00	1.00000	50.00
0014 159009M TRAFFIC CONE	1,000.000 U	0.01000	10.00	17.50000	17,500.00	1.00000	1,000.00
0015 159012M CONSTRUCTION SIGNS	1,624.000 SF	0.01000	16.24	15.25000	24,766.00	14.00000	22,736.00
0016 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000 U	1,250.00000	2,500.00	2,000.00000	4,000.00	1,300.00000	2,600.00
0017 159027M ARROW BOARD, 4' X 8'	6.000 U	0.01000	0.06	1.00000	6.00	1.00000	6.00

Contract ID: 25119 **Counties:** MERCER

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0018 159030M PORTABLE VARIABLE MESSAGE SIGN	4.000 U	5,500.00000	22,000.00	5,000.00000	20,000.00	1,500.00000	6,000.00
0019 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	7,500.00000	30,000.00	100.00000	400.00	1.00000	4.00
0020 159138M HMA PATCH	115.000 T	30.00000	3,450.00	120.00000	13,800.00	74.00000	8,510.00
0021 159262M CONSTRUCTION IDENTIFICATION SIGN, IIJA 8' X 5'	2.000 U	1,250.00000	2,500.00	2,000.00000	4,000.00	1,000.00000	2,000.00
0022 159301M TRAFFIC STRIPES, LATEX, 6"	1,000,000.000 LF	0.01000	10,000.00	0.01000	10,000.00	0.19000	190,000.00

Contract ID: 25119 **Counties:** MERCER

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0023 159312M TRAFFIC MARKINGS LINES, LATEX, 8"	70,000.000 LF	0.01000	700.00	0.01000	700.00	0.01000	700.00
0024 159314M TRAFFIC MARKINGS LINES, LATEX, 24"	22,000.000 LF	0.01000	220.00	0.01000	220.00	0.01000	220.00
0025 160004M FUEL PRICE ADJUSTMENT	1.000 DOLL	66,600.00000	66,600.00	66,600.00000	66,600.00	66,600.00000	66,600.00
0026 160007M ASPHALT PRICE ADJUSTMENT	1.000 DOLL	131,000.00000	131,000.00	131,000.00000	131,000.00	131,000.00000	131,000.00
0027 161003P FINAL CLEANUP	(1) LS	12,500.00000	12,500.00	5,000.00000	5,000.00	18,145.01000	18,145.01

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Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0028 201003P	(1)	200,000.00000	200,000.00	5,000.00000	5,000.00	41,000.00000	41,000.00
CLEARING SITE	LS						
0029 302051P	50.000	25.00000	1,250.00	30.00000	1,500.00	18.00000	900.00
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0030 401012P	8,730.000	8.50000	74,205.00	9.50000	82,935.00	14.33000	125,100.90
HMA MILLING, MORE THAN 3" TO 6"	SY						
0031 401017P	989,300.000	1.00000	989,300.00	0.01000	9,893.00	1.79000	1,770,847.00
MICRO-MILLING	SY						
0032 401021M	5,000.000	0.01000	50.00	1.00000	5,000.00	92.27000	461,350.00
HOT MIX ASPHALT PAVEMENT REPAIR	SY						

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0033 401024M SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	25,000.000 LF	0.01000	250.00	0.01000	250.00	1.25000	31,250.00
0034 401027M POLYMERIZED JOINT ADHESIVE	700,000.000 LF	0.01000	7,000.00	0.01000	7,000.00	0.01000	7,000.00
0035 401028M POLYMER MODIFIED TACK COAT	250,000.000 GAL	2.75000	687,500.00	0.01000	2,500.00	6.73000	1,682,500.00
0036 401030M TACK COAT	1,500.000 GAL	20.00000	30,000.00	4.00000	6,000.00	8.92000	13,380.00
0037 401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE	1,650.000 T	170.00000	280,500.00	155.00000	255,750.00	155.79000	257,053.50

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0038 401108M CORE SAMPLES, HOT MIX ASPHALT	169.000 U	0.01000	1.69	1.00000	169.00	50.00000	8,450.00
0039 401113M HMA LONGITUDINAL JOINT REPAIR	5,000.000 SY	0.01000	50.00	1.00000	5,000.00	50.35000	251,750.00
0040 403003M ULTRA-THIN FRICTION COURSE	43,300.000 T	185.00000	8,010,500.00	190.57000	8,251,681.00	140.69000	6,091,877.00
0041 421007M MICROPAVING JOINTS	350,000.000 LF	3.00000	1,050,000.00	0.01000	3,500.00	6.20000	2,170,000.00
0042 602099M RESET EXISTING CASTING	133.000 U	25.00000	3,325.00	725.00000	96,425.00	1,000.00000	133,000.00

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(3) STAVOLA CONTRACTING CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0043 602210M	25.000	400.00000	10,000.00	450.00000	11,250.00	600.00000	15,000.00
BICYCLE SAFE GRATE	U						
0044 602213M	5.000	575.00000	2,875.00	450.00000	2,250.00	600.00000	3,000.00
CURB PIECE	U						
0045 607018P	2,840.000	30.00000	85,200.00	89.05000	252,902.00	125.00000	355,000.00
9" X 16" CONCRETE VERTICAL CURB	LF						
0046 610006M	500,000.000	0.62000	310,000.00	0.76000	380,000.00	0.60000	300,000.00
TRAFFIC STRIPES, 6"	LF						
0047 610012M	3,600.000	34.00000	122,400.00	41.00000	147,600.00	32.50000	117,000.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0048 610014M TRAFFIC MARKING LINES, 8"	35,000.000 LF	1.75000	61,250.00	1.26000	44,100.00	1.70000	59,500.00
0049 610017M TRAFFIC MARKING LINES, 24"	11,000.000 LF	5.25000	57,750.00	6.30000	69,300.00	5.10000	56,100.00
0050 610018M RPM, MONO-DIRECTIONAL, AMBER LENS	2,300.000 U	34.00000	78,200.00	41.00000	94,300.00	32.50000	74,750.00
0051 610024M REMOVAL OF RPM	5,900.000 U	10.50000	61,950.00	2.00000	11,800.00	10.26000	60,534.00
0052 610033M RUMBLE STRIP	350,000.000 LF	0.75000	262,500.00	0.31000	108,500.00	0.27000	94,500.00
0053 610060M TRAFFIC MARKINGS SYMBOLS	80.000 SF	8.25000	660.00	8.40000	672.00	8.00000	640.00

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Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0054 704189M	4.000	28,000.00000	112,000.00	32,225.00000	128,900.00	31,675.00000	126,700.00
WIM ROADWAY DEVICES 1 LANES	U						
0055 704191M	4.000	63,000.00000	252,000.00	64,825.00000	259,300.00	62,725.00000	250,900.00
VWS ROADWAY DEVICES 1 LANE	U						
Section Totals:			$14,481,512.11		$14,864,841.00		$17,201,916.69

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY Unit Price	 Ext Amount	(2) SCHIFANO CONSTRUCTION CORP. Unit Price	 Ext Amount	(3) STAVOLA CONTRACTING CO., LLC Unit Price	 Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING		**Cat Alt Set:**				**Cat Alt Member:**	
0007 155018M	1.000	30,000.00000	30,000.00	37,500.00000	37,500.00	25,000.00000	25,000.00
FIELD OFFICE TYPE F SET UP	U						
0008 155036M	18.000	3,500.00000	63,000.00	4,500.00000	81,000.00	4,500.00000	81,000.00
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			$93,000.00		$118,500.00		$106,000.00

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Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description			(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(3) STAVOLA CONTRACTING CO., LLC	
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:**	
0002 152015P	1.000		1.00000	1.00	15,105.00000	15,105.00	12,500.00000	12,500.00
POLLUTION LIABILITY INSURANCE	DOLL							
Section Totals:				$1.00		$15,105.00		$12,500.00

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Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EARLE ASPHALT COMPANY		(2) SCHIFANO CONSTRUCTION CORP.		(3) STAVOLA CONTRACTING CO., LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL				**Cat Alt Set:**		**Cat Alt Member:**	
0009 158030M	400.000	60.00000	24,000.00	1.00000	400.00	82.00000	32,800.00
INLET FILTER TYPE 2, 2' X 4'	U						
0010 158063P	(1)	1,000.00000	1,000.00	4,725.00000	4,725.00	5,000.00000	5,000.00
CONCRETE WASHOUT SYSTEM	LS						
0011 158072M	2.000	0.01000	0.02	250.00000	500.00	500.00000	1,000.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
Section Totals:			$25,000.02		$5,625.00		$38,800.00
Contract Totals			**$14,599,513.13**		**$15,004,071.00**		**$17,359,216.69**
Cost Plus Time Totals			**$14,599,513.13**		**$15,004,071.00**		**17,359,216.69**

( ) indicates item is bid as Lump Sum

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Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		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	80,000.00000	80,000.00	66,848.39000	66,848.39		
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	8.000	750.00000	6,000.00	500.00000	4,000.00		
PROGRESS SCHEDULE UPDATE	U						
0005 153011M	740.000	1.00000	740.00	0.01000	7.40		
TRAINEES	HOUR						
0006 154003P	(1)	1,557,705.00000	1,557,705.00	1,656,891.25000	1,656,891.25		
MOBILIZATION	LS						
0012 159003M	100.000	1.00000	100.00	0.01000	1.00		
BREAKAWAY BARRICADE	U						

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Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0013 159006M	50.000	1.00000	50.00	58.00000	2,900.00		
DRUM	U						
0014 159009M	1,000.000	4.50000	4,500.00	16.50000	16,500.00		
TRAFFIC CONE	U						
0015 159012M	1,624.000	15.00000	24,360.00	17.50000	28,420.00		
CONSTRUCTION SIGNS	SF						
0016 159018M	2.000	1,500.00000	3,000.00	1,750.00000	3,500.00		
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						
0017 159027M	6.000	3,500.00000	21,000.00	1.00000	6.00		
ARROW BOARD, 4' X 8'	U						
0018 159030M	4.000	7,000.00000	28,000.00	12,672.00000	50,688.00		
PORTABLE VARIABLE MESSAGE SIGN	U						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		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	25,000.00000	100,000.00	1.00000	4.00		
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0020 159138M	115.000	75.00000	8,625.00	75.00000	8,625.00		
HMA PATCH	T						
0021 159262M	2.000	1,100.00000	2,200.00	1,750.00000	3,500.00		
CONSTRUCTION IDENTIFICATION SIGN, IIJA 8' X 5'	U						
0022 159301M	1,000,000.000	0.25000	250,000.00	0.28000	280,000.00		
TRAFFIC STRIPES, LATEX, 6"	LF						
0023 159312M	70,000.000	0.05000	3,500.00	0.01000	700.00		
TRAFFIC MARKINGS LINES, LATEX, 8"	LF						

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Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0024 159314M	22,000.000	0.05000	1,100.00	0.01000	220.00		
TRAFFIC MARKINGS LINES, LATEX, 24"	LF						
0025 160004M	1.000	66,600.00000	66,600.00	66,600.00000	66,600.00		
FUEL PRICE ADJUSTMENT	DOLL						
0026 160007M	1.000	131,000.00000	131,000.00	131,000.00000	131,000.00		
ASPHALT PRICE ADJUSTMENT	DOLL						
0027 161003P	(1)	50,000.00000	50,000.00	8,875.64000	8,875.64		
FINAL CLEANUP	LS						
0028 201003P	(1)	150,000.00000	150,000.00	200,000.00000	200,000.00		
CLEARING SITE	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0029 302051P	50.000	200.00000	10,000.00	25.00000	1,250.00		
DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	CY						
0030 401012P	8,730.000	10.50000	91,665.00	15.57000	135,926.10		
HMA MILLING, MORE THAN 3" TO 6"	SY						
0031 401017P	989,300.000	1.90000	1,879,670.00	2.74000	2,710,682.00		
MICRO-MILLING	SY						
0032 401021M	5,000.000	50.00000	250,000.00	47.00000	235,000.00		
HOT MIX ASPHALT PAVEMENT REPAIR	SY						
0033 401024M	25,000.000	1.00000	25,000.00	1.15000	28,750.00		
SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	LF						

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Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0034 401027M	700,000.000	0.05000	35,000.00	0.01000	7,000.00		
POLYMERIZED JOINT ADHESIVE	LF						
0035 401028M	250,000.000	7.00000	1,750,000.00	6.73000	1,682,500.00		
POLYMER MODIFIED TACK COAT	GAL						
0036 401030M	1,500.000	4.00000	6,000.00	4.00000	6,000.00		
TACK COAT	GAL						
0037 401061M	1,650.000	135.00000	222,750.00	161.15000	265,897.50		
HOT MIX ASPHALT 12.5 M E SURFACE COURSE	T						
0038 401108M	169.000	160.00000	27,040.00	168.98000	28,557.62		
CORE SAMPLES, HOT MIX ASPHALT	U						

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0039 401113M	5,000.000	50.00000	250,000.00	37.39000	186,950.00		
HMA LONGITUDINAL JOINT REPAIR	SY						
0040 403003M	43,300.000	175.00000	7,577,500.00	160.32000	6,941,856.00		
ULTRA-THIN FRICTION COURSE	T						
0041 421007M	350,000.000	6.50000	2,275,000.00	6.20000	2,170,000.00		
MICROPAVING JOINTS	LF						
0042 602099M	133.000	500.00000	66,500.00	1,278.60000	170,053.80		
RESET EXISTING CASTING	U						
0043 602210M	25.000	700.00000	17,500.00	515.22000	12,880.50		
BICYCLE SAFE GRATE	U						
0044 602213M	5.000	825.00000	4,125.00	847.56000	4,237.80		
CURB PIECE	U						

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0045 607018P	2,840.000	150.00000	426,000.00	85.00000	241,400.00		
9" X 16" CONCRETE VERTICAL CURB	LF						
0046 610006M	500,000.000	0.55000	275,000.00	0.51000	255,000.00		
TRAFFIC STRIPES, 6"	LF						
0047 610012M	3,600.000	30.00000	108,000.00	28.50000	102,600.00		
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0048 610014M	35,000.000	1.75000	61,250.00	1.60000	56,000.00		
TRAFFIC MARKING LINES, 8"	LF						
0049 610017M	11,000.000	5.00000	55,000.00	4.60000	50,600.00		
TRAFFIC MARKING LINES, 24"	LF						

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0050 610018M	2,300.000	30.00000	69,000.00	28.50000	65,550.00		
RPM, MONO-DIRECTIONAL, AMBER LENS	U						
0051 610024M	5,900.000	12.00000	70,800.00	45.51000	268,509.00		
REMOVAL OF RPM	U						
0052 610033M	350,000.000	0.30000	105,000.00	0.31000	108,500.00		
RUMBLE STRIP	LF						
0053 610060M	80.000	9.00000	720.00	8.50000	680.00		
TRAFFIC MARKINGS SYMBOLS	SF						
0054 704189M	4.000	30,000.00000	120,000.00	30,675.00000	122,700.00		
WIM ROADWAY DEVICES 1 LANES	U						
0055 704191M	4.000	65,000.00000	260,000.00	61,725.00000	246,900.00		
VWS ROADWAY DEVICES 1 LANE	U						

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$18,537,000.00		$18,645,267.00		

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CONSTRUCTION ENGINEERING				**Cat Alt Set:**		**Cat Alt Member:**	
0007 155018M	1.000	35,000.00000	35,000.00	40,000.00000	40,000.00		
FIELD OFFICE TYPE F SET UP	U						
0008 155036M	18.000	4,000.00000	72,000.00	6,500.00000	117,000.00		
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			$107,000.00		$157,000.00		

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 NON-PARTICIPATING				**Cat Alt Set:**		**Cat Alt Member:**	
0002 152015P	1.000	17,500.00000	17,500.00	1.00000	1.00		
POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:			$17,500.00		$1.00		

Contract ID: 25119 **Counties:** MERCER

Letting Date: July 10, 2025 **District(s):** C1

Call Order: 119 **Project(s):** 0195310

Contract Time: 10/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) D'ANNUNZIO & SONS, INC.		(5) CRISDEL GROUP, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL				**Cat Alt Set:**		**Cat Alt Member:**	
0009 158030M	400.000	50.00000	20,000.00	104.58000	41,832.00		
INLET FILTER TYPE 2, 2' X 4'	U						
0010 158063P	(1)	3,500.00000	3,500.00	2,900.00000	2,900.00		
CONCRETE WASHOUT SYSTEM	LS						
0011 158072M	2.000	1,000.00000	2,000.00	500.00000	1,000.00		
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
Section Totals:			$25,500.00		$45,732.00		
Contract Totals			**$18,687,000.00**		**$18,848,000.00**		
Cost Plus Time Totals			**$18,687,000.00**		**$18,848,000.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 119 **Contract ID:** 25119 **Counties:** MERCER

Letting Date: July 10, 2025 10:00 AM **District(s):** C1

Contract Time: 10/26/26 COMPLETION DATE

Contract Description: Route 195, Route 295 to CR 537 (Monmouth Road) **Project(s):** 0195310

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	EARLE ASPHALT COMPANY	$14,599,513.13	100.00%
2	SCHIFANO CONSTRUCTION CORP.	$15,004,071.00	102.77%
3	STAVOLA CONTRACTING CO., LLC	$17,359,216.69	118.90%
4	D'ANNUNZIO & SONS, INC.	$18,687,000.00	128.00%
5	CRISDEL GROUP, INC.	$18,848,000.00	129.10%

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