



Vendor Ranking

Call Order: 004 **Contract ID:** 0174-0467 **Counties:** Various

Letting Date: October 23, 2024 2:00 pm **District(s):** District 4 - Thomaston

Advertised on: 9/25/2024 12:00:00 AM **Contract Time:** 488 CALENDAR DAYS **Min:** **Max:**

Contract Description: UHPC Beam End Repairs (4 Bridges) in District 4 **Project(s):** 000T(458)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	McNamee Construction Corp.	\$5,174,000.00	100.00%
2	ROTHA Contracting Company Inc	\$6,137,275.00	118.62%
3	Mohawk Northeast Inc	\$6,181,556.75	119.47%



Tabulation of Bids

Contract ID: 0174-0467 **Counties:** Various
Letting Date: October 23, 2024 **District(s):** District 4 - Thomaston
Call Order: 004 **Project(s):** 000T(458)
Contract Time: 488 CALENDAR DAYS
Contract Description: UHPC Beam End Repairs (4 Bridges) in District 4

Line No / Item ID		Quantity and Units	(1) McNamee Construction Corp.		(2) ROTH Contracting Company Inc		(3) Mohawk Northeast Inc	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1								
			Cat Alt Set:			Cat Alt Member:		
0010	0020765	500.000	12.00000	6,000.00	35.00000	17,500.00	10.00000	5,000.00
	GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020	0201001	(1.000)	10,000.00000	10,000.00	20,000.00000	20,000.00	55,000.00000	55,000.00
	CLEARING AND GRUBBING	LS						
0030	0406002	10.000	150.00000	1,500.00	600.00000	6,000.00	500.00000	5,000.00
	TEMPORARY PAVEMENT ** See Special Provisions **	s.y.						
0040	0406159	53.000	500.00000	26,500.00	400.00000	21,200.00	1,000.00000	53,000.00
	PMA S0.5	ton						
0050	0406173	27.000	500.00000	13,500.00	395.00000	10,665.00	1,500.00000	40,500.00
	HMA S0.25	ton						
0060	0406238	25.000	50.00000	1,250.00	100.00000	2,500.00	50.00000	1,250.00
	NON-TRACKING ASPHALT TACK COAT ** See Special Provisions **	gal						
0070	0406312	2,040.000	15.00000	30,600.00	15.00000	30,600.00	4.00000	8,160.00
	GUTTER LINE SEALING FOR BRIDGES ** See Special Provisions **	l.f.						
0080	0406999	500.000	1.00000	500.00	1.00000	500.00	1.00000	500.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0090	0409005	482.000	80.00000	38,560.00	30.00000	14,460.00	85.00000	40,970.00
	REMOVAL OF EXISTING WEARING SURFACE	s.y.						
0100	0503947	69.000	7,500.00000	517,500.00	6,000.00000	414,000.00	5,750.00000	396,750.00
	JACKING EXISTING BEAMS ** See Special Provisions **	ea.						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110 0503989	42.000	9,500.00000	399,000.00	2,500.00000	105,000.00	8,000.00000	336,000.00
RECONSTRUCT CONCRETE DECK ENDS ** See Special Provisions **							
	c.y.						
0120 0504009	225,000.000	1.00000	225,000.00	1.00000	225,000.00	1.00000	225,000.00
RAILROAD PROTECTION (ESTIMATED COST)							
	est.						
0130 0509001	3,868.000	12.00000	46,416.00	10.00000	38,680.00	12.00000	46,416.00
WELDED STUDS ** See Special Provisions **							
	ea.						
0140 0511116	3.000	2,000.00000	6,000.00	600.00000	1,800.00	1,000.00000	3,000.00
REPAIR WEEP DRAINS ** See Special Provisions **							
	ea.						
0150 0511204	18.000	1,500.00000	27,000.00	800.00000	14,400.00	350.00000	6,300.00
EXTEND EXISTING WEEPHOLES ** See Special Provisions **							
	ea.						
0160 0520036	307.000	525.00000	161,175.00	500.00000	153,500.00	425.00000	130,475.00
ASPHALTIC PLUG EXPANSION JOINT SYSTEM ** See Special Provisions **							
	c.f.						
0170 0521003	69.000	3,500.00000	241,500.00	6,000.00000	414,000.00	5,000.00000	345,000.00
BEARING REPLACEMENT WITH ELASTOMERIC BEARING PADS ** See Special Provisions **							
	ea.						
0180 0522178	16.000	8,000.00000	128,000.00	10,000.00000	160,000.00	9,250.00000	148,000.00
CONSTRUCT CONCRETE KEEPER BLOCKS ** See Special Provisions **							
	ea.						
0190 0601060	270.000	1,300.00000	351,000.00	1,700.00000	459,000.00	2,750.00000	742,500.00
BEAM END REPAIRS WITH ULTRA HIGH PERFORMANCE CONCRETE - PARTIAL HEIGHT ** See Special Provisions **							
	c.f.						
0200 0601061	140.000	1,300.00000	182,000.00	2,500.00000	350,000.00	2,450.00000	343,000.00
BEAM END REPAIRS WITH ULTRA HIGH PERFORMANCE CONCRETE ** See Special Provisions **							
	c.f.						
0210 0601064	3.000	5,000.00000	15,000.00	12,000.00000	36,000.00	12,000.00000	36,000.00
ABUTMENT AND WALL CONCRETE							
	c.y.						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0220	0601074	3.000	2,000.00000	6,000.00	8,000.00000	24,000.00	1,950.00000	5,850.00
	STRUCTURAL REPAIR CONCRETE	c.f.						
0230	0602030	1,470.000	8.00000	11,760.00	10.00000	14,700.00	2.00000	2,940.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0240	0603083	33.000	4,500.00000	148,500.00	700.00000	23,100.00	1,500.00000	49,500.00
	STRUCTURAL STEEL REPAIRS (SITE NO. 3) ** See Special Provisions **	cwt.						
0250	0603512	723.000	1.00000	723.00	30.00000	21,690.00	5.00000	3,615.00
	TEMPORARY DECK PLATE ** See Special Provisions **	l.f.						
0260	0603729	1,124.000	150.00000	168,600.00	80.00000	89,920.00	85.00000	95,540.00
	LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF EXISTING STEEL ** See Special Provisions **	s.f.						
0270	0603801	70.000	1,000.00000	70,000.00	2,800.00000	196,000.00	2,500.00000	175,000.00
	STRUCTURAL STEEL ** See Special Provisions **	cwt.						
0280	0603967	36.000	400.00000	14,400.00	500.00000	18,000.00	500.00000	18,000.00
	PEENING COVER PLATE WELDS ** See Special Provisions **	ea.						
0290	0603973	(1.000)	250,000.00000	250,000.00	400,000.00000	400,000.00	450,000.00000	450,000.00
	HRCSA CORROSION PROTECTION SYSTEM ** See Special Provisions **	LS						
0300	0610002	630.000	65.00000	40,950.00	50.00000	31,500.00	45.00000	28,350.00
	DRILLING HOLES AND BONDING DOWELS	ea.						
0310	0707001	483.000	125.00000	60,375.00	125.00000	60,375.00	105.00000	50,715.00
	MEMBRANE WATERPROOFING (WOVEN GLASS FABRIC) ** See Special Provisions **	s.y.						
0320	0822100.01	1,000.000	35.00000	35,000.00	16.00000	16,000.00	45.00000	45,000.00
	TEMPORARY TRAFFIC BARRIER	l.f.						
0330	0969030	(1.000)	45,000.00000	45,000.00	200,000.00000	200,000.00	150,000.00000	150,000.00
	PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	LS						



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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:			
0340	0969054 (1.000)	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
	CONTRACTOR QUALITY CONTROL PROGRAM LEVEL 1 ** See Special Provisions **						
	LS						
0350	0969062 21.000	3,500.00000	73,500.00	2,500.00000	52,500.00	3,100.00000	65,100.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **						
	mo.						
0360	0970006 525,000.000	1.00000	525,000.00	1.00000	525,000.00	1.00000	525,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)						
	est.						
0370	0970007 80.000	1.00000	80.00	88.00000	7,040.00	74.00000	5,920.00
	TRAFFICPERSON (UNIFORMED FLAGGER)						
	hr						
0380	0971001 (1.000)	340,081.00000	340,081.00	900,000.00000	900,000.00	535,000.00000	535,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **						
	LS						
0390	0974001 4.000	4,000.00000	16,000.00	3,000.00000	12,000.00	3,400.00000	13,600.00
	REMOVAL OF EXISTING MASONRY						
	c.y.						
0400	0975004 (1.000)	500,000.00000	500,000.00	600,000.00000	600,000.00	580,000.00000	580,000.00
	MOBILIZATION AND PROJECT CLOSEOUT						
	LS						
0410	0976002 4,800.000	0.50000	2,400.00	1.00000	4,800.00	0.85000	4,080.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY						
	day						
0420	0978002 100.000	20.00000	2,000.00	80.00000	8,000.00	74.00000	7,400.00
	TRAFFIC DRUM						
	ea.						
0430	0979004 2.000	150.00000	300.00	150.00000	300.00	250.00000	500.00
	CONSTRUCTION BARRICADE DETECTABLE ** See Special Provisions **						
	ea.						
0440	0980020 (1.000)	165,000.00000	165,000.00	150,000.00000	150,000.00	65,000.00000	65,000.00
	CONSTRUCTION SURVEYING						
	LS						
0450	0981100 25.000	25.00000	625.00	50.00000	1,250.00	42.00000	1,050.00
	42" TRAFFIC CONE						
	ea.						



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SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0460	1130010	340.000	10.00000	3,400.00	30.00000	10,200.00	20.00000	6,800.00
	ARROW BOARD	day						
0470	1131002	340.000	10.00000	3,400.00	30.00000	10,200.00	35.00000	11,900.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0480	1211003	45.000	3.00000	135.00	5.00000	225.00	5.00000	225.00
	REMOVAL OF PLASTIC PAVEMENT MARKINGS	s.f.						
0490	1212003	365.000	4.00000	1,460.00	10.00000	3,650.00	4.25000	1,551.25
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 6" WHITE	l.f.						
0500	1212006	180.000	5.00000	900.00	14.00000	2,520.00	5.65000	1,017.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 8" WHITE	l.f.						
0510	1212017	45.000	6.00000	270.00	100.00000	4,500.00	8.50000	382.50
	TEMPORARY PLASTIC LEGEND ARROWS AND MARKINGS	s.f.						
0520	1220027	800.000	45.00000	36,000.00	22.00000	17,600.00	35.00000	28,000.00
	CONSTRUCTION SIGNS ** See Special Provisions **	s.f.						
0530	1806202	680.000	35.00000	23,800.00	40.00000	27,200.00	85.00000	57,800.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0540	1806226	340.000	1.00000	340.00	30.00000	10,200.00	85.00000	28,900.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:				\$5,174,000.00		\$6,137,275.00		\$6,181,556.75
Contract Totals				\$5,174,000.00		\$6,137,275.00		\$6,181,556.75

() indicates item is bid as Lump Sum