



Vendor Ranking

Call Order: 002 **Contract ID:** 0108-0174 **Counties:** PLAINFIELD
Letting Date: October 15, 2014 2:00 pm **District(s):** Norwich
Contract Time: 150 CALENDAR DAYS **Min:** **Max:**

Contract Description: Rehabilitation of Bridge No. 05453 over Frye Brook **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Mattern Construction Inc.	\$368,330.60	100.00%
2	Pondview Construction, Inc.	\$408,610.25	110.94%
3	New England Road, Inc.	\$438,956.00	119.17%



Tabulation of Bids

Contract ID: 0108-0174
Letting Date: October 15, 2014
Call Order: 002
Contract Time: 150 CALENDAR DAYS
Contract Description: Rehabilitation of Bridge No. 05453 over Frye Brook

Counties: PLAINFIELD
District(s): Norwich
Project(s):

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Mattern Construction Inc.		(2) Pondview Construction, Inc.		(3) New England Road, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0101002	(1.000)	10,000.00000	10,000.00	25,000.00000	25,000.00	8,500.00000	8,500.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	45,000.00000	45,000.00	74,000.00000	74,000.00	20,000.00000	20,000.00
	CLEARING AND GRUBBING ** See Special Provisions **	LS						
0030	0204401	(1.000)	60,000.00000	60,000.00	55,000.00000	55,000.00	75,000.00000	75,000.00
	HANDLING WATER (SITE NO.1) ** See Special Provisions **	LS						
0040	0210820	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)	est.						
0050	0219001	160.000	7.00000	1,120.00	10.00000	1,600.00	10.00000	1,600.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0060	0509001	480.000	10.00000	4,800.00	20.00000	9,600.00	25.00000	12,000.00
	WELDED STUDS ** See Special Provisions **	ea.						
0070	0601201	35.000	1,200.00000	42,000.00	1,200.00000	42,000.00	1,000.00000	35,000.00
	CLASS "F" CONCRETE	c.y.						
0080	0601994	58.000	100.00000	5,800.00	25.00000	1,450.00	50.00000	2,900.00
	PRECAST CONCRETE BLOCK ** See Special Provisions **	ea.						
0090	0602030	400.000	10.00000	4,000.00	3.50000	1,400.00	10.00000	4,000.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0100	0602052	205.000	15.00000	3,075.00	10.00000	2,050.00	20.00000	4,100.00
	WELDED WIRE FABRIC - EPOXY COATED	s.y.						



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SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0110 0602889 DOWEL BAR SPLICER SYSTEM GALVANIZED	160.000 ea.	50.00000	8,000.00	50.00000	8,000.00	5.00000	800.00
0120 0611002 PRESSURE GROUTING ** See Special Provisions **	12.000 c.y.	1,000.00000	12,000.00	525.00000	6,300.00	3,000.00000	36,000.00
0130 0651366 ASPHALTIC COATING FOR METAL CULVERT ** See Special Provisions **	260.000 s.y.	190.00000	49,400.00	40.00000	10,400.00	90.00000	23,400.00
0140 0912615 RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	200.000 l.f.	20.00000	4,000.00	20.65000	4,130.00	20.00000	4,000.00
0150 0949000 WOOD CHIP MULCH	56.000 s.y.	22.00000	1,232.00	15.00000	840.00	30.00000	1,680.00
0160 0949103 CORNUS SERICEA RED OSIER DOGWOOD 3' - 4' HT. B.B.	12.000 ea.	43.00000	516.00	75.00000	900.00	50.00000	600.00
0170 0949523 VIBURNUM DENTATUM ARROWWOOD VIBURNUM 3'- 4' HT. B.B.	12.000 ea.	42.00000	504.00	75.00000	900.00	50.00000	600.00
0180 0949768 VACCINIUM CORYMBOSUM, HIGHBUSH BLUEBERRY, 3' - 4' HT. B.B.	12.000 ea.	46.00000	552.00	75.00000	900.00	55.00000	660.00
0190 0949828 ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	16.000 ea.	40.00000	640.00	55.00000	880.00	55.00000	880.00
0200 0949896 HAMAMELIS VIRGINIANA, WITCH HAZEL, 24" - 36" HT. B.B.	12.000 ea.	40.00000	480.00	35.00000	420.00	55.00000	660.00
0210 0949907 BETULA POPULIFOLIA GRAY BIRCH 5'-6' HT. CLUMPS B.B.	8.000 ea.	360.00000	2,880.00	650.00000	5,200.00	500.00000	4,000.00



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SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0220	0950043	1,296.000	0.60000	777.60	10.00000	12,960.00	1.00000	1,296.00
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.						
0230	0952051	219.000	16.00000	3,504.00	14.75000	3,230.25	20.00000	4,380.00
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0240	0969060	5.000	2,000.00000	10,000.00	2,500.00000	12,500.00	3,000.00000	15,000.00
	CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	mo.						
0250	0971001	(1.000)	40,000.00000	40,000.00	45,000.00000	45,000.00	44,000.00000	44,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0260	0975004	(1.000)	35,000.00000	35,000.00	40,800.00000	40,800.00	84,000.00000	84,000.00
	MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **	LS						
0270	0976002	750.000	1.00000	750.00	1.00000	750.00	2.00000	1,500.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0280	0978002	40.000	80.00000	3,200.00	95.00000	3,800.00	100.00000	4,000.00
	TRAFFIC DRUM	ea.						
0290	0980001	(1.000)	2,000.00000	2,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
	CONSTRUCTION STAKING ** See Special Provisions **	LS						
0300	0981100	40.000	40.00000	1,600.00	55.00000	2,200.00	60.00000	2,400.00
	42" TRAFFIC CONE	ea.						
0310	1130000	10.000	50.00000	500.00	150.00000	1,500.00	100.00000	1,000.00
	HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW	day						
0320	1131002	10.000	100.00000	1,000.00	200.00000	2,000.00	500.00000	5,000.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day						



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0330 1220013 CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	300.000 s.f.	20.00000	6,000.00	28.00000	8,400.00	30.00000	9,000.00
0340 1806200 FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 1	200.000 hr	20.00000	4,000.00	65.00000	13,000.00	120.00000	24,000.00
0350 1806200-02 FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 2	200.000 hr						
Section Totals:			\$368,330.60		\$408,610.25		\$438,956.00
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() indicates item is bid as Lump Sum							