



Vendor Ranking

Call Order: 002 **Contract ID:** 0171-0360 **Counties:** HARTFORD

Letting Date: April 29, 2015 2:00 pm **District(s):** Rocky Hill

Advertised on: 3/11/2015 12:00:00 AM **Contract Time:** 180 CALENDAR DAYS **Min:** **Max:**

Contract Description: District 1 Bridge Preservataion at Deck Joints **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	New England Road, Inc.	\$2,584,255.50	100.00%
2	Mohawk Northeast, Inc.	\$2,597,868.00	100.53%
3	Arborio Corporation	\$5,291,130.50	204.74%



Tabulation of Bids

Contract ID: 0171-0360
Letting Date: April 29, 2015
Call Order: 002
Contract Time: 180 CALENDAR DAYS
Contract Description: District 1 Bridge Preservataion at Deck Joints

Counties: HARTFORD
District(s): Rocky Hill
Project(s):

Line No / Item ID		(1) New England Road, Inc.		(2) Mohawk Northeast, Inc.		(3) Arborio Corporation	
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:	
0010	0020903 (1.000)	12,500.00000	12,500.00	2,500.00000	2,500.00	12,650.00000	12,650.00
	LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **						
0020	0202479 300.000	185.00000	55,500.00	250.00000	75,000.00	100.00000	30,000.00
	REMOVAL OF HMA WEARING SURFACE ** See Special Provisions **						
0030	0202529 3,300.000	5.00000	16,500.00	3.25000	10,725.00	4.00000	13,200.00
	CUT BITUMINOUS CONCRETE PAVEMENT						
0040	0406172 165.000	1,150.00000	189,750.00	2,000.00000	330,000.00	750.00000	123,750.00
	HMA S0.375						
0050	0406194 4,000.000	9.00000	36,000.00	6.00000	24,000.00	10.00000	40,000.00
	JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **						
0060	0406236 145.000	20.00000	2,900.00	7.50000	1,087.50	5.00000	725.00
	MATERIAL FOR TACK COAT						
0070	0503989 60.000	11,000.00000	660,000.00	9,000.00000	540,000.00	27,000.00000	1,620,000.00
	RECONSTRUCT CONCRETE DECK ENDS ** See Special Provisions **						
0080	0520032 210.000	500.00000	105,000.00	450.00000	94,500.00	500.00000	105,000.00
	ELASTOMERIC CONCRETE HEADER ** See Special Provisions **						
0090	0520036 400.000	230.00000	92,000.00	300.00000	120,000.00	250.00000	100,000.00
	ASPHALTIC PLUG EXPANSION JOINT SYSTEM ** See Special Provisions **						



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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:				
0100	0520038	800.000	100.00000	80,000.00	125.00000	100,000.00	95.00000	76,000.00
	PREFORMED SILICONE JOINT SEALING SYSTEM ** See Special Provisions **	l.f.						
0110	0520470	400.000	100.00000	40,000.00	100.00000	40,000.00	92.63000	37,052.00
	REPAIR EXPANSION JOINT ** See Special Provisions **	l.f.						
0120	0520907	930.000	50.00000	46,500.00	45.00000	41,850.00	45.00000	41,850.00
	REPLACE JOINT SEAL ** See Special Provisions **	l.f.						
0130	0601097	60.000	350.00000	21,000.00	200.00000	12,000.00	300.00000	18,000.00
	VARIABLE DEPTH PATCH ** See Special Provisions **	c.f.						
0140	0601318	200.000	350.00000	70,000.00	275.00000	55,000.00	650.00000	130,000.00
	PARTIAL DEPTH PATCH ** See Special Provisions **	c.f.						
0150	0602889	116.000	80.00000	9,280.00	25.00000	2,900.00	50.00000	5,800.00
	DOWEL BAR SPLICER SYSTEM GALVANIZED	ea.						
0160	0603253	1.000	600.00000	600.00	100.00000	100.00	3,000.00000	3,000.00
	DISPOSAL OF LEAD DEBRIS ** See Special Provisions **	bbf						
0170	0603729	230.000	250.00000	57,500.00	100.00000	23,000.00	225.00000	51,750.00
	LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF EXISTING STEEL ** See Special Provisions **	s.f.						
0180	0707001	625.000	145.00000	90,625.00	80.00000	50,000.00	145.00000	90,625.00
	MEMBRANE WATERPROOFING (WOVEN GLASS FABRIC)	s.y.						
0190	0969060	10.000	3,000.00000	30,000.00	2,500.00000	25,000.00	3,500.00000	35,000.00
	CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	mo.						
0200	0970006	48,000.000	1.00000	48,000.00	1.00000	48,000.00	1.00000	48,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						



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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: 1		Cat Alt Set:		Cat Alt Member:				
0210	0970007	400.000	10.00000	4,000.00	52.00000	20,800.00	55.00000	22,000.00
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0220	0971001	(1.000)	300,000.00000	300,000.00	530,000.00000	530,000.00	1,810,000.00000	1,810,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0230	0975004	(1.000)	300,000.00000	300,000.00	250,000.00000	250,000.00	500,000.00000	500,000.00
	MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **	LS						
0240	0976002	900.000	1.00000	900.00	0.50000	450.00	1.15000	1,035.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0250	0978002	165.000	10.00000	1,650.00	90.00000	14,850.00	115.00000	18,975.00
	TRAFFIC DRUM	ea.						
0260	0979003	50.000	10.00000	500.00	100.00000	5,000.00	170.00000	8,500.00
	CONSTRUCTION BARRICADE TYPE III ** See Special Provisions **	ea.						
0270	0981100	165.000	10.00000	1,650.00	40.00000	6,600.00	57.00000	9,405.00
	42" TRAFFIC CONE	ea.						
0280	1130000	180.000	175.00000	31,500.00	30.00000	5,400.00	46.00000	8,280.00
	HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW	day						
0290	1131002	230.000	75.00000	17,250.00	75.00000	17,250.00	57.50000	13,225.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day						
0300	1210103	30.000	40.00000	1,200.00	30.00000	900.00	30.00000	900.00
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0310	1212001	9,430.000	1.70000	16,031.00	1.50000	14,145.00	1.50000	14,145.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW	l.f.						
0320	1212002	18,025.000	1.70000	30,642.50	1.50000	27,037.50	1.50000	27,037.50
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE	l.f.						



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SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0330	1214002 6" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE l.f.	12,510.000	2.70000 33,777.00	2.30000 28,773.00	2.60000 32,526.00		
0340	1220013 CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions ** s.f.	950.000	30.00000 28,500.00	45.00000 42,750.00	30.00000 28,500.00		
0350	1806200 FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 1	1,530.000		25.00000 38,250.00	140.00000 214,200.00		
0360	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	1,530.000	100.00000 153,000.00				
Section Totals:			\$2,584,255.50	\$2,597,868.00	\$5,291,130.50		
Contract Totals			\$2,584,255.50	\$2,597,868.00	\$5,291,130.50		

() indicates item is bid as Lump Sum