#### **BID RESULTS FOR PUBLIC BID RM-109903**

## **Parkway Areas**

Contract No. LN-01-14 Mo	ntvale Se	ervice Area New Prince Construction Co. Hackensack, NJ	Anticipated Contract Expenditure \$29,400.00
Monday to Friday Regular Time	Bid Hours	Hourly Rate	Total
<ol> <li>Loader (3)</li> <li>Supervisory Vehicle (1)</li> </ol>	8	\$275.00	\$6,600.00
Monday to Friday Standby Time	8	\$100.00	\$ 800.00
<ol> <li>Loader (3)</li> <li>Supervisory Vehicle (1)</li> </ol>	2	\$200.00	\$1,200.00
cape (=/	2	\$125.00	\$ 250.00
TOTALS			\$8,850.00
Contract No. LC-01-14 Wo	odbridge	TMC Building Tarheel Enterprises, Inc. Morgan, NJ	Anticipated Contract Expenditure \$29,400.00

Monday to Friday Regular	Bid	Tarheel Enterprises, Inc. Morgan, NJ	
Time	Hours	<b>Hourly Rate</b>	Total
<ol> <li>Loader (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> </ol>	8	\$350.00	\$2,800.00
1. Loader (1)	2	\$150.00	\$ 300.00
TOTALS			<u>\$3,100.00</u>

Contract No. LC-02-14 Rarita		aza Joseph M. Sanzari, Inc. Hackensack, NJ	Anticipated Contract Expenditure \$64,800.00
Monday to Friday Regular Time	Bid Hours	Hourly Rate	Total
<ol> <li>Loader (4)</li> <li>Backup Vehicle with arrow-</li> </ol>	8	\$340.00	\$10,880.00
board (4)  Monday to Friday Standby  Time	8	\$ 35.00	\$ 1,120.00
<ol> <li>Loader (4)</li> <li>Backup Vehicle with arrow-</li> </ol>	2	\$250.00	\$ 2,000.00
board (4)	2	\$ 35.00	\$ 280.00
TOTALS			<u>\$14,280.00</u>

## **Parkway Areas**

		Triple C Nurseries, Inc. Marlboro, NJ	
	Bid		
Monday to Friday Regular Time	Hours	Hourly Rate	Total \$2,312.00
1. Loader (1)	8	\$289.00	7-/
Monday to Friday Standby Time			
1. Loader (1)	2	\$189.00	\$ 378.00
TOTALS			\$2,690.00

#### Contract No. LC-06-14 Asbury Toll Plaza

Anticipated Contract Expenditure =\$81,000

		Sanzari, Inc. Hackensack, NJ	
Monday to Friday Regular Time	Bid Hours	Hourly Rate	Total
1. Loader (5)	8	\$325.00	\$13,000.00
2. Backup Vehicle with arrow-board (5)	8	\$ 35.00	\$ 1,400.00
3. Supervisory Vehicle (1)	8	\$150.00	\$ 1,200.00
Monday to Friday Standby Time			
1. Loader (5)	2	\$275.00	\$ 2,750.00
2. Backup Vehicle with arrow-board (5)	2	\$ 35.00	\$ 350.00
3. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			\$18,950.00

Eagle Paving Corp.

Joseph M.

#### Contract No. LS-03-14 Interchange 77 Tolls

Anticipated Contract Expenditure =\$32,400

		S. Toms River, NJ	
	Bid		
Monday to Friday Regular Time	Hours	Hourly Rate	Total \$4,800.00
1. Loader (2)	8	\$300.00	
2. Backup Vehicle with arrow-			
board (2)	8	\$ 35.00	\$ 560.00
Monday to Friday Standby			
Time			
1. Loader (2)	2	\$200.00	\$ 800.00
2. Backup Vehicle with arrow-		•	
board (2)	2	\$ 35.00	\$ 140.00
TOTALS			\$6,300.00

Contract No. LS-09-14 Great Egg Toll		A. E. Stone, Inc. Egg Harbor Township, NJ	Anticipated Contract Expenditure =\$38,800
Monday to Friday Regular Time	Bid Hours	Hourly Rate	Total
1. Loader (2)	8	\$324.00	\$5,184.00
2. Backup Vehicle with arrow-board (3)	8	\$ 35.00	\$ 840.00
Monday to Friday Standby Time			
<ol> <li>Loader (2)</li> <li>Backup Vehicle with arrow-board (3)</li> </ol>	2	\$214.00	\$ 856.00
,	2	\$ 35.00	\$ 210.00
TOTALS			<u>\$7,090.00</u>

Contract No. LS-10-14 Ocea	anview S	ervice Area Seashore Asphalt Corp. Woodbine, NJ	Anticipated Contract Expenditure =\$9,800
Monday to Friday Regular	Bid	•	
Time	Hours	<b>Hourly Rate</b>	Total
<ol> <li>Loader (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> </ol>	8	\$275.00	\$2,200.00
1. Loader (1)	2	\$275.00	\$ 550.00
TOTALS			\$2,750.00

Contract No. LS-11E-14 Bricktown Tolls Milepost 91 South Plaza			Anticipated Contract Expenditure =\$16,200
		Eagle Paving Corp. S. Toms River, NJ	
Monday to Friday Regular Time	Bid Hours	Hourly Rate	Total
Wionady to Friday Regular Time	110413	mounty nate	10101
<ol> <li>Loader (1)</li> <li>Backup Vehicle with arrow-</li> </ol>	8	\$320.00	\$2,560.00
board (1)	8	\$ 35.00	\$ 280.00
Monday to Friday Standby		7	¥
Time			
	_		<b>.</b>
<ol> <li>Loader (1)</li> <li>Backup Vehicle with arrow-</li> </ol>	2	\$260.00	\$ 520.00
board (1)	2	\$ 35.00	\$ 70.00
TOTALS			<u>\$3,430.00</u>

Contract No. 3FCO-04-14 Milebost 117 to 120 Outer Lanes Mainine Anticipated Contract Expenditure -337.0	Contract No. SPCO-04-14 Milepost 117	to 126 Outer Lanes Mainline	Anticipated Contract Expenditure =\$57,60
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		Tarheel Enterprises, Inc. Morgan, NJ	
	Bid		
Monday to Friday Regular Time  1. Plow Trucks with Contractor	Hours	Hourly Rate	Total
supplied plows (6)	8	\$425.00	\$20,400.00
2. Supervisory Vehicle (1)	8	\$149.00	\$ 1,192.00
Monday to Friday Standby Time  1. Plow Trucks with Contractor			\$2,400.00
supplied plows (6)	2	\$200.00	
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			\$24,242.00

Tarheel

Contract No. SPC-07-14 Milepost 117 to 126 Inner Lanes Anticipated Contract Expenditure =\$57,600

\$24,242.00

Enterprises, Inc. Morgan, NJ Monday to Friday Regular Bid Time Hours **Hourly Rate** Total 1. Plow Trucks with Contractor supplied plows (6) 8 \$425.00 \$20,400.00 \$149.00 \$ 1,192.00 2. Supervisory Vehicle (1) **Monday to Friday Standby** Time 1. Plow Trucks with \$2,400.00 Contractor supplied plows (6) 2 \$200.00 2. Supervisory Vehicle (1) 2 \$125.00 \$ 250.00

Contract No. SPCIO-09-14 Asbury Tolls Milepost 104 to Raritan Tolls Milepost 124 Inner & Outer Roadway

**TOTALS** 

Anticipated Contract Expenditure =\$87,200

		Triple C Nurseries, Inc. Marlboro, NJ	
Monday to Friday Regular	Bid		
Time	Hours	<b>Hourly Rate</b>	Total
1. Plow Trucks with			
Contractor supplied plows &			
Spreaders (8)	8	\$385.00	\$24,640.00
2. Supervisory Vehicle (2)	8	\$150.00	\$ 2,400.00
Monday to Friday Standby		•	
Time			
1. Plow Trucks with			
Contractor supplied plows &			\$2,400.00
Spreaders (8)	2	\$150.00	
2. Supervisory Vehicle (2)	2	\$125.00	\$ 500.00
TOTALS			\$29,940.00

**Contract No. SPSO-04-14 Ramps between Interchanges 36** Anticipated Contract Expenditure=\$54,500 and Interchange 38

•		Tuckahoe Sand & Gravel Pleasantville, NJ	
Monday to Friday Regular	Bid		
Time	Hours	<b>Hourly Rate</b>	Total
1. Plow Trucks with			
Authority supplied plows &			
Spreaders (5)	8	\$395.00	\$15,800.00
Monday to Friday Standby			
Time			
1. Plow Trucks with			
Authority supplied plows &			
Spreaders (5)	2	\$300.00	\$ 3,000.00
TOTALS			\$18,800.00

Contract No. SPS-05-14 M	ilepost 30	to 47	Anticipated Contract Expenditure =\$58,900
		Seashore Asphalt Corp. Woodbine, NJ	
Monday to Friday Regular	Bid	_	_

\$16,090.00

Monday to Friday Regular	Bid	Woodsine, its	
Time	Hours	Hourly Rate	Total
<ol> <li>Plow Trucks with Authority supplied plows (5)</li> <li>Plow Trucks with Authority supplied plows &amp; Spreaders</li> </ol>	8	\$229.00	\$9,160.00
(1)	8	\$279.00	\$2,232.00
3. Supervisory Vehicle (1)  Monday to Friday Standby	8	\$200.00	\$1,600.00
Time			
<ol> <li>Plow Trucks with Authority supplied plows (5)</li> <li>Plow Trucks with Authority supplied plows &amp; Spreaders</li> </ol>	2	\$229.00	\$2,290.00
(1)	2	\$279.00	\$ 558.00
3. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00

**TOTALS** 

Contract No.	SPS-04-14	Mileposi	t 46	to	65
Contract No.	31 3 0 T I T	· · · · · · cpcs		••	00

Anticipated Contract Expenditure =\$79,400

	post is		7 1111101
		Tuckahoe Sand & Gravel Pleasantville, NJ	
Monday to Friday Regular	Bid		
Time	Hours	<b>Hourly Rate</b>	Total
<ol> <li>Plow Trucks with Authority supplied plows (6)</li> <li>Plow Trucks with Authority supplied plows &amp; Spreaders</li> </ol>	8	\$420.00	\$20,160.00
(2)	8	\$420.00	\$ 6,720.00
3. Supervisory Vehicle (1) Monday to Friday Standby Time	8	\$225.00	\$ 1,800.00
<ol> <li>Plow Trucks with Authority supplied plows (6)</li> <li>Plow Trucks with Authority supplied plows &amp; Spreaders</li> </ol>	2	\$400.00	\$4,800.00
(2)	2	\$400.00	\$ 1,600.00
3. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			\$35,330.00

Contract No. SPN-03-14 Milepost 138 to 150 including Route 78 Interchange

Anticipated Contract Expenditure =\$65,400

Rid	Defino Contracting Co. Cliffwood Beach, NJ	
Hours	Hourly Rate	Total
8	\$399.00	\$19,152.00
8	\$135.00	\$ 1,080.00
2	\$249.00	\$ 2,988.00
2	\$125.00	\$ 250.00
		\$23,470.00
	8 8	Cliffwood Beach, NJ Bid Hours Hourly Rate  8 \$399.00  8 \$135.00  2 \$249.00

## **Turnpike Areas**

Contract No. SPC-3-14 Milepost 113.0 (District 8-Rutherford) to Milepost 122.0

Silvi Group

Silvi Group Fairless Hills, PA

**Tuckahoe Sand** 

Anticipated Contract Expenditure = \$125,000.00

Monday to Friday Regular Time 1. Plow Trucks with Authority	Bid Hours	Hourly Rate	Total
supplied plows (6)	8	\$575.00	\$27,600.00
<ol> <li>Supervisory Vehicle (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> <li>Plow Trucks with Authority</li> </ol>	8	\$265.00	\$ 2,120.00
supplied plows (6)	2	\$550.00	\$ 6600.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			<u>\$36,570.00</u>

Contract STP-06-14 Milepost 12.9 to Milepost 37.0 Dist.2 U-Turn

Anticipated Contract Expenditure = \$54,500

		& Gravel Pleasantville, NJ	
Monday to Friday Regular	Bid		
Time	Hours	Hourly Rate	Total
1. Plow Trucks with			
Authority supplied plows &	_		
Spreaders (5)	8	\$600.00	\$24,000.00
2. Supervisory Vehicle (1)	8	\$225.00	\$ 1,800.00
Monday to Friday Standby			
Time			
1. Plow Trucks with			
Authority supplied plows &			
Spreaders (5)	2	\$565.00	\$ 5,650.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			\$31,700.00

Contract STP-07-14 Int. 6 to Milepost 60.5 Int. 7A

Silvi Group Fairless Hills, PA Anticipated Contract Expenditure = \$65,400

Monday to Friday Regular Time 1. Plow Trucks with Authority supplied plows & Spreaders	Bid Hours	Hourly Rate	Total
(6)	8	\$685.00	\$32,880.00
<ol> <li>Supervisory Vehicle (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> <li>Plow Trucks with Authority</li> <li>supplied plows &amp; Spreaders</li> </ol>	8	\$265.00	\$ 2,120.00
(6)	2	\$660.00	\$ 7,920.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			\$43,170.00

# **Turnpike Areas**

Contract STP-08-14 Int. 7 & 7A and Service Areas 6N & 6S Anticipated Contract Expenditure = \$65,400

Silvi Group Fairless Hills,

PΑ

Monday to Friday Regular Time 1. Plow Trucks with Authority supplied plows & Spreaders	Bid Hours	Hourly Rate	Total
(6)	8	\$685.00	\$32,880.00
<ol> <li>Supervisory Vehicle (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> <li>Plow Trucks with Authority</li> <li>supplied plows &amp; Spreaders</li> </ol>	8	\$265.00	\$ 2,120.00
(6)	2	\$660.00	\$ 7,920.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			\$43,170.00

Contract STP-09-14 Milepost 60.5 Int. 7A to Milepost 73.3 Anticipated Contract Expenditure = \$65,400 Int. 8A

Silvi Group Fairless Hills, PA

Monday to Friday Regular Time 1. Plow Trucks with Authority supplied plows & Spreaders	Bid Hours	Hourly Rate	Total
(6)	8	\$685.00	\$32,880.00
<ol> <li>Supervisory Vehicle (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> <li>Plow Trucks with Authority</li> <li>supplied plows &amp; Spreaders</li> </ol>	8	\$265.00	\$ 2,120.00
(6)	2	\$660.00	\$ 7,920.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			<u>\$43,170.00</u>

## **Turnpike Areas**

Contract STP-10-14 Milepost 67.6 Int 8 to Milepost 83.3

Anticipated Contract Expenditure = \$65,400

Int. 9

Silvi Group Fairless Hills, PΑ

Monday to Friday Regular Time 1. Plow Trucks with Authority supplied plows & Spreaders	Bid Hours	Hourly Rate	Total
(6)	8	\$685.00	\$32,880.00
<ol> <li>Supervisory Vehicle (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> <li>Plow Trucks with Authority</li> <li>supplied plows &amp; Spreaders</li> </ol>	8	\$265.00	\$ 2,120.00
(6)	2	\$660.00	\$ 7,920.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			<u>\$43,170.00</u>

Contract STP-11-14 Milepost 68.7 U-Turn to Milepost 80.9

Anticipated Contract Expenditure = \$65,400

D5 U-Turn

Silvi Group Fairless Hills, PΑ

Monday to Friday Regular Time 1. Plow Trucks with Authority supplied plows & Spreaders	Bid Hours	Hourly Rate	Total
(6)	8	\$685.00	\$32,880.00
<ol> <li>Supervisory Vehicle (1)</li> <li>Monday to Friday Standby</li> <li>Time</li> <li>Plow Trucks with Authority</li> <li>supplied plows &amp; Spreaders</li> </ol>	8	\$265.00	\$ 2,120.00
(6)	2	\$660.00	\$ 7,920.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			<u>\$43,170.00</u>

Contract STP-12-14 Milepost 83.3 Int. 9 to Milepost 91.0 Int. 11

Anticipated Contract Expenditure = 65,400.00

		Defino Contracting Co. Cliffwood Beach, NJ	
	Bid		
Monday to Friday Regular Time  1. Plow Trucks with Authority supplied	Hours	Hourly Rate	Total
plows & Spreaders (6)	8	\$399.00	\$19,152.00
2. Supervisory Vehicle (1)	8	\$150.00	\$ 1,200.00
Monday to Friday Standby Time  1. Plow Trucks with Authority supplied			
plows & Spreaders (6)	2	\$250.00	\$ 3,000.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS		\$23,602.00	

# **Floating Snow Plow Areas**

Contract FSP-01-14 Staging Area-TN	/ID5A		Anticipated Contract Expenditure =\$57,600.00
		Defino Contracting Co. Cliffwood Beach, NJ	
	Bid		
Monday to Friday Regular Time  1. Plow Trucks with Authority supplied	Hours	Hourly Rate	Total
plows (6)	8	\$470.00	\$22,560.00

Supervisory Vehicle (1)
 \$ \$165.00
 \$ 1,320.00
 Monday to Friday Standby Time
 Plow Trucks with Authority supplied plows (6)
 \$ \$275.00
 \$ 3,300.00
 Supervisory Vehicle (1)
 \$ \$125.00
 \$ \$250.00

TOTALS <u>\$27,430.00</u>

Silvi Group

#### Contract FSP-03-14 Staging Area-TMD2

Anticipated Contract Expenditure =\$57,600.00

		Fairless Hills, PA	
Monday to Friday Regular Time  1. Plow Trucks with Authority supplied	Bid Hours	Hourly Rate	Total
plows (6)	8	\$685.00	\$32,880.00
2. Supervisory Vehicle (1)	8	\$265.00	\$ 2,120.00
Monday to Friday Standby Time  1. Plow Trucks with Authority supplied			
plows (6)	2	\$660.00	\$ 7,920.00
2. Supervisory Vehicle (1)	2	\$125.00	\$ 250.00
TOTALS			\$43,170.00