



Vendor Ranking

Call Order: 002

Contract ID: 0056-0304

Counties: GREENWICH

Letting Date: November 06, 2013 2:00 pm

District(s): New Haven

Contract Time: 120 CALENDAR DAYS

Contract Description: Rehabilitation of Rt 15 Over Riversville Road Br No. 05653

Project(s): 0056-0304

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Mohawk Northeast, Inc.	\$949,893.00	100.00%
2	Waters Construction Co., Inc.	\$958,961.50	100.95%
3	NJR Construction, LLC	\$1,011,100.90	106.44%
4	O & G Industries, Inc.	\$1,098,339.10	115.63%



Tabulation of Bids

Contract ID: 0056-0304 **Counties:** GREENWICH
Letting Date: November 06, 2013 **District(s):** New Haven
Call Order: 002 **Project(s):** 0056-0304
Contract Time: 120 CALENDAR DAYS
Contract Description: Rehabilitation of Rt 15 Over Riversville Road Br No. 05653

Line No / Item ID		Quantity and Units	(1) Mohawk Northeast, Inc.		(2) Waters Construction Co., Inc.		(3) NJR Construction, LLC	
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	0201001	(1.000)	5,000.00000	5,000.00	150,000.00000	150,000.00	4,000.00000	4,000.00
	CLEARING AND GRUBBING	LS						
0020	0202512	5.000	15.00000	75.00	15.00000	75.00	50.00000	250.00
	CUT CONCRETE SIDEWALK ** See Special Provisions **	I.f.						
0030	0202529	107.000	15.00000	1,605.00	2.00000	214.00	0.50000	53.50
	CUT BITUMINOUS CONCRETE PAVEMENT	I.f.						
0040	0219001	400.000	10.00000	4,000.00	5.00000	2,000.00	0.50000	200.00
	SEDIMENTATION CONTROL SYSTEM	I.f.						
0050	0511211	8.000	1,000.00000	8,000.00	1,250.00000	10,000.00	1,000.00000	8,000.00
	CONSTRUCT WEEP DRAINS ** See Special Provisions **	ea.						
0060	0601073	1,102.000	542.50000	597,835.00	440.00000	484,880.00	320.00000	352,640.00
	CLASS "S" CONCRETE ** See Special Provisions **	c.f.						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001		Cat Alt Set:		Cat Alt Member:				
0070	0601192	120.000	100.00000	12,000.00	250.00000	30,000.00	300.00000	36,000.00
	SURFACE PATCH ** See Special Provisions **	s.f.						
0080	0601196	39.000	400.00000	15,600.00	835.00000	32,565.00	400.00000	15,600.00
	VARIABLE DEPTH PATCH ** See Special Provisions **	c.f.						
0090	0601890	4,126.000	13.00000	53,638.00	3.75000	15,472.50	4.00000	16,504.00
	COLOR-MATCHED STAIN FOR CONCRETE ** See Special Provisions **	s.f.						
0100	0601961	138.000	40.00000	5,520.00	17.00000	2,346.00	30.00000	4,140.00
	PROTECTIVE COATING FOR CONCRETE ** See Special Provisions **	s.f.						
0110	0751431	120.000	25.00000	3,000.00	40.00000	4,800.00	35.00000	4,200.00
	FOUNDATION UNDERDRAIN WITH 6" PERFORATED POLYVINYL CHLORIDE PLASTIC PIPE	l.f.						
0120	0913068	139.000	5.00000	695.00	9.00000	1,251.00	25.00000	3,475.00
	TEMPORARY 6' CHAIN LINK FENCE ** See Special Provisions **	l.f.						
0130	0921001	529.000	20.00000	10,580.00	16.00000	8,464.00	22.00000	11,638.00
	CONCRETE SIDEWALK ** See Special Provisions **	s.f.						



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Item Description							
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:			
0140	0969060 4.000 CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions ** mo.	5,000.00000	20,000.00	4,100.00000	16,400.00	3,000.00000	12,000.00
0150	0970006 12,000.000 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
0160	0970007 640.000 TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions ** hr	47.00000	30,080.00	55.00000	35,200.00	0.01000	6.40
0170	0971001 (1.000) MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions ** LS	27,600.00000	27,600.00	24,000.00000	24,000.00	320,000.00000	320,000.00
0180	0975002 (1.000) MOBILIZATION LS	95,000.00000	95,000.00	90,000.00000	90,000.00	160,000.00000	160,000.00
0190	0976002 600.000 BARRICADE WARNING LIGHTS - HIGH INTENSITY day	1.00000	600.00	0.85000	510.00	1.00000	600.00
0200	0978002 34.000 TRAFFIC DRUM ea.	80.00000	2,720.00	25.00000	850.00	1.00000	34.00
0210	0979003 4.000 CONSTRUCTION BARRICADE TYPE III ** See Special Provisions ** ea.	100.00000	400.00	180.00000	720.00	200.00000	800.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		Cat Alt Set:		Cat Alt Member:			
0220	0980001 (1.000)	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
	CONSTRUCTION STAKING ** See Special Provisions **						
	LS						
0230	0981100 28.000	40.00000	1,120.00	8.00000	224.00	1.00000	28.00
	42" TRAFFIC CONE						
	ea.						
0240	1001001 75.000	15.00000	1,125.00	27.00000	2,025.00	25.00000	1,875.00
	TRENCHING AND BACKFILLING						
	l.f.						
0250	1006030 3.000	2,500.00000	7,500.00	1,400.00000	4,200.00	1,500.00000	4,500.00
	UNDERBRIDGE LUMINAIRE (WALL MOUNTED) ** See Special Provisions **						
	ea.						
0260	1006151 6.000	100.00000	600.00	351.00000	2,106.00	400.00000	2,400.00
	REMOVE UNDERBRIDGE LUMINAIRE ** See Special Provisions **						
	ea.						
0270	1008012 150.000	20.00000	3,000.00	24.00000	3,600.00	25.00000	3,750.00
	1" RIGID METAL CONDUIT - SURFACE						
	l.f.						
0280	1008112 75.000	10.00000	750.00	15.00000	1,125.00	15.00000	1,125.00
	1" RIGID METAL CONDUIT IN TRENCH						
	l.f.						
0290	1008901 300.000	1.00000	300.00	7.00000	2,100.00	7.00000	2,100.00
	REMOVE CONDUIT ** See Special Provisions **						
	l.f.						



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Line No / Item ID Item Description Alt Set / Alt Member			(1) Mohawk Northeast, Inc.		(2) Waters Construction Co., Inc.		(3) NJR Construction, LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Cat Alt Set:			Cat Alt Member:		
0300	1009060	1.000	800.00000	800.00	535.00000	535.00	1,000.00000	1,000.00
	6"X 6"X 4"CAST IRON JUNCTION BOX	ea.						
0310	1012010	700.000	2.00000	1,400.00	2.00000	1,400.00	2.00000	1,400.00
	NO. 10 SINGLE CONDUCTOR	l.f.						
0320	1013003	5.000	20.00000	100.00	11.00000	55.00	50.00000	250.00
	1" LIQUID TIGHT FLEXIBLE METAL CONDUIT	l.f.						
0330	1017051	1.000	4,000.00000	4,000.00	4,200.00000	4,200.00	5,000.00000	5,000.00
	SERVICE REVISION ** See Special Provisions **	ea.						
0340	1130000	20.000	40.00000	800.00	50.00000	1,000.00	30.00000	600.00
	HIGH MOUNTED INTERNALLY ILLUMINATED FLASHING ARROW	day						
0350	1131002	252.000	5.00000	1,260.00	5.00000	1,260.00	50.00000	12,600.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day						
0360	1220013	274.000	35.00000	9,590.00	16.00000	4,384.00	18.00000	4,932.00
	CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	s.f.						



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Item Description							
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SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
0370	1806200	160.000	60.00000	9,600.00	50.00000	8,000.00	
FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM		hr					
1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE							
BB	1						
0380	1806200-02	160.000				15.00000	2,400.00
FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM		hr					
2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE							
BB	2						
Section Totals:			\$949,893.00		\$958,961.50		\$1,011,100.90
Contract Totals			\$949,893.00		\$958,961.50		\$1,011,100.90

() indicates item is bid as Lump Sum