



Vendor Ranking

Call Order: 007 **Contract ID:** 0026-0122 **Counties:** CHESTER

Letting Date: December 16, 2015 2:00 pm **District(s):** Norwich

Advertised on: 10/28/2015 12:00:00 AM **Contract Time:** 189 CALENDAR DAYS **Min:** **Max:**

Contract Description: Rehabilitation of Bridge No. 06639 Route 9 over Great Brook **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Black & Warner Construction Co., Inc.	\$900,006.00	100.00%
2	Rotha Contracting Co., Inc.	\$1,084,582.50	120.51%
3	PJF Construction Corporation	\$1,108,640.00	123.18%
4	Dayton Construction Company, Inc.	\$1,119,521.00	124.39%
5	NJR Construction LLC	\$1,246,308.00	138.48%
6	Guerrera Construction Co., Inc.	\$1,328,650.75	147.63%
7	Trademark Contractors, LLC	\$1,845,774.00	205.08%



Tabulation of Bids

Contract ID: 0026-0122 **Counties:** CHESTER
Letting Date: December 16, 2015 **District(s):** Norwich
Call Order: 007 **Project(s):** N/A
Contract Time: 189 CALENDAR DAYS
Contract Description: Rehabilitation of Bridge No. 06639 Route 9 over Great Brook

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Black & Warner Construction Co., Inc.		(2) Rotha Contracting Co., Inc.		(3) PJF Construction Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Cat Alt Set:		Cat Alt Member:			
0010 0101002	(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **							
0020 0201001	(1.000)	74,900.00000	74,900.00	75,000.00000	75,000.00	125,000.00000	125,000.00
CLEARING AND GRUBBING							
0030 0202000	675.000	15.00000	10,125.00	32.00000	21,600.00	28.00000	18,900.00
EARTH EXCAVATION							
0040 0202200	10.000	50.00000	500.00	42.00000	420.00	28.00000	280.00
CHANNEL EXCAVATION-EARTH							
0050 0202216	65.000	50.00000	3,250.00	35.00000	2,275.00	36.00000	2,340.00
EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **							
0060 0202250	15.000	1.00000	15.00	82.00000	1,230.00	165.00000	2,475.00
CHANNEL EXCAVATION-ROCK							
0070 0203202	15.000	50.00000	750.00	32.00000	480.00	42.00000	630.00
STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)							
0080 0204111	(1.000)	60,000.00000	60,000.00	100,000.00000	100,000.00	68,000.00000	68,000.00
COFFERDAM AND DEWATERING ** See Special Provisions **							
0090 0205003	100.000	30.00000	3,000.00	32.00000	3,200.00	38.00000	3,800.00
TRENCH EXCAVATION 0'-10' DEEP							
0100 0210100	215.000	42.00000	9,030.00	47.00000	10,105.00	20.00000	4,300.00
ANTI-TRACKING PAD ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID		(1) Black & Warner Construction Co., Inc.		(2) Rotha Contracting Co., Inc.		(3) PJF Construction Corporation	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Cat Alt Set:		Cat Alt Member:			
0110	0210302 50.000 CONTAINMENT BOOM ** See Special Provisions ** l.f.	25.00000	1,250.00	35.00000	1,750.00	24.00000	1,200.00
0120	0213100 30.000 GRANULAR FILL c.y.	50.00000	1,500.00	60.00000	1,800.00	44.00000	1,320.00
0130	0219001 235.000 SEDIMENTATION CONTROL SYSTEM l.f.	5.00000	1,175.00	9.00000	2,115.00	4.00000	940.00
0140	0601000 12.000 CLASS "A" CONCRETE c.y.	2,000.00000	24,000.00	1,650.00000	19,800.00	1,350.00000	16,200.00
0150	0602000 1,060.000 DEFORMED STEEL BARS lb.	3.00000	3,180.00	2.00000	2,120.00	2.20000	2,332.00
0160	0611002 465.000 PRESSURE GROUTING ** See Special Provisions ** c.y.	315.00000	146,475.00	400.00000	186,000.00	320.00000	148,800.00
0170	0651001 8.000 BEDDING MATERIAL c.y.	100.00000	800.00	35.00000	280.00	65.00000	520.00
0180	0651288 66.000 15" HIGH DENSITY POLYETHYLENE PIPE l.f.	40.00000	2,640.00	25.00000	1,650.00	68.00000	4,488.00
0200	0651679 45.000 18" CORRUGATED POLYETHYLENE PIPE l.f.	45.00000	2,025.00	100.00000	4,500.00	78.00000	3,510.00
0210	0653101 1,440.000 CLEAN EXISTING CULVERT - GREATER THAN 42" DIAMETER ** See Special Provisions ** l.f.	1.00000	1,440.00	50.00000	72,000.00	30.00000	43,200.00
0220	0703012 110.000 MODIFIED RIPRAP c.y.	50.00000	5,500.00	75.00000	8,250.00	90.00000	9,900.00
0230	0703029 60.000 ROUNDED STONE RIPRAP ** See Special Provisions ** c.y.	70.00000	4,200.00	85.00000	5,100.00	105.00000	6,300.00



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Black & Warner Construction Co., Inc.		(2) Rotha Contracting Co., Inc.		(3) PJF Construction Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
0240 0703033 ROCK WEIR ** See Special Provisions **	50.000 l.f.	60.00000	3,000.00	60.00000	3,000.00	75.00000	3,750.00
0250 0728030 NO.3 CRUSHED STONE ** See Special Provisions **	6,400.000 c.f.	3.00000	19,200.00	2.75000	17,600.00	4.35000	27,840.00
0260 0751713 12" UNDERDRAIN	500.000 l.f.	14.00000	7,000.00	23.00000	11,500.00	38.00000	19,000.00
0270 0751833 12" OUTLET FOR UNDERDRAIN	7.000 l.f.	35.00000	245.00	23.00000	161.00	220.00000	1,540.00
0280 0755014 GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	625.000 s.y.	3.00000	1,875.00	2.50000	1,562.50	3.00000	1,875.00
0290 0815001 BITUMINOUS CONCRETE LIP CURBING	240.000 l.f.	15.00000	3,600.00	10.00000	2,400.00	8.00000	1,920.00
0300 0815091 REMOVAL OF BITUMINOUS CONCRETE LIP CURBING ** See Special Provisions **	240.000 l.f.	5.00000	1,200.00	7.00000	1,680.00	4.00000	960.00
0310 0912499 REMOVE CABLE GUIDE RAIL	18.000 l.f.	35.00000	630.00	13.00000	234.00	60.00000	1,080.00
0320 0912615 RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	64.000 l.f.	55.00000	3,520.00	13.00000	832.00	10.00000	640.00
0330 0918011 END ANCHORAGE-TYPE I	1.000 ea.	4,000.00000	4,000.00	2,000.00000	2,000.00	2,600.00000	2,600.00
0340 0944000 FURNISHING AND PLACING TOPSOIL	1,700.000 s.y.	2.00000	3,400.00	10.00000	17,000.00	4.00000	6,800.00
0350 0949000 WOOD CHIP MULCH	213.000 s.y.	7.00000	1,491.00	14.00000	2,982.00	22.00000	4,686.00



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Black & Warner Construction Co., Inc.		(2) Rotha Contracting Co., Inc.		(3) PJF Construction Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
0360 0949133 VACCINIUM CORYMBOSUM, HIGHBUSH BLUEBERRY 18"-24" HT. CONTAINER	13.000 ea.	45.00000	585.00	65.00000	845.00	65.00000	845.00
0370 0949226 ILEX VERTICILLATA COMMON WINTERBERRY 18"- 24" HT. B.B.	17.000 ea.	55.00000	935.00	65.00000	1,105.00	65.00000	1,105.00
0380 0949833 ACER RUBRUM RED MAPLE 2 1/2"- 3" CAL. B.B.	7.000 ea.	550.00000	3,850.00	650.00000	4,550.00	525.00000	3,675.00
0390 0949846 ACER SACCHARUM SUGAR MAPLE 2"- 2 1/2" CAL. B.B.	7.000 ea.	500.00000	3,500.00	475.00000	3,325.00	485.00000	3,395.00
0400 0950005 TURF ESTABLISHMENT	1,700.000 s.y.	2.00000	3,400.00	1.10000	1,870.00	2.00000	3,400.00
0410 0952051 CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	100.000 s.y.	10.00000	1,000.00	17.50000	1,750.00	25.00000	2,500.00
0420 0969060 CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	8.000 mo.	1,800.00000	14,400.00	2,500.00000	20,000.00	2,900.00000	23,200.00
0430 0971001 MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	78,000.00000	78,000.00
0440 0974001 REMOVAL OF EXISTING MASONRY	16.000 c.y.	180.00000	2,880.00	150.00000	2,400.00	185.00000	2,960.00
0450 0975004 MOBILIZATION AND PROJECT CLOSEOUT	(1.000) LS	84,000.00000	84,000.00	100,000.00000	100,000.00	90,000.00000	90,000.00
0460 0978002 TRAFFIC DRUM	62.000 ea.	50.00000	3,100.00	85.00000	5,270.00	100.00000	6,200.00
0470 0980001 CONSTRUCTION STAKING	(1.000) LS	8,000.00000	8,000.00	5,000.00000	5,000.00	24,000.00000	24,000.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Cat Alt Set:		Cat Alt Member:			
0480 0981100	31.000 ea.	50.00000	1,550.00	45.00000	1,395.00	60.00000	1,860.00
42" TRAFFIC CONE							
0490 1130000	30.000 day	100.00000	3,000.00	20.00000	600.00	40.00000	1,200.00
HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW							
0500 1131002	30.000 day	75.00000	2,250.00	55.00000	1,650.00	65.00000	1,950.00
REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **							
0510 1220027	348.000 s.f.	30.00000	10,440.00	27.00000	9,396.00	28.00000	9,744.00
CONSTRUCTION SIGNS							
0520 1806200	40.000 hr	80.00000	3,200.00	75.00000	3,000.00	105.00000	4,200.00
FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE							
BB 1							
0530 1806200-02	40.000 hr						
FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE							
BB 2							
0550 0651871	1,440.000 l.f.	225.00000	324,000.00	220.00000	316,800.00	212.00000	305,280.00
72" C.C.M. PIPE ** See Special Provisions **							
Section Totals:			\$900,006.00	\$1,084,582.50	\$1,108,640.00		
Contract Totals			\$900,006.00	\$1,084,582.50	\$1,108,640.00		

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Dayton Construction Company, Inc.		(5) NJR Construction LLC		(6) Guerrero Construction Co., Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Dayton Construction Company, Inc.		(5) NJR Construction LLC		(6) Guerrero Construction Co., Inc.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Cat Alt Set:		Cat Alt Member:			
0010	0101002	(1.000)	5,000.00000	5,000.00	60,000.00000	60,000.00	25,000.00000	25,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	70,000.00000	70,000.00	130,000.00000	130,000.00	25,000.00000	25,000.00
	CLEARING AND GRUBBING	LS						
0030	0202000	675.000	10.00000	6,750.00	10.00000	6,750.00	30.00000	20,250.00
	EARTH EXCAVATION	c.y.						
0040	0202200	10.000	50.00000	500.00	100.00000	1,000.00	120.00000	1,200.00
	CHANNEL EXCAVATION-EARTH	c.y.						
0050	0202216	65.000	80.00000	5,200.00	100.00000	6,500.00	277.00000	18,005.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0060	0202250	15.000	50.00000	750.00	400.00000	6,000.00	195.00000	2,925.00
	CHANNEL EXCAVATION-ROCK	c.y.						
0070	0203202	15.000	100.00000	1,500.00	100.00000	1,500.00	79.00000	1,185.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.						
0080	0204111	(1.000)	106,400.00000	106,400.00	100,000.00000	100,000.00	25,000.00000	25,000.00
	COFFERDAM AND DEWATERING ** See Special Provisions **	LS						
0090	0205003	100.000	5.00000	500.00	15.00000	1,500.00	47.00000	4,700.00
	TRENCH EXCAVATION 0'-10' DEEP	c.y.						
0100	0210100	215.000	20.00000	4,300.00	30.00000	6,450.00	52.00000	11,180.00
	ANTI-TRACKING PAD ** See Special Provisions **	s.y.						
0110	0210302	50.000	20.00000	1,000.00	20.00000	1,000.00	25.00000	1,250.00
	CONTAINMENT BOOM ** See Special Provisions **	l.f.						
0120	0213100	30.000	80.00000	2,400.00	60.00000	1,800.00	65.00000	1,950.00
	GRANULAR FILL	c.y.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Dayton Construction Company, Inc.		(5) NJR Construction LLC		(6) Guerrero Construction Co., Inc.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Cat Alt Set:			Cat Alt Member:		
0130	0219001	235.000	10.00000	2,350.00	8.00000	1,880.00	5.00000	1,175.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0140	0601000	12.000	700.00000	8,400.00	1,200.00000	14,400.00	1,150.00000	13,800.00
	CLASS "A" CONCRETE	c.y.						
0150	0602000	1,060.000	2.00000	2,120.00	4.00000	4,240.00	4.00000	4,240.00
	DEFORMED STEEL BARS	lb.						
0160	0611002	465.000	370.00000	172,050.00	700.00000	325,500.00	650.00000	302,250.00
	PRESSURE GROUTING ** See Special Provisions **	c.y.						
0170	0651001	8.000	100.00000	800.00	70.00000	560.00	52.00000	416.00
	BEDDING MATERIAL	c.y.						
0180	0651288	66.000	85.00000	5,610.00	70.00000	4,620.00	95.00000	6,270.00
	15" HIGH DENSITY POLYETHYLENE PIPE	l.f.						
0200	0651679	45.000	110.00000	4,950.00	100.00000	4,500.00	110.00000	4,950.00
	18" CORRUGATED POLYETHYLENE PIPE	l.f.						
0210	0653101	1,440.000	5.00000	7,200.00	25.00000	36,000.00	12.00000	17,280.00
	CLEAN EXISTING CULVERT - GREATER THAN 42" DIAMETER ** See Special Provisions **	l.f.						
0220	0703012	110.000	100.00000	11,000.00	70.00000	7,700.00	88.00000	9,680.00
	MODIFIED RIPRAP	c.y.						
0230	0703029	60.000	150.00000	9,000.00	100.00000	6,000.00	116.00000	6,960.00
	ROUNDED STONE RIPRAP ** See Special Provisions **	c.y.						
0240	0703033	50.000	90.00000	4,500.00	100.00000	5,000.00	77.00000	3,850.00
	ROCK WEIR ** See Special Provisions **	l.f.						
0250	0728030	6,400.000	3.00000	19,200.00	3.00000	19,200.00	3.25000	20,800.00
	NO.3 CRUSHED STONE ** See Special Provisions **	c.f.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Dayton Construction Company, Inc.		(5) NJR Construction LLC		(6) Guerrero Construction Co., Inc.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Cat Alt Set:		Cat Alt Member:			
0260	0751713	500.000	50.00000	25,000.00	25.00000	12,500.00	63.00000	31,500.00
	12" UNDERDRAIN	l.f.						
0270	0751833	7.000	50.00000	350.00	30.00000	210.00	99.00000	693.00
	12" OUTLET FOR UNDERDRAIN	l.f.						
0280	0755014	625.000	2.00000	1,250.00	3.00000	1,875.00	2.25000	1,406.25
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0290	0815001	240.000	12.00000	2,880.00	25.00000	6,000.00	10.00000	2,400.00
	BITUMINOUS CONCRETE LIP CURBING	l.f.						
0300	0815091	240.000	1.00000	240.00	3.00000	720.00	4.00000	960.00
	REMOVAL OF BITUMINOUS CONCRETE LIP CURBING ** See Special Provisions **	l.f.						
0310	0912499	18.000	10.00000	180.00	1.00000	18.00	20.00000	360.00
	REMOVE CABLE GUIDE RAIL	l.f.						
0320	0912615	64.000	25.00000	1,600.00	1.00000	64.00	20.00000	1,280.00
	RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	l.f.						
0330	0918011	1.000	2,500.00000	2,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00
	END ANCHORAGE-TYPE I	ea.						
0340	0944000	1,700.000	4.00000	6,800.00	9.00000	15,300.00	10.00000	17,000.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0350	0949000	213.000	12.00000	2,556.00	14.00000	2,982.00	13.50000	2,875.50
	WOOD CHIP MULCH	s.y.						
0360	0949133	13.000	45.00000	585.00	61.00000	793.00	62.00000	806.00
	VACCINIUM CORYMBOSUM, Highbush Blueberry 18"-24" HT. CONTAINER	ea.						
0370	0949226	17.000	45.00000	765.00	61.00000	1,037.00	62.00000	1,054.00
	ILEX VERTICILLATA COMMON WINTERBERRY 18"- 24" HT. B.B.	ea.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Dayton Construction Company, Inc.		(5) NJR Construction LLC		(6) Guerrero Construction Co., Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Cat Alt Set:		Cat Alt Member:			
0380	0949833	7.000	500.00000	3,500.00	600.00000	4,200.00	600.00000	4,200.00
ACER RUBRUM RED MAPLE 2 1/2"- 3" CAL. B.B.		ea.						
0390	0949846	7.000	400.00000	2,800.00	450.00000	3,150.00	420.00000	2,940.00
ACER SACCHARUM SUGAR MAPLE 2"- 2 1/2" CAL. B.B.		ea.						
0400	0950005	1,700.000	1.00000	1,700.00	1.50000	2,550.00	1.00000	1,700.00
TURF ESTABLISHMENT		s.y.						
0410	0952051	100.000	15.00000	1,500.00	17.00000	1,700.00	17.00000	1,700.00
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **		s.y.						
0420	0969060	8.000	2,000.00000	16,000.00	3,000.00000	24,000.00	4,500.00000	36,000.00
CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **		mo.						
0430	0971001	(1.000)	40,000.00000	40,000.00	20,000.00000	20,000.00	85,000.00000	85,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0440	0974001	16.000	100.00000	1,600.00	300.00000	4,800.00	210.00000	3,360.00
REMOVAL OF EXISTING MASONRY		c.y.						
0450	0975004	(1.000)	100,000.00000	100,000.00	107,000.00000	107,000.00	130,000.00000	130,000.00
MOBILIZATION AND PROJECT CLOSEOUT		LS						
0460	0978002	62.000	25.00000	1,550.00	85.00000	5,270.00	100.00000	6,200.00
TRAFFIC DRUM		ea.						
0470	0980001	(1.000)	50,000.00000	50,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
CONSTRUCTION STAKING		LS						
0480	0981100	31.000	25.00000	775.00	45.00000	1,395.00	50.00000	1,550.00
42" TRAFFIC CONE		ea.						
0490	1130000	30.000	35.00000	1,050.00	25.00000	750.00	75.00000	2,250.00
HIGH MOUNTED INTERNALLY ILLUMINATED FLASHING ARROW		day						



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Line No / Item ID				(4) Dayton Construction Company, Inc.		(5) NJR Construction LLC		(6) Guerrero Construction Co., Inc.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:			
0500	1131002	30.000	70.00000	2,100.00	45.00000	1,350.00	100.00000	3,000.00	
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day							
0510	1220027	348.000	20.00000	6,960.00	28.00000	9,744.00	10.00000	3,480.00	
	CONSTRUCTION SIGNS	s.f.							
0520	1806200	40.000	125.00000	5,000.00	125.00000	5,000.00	95.00000	3,800.00	
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr							
BB	1								
0530	1806200-02	40.000							
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr							
BB	2								
0550	0651871	1,440.000	270.00000	388,800.00	170.00000	244,800.00	303.00000	436,320.00	
	72" C.C.M. PIPE ** See Special Provisions **	l.f.							
Section Totals:				\$1,119,521.00		\$1,246,308.00		\$1,328,650.75	
Contract Totals				\$1,119,521.00		\$1,246,308.00		\$1,328,650.75	

() indicates item is bid as Lump Sum

Line No / Item ID				(7) Trademark Contractors, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001**Cat Alt Set:****Cat Alt Member:**

0010 0101002 (1.000) 40,000.00000 40,000.00

CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **

LS



Tabulation of Bids

Line No / Item ID		(7) Trademark Contractors, LLC					
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001			Cat Alt Set:		Cat Alt Member:		
0020	0201001	(1.000)	85,000.00000	85,000.00			
	CLEARING AND GRUBBING	LS					
0030	0202000	675.000	25.00000	16,875.00			
	EARTH EXCAVATION	c.y.					
0040	0202200	10.000	40.00000	400.00			
	CHANNEL EXCAVATION-EARTH	c.y.					
0050	0202216	65.000	85.00000	5,525.00			
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.					
0060	0202250	15.000	200.00000	3,000.00			
	CHANNEL EXCAVATION-ROCK	c.y.					
0070	0203202	15.000	30.00000	450.00			
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.					
0080	0204111	(1.000)	125,000.00000	125,000.00			
	COFFERDAM AND DEWATERING ** See Special Provisions **	LS					
0090	0205003	100.000	25.00000	2,500.00			
	TRENCH EXCAVATION 0'-10' DEEP	c.y.					
0100	0210100	215.000	20.00000	4,300.00			
	ANTI-TRACKING PAD ** See Special Provisions **	s.y.					
0110	0210302	50.000	80.00000	4,000.00			
	CONTAINMENT BOOM ** See Special Provisions **	l.f.					
0120	0213100	30.000	50.00000	1,500.00			
	GRANULAR FILL	c.y.					
0130	0219001	235.000	4.00000	940.00			
	SEDIMENTATION CONTROL SYSTEM	l.f.					
0140	0601000	12.000	2,250.00000	27,000.00			
	CLASS "A" CONCRETE	c.y.					



Tabulation of Bids

Line No / Item ID		(7) Trademark Contractors, LLC					
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001			Cat Alt Set:		Cat Alt Member:		
0150	0602000	1,060.000	3.00000	3,180.00			
	DEFORMED STEEL BARS	lb.					
0160	0611002	465.000	650.00000	302,250.00			
	PRESSURE GROUTING ** See Special Provisions **	c.y.					
0170	0651001	8.000	30.00000	240.00			
	BEDDING MATERIAL	c.y.					
0180	0651288	66.000	110.00000	7,260.00			
	15" HIGH DENSITY POLYETHYLENE PIPE	l.f.					
0200	0651679	45.000	100.00000	4,500.00			
	18" CORRUGATED POLYETHYLENE PIPE	l.f.					
0210	0653101	1,440.000	45.00000	64,800.00			
	CLEAN EXISTING CULVERT - GREATER THAN 42" DIAMETER ** See Special Provisions **	l.f.					
0220	0703012	110.000	95.00000	10,450.00			
	MODIFIED RIPRAP	c.y.					
0230	0703029	60.000	100.00000	6,000.00			
	ROUNDED STONE RIPRAP ** See Special Provisions **	c.y.					
0240	0703033	50.000	125.00000	6,250.00			
	ROCK WEIR ** See Special Provisions **	l.f.					
0250	0728030	6,400.000	2.75000	17,600.00			
	NO.3 CRUSHED STONE ** See Special Provisions **	c.f.					
0260	0751713	500.000	40.00000	20,000.00			
	12" UNDERDRAIN	l.f.					
0270	0751833	7.000	40.00000	280.00			
	12" OUTLET FOR UNDERDRAIN	l.f.					



Tabulation of Bids

Line No / Item ID		(7) Trademark Contractors, LLC					
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001			Cat Alt Set:		Cat Alt Member:		
0280	0755014	625.000	6.00000	3,750.00			
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.					
0290	0815001	240.000	16.00000	3,840.00			
	BITUMINOUS CONCRETE LIP CURBING	l.f.					
0300	0815091	240.000	10.00000	2,400.00			
	REMOVAL OF BITUMINOUS CONCRETE LIP CURBING ** See Special Provisions **	l.f.					
0310	0912499	18.000	10.00000	180.00			
	REMOVE CABLE GUIDE RAIL	l.f.					
0320	0912615	64.000	21.00000	1,344.00			
	RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	l.f.					
0330	0918011	1.000	1,500.00000	1,500.00			
	END ANCHORAGE-TYPE I	ea.					
0340	0944000	1,700.000	7.00000	11,900.00			
	FURNISHING AND PLACING TOPSOIL	s.y.					
0350	0949000	213.000	10.00000	2,130.00			
	WOOD CHIP MULCH	s.y.					
0360	0949133	13.000	55.00000	715.00			
	VACCINIUM CORYMBOSUM, Highbush Blueberry 18"-24" HT. CONTAINER	ea.					
0370	0949226	17.000	55.00000	935.00			
	ILEX VERTICILLATA COMMON WINTERBERRY 18"- 24" HT. B.B.	ea.					
0380	0949833	7.000	700.00000	4,900.00			
	ACER RUBRUM RED MAPLE 2 1/2"- 3" CAL. B.B.	ea.					
0390	0949846	7.000	650.00000	4,550.00			
	ACER SACCHARUM SUGAR MAPLE 2"- 2 1/2" CAL. B.B.	ea.					



Tabulation of Bids

Line No / Item ID		(7) Trademark Contractors, LLC					
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001			Cat Alt Set:		Cat Alt Member:		
0400	0950005	1,700.000	3.00000	5,100.00			
	TURF ESTABLISHMENT	s.y.					
0410	0952051	100.000	30.00000	3,000.00			
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.					
0420	0969060	8.000	3,200.00000	25,600.00			
	CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	mo.					
0430	0971001	(1.000)	60,000.00000	60,000.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0440	0974001	16.000	100.00000	1,600.00			
	REMOVAL OF EXISTING MASONRY	c.y.					
0450	0975004	(1.000)	82,000.00000	82,000.00			
	MOBILIZATION AND PROJECT CLOSEOUT	LS					
0460	0978002	62.000	75.00000	4,650.00			
	TRAFFIC DRUM	ea.					
0470	0980001	(1.000)	30,000.00000	30,000.00			
	CONSTRUCTION STAKING	LS					
0480	0981100	31.000	50.00000	1,550.00			
	42" TRAFFIC CONE	ea.					
0490	1130000	30.000	75.00000	2,250.00			
	HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW	day					
0500	1131002	30.000	60.00000	1,800.00			
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day					
0510	1220027	348.000	35.00000	12,180.00			
	CONSTRUCTION SIGNS	s.f.					



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) Trademark Contractors, LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
0520 1806200	40.000	125.00000	5,000.00				
FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 1	hr						
0530 1806200-02	40.000						
FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 2	hr						
0550 0651871	1,440.000	565.00000	813,600.00				
72" C.C.M. PIPE ** See Special Provisions **	l.f.						
Section Totals:			\$1,845,774.00				
Contract Totals			\$1,845,774.00				

() indicates item is bid as Lump Sum