



Connecticut Department Of Transportation

10/15/2015

Vendor Ranking

Call Order: 001 **Contract ID:** 0146-0196 **Counties:** VERNON

Letting Date: October 14, 2015 2:00 pm **District(s):** Rocky Hill

Advertised on: 9/16/2015 12:00:00 AM **Contract Time:** 161 CALENDAR DAYS **Min:** **Max:**

Contract Description: Replacement of Bridge No 05588 on Rte 74 over Hockanum River **Project(s):** 0074(022)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	NJR Construction, LLC	\$1,982,181.00	100.00%
2	Morais Concrete Service Inc	\$2,178,602.00	109.91%
3	Northern Construction Service, LLC	\$2,229,292.00	112.47%
4	New England Infrastructure, Inc.	\$2,296,333.50	115.85%
5	Hemlock Construction Co., Inc.	\$2,448,428.90	123.52%
6	Arborio Corporation	\$2,571,657.00	129.74%



Tabulation of Bids

Contract ID: 0146-0196 **Counties:** VERNON
Letting Date: October 14, 2015 **District(s):** Rocky Hill
Call Order: 001 **Project(s):** 0074(022)
Contract Time: 161 CALENDAR DAYS
Contract Description: Replacement of Bridge No 05588 on Rte 74 over Hockanum River

Line No / Item ID		Quantity and Units	(1) NJR Construction, LLC		(2) Morais Concrete Service Inc		(3) Northern Construction Service, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0010	0201001	(1.000)	215,000.00000	215,000.00	100,000.00000	100,000.00	30,000.00000	30,000.00
	CLEARING AND GRUBBING	LS						
0020	0202000	716.000	20.00000	14,320.00	40.00000	28,640.00	18.00000	12,888.00
	EARTH EXCAVATION	c.y.						
0030	0202200	150.000	30.00000	4,500.00	40.00000	6,000.00	35.00000	5,250.00
	CHANNEL EXCAVATION-EARTH	c.y.						
0040	0202216	93.000	30.00000	2,790.00	55.00000	5,115.00	32.00000	2,976.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0050	0202452	3.000	1,000.00000	3,000.00	150.00000	450.00	1,000.00000	3,000.00
	TEST PIT ** See Special Provisions **	ea.						
0060	0202529	71.000	5.00000	355.00	10.00000	710.00	11.00000	781.00
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						
0070	0203202	315.000	35.00000	11,025.00	40.00000	12,600.00	38.00000	11,970.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.						
0080	0204001	250.000	950.00000	237,500.00	450.00000	112,500.00	1.00000	250.00
	COFFERDAM AND DEWATERING ** See Special Provisions **	l.f.						
0090	0204110	800.000	20.00000	16,000.00	35.00000	28,000.00	12.50000	10,000.00
	COFFERDAM MATERIAL LEFT IN PLACE ** See Special Provisions **	s.f.						
0100	0204151	(1.000)	30,000.00000	30,000.00	25,000.00000	25,000.00	229,999.00000	229,999.00
	HANDLING WATER ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) NJR Construction, LLC		(2) Morais Concrete Service Inc		(3) Northern Construction Service, LLC		
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	0205003	32.000	15.00000	480.00	40.00000	1,280.00	27.00000	864.00
	TRENCH EXCAVATION 0'-10' DEEP	c.y.						
0120	0209001	1,356.000	4.00000	5,424.00	3.00000	4,068.00	3.25000	4,407.00
	FORMATION OF SUBGRADE	s.y.						
0130	0210100	133.000	30.00000	3,990.00	10.00000	1,330.00	15.00000	1,995.00
	ANTI-TRACKING PAD ** See Special Provisions **	s.y.						
0140	0210820	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)	est.						
0150	0212000	452.000	38.00000	17,176.00	40.00000	18,080.00	37.00000	16,724.00
	SUBBASE	c.y.						
0160	0213051	79.000	50.00000	3,950.00	50.00000	3,950.00	70.00000	5,530.00
	GRAVEL STREAMBED MATERIAL ** See Special Provisions **	c.y.						
0170	0213100	77.000	38.00000	2,926.00	40.00000	3,080.00	45.00000	3,465.00
	GRANULAR FILL	c.y.						
0180	0216000	120.000	50.00000	6,000.00	40.00000	4,800.00	49.00000	5,880.00
	PERVIOUS STRUCTURE BACKFILL	c.y.						
0190	0219001	878.000	4.00000	3,512.00	6.00000	5,268.00	10.00000	8,780.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0200	0401441	120.000	4.00000	480.00	8.00000	960.00	4.50000	540.00
	1/2" PREFORMED EXPANSION JOINT FILLER	s.f.						
0210	0406170	234.000	133.00000	31,122.00	160.00000	37,440.00	140.00000	32,760.00
	HMA S1	ton						
0220	0406171	391.000	137.00000	53,567.00	150.00000	58,650.00	135.00000	52,785.00
	HMA S0.5	ton						
0230	0406173	15.000	200.00000	3,000.00	200.00000	3,000.00	185.00000	2,775.00
	HMA S0.25	ton						



Tabulation of Bids

Line No / Item ID		(1) NJR Construction, LLC		(2) Morais Concrete Service Inc		(3) Northern Construction Service, LLC		
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:				
0240	0406236	83.000	11.00000	913.00	15.00000	1,245.00	10.00000	830.00
	MATERIAL FOR TACK COAT	gal						
0250	0406303	128.000	30.00000	3,840.00	20.00000	2,560.00	16.00000	2,048.00
	SAWING AND SEALING JOINTS ** See Special Provisions **	l.f.						
0260	0502223	(1.000)	70,000.00000	70,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	TEMPORARY BRIDGE AND APPROACHES ** See Special Provisions **	LS						
0270	0503866	(1.000)	60,000.00000	60,000.00	75,000.00000	75,000.00	160,000.00000	160,000.00
	REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **	LS						
0280	0507021	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	TYPE "C" CATCH BASIN DOUBLE GRATE - TYPE I	ea.						
0290	0514228	460.000	260.00000	119,600.00	350.00000	161,000.00	350.00000	161,000.00
	PRESTRESSED DECK UNITS (4'-0" X 1'-9")	l.f.						
0300	0521001	7,360.000	0.80000	5,888.00	1.10000	8,096.00	1.25000	9,200.00
	ELASTOMERIC BEARING PADS	c.i.						
0310	0601000	5.000	1,000.00000	5,000.00	2,000.00000	10,000.00	2,500.00000	12,500.00
	CLASS "A" CONCRETE	c.y.						
0320	0601201	147.000	700.00000	102,900.00	750.00000	110,250.00	975.00000	143,325.00
	CLASS "F" CONCRETE	c.y.						
0330	0601276	101.000	1,870.00000	188,870.00	2,500.00000	252,500.00	2,100.00000	212,100.00
	PRECAST SUBSTRUCTURE ELEMENTS ** See Special Provisions **	c.y.						
0340	0602006	18,610.000	1.50000	27,915.00	2.00000	37,220.00	1.50000	27,915.00
	DEFORMED STEEL BARS - EPOXY COATED	lb.						
0350	0602053	780.000	3.00000	2,340.00	8.00000	6,240.00	10.00000	7,800.00
	WELDED WIRE FABRIC	lb.						



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Line No / Item ID		(1) NJR Construction, LLC		(2) Morais Concrete Service Inc		(3) Northern Construction Service, LLC	
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:			
0360	0603233 (1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **							
	LS						
0370	0603801 85.000	295.00000	25,075.00	400.00000	34,000.00	440.00000	37,400.00
STRUCTURAL STEEL ** See Special Provisions **							
	cwt.						
0380	0651001 2.000	100.00000	200.00	100.00000	200.00	50.00000	100.00
BEDDING MATERIAL							
	c.y.						
0390	0651011 15.000	50.00000	750.00	50.00000	750.00	125.00000	1,875.00
12" R.C. PIPE							
	l.f.						
0400	0652009 1.000	500.00000	500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
12" R.C. CULVERT END							
	ea.						
0410	0702101 16,000.000	3.60000	57,600.00	2.00000	32,000.00	0.65000	10,400.00
FURNISHING STEEL PILES							
	lb.						
0420	0702111 190.000	50.00000	9,500.00	500.00000	95,000.00	150.00000	28,500.00
DRIVING STEEL PILES							
	l.f.						
0430	0702120 10.000	200.00000	2,000.00	500.00000	5,000.00	500.00000	5,000.00
POINT REINFORCEMENT FOR STEEL PILES							
	ea.						
0440	0702798 2.000	15,000.00000	30,000.00	25,000.00000	50,000.00	6,500.00000	13,000.00
PILE TESTS ** See Special Provisions **							
	ea.						
0450	0702820 2.000	15,000.00000	30,000.00	5,000.00000	10,000.00	3,250.00000	6,500.00
DYNAMIC PILE DRIVING ANALYSIS (P.D.A.) TEST							
	ea.						
0460	0703011 264.000	65.00000	17,160.00	80.00000	21,120.00	75.00000	19,800.00
INTERMEDIATE RIPRAP							
	c.y.						
0470	0707009 285.000	130.00000	37,050.00	100.00000	28,500.00	90.00000	25,650.00
MEMBRANE WATERPROOFING (COLD LIQUID ELASTOMERIC) ** See Special Provisions **							
	s.y.						
0480	0708001 110.000	12.00000	1,320.00	45.00000	4,950.00	20.00000	2,200.00
DAMPPROOFING							
	s.y.						



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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:		
0490	0751827	80.000	30.00000	2,400.00	30.00000	2,400.00	55.00000	4,400.00
6"C.C.M.P. STRUCTURE UNDERDRAIN		l.f.						
0500	0751828	30.000	30.00000	900.00	30.00000	900.00	55.00000	1,650.00
6"C.C.M. OUTLETS FOR UNDERDRAIN		l.f.						
0510	0811001	234.000	30.00000	7,020.00	24.00000	5,616.00	25.00000	5,850.00
CONCRETE CURBING		l.f.						
0520	0815001	47.000	30.00000	1,410.00	10.00000	470.00	25.00000	1,175.00
BITUMINOUS CONCRETE LIP CURBING		l.f.						
0530	0822001	40.000	30.00000	1,200.00	45.00000	1,800.00	32.00000	1,280.00
TEMPORARY PRECAST CONCRETE BARRIER CURB		l.f.						
0540	0822002	20.000	5.00000	100.00	55.00000	1,100.00	10.00000	200.00
RELOCATED TEMPORARY PRECAST CONCRETE BARRIER CURB		l.f.						
0550	0904487	130.000	140.00000	18,200.00	190.00000	24,700.00	190.00000	24,700.00
METAL BRIDGE RAIL (HANDRAIL) ** See Special Provisions **		l.f.						
0560	0910170	307.000	26.00000	7,982.00	35.00000	10,745.00	23.00000	7,061.00
METAL BEAM RAIL (TYPE R-B 350)		l.f.						
0570	0910173	2.000	2,500.00000	5,000.00	3,700.00000	7,400.00	2,100.00000	4,200.00
R-B 350 BRIDGE ATTACHMENT - VERTICAL SHAPED PARAPET		ea.						
0580	0910174	2.000	2,500.00000	5,000.00	3,700.00000	7,400.00	2,600.00000	5,200.00
R-B 350 BRIDGE ATTACHMENT - JERSEY SHAPED PARAPET		ea.						
0590	0911923	4.000	1,400.00000	5,600.00	1,800.00000	7,200.00	1,100.00000	4,400.00
R-B END ANCHORAGE-TYPE I		ea.						
0600	0912503	440.000	6.00000	2,640.00	8.00000	3,520.00	5.00000	2,200.00
REMOVE METAL BEAM RAIL		l.f.						
0610	0917010	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
REPAIR GUIDERAIL (ESTIMATED COST) ** See Special Provisions **		est.						



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Line No / Item ID		Quantity and Units	(1) NJR Construction, LLC		(2) Morais Concrete Service Inc		(3) Northern Construction Service, LLC	
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:		
0620	0921001	1,620.000	10.00000	16,200.00	7.00000	11,340.00	9.00000	14,580.00
CONCRETE SIDEWALK		s.f.						
0630	0921005	30.000	30.00000	900.00	10.00000	300.00	10.00000	300.00
CONCRETE SIDEWALK RAMP		s.f.						
0640	0921039	1.000	300.00000	300.00	200.00000	200.00	250.00000	250.00
DETECTABLE WARNING STRIP		ea.						
0650	0925201	132.000	55.00000	7,260.00	45.00000	5,940.00	50.00000	6,600.00
PAVEMENT FOR RAILING		s.y.						
0660	0942001	1.000	1.00000	1.00	1,000.00000	1,000.00	1,200.00000	1,200.00
CALCIUM CHLORIDE FOR DUST CONTROL		ton						
0670	0943001	95.000	1.00000	95.00	1.00000	95.00	100.00000	9,500.00
WATER FOR DUST CONTROL		m.ga						
0680	0944000	250.000	6.00000	1,500.00	14.00000	3,500.00	9.50000	2,375.00
FURNISHING AND PLACING TOPSOIL		s.y.						
0690	0950019	250.000	5.00000	1,250.00	4.00000	1,000.00	4.50000	1,125.00
TURF ESTABLISHMENT - LAWN ** See Special Provisions **		s.y.						
0700	0952051	773.000	12.00000	9,276.00	20.00000	15,460.00	10.00000	7,730.00
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **		s.y.						
0710	0969062	12.000	3,000.00000	36,000.00	2,900.00000	34,800.00	2,750.00000	33,000.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **		mo.						
0720	0970006	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **		est.						
0730	0970007	200.000	1.00000	200.00	50.00000	10,000.00	50.00000	10,000.00
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **		hr						



Tabulation of Bids

Line No / Item ID		(1) NJR Construction, LLC		(2) Morais Concrete Service Inc		(3) Northern Construction Service, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0740	0971001 (1.000)	25,000.00000	25,000.00	100,000.00000	100,000.00	28,000.00000	28,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **							
	LS						
0750	0975004 (1.000)	50,000.00000	50,000.00	100,000.00000	100,000.00	225,000.00000	225,000.00
MOBILIZATION AND PROJECT CLOSEOUT							
	LS						
0760	0976002 1,630.000	1.00000	1,630.00	1.00000	1,630.00	0.80000	1,304.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY							
	day						
0770	0978002 10.000	85.00000	850.00	90.00000	900.00	85.00000	850.00
TRAFFIC DRUM							
	ea.						
0780	0979003 10.000	115.00000	1,150.00	130.00000	1,300.00	115.00000	1,150.00
CONSTRUCTION BARRICADE TYPE III							
	ea.						
0790	0980001 (1.000)	15,000.00000	15,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
CONSTRUCTION STAKING							
	LS						
0800	0981100 30.000	40.00000	1,200.00	45.00000	1,350.00	45.00000	1,350.00
42" TRAFFIC CONE							
	ea.						
0810	1131002 28.000	60.00000	1,680.00	100.00000	2,800.00	55.00000	1,540.00
REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **							
	day						
0820	1206023 (1.000)	1,000.00000	1,000.00	2,500.00000	2,500.00	500.00000	500.00
REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **							
	LS						
0830	1208927 13.000	50.00000	650.00	60.00000	780.00	47.00000	611.00
SIGN FACE - SHEET ALUMINUM (TYPE IX REFLECTIVE SHEETING)							
	s.f.						
0840	1208929 3.000	50.00000	150.00	60.00000	180.00	160.00000	480.00
SIGN FACE - SHEET ALUMINUM (TYPE IV REFLECTIVE SHEETING)							
	s.f.						
0850	1210101 1,052.000	1.00000	1,052.00	1.00000	1,052.00	1.00000	1,052.00
4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **							
	l.f.						



Tabulation of Bids

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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: 1		Cat Alt Set:		Cat Alt Member:			
0860	1210102	1.00000	1,052.00	1.00000	1,052.00	1.00000	1,052.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **						
0870	1220027	25.00000	8,875.00	20.00000	7,100.00	21.00000	7,455.00
	CONSTRUCTION SIGNS						
0880	1300007	30.00000	600.00	250.00000	5,000.00	27.00000	540.00
	EXCAVATION AND DISPOSAL OF UNSUITABLE MATERIAL (WATER MAIN) ** See Special Provisions **						
0890	1301017	64,000.00000	64,000.00	75,000.00000	75,000.00	90,000.00000	90,000.00
	FURNISHING AND INSTALLING TEMPORARY WATER MAIN CROSSING ** See Special Provisions **						
0900	1301085	305.00000	31,720.00	80.00000	8,320.00	195.00000	20,280.00
	16" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **						
0910	1301487	1,300.00000	10,400.00	250.00000	2,000.00	1,350.00000	10,800.00
	16" 45 DEGREE BEND ** See Special Provisions **						
0920	1301517	1,300.00000	5,200.00	250.00000	1,000.00	1,300.00000	5,200.00
	16" 22.5 DEGREE MECHANICAL JOINT BEND ** See Special Provisions **						
0930	1302183	530.00000	31,800.00	445.00000	26,700.00	600.00000	36,000.00
	16" DUCTILE IRON PRE-INSULATED PIPE ** See Special Provisions **						
0940	1303388	3,200.00000	6,400.00	500.00000	1,000.00	2,500.00000	5,000.00
	16" CONNECTION TO WATER MAIN ** See Special Provisions **						
0950	1304111	300.00000	3,000.00	750.00000	7,500.00	675.00000	6,750.00
	CLASS "C" CONCRETE (WATER MAIN) ** See Special Provisions **						
0960	1304123	40.00000	800.00	50.00000	1,000.00	32.00000	640.00
	COMPACTED GRAVEL FILL (WATER MAIN) ** See Special Provisions **						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NJR Construction, LLC		(2) Morais Concrete Service Inc		(3) Northern Construction Service, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0970	1309301 (1.000)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
DISINFECTION OF WATER MAIN ** See Special Provisions **							
Section Totals:		\$1,982,181.00		\$2,178,602.00		\$2,229,292.00	
Contract Totals		\$1,982,181.00		\$2,178,602.00		\$2,229,292.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Hemlock Construction Co., Inc.		(6) Arborio Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0201001 (1.000)	40,000.00000	40,000.00	78,000.00000	78,000.00	125,000.00000	125,000.00
CLEARING AND GRUBBING							
0020	0202000 716.000	35.00000	25,060.00	31.00000	22,196.00	30.00000	21,480.00
EARTH EXCAVATION							
0030	0202200 150.000	27.00000	4,050.00	35.00000	5,250.00	50.00000	7,500.00
CHANNEL EXCAVATION-EARTH							
0040	0202216 93.000	80.00000	7,440.00	74.00000	6,882.00	75.00000	6,975.00
EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **							
0050	0202452 3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	2,700.00000	8,100.00
TEST PIT ** See Special Provisions **							
0060	0202529 71.000	7.00000	497.00	10.00000	710.00	10.00000	710.00
CUT BITUMINOUS CONCRETE PAVEMENT							
0070	0203202 315.000	40.00000	12,600.00	52.33000	16,483.95	35.00000	11,025.00
STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)							



Tabulation of Bids

Line No / Item ID		(4) New England Infrastructure, Inc.		(5) Hemlock Construction Co., Inc.		(6) Arborio Corporation	
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:			
0210	0406170 HMA S1	234.000 ton	135.00000 31,590.00	156.00000 36,504.00	135.00000 31,590.00		
0220	0406171 HMA S0.5	391.000 ton	130.00000 50,830.00	150.00000 58,650.00	130.00000 50,830.00		
0230	0406173 HMA S0.25	15.000 ton	180.00000 2,700.00	210.00000 3,150.00	180.00000 2,700.00		
0240	0406236 MATERIAL FOR TACK COAT	83.000 gal	10.00000 830.00	12.00000 996.00	10.00000 830.00		
0250	0406303 SAWING AND SEALING JOINTS ** See Special Provisions **	128.000 l.f.	25.00000 3,200.00	24.00000 3,072.00	20.00000 2,560.00		
0260	0502223 TEMPORARY BRIDGE AND APPROACHES ** See Special Provisions **	(1.000) LS	230,000.00000 230,000.00	200,000.00000 200,000.00	427,000.00000 427,000.00		
0270	0503866 REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **	(1.000) LS	4,800.00000 4,800.00	80,000.00000 80,000.00	200,000.00000 200,000.00		
0280	0507021 TYPE "C" CATCH BASIN DOUBLE GRATE - TYPE I	1.000 ea.	5,400.00000 5,400.00	4,500.00000 4,500.00	5,000.00000 5,000.00		
0290	0514228 PRESTRESSED DECK UNITS (4'-0" X 1'-9")	460.000 l.f.	340.00000 156,400.00	348.00000 160,080.00	350.00000 161,000.00		
0300	0521001 ELASTOMERIC BEARING PADS	7,360.000 c.i.	1.50000 11,040.00	0.95000 6,992.00	1.00000 7,360.00		
0310	0601000 CLASS "A" CONCRETE	5.000 c.y.	1,200.00000 6,000.00	1,000.00000 5,000.00	2,500.00000 12,500.00		
0320	0601201 CLASS "F" CONCRETE	147.000 c.y.	650.00000 95,550.00	1,000.00000 147,000.00	700.00000 102,900.00		



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Hemlock Construction Co., Inc.		(6) Arborio Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0330 0601276 PRECAST SUBSTRUCTURE ELEMENTS ** See Special Provisions **	101.000 c.y.	2,615.00000	264,115.00	1,800.00000	181,800.00	1,700.00000	171,700.00
0340 0602006 DEFORMED STEEL BARS - EPOXY COATED	18,610.000 lb.	1.25000	23,262.50	1.65000	30,706.50	2.00000	37,220.00
0350 0602053 WELDED WIRE FABRIC	780.000 lb.	2.00000	1,560.00	4.84000	3,775.20	3.00000	2,340.00
0360 0603233 GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	(1.000) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	6,000.00000	6,000.00
0370 0603801 STRUCTURAL STEEL ** See Special Provisions **	85.000 cwt.	400.00000	34,000.00	320.00000	27,200.00	300.00000	25,500.00
0380 0651001 BEDDING MATERIAL	2.000 c.y.	200.00000	400.00	30.00000	60.00	50.00000	100.00
0390 0651011 12" R.C. PIPE	15.000 l.f.	80.00000	1,200.00	90.00000	1,350.00	100.00000	1,500.00
0400 0652009 12" R.C. CULVERT END	1.000 ea.	1,700.00000	1,700.00	975.00000	975.00	1,600.00000	1,600.00
0410 0702101 FURNISHING STEEL PILES	16,000.000 lb.	1.00000	16,000.00	0.64000	10,240.00	1.50000	24,000.00
0420 0702111 DRIVING STEEL PILES	190.000 l.f.	180.00000	34,200.00	50.00000	9,500.00	20.00000	3,800.00
0430 0702120 POINT REINFORCEMENT FOR STEEL PILES	10.000 ea.	220.00000	2,200.00	200.00000	2,000.00	110.00000	1,100.00
0440 0702798 PILE TESTS ** See Special Provisions **	2.000 ea.	11,000.00000	22,000.00	17,750.00000	35,500.00	12,000.00000	24,000.00
0450 0702820 DYNAMIC PILE DRIVING ANALYSIS (P.D.A.) TEST	2.000 ea.	6,000.00000	12,000.00	3,600.00000	7,200.00	4,000.00000	8,000.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0460 0703011 INTERMEDIATE RIPRAP	264.000 c.y.	80.00000	21,120.00	94.00000	24,816.00	110.00000	29,040.00
0470 0707009 MEMBRANE WATERPROOFING (COLD LIQUID ELASTOMERIC) ** See Special Provisions **	285.000 s.y.	150.00000	42,750.00	150.00000	42,750.00	85.00000	24,225.00
0480 0708001 DAMPPROOFING	110.000 s.y.	15.00000	1,650.00	20.00000	2,200.00	20.00000	2,200.00
0490 0751827 6"C.C.M.P. STRUCTURE UNDERDRAIN	80.000 l.f.	20.00000	1,600.00	48.00000	3,840.00	30.00000	2,400.00
0500 0751828 6"C.C.M. OUTLETS FOR UNDERDRAIN	30.000 l.f.	28.00000	840.00	48.00000	1,440.00	30.00000	900.00
0510 0811001 CONCRETE CURBING	234.000 l.f.	35.00000	8,190.00	43.00000	10,062.00	50.00000	11,700.00
0520 0815001 BITUMINOUS CONCRETE LIP CURBING	47.000 l.f.	30.00000	1,410.00	34.00000	1,598.00	50.00000	2,350.00
0530 0822001 TEMPORARY PRECAST CONCRETE BARRIER CURB	40.000 l.f.	70.00000	2,800.00	66.00000	2,640.00	50.00000	2,000.00
0540 0822002 RELOCATED TEMPORARY PRECAST CONCRETE BARRIER CURB	20.000 l.f.	30.00000	600.00	9.00000	180.00	10.00000	200.00
0550 0904487 METAL BRIDGE RAIL (HANDRAIL) ** See Special Provisions **	130.000 l.f.	170.00000	22,100.00	192.00000	24,960.00	183.00000	23,790.00
0560 0910170 METAL BEAM RAIL (TYPE R-B 350)	307.000 l.f.	27.00000	8,289.00	30.00000	9,210.00	23.00000	7,061.00
0570 0910173 R-B 350 BRIDGE ATTACHMENT - VERTICAL SHAPED PARAPET	2.000 ea.	3,200.00000	6,400.00	3,600.00000	7,200.00	2,050.00000	4,100.00



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Hemlock Construction Co., Inc.		(6) Arborio Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0580 0910174 R-B 350 BRIDGE ATTACHMENT - JERSEY SHAPED PARAPET	2.000 ea.	3,200.00000	6,400.00	3,600.00000	7,200.00	2,560.00000	5,120.00
0590 0911923 R-B END ANCHORAGE-TYPE I	4.000 ea.	1,600.00000	6,400.00	1,800.00000	7,200.00	1,099.00000	4,396.00
0600 0912503 REMOVE METAL BEAM RAIL	440.000 l.f.	6.00000	2,640.00	6.00000	2,640.00	5.00000	2,200.00
0610 0917010 REPAIR GUIDERAIL (ESTIMATED COST) ** See Special Provisions **	1,000.000 est.	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0620 0921001 CONCRETE SIDEWALK	1,620.000 s.f.	8.00000	12,960.00	11.75000	19,035.00	17.00000	27,540.00
0630 0921005 CONCRETE SIDEWALK RAMP	30.000 s.f.	40.00000	1,200.00	23.00000	690.00	65.00000	1,950.00
0640 0921039 DETECTABLE WARNING STRIP	1.000 ea.	200.00000	200.00	340.00000	340.00	500.00000	500.00
0650 0925201 PAVEMENT FOR RAILING	132.000 s.y.	60.00000	7,920.00	50.00000	6,600.00	60.00000	7,920.00
0660 0942001 CALCIUM CHLORIDE FOR DUST CONTROL	1.000 ton	50.00000	50.00	500.00000	500.00	1,000.00000	1,000.00
0670 0943001 WATER FOR DUST CONTROL	95.000 m.ga	50.00000	4,750.00	1.00000	95.00	6.00000	570.00
0680 0944000 FURNISHING AND PLACING TOPSOIL	250.000 s.y.	8.00000	2,000.00	8.00000	2,000.00	20.00000	5,000.00
0690 0950019 TURF ESTABLISHMENT - LAWN ** See Special Provisions **	250.000 s.y.	3.00000	750.00	7.00000	1,750.00	5.00000	1,250.00
0700 0952051 CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	773.000 s.y.	11.00000	8,503.00	14.50000	11,208.50	15.00000	11,595.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0710 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	12.000 mo.	2,000.00000	24,000.00	2,950.00000	35,400.00	4,000.00000	48,000.00
0720 0970006 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	100,000.000 est.	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
0730 0970007 TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	200.000 hr	1.00000	200.00	50.00000	10,000.00	50.00000	10,000.00
0740 0971001 MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	(1.000) LS	34,000.00000	34,000.00	15,600.00000	15,600.00	16,000.00000	16,000.00
0750 0975004 MOBILIZATION AND PROJECT CLOSEOUT	(1.000) LS	204,000.00000	204,000.00	200,000.00000	200,000.00	100,000.00000	100,000.00
0760 0976002 BARRICADE WARNING LIGHTS - HIGH INTENSITY	1,630.000 day	1.00000	1,630.00	1.00000	1,630.00	1.00000	1,630.00
0770 0978002 TRAFFIC DRUM	10.000 ea.	90.00000	900.00	99.00000	990.00	100.00000	1,000.00
0780 0979003 CONSTRUCTION BARRICADE TYPE III	10.000 ea.	150.00000	1,500.00	133.00000	1,330.00	150.00000	1,500.00
0790 0980001 CONSTRUCTION STAKING	(1.000) LS	11,000.00000	11,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0800 0981100 42" TRAFFIC CONE	30.000 ea.	20.00000	600.00	50.00000	1,500.00	50.00000	1,500.00
0810 1131002 REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	28.000 day	45.00000	1,260.00	93.00000	2,604.00	100.00000	2,800.00
0820 1206023 REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	(1.000) LS	1,000.00000	1,000.00	550.00000	550.00	500.00000	500.00



Tabulation of Bids

Line No / Item ID		(4) New England Infrastructure, Inc.		(5) Hemlock Construction Co., Inc.		(6) Arborio Corporation		
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:				
0830	1208927	13.000	95.00000	1,235.00	54.00000	702.00	100.00000	1,300.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX REFLECTIVE SHEETING)	s.f.						
0840	1208929	3.000	160.00000	480.00	185.00000	555.00	100.00000	300.00
	SIGN FACE - SHEET ALUMINUM (TYPE IV REFLECTIVE SHEETING)	s.f.						
0850	1210101	1,052.000	1.00000	1,052.00	1.00000	1,052.00	1.00000	1,052.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0860	1210102	1,052.000	1.00000	1,052.00	1.00000	1,052.00	1.00000	1,052.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0870	1220027	355.000	25.00000	8,875.00	27.75000	9,851.25	20.00000	7,100.00
	CONSTRUCTION SIGNS	s.f.						
0880	1300007	20.000	100.00000	2,000.00	42.00000	840.00	30.00000	600.00
	EXCAVATION AND DISPOSAL OF UNSUITABLE MATERIAL (WATER MAIN) ** See Special Provisions **	c.y.						
0890	1301017	(1.000)	112,000.00000	112,000.00	160,000.00000	160,000.00	150,000.00000	150,000.00
	FURNISHING AND INSTALLING TEMPORARY WATER MAIN CROSSING ** See Special Provisions **	LS						
0900	1301085	104.000	120.00000	12,480.00	231.00000	24,024.00	350.00000	36,400.00
	16" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0910	1301487	8.000	3,200.00000	25,600.00	1,750.00000	14,000.00	3,500.00000	28,000.00
	16" 45 DEGREE BEND ** See Special Provisions **	ea.						
0920	1301517	4.000	2,100.00000	8,400.00	1,725.00000	6,900.00	3,400.00000	13,600.00
	16" 22.5 DEGREE MECHANICAL JOINT BEND ** See Special Provisions **	ea.						
0930	1302183	60.000	280.00000	16,800.00	440.00000	26,400.00	700.00000	42,000.00
	16" DUCTILE IRON PRE-INSULATED PIPE ** See Special Provisions **	l.f.						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0940 1303388	2.000	2,500.00000	5,000.00	4,300.00000	8,600.00	3,000.00000	6,000.00
16" CONNECTION TO WATER MAIN ** See Special Provisions **							
0950 1304111	10.000	400.00000	4,000.00	200.00000	2,000.00	1,000.00000	10,000.00
CLASS "C" CONCRETE (WATER MAIN) ** See Special Provisions **							
0960 1304123	20.000	75.00000	1,500.00	60.00000	1,200.00	65.00000	1,300.00
COMPACTED GRAVEL FILL (WATER MAIN) ** See Special Provisions **							
0970 1309301	(1.000)	6,000.00000	6,000.00	3,900.00000	3,900.00	12,000.00000	12,000.00
DISINFECTION OF WATER MAIN ** See Special Provisions **							
Section Totals:			\$2,296,333.50		\$2,448,428.90		\$2,571,657.00
Contract Totals			\$2,296,333.50		\$2,448,428.90		\$2,571,657.00
() indicates item is bid as Lump Sum							