



Vendor Ranking

Call Order: 002 **Contract ID:** 0170-3648 **Counties:** Various
Letting Date: October 11, 2023 2:00 pm **District(s):** Thomaston
Advertised on: 9/13/2023 12:00:00 AM **Contract Time:** 201 CALENDAR DAYS **Min:** **Max:**

Contract Description: CONCRETE SEALING PROJECT I-84 CORRIDOR **Project(s):** 000T(380)

| Rank | Vendor Name | Total Bid | Percent Of Low Bid |
|------|-------------------------------|----------------|--------------------|
| 1 | ROTHA Contracting Company Inc | \$2,177,682.40 | 100.00% |
| 2 | Arborio Corporation | \$4,485,724.00 | 205.99% |



Tabulation of Bids

Contract ID: 0170-3648 **Counties:** Various
Letting Date: October 11, 2023 **District(s):** Thomaston
Call Order: 002 **Project(s):** 000T(380)
Contract Time: 201 CALENDAR DAYS
Contract Description: CONCRETE SEALING PROJECT I-84 CORRIDOR

| Line No / Item ID Item Description Alt Set / Alt Member | Quantity and Units | (1) ROTH Contracting Company Inc | | (2) Arborio Corporation | | Unit Price | Ext Amount |
|---|--------------------|-------------------------------------|------------|-------------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |

SECTION: 1

Cat Alt Set:

Cat Alt Member:

| | | | | | | | |
|------|---|------------|---------------|--------------|-----------------|--------------|--|
| 0010 | 0819002 | 80,312.000 | 13.95000 | 1,120,352.40 | 25.75000 | 2,068,034.00 | |
| | PENETRATING SEALER PROTECTIVE COMPOUND ** See Special Provisions ** | s.y. | | | | | |
| 0020 | 0969062 | 9.000 | 6,000.00000 | 54,000.00 | 6,000.00000 | 54,000.00 | |
| | CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions ** | mo. | | | | | |
| 0030 | 0970006 | 15,000.000 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 | |
| | TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) | est. | | | | | |
| 0040 | 0970007 | 370.000 | 60.00000 | 22,200.00 | 60.00000 | 22,200.00 | |
| | TRAFFICPERSON (UNIFORMED FLAGGER) | hr | | | | | |
| 0050 | 0971001 | (1.000) | 570,000.00000 | 570,000.00 | 1,080,000.00000 | 1,080,000.00 | |
| | MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions ** | LS | | | | | |
| 0060 | 0975004 | (1.000) | 210,000.00000 | 210,000.00 | 169,000.00000 | 169,000.00 | |
| | MOBILIZATION AND PROJECT CLOSEOUT | LS | | | | | |
| 0070 | 0976002 | 6,890.000 | 1.00000 | 6,890.00 | 1.00000 | 6,890.00 | |
| | BARRICADE WARNING LIGHTS - HIGH INTENSITY | day | | | | | |
| 0080 | 0978002 | 250.000 | 20.00000 | 5,000.00 | 40.00000 | 10,000.00 | |
| | TRAFFIC DRUM | ea. | | | | | |
| 0090 | 0979003 | 9.000 | 20.00000 | 180.00 | 200.00000 | 1,800.00 | |
| | CONSTRUCTION BARRICADE TYPE III | ea. | | | | | |



Tabulation of Bids

| Line No / Item ID | | (1) ROTH Contracting Company Inc | | (2) 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: | | | |
| 0100 | 0979004 CONSTRUCTION BARRICADE DETECTABLE ** See Special Provisions ** | 8.000 ea. | 20.00000 160.00 | 500.00000 4,000.00 | | | |
| 0110 | 0981100 42" TRAFFIC CONE | 310.000 ea. | 15.00000 4,650.00 | 50.00000 15,500.00 | | | |
| 0120 | 1130010 ARROW BOARD | 260.000 day | 20.00000 5,200.00 | 50.00000 13,000.00 | | | |
| 0130 | 1131002 REMOTE CONTROL CHANGEABLE MESSAGE SIGN | 310.000 day | 20.00000 6,200.00 | 80.00000 24,800.00 | | | |
| 0140 | 1220027 CONSTRUCTION SIGNS ** See Special Provisions ** | 2,300.000 s.f. | 5.00000 11,500.00 | 50.00000 115,000.00 | | | |
| 0150 | 1806202 TRUCK-MOUNTED OR TRAILER- MOUNTED IMPACT ATTENUATOR | 4,800.000 hr | 20.00000 96,000.00 | 150.00000 720,000.00 | | | |
| 0160 | 1806226 PRE-WARNING VEHICLE ** See Special Provisions ** | 1,010.000 hr | 35.00000 35,350.00 | 150.00000 151,500.00 | | | |
| 0180 | 0952080 SELECTIVE CLEARING AND THINNING (ESTIMATED COST) ** See Special Provisions ** | 15,000.000 est. | 1.00000 15,000.00 | 1.00000 15,000.00 | | | |
| Section Totals: | | | \$2,177,682.40 | \$4,485,724.00 | | | |
| Contract Totals | | | \$2,177,682.40 | \$4,485,724.00 | | | |

() indicates item is bid as Lump Sum