



Vendor Ranking

Call Order: 002 **Contract ID:** 0172-0511 **Counties:** Middlesex
Letting Date: February 16, 2022 2:00 pm **District(s):** Norwich
Advertised on: 1/26/2022 12:00:00 AM **Contract Time:** 124 CALENDAR DAYS **Min:** **Max:**
Contract Description: 2022 PAVEMENT PRES PROG - ASPHALT RUBBER CHIP SEAL- DIST 2 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	All States Construction, Inc.	\$1,970,337.00	100.00%
2	Comer Contracting Inc	\$2,067,284.00	104.92%



Tabulation of Bids

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Contract Description: 2022 PAVEMENT PRES PROG - ASPHALT RUBBER CHIP SEAL- DIST 2

Counties: Middlesex
District(s): Norwich
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) All States Construction, Inc.		(2) Comer Contracting Inc		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0202000	3.000	500.00000	1,500.00	250.00000	750.00	
	EARTH EXCAVATION	c.y.					
0020	0304002	5.000	100.00000	500.00	150.00000	750.00	
	PROCESSED AGGREGATE BASE	c.y.					
0030	0305000	152.000	90.00000	13,680.00	150.00000	22,800.00	
	PROCESSED AGGREGATE	ton					
0040	0406125.20	1,280.000	112.00000	143,360.00	110.00000	140,800.00	
	BITUMINOUS CONCRETE PATCHING - PARTIAL DEPTH ** See Special Provisions **	s.y.					
0050	0406128.20	100.000	155.00000	15,500.00	310.00000	31,000.00	
	BITUMINOUS CONCRETE PATCHING - FULL DEPTH ** See Special Provisions **	s.y.					
0060	0406132	154,800.000	5.25000	812,700.00	5.35000	828,180.00	
	ASPHALT RUBBER CHIP SEAL ** See Special Provisions **	s.y.					
0070	0406172	40.000	260.00000	10,400.00	375.00000	15,000.00	
	HMA S0.375	ton					
0080	0406198	158,300.000	0.85000	134,555.00	0.78000	123,474.00	
	JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	s.y.					
0090	0406704	10,300.000	1.50000	15,450.00	2.00000	20,600.00	
	EMULSIFIED ASPHALT FOG SEAL ** See Special Provisions **	s.y.					
0100	0409005	280.000	38.00000	10,640.00	95.00000	26,600.00	
	REMOVAL OF EXISTING WEARING SURFACE	s.y.					



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Line No / Item ID		(1) All States Construction, Inc.		(2) Comer Contracting Inc			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110	0520036 175.000 ASPHALTIC PLUG EXPANSION JOINT SYSTEM ** See Special Provisions ** c.f.	390.00000	68,250.00	450.00000	78,750.00		
0120	0520041 250.000 PREFORMED JOINT SEAL ** See Special Provisions ** l.f.	155.00000	38,750.00	140.00000	35,000.00		
0130	0586601 13.000 RESET TYPE 'C' CATCH BASIN ea.	1,800.00000	23,400.00	2,200.00000	28,600.00		
0140	0586650 1.000 RESET MANHOLE ea.	1,600.00000	1,600.00	3,500.00000	3,500.00		
0150	0586750 3.000 TYPE 'C' CATCH BASIN TOP ea.	1,500.00000	4,500.00	750.00000	2,250.00		
0160	0707001 280.000 MEMBRANE WATERPROOFING (WOVEN GLASS FABRIC) ** See Special Provisions ** s.y.	105.00000	29,400.00	205.00000	57,400.00		
0170	0815001 90.000 BITUMINOUS CONCRETE LIP CURBING l.f.	40.00000	3,600.00	35.00000	3,150.00		
0180	0969070 5.000 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions ** mo.	3,500.00000	17,500.00	4,000.00000	20,000.00		
0190	0970006 34,125.000 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) est.	1.00000	34,125.00	1.00000	34,125.00		
0200	0970007 455.000 TRAFFICPERSON (UNIFORMED FLAGGER) hr	61.00000	27,755.00	70.00000	31,850.00		
0210	0971001 (1.000) MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions ** LS	134,000.00000	134,000.00	110,000.00000	110,000.00		
0220	0975004 (1.000) MOBILIZATION AND PROJECT CLOSEOUT LS	91,250.00000	91,250.00	95,000.00000	95,000.00		



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Item Description Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0230	0980020	(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	CONSTRUCTION SURVEYING	LS						
0240	0981100	225.000	36.00000	8,100.00	50.00000	11,250.00		
	42" TRAFFIC CONE	ea.						
0250	1131002	84.000	60.00000	5,040.00	75.00000	6,300.00		
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0260	1209114	229,300.000	0.22000	50,446.00	0.21000	48,153.00		
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0270	1209124	229,300.000	0.22000	50,446.00	0.21000	48,153.00		
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0280	1209131	200.000	1.10000	220.00	1.08000	216.00		
	HOT-APPLIED PAINTED LEGEND, ARROWS AND MARKINGS	s.f.						
0290	1210101	114,650.000	0.45000	51,592.50	0.48000	55,032.00		
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0300	1210102	114,650.000	0.45000	51,592.50	0.48000	55,032.00		
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0310	1210105	100.000	4.35000	435.00	5.00000	500.00		
	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS	s.f.						
0320	1211001	76,440.000	1.25000	95,550.00	1.35000	103,194.00		
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
0330	1220027	1,250.000	9.00000	11,250.00	10.00000	12,500.00		
	CONSTRUCTION SIGNS	s.f.						
0340	1806202	55.000	150.00000	8,250.00	225.00000	12,375.00		
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
Section Totals:			\$1,970,337.00		\$2,067,284.00			



Tabulation of Bids

Contract Totals

\$1,970,337.00

\$2,067,284.00

() indicates item is bid as Lump Sum