



Vendor Ranking

Call Order: 004

Contract ID: 0174-0364

Counties: VARIOUS DISTRICT
4

Letting Date: July 03, 2013 2:00 pm

District(s): Thomaston

Contract Time: 350 CALENDAR DAYS

Contract Description: INSTALLATION OF BRIDGE DECK JOINTS IN DISTRICT 4

Project(s):

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Arborio Corporation	\$2,283,130.00	100.00%
2	New England Road, Inc.	\$2,330,245.00	102.06%
3	Ralph Camputaro & Son Excavating, Inc.	\$2,666,579.00	116.79%
4	Costello Industries, Inc.	\$3,483,840.00	152.59%



Tabulation of Bids

Contract ID: 0174-0364**Counties:** VARIOUS DISTRICT 4**Letting Date:** July 03, 2013**District(s):** Thomaston**Call Order:** 004**Project(s):****Contract Time:** 350 CALENDAR DAYS**Contract Description:** INSTALLATION OF BRIDGE DECK JOINTS IN DISTRICT 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Arborio Corporation		(2) New England Road, Inc.		(3) Ralph Camputaro & Son Excavating, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
0010 0202479 REMOVAL OF HMA WEARING SURFACE ** See Special Provisions **	1,233.000 s.y.	200.00000	246,600.00	150.00000	184,950.00	185.00000	228,105.00
0020 0202529 CUT BITUMINOUS CONCRETE PAVEMENT	3,700.000 l.f.	4.00000	14,800.00	5.00000	18,500.00	3.50000	12,950.00
0030 0214100 COMPACTED GRANULAR FILL	4.000 c.y.	200.00000	800.00	100.00000	400.00	1,100.00000	4,400.00
0040 0406172 HMA S0.375	248.000 ton	2,000.00000	496,000.00	900.00000	223,200.00	1,250.00000	310,000.00
0050 0406194 JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	8,900.000 l.f.	2.75000	24,475.00	3.00000	26,700.00	3.00000	26,700.00
0060 0406236 MATERIAL FOR TACK COAT	166.000 gal	10.00000	1,660.00	5.00000	830.00	13.00000	2,158.00



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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:		
0070	0503989	30.000	4,510.00000	135,300.00	2,500.00000	75,000.00	9,300.00000	279,000.00
	RECONSTRUCT CONCRETE DECK ENDS ** See Special Provisions **	c.y.						
0080	0520032	328.000	295.00000	96,760.00	300.00000	98,400.00	340.00000	111,520.00
	ELASTOMERIC CONCRETE HEADER ** See Special Provisions **	c.f.						
0090	0520036	597.000	175.00000	104,475.00	185.00000	110,445.00	200.00000	119,400.00
	ASPHALTIC PLUG EXPANSION JOINT SYSTEM ** See Special Provisions **	c.f.						
0100	0520038	1,536.000	105.00000	161,280.00	90.00000	138,240.00	120.00000	184,320.00
	PREFORMED SILICONE JOINT SEALING SYSTEM ** See Special Provisions **	l.f.						
0110	0520907	27.000	165.00000	4,455.00	200.00000	5,400.00	190.00000	5,130.00
	REPLACE JOINT SEAL ** See Special Provisions **	l.f.						
0120	0707031	960.000	82.00000	78,720.00	100.00000	96,000.00	90.00000	86,400.00
	MEMBRANE WATERPROOFING (SHEET) (TORCH APPLIED) ** See Special Provisions **	s.y.						
0130	0755014	39.000	10.00000	390.00	10.00000	390.00	24.00000	936.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Cat Alt Set:			Cat Alt Member:		
0140	0969062	17.000	4,800.00000	81,600.00	2,400.00000	40,800.00	3,300.00000	56,100.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **								
		mo.						
0150	0970006	95,000.000	1.00000	95,000.00	1.00000	95,000.00	1.00000	95,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **								
		est.						
0160	0970007	100.000	65.00000	6,500.00	15.00000	1,500.00	47.00000	4,700.00
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **								
		hr						
0170	0971001	(1.000)	225,000.00000	225,000.00	595,000.00000	595,000.00	710,000.00000	710,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **								
		LS						
0180	0975002	(1.000)	225,000.00000	225,000.00	400,000.00000	400,000.00	265,000.00000	265,000.00
MOBILIZATION								
		LS						
0190	0976002	60.000	10.00000	600.00	4.00000	240.00	1.00000	60.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY								
		day						
0200	0978002	250.000	100.00000	25,000.00	10.00000	2,500.00	94.00000	23,500.00
TRAFFIC DRUM								
		ea.						
0210	0979003	10.000	200.00000	2,000.00	10.00000	100.00	125.00000	1,250.00
CONSTRUCTION BARRICADE TYPE III ** See Special Provisions **								
		ea.						



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SECTION: 0001			Cat Alt Set:			Cat Alt Member:		
0220	0981100	100.000	50.00000	5,000.00	100.00000	10,000.00	46.00000	4,600.00
	42" TRAFFIC CONE	ea.						
0230	1130000	165.000	75.00000	12,375.00	50.00000	8,250.00	34.00000	5,610.00
	HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW	day						
0240	1131002	270.000	60.00000	16,200.00	100.00000	27,000.00	45.00000	12,150.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day						
0250	1210101	1,000.000	0.90000	900.00	1.00000	1,000.00	1.00000	1,000.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0260	1210102	1,000.000	0.90000	900.00	1.00000	1,000.00	1.00000	1,000.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0270	1210103	200.000	1.50000	300.00	2.00000	400.00	1.70000	340.00
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0280	1210104	100.000	2.00000	200.00	2.00000	200.00	2.30000	230.00
	8" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						



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SECTION: 0001		Cat Alt Set:		Cat Alt Member:			
0290	1210105 60.000 s.f. EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS ** See Special Provisions **	4.00000	240.00	5.00000	300.00	4.50000	270.00
0300	1220013 2,500.000 s.f. CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	30.00000	75,000.00	5.00000	12,500.00	9.50000	23,750.00
0310	1806200 1,300.000 hr FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 1	112.00000	145,600.00			70.00000	91,000.00
0320	1806200-02 1,300.000 hr FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 2			120.00000	156,000.00		
Section Totals:			\$2,283,130.00		\$2,330,245.00		\$2,666,579.00
Contract Totals			\$2,283,130.00		\$2,330,245.00		\$2,666,579.00