



Vendor Ranking

Call Order: 001 **Contract ID:** 0140-0174 **Counties:** Litchfield

Letting Date: September 08, 2021 2:00 pm **District(s):** Thomaston

Advertised on: 8/11/2021 12:00:00 AM **Contract Time:** 214 CALENDAR DAYS **Min:** **Max:**

Contract Description: Rehabilitation of Br No.01729 Rt 8 SB over Reynolds Br. Rd. **Project(s):** 0008(144)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	NJR Construction LLC	\$1,891,381.50	100.00%
2	New England Road Inc	\$1,919,341.23	101.48%
3	McNamee Construction Corp.	\$1,963,000.00	103.79%
4	Arborio Corporation	\$1,991,239.00	105.28%
5	Dayton Construction Company Inc	\$1,994,563.50	105.46%
6	Black & Warner Construction Co Inc	\$2,000,000.00	105.74%
7	Rotha Contracting Co Inc	\$2,175,055.00	115.00%
8	New England Infrastructure Inc	\$2,285,180.00	120.82%
9	Mohawk Northeast Inc	\$2,366,295.00	125.11%



Tabulation of Bids

Contract ID: 0140-0174
Letting Date: September 08, 2021
Call Order: 001
Contract Time: 214 CALENDAR DAYS
Contract Description: Rehabilitation of Br No.01729 Rt 8 SB over Reynolds Br. Rd.

Counties: Litchfield
District(s): Thomaston
Project(s): 0008(144)

Line No / Item ID		(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.	
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	0020765 GUANO ABATEMENT ** See Special Provisions **	100.000 c.f.	80.00000 8,000.00	10.00000 1,000.00	25.00000 2,500.00		
0020	0020903 LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	(1.000) LS	15,000.00000 15,000.00	20,000.00000 20,000.00	5,000.00000 5,000.00		
0030	0201001 CLEARING AND GRUBBING	(1.000) LS	35,000.00000 35,000.00	50,000.00000 50,000.00	34,272.00000 34,272.00		
0040	0202000 EARTH EXCAVATION	188.000 c.y.	20.00000 3,760.00	50.00000 9,400.00	25.00000 4,700.00		
0050	0202501 CUT CONCRETE PAVEMENT	50.000 l.f.	10.00000 500.00	25.00000 1,250.00	5.00000 250.00		
0060	0202502 REMOVAL OF CONCRETE PAVEMENT	42.000 s.y.	20.00000 840.00	200.00000 8,400.00	60.00000 2,520.00		
0070	0202529 CUT BITUMINOUS CONCRETE PAVEMENT	320.000 l.f.	4.00000 1,280.00	7.00000 2,240.00	5.00000 1,600.00		
0080	0203000 STRUCTURE EXCAVATION - EARTH (COMPLETE)	127.000 c.y.	30.00000 3,810.00	10.00000 1,270.00	30.00000 3,810.00		
0090	0209001 FORMATION OF SUBGRADE	308.000 s.y.	8.00000 2,464.00	5.00000 1,540.00	5.00000 1,540.00		
0100	0212000 SUBBASE	86.000 c.y.	40.00000 3,440.00	70.00000 6,020.00	75.00000 6,450.00		
0110	0216000 PERVIOUS STRUCTURE BACKFILL	63.000 c.y.	50.00000 3,150.00	80.00000 5,040.00	75.00000 4,725.00		



Tabulation of Bids

Line No / Item ID		(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.		
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:				
0380	0601121	123.000	425.00000	52,275.00	400.00000	49,200.00	375.00000	46,125.00
	PARAPET CONCRETE	l.f.						
0390	0601502	28.000	15.00000	420.00	20.00000	560.00	10.00000	280.00
	1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0400	0601504	252.000	8.00000	2,016.00	20.00000	5,040.00	10.00000	2,520.00
	1" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0410	0602030	29,000.000	2.70000	78,300.00	2.25000	65,250.00	2.00000	58,000.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0420	0602912	429.000	20.00000	8,580.00	40.00000	17,160.00	45.00000	19,305.00
	DRILLING HOLES AND BONDING DOWELS	ea.						
0430	0603061	(1.000)	350,000.00000	350,000.00	200,000.00000	200,000.00	325,000.00000	325,000.00
	STRUCTURAL STEEL (SITE NO. 1)	LS						
0440	0603233	(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0450	0603474	(1.000)	50,000.00000	50,000.00	70,000.00000	70,000.00	25,000.00000	25,000.00
	METALLIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0460	0603726	32.000	80.00000	2,560.00	50.00000	1,600.00	50.00000	1,600.00
	EMBEDDED GALVANIC ANODES ** See Special Provisions **	ea.						
0470	0707009	275.000	120.00000	33,000.00	90.00000	24,750.00	90.00000	24,750.00
	MEMBRANE WATERPROOFING (COLD LIQUID ELASTOMERIC) ** See Special Provisions **	s.y.						
0480	0708001	50.000	15.00000	750.00	25.00000	1,250.00	10.00000	500.00
	DAMPPROOFING	s.y.						
0490	0716000	160.000	5.00000	800.00	40.00000	6,400.00	50.00000	8,000.00
	TEMPORARY EARTH RETAINING SYSTEM	s.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0500	0755014	2.000	50.00000	100.00	300.00000	600.00	200.00000	400.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0510	0819002	137.000	25.00000	3,425.00	20.00000	2,740.00	15.00000	2,055.00
	PENETRATING SEALER PROTECTIVE COMPOUND ** See Special Provisions **	s.y.						
0520	0822100.01	1,200.000	50.00000	60,000.00	1.00000	1,200.00	60.00000	72,000.00
	TEMPORARY TRAFFIC BARRIER	l.f.						
0530	0822100.02	40.000	50.00000	2,000.00	60.00000	2,400.00	100.00000	4,000.00
	TEMPORARY TRAFFIC BARRIER (PINNED)	l.f.						
0540	0822100.03	180.000	50.00000	9,000.00	60.00000	10,800.00	100.00000	18,000.00
	TEMPORARY TRAFFIC BARRIER (BOLTED)	l.f.						
0550	0822101.01	580.000	8.00000	4,640.00	15.00000	8,700.00	6.00000	3,480.00
	RELOCATED TEMPORARY TRAFFIC BARRIER	l.f.						
0560	0904997	108.000	50.00000	5,400.00	30.00000	3,240.00	45.00000	4,860.00
	REMOVAL OF EXISTING METAL BRIDGE RAIL ** See Special Provisions **	l.f.						
0570	0910031	2.000	5,800.00000	11,600.00	4,000.00000	8,000.00	5,000.00000	10,000.00
	THRIE BEAM ATTACHMENT	ea.						
0580	0910186	1.000	3,000.00000	3,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
	R-B 350 BRIDGE ATTACHMENT - TRAILING END	ea.						
0590	0910300	613.000	40.00000	24,520.00	40.00000	24,520.00	30.00000	18,390.00
	METAL BEAM RAIL (R-B MASH)	l.f.						
0600	0910400	25.000	70.00000	1,750.00	30.00000	750.00	60.00000	1,500.00
	CONVERT METAL BEAM RAIL (TYPE R-I TO TYPE R-I SYSTEM 2)	l.f.						
0610	0910401	25.000	100.00000	2,500.00	40.00000	1,000.00	70.00000	1,750.00
	CONVERT METAL BEAM RAIL (TYPE R-I TO TYPE R-I SYSTEM 3)	l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0620	0911917	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	2,000.00000	2,000.00
	ANCHOR IN ROCK CUT SLOPE	ea.						
0630	0911923	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00	1,600.00000	1,600.00
	R-B END ANCHORAGE-TYPE I	ea.						
0640	0912503	595.000	7.00000	4,165.00	8.00000	4,760.00	4.00000	2,380.00
	REMOVE METAL BEAM RAIL	l.f.						
0650	0913021	151.000	85.00000	12,835.00	45.00000	6,795.00	35.00000	5,285.00
	6'CHAIN LINK FENCE	l.f.						
0660	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.						
0670	0939001	10.000	1.00000	10.00	100.00000	1,000.00	1.00000	10.00
	SWEEPING FOR DUST CONTROL	hr						
0680	0943001	23.000	1.00000	23.00	0.01000	0.23	1.00000	23.00
	WATER FOR DUST CONTROL	m.ga						
0690	0944000	513.000	6.00000	3,078.00	1.00000	513.00	8.00000	4,104.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0700	0950005	513.000	2.00000	1,026.00	2.00000	1,026.00	2.00000	1,026.00
	TURF ESTABLISHMENT	s.y.						
0710	0969062	8.000	3,500.00000	28,000.00	4,400.00000	35,200.00	3,500.00000	28,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0720	0970006	102,720.000	1.00000	102,720.00	1.00000	102,720.00	1.00000	102,720.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0730	0970007	1,144.000	1.00000	1,144.00	15.00000	17,160.00	1.00000	1,144.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0740	0971001	(1.000)	71,000.00000	71,000.00	100,000.00000	100,000.00	55,000.00000	55,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.		
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:				
0750	0974001	21.000	1,500.00000	31,500.00	1,000.00000	21,000.00	500.00000	10,500.00
	REMOVAL OF EXISTING MASONRY ** See Special Provisions **	c.y.						
0760	0975004	(1.000)	20,000.00000	20,000.00	200,000.00000	200,000.00	190,000.00000	190,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0770	0976002	5,840.000	1.00000	5,840.00	1.00000	5,840.00	0.50000	2,920.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0780	0977001	24.000	20.00000	480.00	5.00000	120.00	20.00000	480.00
	TRAFFIC CONE	ea.						
0790	0978002	95.000	100.00000	9,500.00	50.00000	4,750.00	75.00000	7,125.00
	TRAFFIC DRUM	ea.						
0800	0980020	(1.000)	130,000.00000	130,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00
	CONSTRUCTION SURVEYING	LS						
0810	0981100	30.000	50.00000	1,500.00	50.00000	1,500.00	35.00000	1,050.00
	42" TRAFFIC CONE	ea.						
0820	1130010	365.000	25.00000	9,125.00	20.00000	7,300.00	5.00000	1,825.00
	ARROW BOARD	day						
0830	1131002	365.000	45.00000	16,425.00	40.00000	14,600.00	10.00000	3,650.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0840	1205201	10.000	85.00000	850.00	100.00000	1,000.00	75.00000	750.00
	TYPE DE-1 DELINEATOR	ea.						
0850	1206013	(1.000)	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
	REMOVAL OF EXISTING SIGNING	LS						
0860	1208931	49.000	85.00000	4,165.00	80.00000	3,920.00	70.00000	3,430.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0870	1209114	8,400.000	0.30000	2,520.00	0.25000	2,100.00	0.30000	2,520.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						



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Line No / Item ID		(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.		
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:				
0880	1209124	8,400.000	0.30000	2,520.00	0.25000	2,100.00	0.30000	2,520.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	I.f.						
0890	1209128	2,100.000	0.40000	840.00	0.35000	735.00	0.40000	840.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 8" WHITE	I.f.						
0900	1210101	4,200.000	0.60000	2,520.00	0.50000	2,100.00	0.50000	2,100.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	I.f.						
0910	1210102	4,200.000	0.60000	2,520.00	0.50000	2,100.00	0.50000	2,100.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	I.f.						
0920	1210103	1,050.000	0.75000	787.50	0.65000	682.50	0.70000	735.00
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	I.f.						
0930	1210104	1,050.000	1.00000	1,050.00	0.75000	787.50	0.80000	840.00
	8" WHITE EPOXY RESIN PAVEMENT MARKINGS	I.f.						
0940	1211001	7,000.000	1.75000	12,250.00	0.20000	1,400.00	1.75000	12,250.00
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
0950	1212001	8,400.000	2.10000	17,640.00	0.50000	4,200.00	1.75000	14,700.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW	I.f.						
0960	1212002	8,400.000	2.10000	17,640.00	0.50000	4,200.00	1.75000	14,700.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE	I.f.						
0970	1212006	2,100.000	4.00000	8,400.00	1.00000	2,100.00	3.00000	6,300.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 8" WHITE	I.f.						
0980	1214002	8,400.000	2.70000	22,680.00	0.65000	5,460.00	2.75000	23,100.00
	6" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	I.f.						
0990	1214003	1,300.000	3.40000	4,420.00	1.35000	1,755.00	3.75000	4,875.00
	8" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	I.f.						



Tabulation of Bids

Line No / Item ID		(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.		
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:				
1000	1220027	400.000	10.00000	4,000.00	40.00000	16,000.00	30.00000	12,000.00
	CONSTRUCTION SIGNS	s.f.						
1010	1802210.02	2.000	300.00000	600.00	400.00000	800.00	350.00000	700.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
1020	1802210.04	1.000	400.00000	400.00	400.00000	400.00	350.00000	350.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
1030	1802210.07	3.000	300.00000	900.00	400.00000	1,200.00	350.00000	1,050.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
1040	1802210.14	4.000	300.00000	1,200.00	400.00000	1,600.00	350.00000	1,400.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
1050	1802210.21	2.000	300.00000	600.00	400.00000	800.00	350.00000	700.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
1060	1802211.02	2.000	100.00000	200.00	250.00000	500.00	150.00000	300.00
	RELOCATION OF TEMPORARY SAND BARREL (200 lb.)	ea.						
1070	1802211.04	1.000	100.00000	100.00	250.00000	250.00	150.00000	150.00
	RELOCATION OF TEMPORARY SAND BARREL (400 lb.)	ea.						
1080	1802211.07	3.000	100.00000	300.00	250.00000	750.00	150.00000	450.00
	RELOCATION OF TEMPORARY SAND BARREL (700 lb.)	ea.						
1090	1802211.14	4.000	100.00000	400.00	250.00000	1,000.00	150.00000	600.00
	RELOCATION OF TEMPORARY SAND BARREL (1400 lb.)	ea.						
1100	1802211.21	2.000	100.00000	200.00	250.00000	500.00	150.00000	300.00
	RELOCATION OF TEMPORARY SAND BARREL (2100 lb.)	ea.						
1110	1806202	1,712.000	20.00000	34,240.00	1.00000	1,712.00	30.00000	51,360.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
1120	1806226	428.000	30.00000	12,840.00	1.00000	428.00	30.00000	12,840.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NJR Construction LLC		(2) New England Road Inc		(3) McNamee Construction Corp.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,891,381.50		\$1,919,341.23		\$1,963,000.00
Contract Totals			\$1,891,381.50		\$1,919,341.23		\$1,963,000.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0010	0020765	100.000	80.00000	8,000.00	5.00000	500.00	90.00000	9,000.00
	GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020	0020903	(1.000)	4,000.00000	4,000.00	2,000.00000	2,000.00	20,000.00000	20,000.00
	LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	LS						
0030	0201001	(1.000)	26,000.00000	26,000.00	45,000.00000	45,000.00	88,000.00000	88,000.00
	CLEARING AND GRUBBING	LS						
0040	0202000	188.000	52.00000	9,776.00	10.00000	1,880.00	18.00000	3,384.00
	EARTH EXCAVATION	c.y.						
0050	0202501	50.000	10.00000	500.00	5.00000	250.00	15.00000	750.00
	CUT CONCRETE PAVEMENT	l.f.						
0060	0202502	42.000	200.00000	8,400.00	80.00000	3,360.00	70.00000	2,940.00
	REMOVAL OF CONCRETE PAVEMENT	s.y.						
0070	0202529	320.000	7.00000	2,240.00	2.00000	640.00	8.00000	2,560.00
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						
0080	0203000	127.000	52.00000	6,604.00	10.00000	1,270.00	18.00000	2,286.00
	STRUCTURE EXCAVATION - EARTH (COMPLETE)	c.y.						
0090	0209001	308.000	10.00000	3,080.00	5.00000	1,540.00	3.00000	924.00
	FORMATION OF SUBGRADE	s.y.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
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	0212000	86.000	65.00000	5,590.00	35.00000	3,010.00	50.00000	4,300.00
	SUBBASE	c.y.						
0110	0216000	63.000	80.00000	5,040.00	35.00000	2,205.00	75.00000	4,725.00
	PERVIOUS STRUCTURE BACKFILL	c.y.						
0120	0219001	566.000	12.00000	6,792.00	3.00000	1,698.00	3.00000	1,698.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0130	0305000	92.000	100.00000	9,200.00	40.00000	3,680.00	35.00000	3,220.00
	PROCESSED AGGREGATE	ton						
0140	0406157	20.000	285.00000	5,700.00	150.00000	3,000.00	160.00000	3,200.00
	PMA S0.25	ton						
0150	0406159	665.000	162.50000	108,062.50	145.00000	96,425.00	145.00000	96,425.00
	PMA S0.5	ton						
0160	0406160	145.000	240.00000	34,800.00	150.00000	21,750.00	235.00000	34,075.00
	PMA S1	ton						
0170	0406173	15.000	30.00000	450.00	300.00000	4,500.00	160.00000	2,400.00
	HMA S0.25	ton						
0180	0406194	84.000	26.00000	2,184.00	26.00000	2,184.00	30.00000	2,520.00
	JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT	l.f.						
	** See Special Provisions **							
0190	0406236	640.000	11.00000	7,040.00	6.00000	3,840.00	15.00000	9,600.00
	MATERIAL FOR TACK COAT	gal						
0200	0406314	8,400.000	0.58000	4,872.00	0.58000	4,872.00	0.65000	5,460.00
	80 MIL PAVEMENT MARKING GROOVE 5" WIDE ** See Special Provisions **	l.f.						
0210	0406315	1,050.000	0.88000	924.00	0.88000	924.00	1.00000	1,050.00
	80 MIL PAVEMENT MARKING GROOVE 7" WIDE ** See Special Provisions **	l.f.						
0220	0406316	1,050.000	1.05000	1,102.50	1.05000	1,102.50	1.10000	1,155.00
	80 MIL PAVEMENT MARKING GROOVE 9" WIDE ** See Special Provisions **	l.f.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
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:				
0230	0406600	665.000	8.00000	5,320.00	10.00000	6,650.00	20.00000	13,300.00
	MATERIAL TRANSFER VEHICLE	ton						
0240	0406999	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0250	0407001	600.000	7.00000	4,200.00	7.00000	4,200.00	10.00000	6,000.00
	RUMBLE STRIPS-AUTOMATED	l.f.						
0260	0407002	300.000	7.00000	2,100.00	7.00000	2,100.00	10.00000	3,000.00
	RUMBLE STRIPS-MANUAL	l.f.						
0270	0407003	900.000	30.00000	27,000.00	5.00000	4,500.00	10.00000	9,000.00
	REMOVAL OF RUMBLE STRIPS	l.f.						
0280	0409001	4,773.000	7.00000	33,411.00	5.00000	23,865.00	10.00000	47,730.00
	FINE MILLING OF BITUMINOUS CONCRETE (0" TO 4")	s.y.						
0290	0503001	(1.000)	227,000.00000	227,000.00	165,000.00000	165,000.00	140,000.00000	140,000.00
	REMOVAL OF SUPERSTRUCTURE	LS						
0300	0508050	648.000	12.00000	7,776.00	6.00000	3,888.00	15.00000	9,720.00
	SHEAR CONNECTORS	ea.						
0310	0521007	12.000	1,750.00000	21,000.00	1,500.00000	18,000.00	2,200.00000	26,400.00
	ELASTOMERIC BEARINGS	ea.						
0320	0522178	2.000	6,000.00000	12,000.00	4,000.00000	8,000.00	2,500.00000	5,000.00
	CONSTRUCT CONCRETE KEEPER BLOCKS ** See Special Provisions **	ea.						
0330	0586601	2.000	1,700.00000	3,400.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	RESET TYPE 'C' CATCH BASIN	ea.						
0340	0586750	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	800.00000	800.00
	TYPE 'C' CATCH BASIN TOP	ea.						
0350	0601064	25.000	2,000.00000	50,000.00	1,200.00000	30,000.00	1,000.00000	25,000.00
	ABUTMENT AND WALL CONCRETE	c.y.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0360 0601072	7.000	800.00000	5,600.00	1,000.00000	7,000.00	300.00000	2,100.00
SURFACE REPAIR CONCRETE	c.f.						
0370 0601120	83.000	1,600.00000	132,800.00	1,200.00000	99,600.00	1,500.00000	124,500.00
BRIDGE DECK CONCRETE (SIP FORMS)	c.y.						
0380 0601121	123.000	300.00000	36,900.00	400.00000	49,200.00	200.00000	24,600.00
PARAPET CONCRETE	l.f.						
0390 0601502	28.000	10.00000	280.00	10.00000	280.00	10.00000	280.00
1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0400 0601504	252.000	10.00000	2,520.00	10.00000	2,520.00	12.00000	3,024.00
1" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0410 0602030	29,000.000	3.50000	101,500.00	2.00000	58,000.00	3.00000	87,000.00
DEFORMED STEEL BARS - GALVANIZED	lb.						
0420 0602912	429.000	60.00000	25,740.00	30.00000	12,870.00	50.00000	21,450.00
DRILLING HOLES AND BONDING DOWELS	ea.						
0430 0603061	(1.000)	225,000.00000	225,000.00	353,000.00000	353,000.00	300,000.00000	300,000.00
STRUCTURAL STEEL (SITE NO. 1)	LS						
0440 0603233	(1.000)	3,200.00000	3,200.00	4,000.00000	4,000.00	4,000.00000	4,000.00
GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0450 0603474	(1.000)	66,000.00000	66,000.00	66,000.00000	66,000.00	40,000.00000	40,000.00
METALLIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0460 0603726	32.000	50.00000	1,600.00	50.00000	1,600.00	50.00000	1,600.00
EMBEDDED GALVANIC ANODES ** See Special Provisions **	ea.						
0470 0707009	275.000	90.00000	24,750.00	90.00000	24,750.00	100.00000	27,500.00
MEMBRANE WATERPROOFING (COLD LIQUID ELASTOMERIC) ** See Special Provisions **	s.y.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0480 0708001	50.000	25.00000	1,250.00	10.00000	500.00	10.00000	500.00
DAMPPROOFING	s.y.						
0490 0716000	160.000	110.00000	17,600.00	30.00000	4,800.00	100.00000	16,000.00
TEMPORARY EARTH RETAINING SYSTEM	s.f.						
0500 0755014	2.000	200.00000	400.00	100.00000	200.00	50.00000	100.00
GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0510 0819002	137.000	20.00000	2,740.00	30.00000	4,110.00	8.00000	1,096.00
PENETRATING SEALER PROTECTIVE COMPOUND ** See Special Provisions **	s.y.						
0520 0822100.01	1,200.000	20.00000	24,000.00	10.00000	12,000.00	50.00000	60,000.00
TEMPORARY TRAFFIC BARRIER	l.f.						
0530 0822100.02	40.000	70.00000	2,800.00	20.00000	800.00	65.00000	2,600.00
TEMPORARY TRAFFIC BARRIER (PINNED)	l.f.						
0540 0822100.03	180.000	70.00000	12,600.00	50.00000	9,000.00	65.00000	11,700.00
TEMPORARY TRAFFIC BARRIER (BOLTED)	l.f.						
0550 0822101.01	580.000	25.00000	14,500.00	5.00000	2,900.00	30.00000	17,400.00
RELOCATED TEMPORARY TRAFFIC BARRIER	l.f.						
0560 0904997	108.000	45.00000	4,860.00	20.00000	2,160.00	25.00000	2,700.00
REMOVAL OF EXISTING METAL BRIDGE RAIL ** See Special Provisions **	l.f.						
0570 0910031	2.000	4,925.00000	9,850.00	4,000.00000	8,000.00	4,200.00000	8,400.00
THRIE BEAM ATTACHMENT	ea.						
0580 0910186	1.000	1,925.00000	1,925.00	1,500.00000	1,500.00	1,700.00000	1,700.00
R-B 350 BRIDGE ATTACHMENT - TRAILING END	ea.						
0590 0910300	613.000	30.00000	18,390.00	40.00000	24,520.00	50.00000	30,650.00
METAL BEAM RAIL (R-B MASH)	l.f.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
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:				
0600	0910400	25.000	57.00000	1,425.00	30.00000	750.00	35.00000	875.00
	CONVERT METAL BEAM RAIL (TYPE R-I TO TYPE R-I SYSTEM 2)	l.f.						
0610	0910401	25.000	65.00000	1,625.00	40.00000	1,000.00	45.00000	1,125.00
	CONVERT METAL BEAM RAIL (TYPE R-I TO TYPE R-I SYSTEM 3)	l.f.						
0620	0911917	1.000	1,999.00000	1,999.00	3,500.00000	3,500.00	3,700.00000	3,700.00
	ANCHOR IN ROCK CUT SLOPE	ea.						
0630	0911923	1.000	1,550.00000	1,550.00	2,500.00000	2,500.00	2,700.00000	2,700.00
	R-B END ANCHORAGE-TYPE I	ea.						
0640	0912503	595.000	3.00000	1,785.00	5.00000	2,975.00	10.00000	5,950.00
	REMOVE METAL BEAM RAIL	l.f.						
0650	0913021	151.000	35.00000	5,285.00	35.00000	5,285.00	115.00000	17,365.00
	6'CHAIN LINK FENCE	l.f.						
0660	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.						
0670	0939001	10.000	125.00000	1,250.00	40.00000	400.00	0.01000	0.10
	SWEEPING FOR DUST CONTROL	hr						
0680	0943001	23.000	1.00000	23.00	10.00000	230.00	0.01000	0.23
	WATER FOR DUST CONTROL	m.ga						
0690	0944000	513.000	20.00000	10,260.00	10.00000	5,130.00	3.00000	1,539.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0700	0950005	513.000	4.00000	2,052.00	5.00000	2,565.00	3.00000	1,539.00
	TURF ESTABLISHMENT	s.y.						
0710	0969062	8.000	4,000.00000	32,000.00	4,500.00000	36,000.00	4,200.00000	33,600.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0720	0970006	102,720.000	1.00000	102,720.00	1.00000	102,720.00	1.00000	102,720.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
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:				
0730	0970007	1,144.000	1.00000	1,144.00	20.00000	22,880.00	1.00000	1,144.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0740	0971001	(1.000)	100,000.00000	100,000.00	135,000.00000	135,000.00	20,000.00000	20,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0750	0974001	21.000	800.00000	16,800.00	700.00000	14,700.00	500.00000	10,500.00
	REMOVAL OF EXISTING MASONRY ** See Special Provisions **	c.y.						
0760	0975004	(1.000)	144,000.00000	144,000.00	190,000.00000	190,000.00	129,963.17000	129,963.17
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0770	0976002	5,840.000	1.00000	5,840.00	0.70000	4,088.00	1.00000	5,840.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0780	0977001	24.000	25.00000	600.00	20.00000	480.00	50.00000	1,200.00
	TRAFFIC CONE	ea.						
0790	0978002	95.000	125.00000	11,875.00	80.00000	7,600.00	85.00000	8,075.00
	TRAFFIC DRUM	ea.						
0800	0980020	(1.000)	7,000.00000	7,000.00	60,000.00000	60,000.00	25,000.00000	25,000.00
	CONSTRUCTION SURVEYING	LS						
0810	0981100	30.000	60.00000	1,800.00	20.00000	600.00	50.00000	1,500.00
	42" TRAFFIC CONE	ea.						
0820	1130010	365.000	20.00000	7,300.00	20.00000	7,300.00	20.00000	7,300.00
	ARROW BOARD	day						
0830	1131002	365.000	30.00000	10,950.00	30.00000	10,950.00	50.00000	18,250.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0840	1205201	10.000	50.00000	500.00	25.00000	250.00	25.00000	250.00
	TYPE DE-1 DELINEATOR	ea.						
0850	1206013	(1.000)	1,000.00000	1,000.00	500.00000	500.00	1,500.00000	1,500.00
	REMOVAL OF EXISTING SIGNING	LS						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
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	1208931	49.000	75.00000	3,675.00	100.00000	4,900.00	85.00000	4,165.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0870	1209114	8,400.000	0.30000	2,520.00	0.24000	2,016.00	0.30000	2,520.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0880	1209124	8,400.000	0.30000	2,520.00	0.24000	2,016.00	0.30000	2,520.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0890	1209128	2,100.000	0.40000	840.00	0.34000	714.00	0.50000	1,050.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 8" WHITE	l.f.						
0900	1210101	4,200.000	0.50000	2,100.00	0.48000	2,016.00	0.55000	2,310.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0910	1210102	4,200.000	0.50000	2,100.00	0.48000	2,016.00	0.55000	2,310.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0920	1210103	1,050.000	0.65000	682.50	0.64000	672.00	0.70000	735.00
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0930	1210104	1,050.000	0.75000	787.50	0.74000	777.00	0.85000	892.50
	8" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0940	1211001	7,000.000	1.70000	11,900.00	1.65000	11,550.00	2.00000	14,000.00
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
0950	1212001	8,400.000	2.00000	16,800.00	1.98000	16,632.00	2.00000	16,800.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW	l.f.						
0960	1212002	8,400.000	2.00000	16,800.00	1.98000	16,632.00	2.00000	16,800.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE	l.f.						
0970	1212006	2,100.000	4.00000	8,400.00	3.98000	8,358.00	5.00000	10,500.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 8" WHITE	l.f.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
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:				
0980	1214002	8,400.000	2.70000	22,680.00	2.64000	22,176.00	5.00000	42,000.00
	6" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	l.f.						
0990	1214003	1,300.000	3.34000	4,342.00	3.34000	4,342.00	5.00000	6,500.00
	8" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	l.f.						
1000	1220027	400.000	45.00000	18,000.00	20.00000	8,000.00	38.00000	15,200.00
	CONSTRUCTION SIGNS	s.f.						
1010	1802210.02	2.000	700.00000	1,400.00	350.00000	700.00	300.00000	600.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
1020	1802210.04	1.000	700.00000	700.00	350.00000	350.00	300.00000	300.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
1030	1802210.07	3.000	700.00000	2,100.00	350.00000	1,050.00	300.00000	900.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
1040	1802210.14	4.000	700.00000	2,800.00	350.00000	1,400.00	300.00000	1,200.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
1050	1802210.21	2.000	700.00000	1,400.00	350.00000	700.00	300.00000	600.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
1060	1802211.02	2.000	200.00000	400.00	100.00000	200.00	75.00000	150.00
	RELOCATION OF TEMPORARY SAND BARREL (200 lb.)	ea.						
1070	1802211.04	1.000	200.00000	200.00	100.00000	100.00	75.00000	75.00
	RELOCATION OF TEMPORARY SAND BARREL (400 lb.)	ea.						
1080	1802211.07	3.000	200.00000	600.00	100.00000	300.00	75.00000	225.00
	RELOCATION OF TEMPORARY SAND BARREL (700 lb.)	ea.						
1090	1802211.14	4.000	200.00000	800.00	100.00000	400.00	75.00000	300.00
	RELOCATION OF TEMPORARY SAND BARREL (1400 lb.)	ea.						
1100	1802211.21	2.000	200.00000	400.00	100.00000	200.00	75.00000	150.00
	RELOCATION OF TEMPORARY SAND BARREL (2100 lb.)	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Arborio Corporation		(5) Dayton Construction Company Inc		(6) Black & Warner Construction Co Inc		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
1110	1806202	1,712.000	1.00000	1,712.00	20.00000	34,240.00	20.00000	34,240.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
1120	1806226	428.000	1.00000	428.00	20.00000	8,560.00	100.00000	42,800.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:				\$1,991,239.00		\$1,994,563.50		\$2,000,000.00
Contract Totals				\$1,991,239.00		\$1,994,563.50		\$2,000,000.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0010	0020765	100.000	30.00000	3,000.00	50.00000	5,000.00	10.00000	1,000.00
	GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020	0020903	(1.000)	10,000.00000	10,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	LS						
0030	0201001	(1.000)	30,000.00000	30,000.00	13,000.00000	13,000.00	5,000.00000	5,000.00
	CLEARING AND GRUBBING	LS						
0040	0202000	188.000	45.00000	8,460.00	65.00000	12,220.00	80.00000	15,040.00
	EARTH EXCAVATION	c.y.						
0050	0202501	50.000	7.00000	350.00	10.00000	500.00	45.00000	2,250.00
	CUT CONCRETE PAVEMENT	l.f.						
0060	0202502	42.000	230.00000	9,660.00	250.00000	10,500.00	250.00000	10,500.00
	REMOVAL OF CONCRETE PAVEMENT	s.y.						
0070	0202529	320.000	7.00000	2,240.00	5.00000	1,600.00	12.00000	3,840.00
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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:				
0080	0203000	127.000	40.00000	5,080.00	90.00000	11,430.00	80.00000	10,160.00
	STRUCTURE EXCAVATION - EARTH (COMPLETE)	c.y.						
0090	0209001	308.000	12.00000	3,696.00	20.00000	6,160.00	20.00000	6,160.00
	FORMATION OF SUBGRADE	s.y.						
0100	0212000	86.000	68.00000	5,848.00	58.00000	4,988.00	65.00000	5,590.00
	SUBBASE	c.y.						
0110	0216000	63.000	73.00000	4,599.00	115.00000	7,245.00	65.00000	4,095.00
	PERVIOUS STRUCTURE BACKFILL	c.y.						
0120	0219001	566.000	7.00000	3,962.00	8.00000	4,528.00	15.00000	8,490.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0130	0305000	92.000	60.00000	5,520.00	46.00000	4,232.00	65.00000	5,980.00
	PROCESSED AGGREGATE	ton						
0140	0406157	20.000	150.00000	3,000.00	295.00000	5,900.00	200.00000	4,000.00
	PMA S0.25	ton						
0150	0406159	665.000	146.00000	97,090.00	169.00000	112,385.00	175.00000	116,375.00
	PMA S0.5	ton						
0160	0406160	145.000	225.00000	32,625.00	250.00000	36,250.00	250.00000	36,250.00
	PMA S1	ton						
0170	0406173	15.000	150.00000	2,250.00	315.00000	4,725.00	175.00000	2,625.00
	HMA S0.25	ton						
0180	0406194	84.000	26.00000	2,184.00	30.00000	2,520.00	45.00000	3,780.00
	JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	l.f.						
0190	0406236	640.000	12.00000	7,680.00	12.00000	7,680.00	12.00000	7,680.00
	MATERIAL FOR TACK COAT	gal						
0200	0406314	8,400.000	0.50000	4,200.00	0.60000	5,040.00	0.65000	5,460.00
	80 MIL PAVEMENT MARKING GROOVE 5" WIDE ** See Special Provisions **	l.f.						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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:		
0210	0406315	1,050.000	0.85000	892.50	1.00000	1,050.00	1.00000	1,050.00
	80 MIL PAVEMENT MARKING GROOVE 7" WIDE ** See Special Provisions **	l.f.						
0220	0406316	1,050.000	0.90000	945.00	1.10000	1,155.00	1.20000	1,260.00
	80 MIL PAVEMENT MARKING GROOVE 9" WIDE ** See Special Provisions **	l.f.						
0230	0406600	665.000	18.50000	12,302.50	9.00000	5,985.00	5.00000	3,325.00
	MATERIAL TRANSFER VEHICLE	ton						
0240	0406999	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0250	0407001	600.000	13.00000	7,800.00	8.00000	4,800.00	15.00000	9,000.00
	RUMBLE STRIPS-AUTOMATED	l.f.						
0260	0407002	300.000	13.00000	3,900.00	8.00000	2,400.00	17.00000	5,100.00
	RUMBLE STRIPS-MANUAL	l.f.						
0270	0407003	900.000	25.00000	22,500.00	9.00000	8,100.00	2.50000	2,250.00
	REMOVAL OF RUMBLE STRIPS	l.f.						
0280	0409001	4,773.000	7.00000	33,411.00	7.00000	33,411.00	9.00000	42,957.00
	FINE MILLING OF BITUMINOUS CONCRETE (0" TO 4")	s.y.						
0290	0503001	(1.000)	250,000.00000	250,000.00	289,000.00000	289,000.00	200,000.00000	200,000.00
	REMOVAL OF SUPERSTRUCTURE	LS						
0300	0508050	648.000	10.00000	6,480.00	12.00000	7,776.00	10.00000	6,480.00
	SHEAR CONNECTORS	ea.						
0310	0521007	12.000	1,800.00000	21,600.00	2,050.00000	24,600.00	2,800.00000	33,600.00
	ELASTOMERIC BEARINGS	ea.						
0320	0522178	2.000	5,000.00000	10,000.00	5,500.00000	11,000.00	6,500.00000	13,000.00
	CONSTRUCT CONCRETE KEEPER BLOCKS ** See Special Provisions **	ea.						
0330	0586601	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00	3,000.00000	6,000.00
	RESET TYPE 'C' CATCH BASIN	ea.						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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	0586750	1.000	1,300.00000	1,300.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	TYPE 'C' CATCH BASIN TOP	ea.						
0350	0601064	25.000	1,750.00000	43,750.00	2,600.00000	65,000.00	4,500.00000	112,500.00
	ABUTMENT AND WALL CONCRETE	c.y.						
0360	0601072	7.000	700.00000	4,900.00	900.00000	6,300.00	2,400.00000	16,800.00
	SURFACE REPAIR CONCRETE	c.f.						
0370	0601120	83.000	1,300.00000	107,900.00	420.00000	34,860.00	1,600.00000	132,800.00
	BRIDGE DECK CONCRETE (SIP FORMS)	c.y.						
0380	0601121	123.000	300.00000	36,900.00	290.00000	35,670.00	350.00000	43,050.00
	PARAPET CONCRETE	l.f.						
0390	0601502	28.000	20.00000	560.00	14.00000	392.00	10.00000	280.00
	1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0400	0601504	252.000	10.00000	2,520.00	15.00000	3,780.00	15.00000	3,780.00
	1" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0410	0602030	29,000.000	3.32000	96,280.00	2.40000	69,600.00	3.50000	101,500.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0420	0602912	429.000	45.00000	19,305.00	50.00000	21,450.00	100.00000	42,900.00
	DRILLING HOLES AND BONDING DOWELS	ea.						
0430	0603061	(1.000)	300,000.00000	300,000.00	395,000.00000	395,000.00	361,000.00000	361,000.00
	STRUCTURAL STEEL (SITE NO. 1)	LS						
0440	0603233	(1.000)	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0450	0603474	(1.000)	50,000.00000	50,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	METALLIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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:				
0460	0603726	32.000	100.00000	3,200.00	65.00000	2,080.00	80.00000	2,560.00
	EMBEDDED GALVANIC ANODES ** See Special Provisions **	ea.						
0470	0707009	275.000	90.00000	24,750.00	95.00000	26,125.00	100.00000	27,500.00
	MEMBRANE WATERPROOFING (COLD LIQUID ELASTOMERIC) ** See Special Provisions **	s.y.						
0480	0708001	50.000	30.00000	1,500.00	20.00000	1,000.00	40.00000	2,000.00
	DAMPPROOFING	s.y.						
0490	0716000	160.000	110.00000	17,600.00	65.00000	10,400.00	50.00000	8,000.00
	TEMPORARY EARTH RETAINING SYSTEM	s.f.						
0500	0755014	2.000	95.00000	190.00	300.00000	600.00	250.00000	500.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0510	0819002	137.000	38.00000	5,206.00	25.00000	3,425.00	32.00000	4,384.00
	PENETRATING SEALER PROTECTIVE COMPOUND ** See Special Provisions **	s.y.						
0520	0822100.01	1,200.000	35.00000	42,000.00	70.00000	84,000.00	25.00000	30,000.00
	TEMPORARY TRAFFIC BARRIER	l.f.						
0530	0822100.02	40.000	100.00000	4,000.00	150.00000	6,000.00	35.00000	1,400.00
	TEMPORARY TRAFFIC BARRIER (PINNED)	l.f.						
0540	0822100.03	180.000	93.00000	16,740.00	150.00000	27,000.00	40.00000	7,200.00
	TEMPORARY TRAFFIC BARRIER (BOLTED)	l.f.						
0550	0822101.01	580.000	7.00000	4,060.00	5.00000	2,900.00	8.00000	4,640.00
	RELOCATED TEMPORARY TRAFFIC BARRIER	l.f.						
0560	0904997	108.000	20.00000	2,160.00	50.00000	5,400.00	15.00000	1,620.00
	REMOVAL OF EXISTING METAL BRIDGE RAIL ** See Special Provisions **	l.f.						
0570	0910031	2.000	4,800.00000	9,600.00	5,000.00000	10,000.00	4,500.00000	9,000.00
	THRIE BEAM ATTACHMENT	ea.						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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:				
0580	0910186	1.000	1,800.00000	1,800.00	2,000.00000	2,000.00	1,350.00000	1,350.00
	R-B 350 BRIDGE ATTACHMENT - TRAILING END	ea.						
0590	0910300	613.000	30.00000	18,390.00	32.00000	19,616.00	24.00000	14,712.00
	METAL BEAM RAIL (R-B MASH)	l.f.						
0600	0910400	25.000	57.00000	1,425.00	60.00000	1,500.00	25.00000	625.00
	CONVERT METAL BEAM RAIL (TYPE R-I TO TYPE R-I SYSTEM 2)	l.f.						
0610	0910401	25.000	65.00000	1,625.00	69.00000	1,725.00	25.00000	625.00
	CONVERT METAL BEAM RAIL (TYPE R-I TO TYPE R-I SYSTEM 3)	l.f.						
0620	0911917	1.000	2,000.00000	2,000.00	2,300.00000	2,300.00	2,150.00000	2,150.00
	ANCHOR IN ROCK CUT SLOPE	ea.						
0630	0911923	1.000	1,550.00000	1,550.00	1,800.00000	1,800.00	1,500.00000	1,500.00
	R-B END ANCHORAGE-TYPE I	ea.						
0640	0912503	595.000	3.00000	1,785.00	4.00000	2,380.00	4.00000	2,380.00
	REMOVE METAL BEAM RAIL	l.f.						
0650	0913021	151.000	35.00000	5,285.00	40.00000	6,040.00	45.00000	6,795.00
	6'CHAIN LINK FENCE	l.f.						
0660	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.						
0670	0939001	10.000	125.00000	1,250.00	125.00000	1,250.00	225.00000	2,250.00
	SWEEPING FOR DUST CONTROL	hr						
0680	0943001	23.000	20.00000	460.00	10.00000	230.00	5.00000	115.00
	WATER FOR DUST CONTROL	m.ga						
0690	0944000	513.000	11.00000	5,643.00	10.00000	5,130.00	20.00000	10,260.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0700	0950005	513.000	7.00000	3,591.00	2.00000	1,026.00	5.00000	2,565.00
	TURF ESTABLISHMENT	s.y.						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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:				
0710	0969062	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	8,000.00000	64,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0720	0970006	102,720.000	1.00000	102,720.00	1.00000	102,720.00	1.00000	102,720.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0730	0970007	1,144.000	50.00000	57,200.00	1.00000	1,144.00	65.00000	74,360.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0740	0971001	(1.000)	50,000.00000	50,000.00	190,000.00000	190,000.00	175,000.00000	175,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0750	0974001	21.000	1,200.00000	25,200.00	1,150.00000	24,150.00	1,500.00000	31,500.00
	REMOVAL OF EXISTING MASONRY ** See Special Provisions **	c.y.						
0760	0975004	(1.000)	220,000.00000	220,000.00	220,000.00000	220,000.00	130,000.00000	130,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0770	0976002	5,840.000	1.00000	5,840.00	1.00000	5,840.00	0.25000	1,460.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0780	0977001	24.000	20.00000	480.00	18.00000	432.00	18.00000	432.00
	TRAFFIC CONE	ea.						
0790	0978002	95.000	85.00000	8,075.00	85.00000	8,075.00	75.00000	7,125.00
	TRAFFIC DRUM	ea.						
0800	0980020	(1.000)	24,000.00000	24,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	CONSTRUCTION SURVEYING	LS						
0810	0981100	30.000	50.00000	1,500.00	45.00000	1,350.00	45.00000	1,350.00
	42" TRAFFIC CONE	ea.						
0820	1130010	365.000	25.00000	9,125.00	15.00000	5,475.00	18.00000	6,570.00
	ARROW BOARD	day						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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:				
0830	1131002	365.000	25.00000	9,125.00	35.00000	12,775.00	30.00000	10,950.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0840	1205201	10.000	25.00000	250.00	90.00000	900.00	50.00000	500.00
	TYPE DE-1 DELINEATOR	ea.						
0850	1206013	(1.000)	1,000.00000	1,000.00	600.00000	600.00	2,500.00000	2,500.00
	REMOVAL OF EXISTING SIGNING	LS						
0860	1208931	49.000	75.00000	3,675.00	85.00000	4,165.00	80.00000	3,920.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0870	1209114	8,400.000	0.19000	1,596.00	0.25000	2,100.00	0.25000	2,100.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0880	1209124	8,400.000	0.19000	1,596.00	0.25000	2,100.00	0.25000	2,100.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0890	1209128	2,100.000	0.28000	588.00	0.35000	735.00	0.35000	735.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 8" WHITE	l.f.						
0900	1210101	4,200.000	0.40000	1,680.00	0.50000	2,100.00	0.50000	2,100.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0910	1210102	4,200.000	0.40000	1,680.00	0.50000	2,100.00	0.50000	2,100.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0920	1210103	1,050.000	0.50000	525.00	0.65000	682.50	0.65000	682.50
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0930	1210104	1,050.000	0.60000	630.00	0.75000	787.50	0.75000	787.50
	8" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0940	1211001	7,000.000	1.20000	8,400.00	1.75000	12,250.00	1.75000	12,250.00
	REMOVAL OF PAVEMENT MARKINGS	s.f.						



Tabulation of Bids

Line No / Item ID		(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc		
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:				
0950	1212001	8,400.000	1.75000	14,700.00	2.00000	16,800.00	2.00000	16,800.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW	l.f.						
0960	1212002	8,400.000	1.75000	14,700.00	2.00000	16,800.00	2.00000	16,800.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE	l.f.						
0970	1212006	2,100.000	2.95000	6,195.00	4.00000	8,400.00	4.00000	8,400.00
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 8" WHITE	l.f.						
0980	1214002	8,400.000	2.75000	23,100.00	2.00000	16,800.00	2.65000	22,260.00
	6" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	l.f.						
0990	1214003	1,300.000	3.75000	4,875.00	3.00000	3,900.00	3.35000	4,355.00
	8" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	l.f.						
1000	1220027	400.000	35.00000	14,000.00	28.00000	11,200.00	40.00000	16,000.00
	CONSTRUCTION SIGNS	s.f.						
1010	1802210.02	2.000	400.00000	800.00	400.00000	800.00	350.00000	700.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
1020	1802210.04	1.000	400.00000	400.00	400.00000	400.00	350.00000	350.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
1030	1802210.07	3.000	400.00000	1,200.00	400.00000	1,200.00	350.00000	1,050.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
1040	1802210.14	4.000	400.00000	1,600.00	400.00000	1,600.00	350.00000	1,400.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
1050	1802210.21	2.000	400.00000	800.00	400.00000	800.00	350.00000	700.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
1060	1802211.02	2.000	200.00000	400.00	125.00000	250.00	125.00000	250.00
	RELOCATION OF TEMPORARY SAND BARREL (200 lb.)	ea.						
1070	1802211.04	1.000	200.00000	200.00	125.00000	125.00	125.00000	125.00
	RELOCATION OF TEMPORARY SAND BARREL (400 lb.)	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Rotha Contracting Co Inc		(8) New England Infrastructure Inc		(9) Mohawk Northeast Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
1080	1802211.07	3.000	200.00000	600.00	125.00000	375.00	125.00000	375.00
	RELOCATION OF TEMPORARY SAND BARREL (700 lb.)	ea.						
1090	1802211.14	4.000	200.00000	800.00	125.00000	500.00	125.00000	500.00
	RELOCATION OF TEMPORARY SAND BARREL (1400 lb.)	ea.						
1100	1802211.21	2.000	200.00000	400.00	125.00000	250.00	125.00000	250.00
	RELOCATION OF TEMPORARY SAND BARREL (2100 lb.)	ea.						
1110	1806202	1,712.000	30.00000	51,360.00	1.00000	1,712.00	5.00000	8,560.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
1120	1806226	428.000	55.00000	23,540.00	1.00000	428.00	5.00000	2,140.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:			\$2,175,055.00		\$2,285,180.00		\$2,366,295.00	
Contract Totals			\$2,175,055.00		\$2,285,180.00		\$2,366,295.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member			(10) Loureiro Contractors Inc		(11) PJF Construction Corporation			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0010	0020765	100.000	50.00000	5,000.00	100.00000	10,000.00		
	GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020	0020903	(1.000)	5,500.00000	5,500.00	20,000.00000	20,000.00		
	LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	LS						
0030	0201001	(1.000)	6,500.00000	6,500.00	60,000.00000	60,000.00		
	CLEARING AND GRUBBING	LS						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(10) Loureiro Contractors Inc		(11) PJF Construction Corporation			
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:			
0040	0202000	188.000	63.00000	11,844.00	46.00000	8,648.00		
	EARTH EXCAVATION	c.y.						
0050	0202501	50.000	15.00000	750.00	8.00000	400.00		
	CUT CONCRETE PAVEMENT	l.f.						
0060	0202502	42.000	50.00000	2,100.00	62.00000	2,604.00		
	REMOVAL OF CONCRETE PAVEMENT	s.y.						
0070	0202529	320.000	2.00000	640.00	8.00000	2,560.00		
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						
0080	0203000	127.000	40.00000	5,080.00	60.00000	7,620.00		
	STRUCTURE EXCAVATION - EARTH (COMPLETE)	c.y.						
0090	0209001	308.000	5.25000	1,617.00	6.00000	1,848.00		
	FORMATION OF SUBGRADE	s.y.						
0100	0212000	86.000	65.00000	5,590.00	68.00000	5,848.00		
	SUBBASE	c.y.						
0110	0216000	63.000	70.00000	4,410.00	94.00000	5,922.00		
	PERVIOUS STRUCTURE BACKFILL	c.y.						
0120	0219001	566.000	7.00000	3,962.00	6.00000	3,396.00		
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0130	0305000	92.000	45.00000	4,140.00	68.00000	6,256.00		
	PROCESSED AGGREGATE	ton						
0140	0406157	20.000	193.00000	3,860.00	327.75000	6,555.00		
	PMA S0.25	ton						
0150	0406159	665.000	188.00000	125,020.00	186.87000	124,268.55		
	PMA S0.5	ton						
0160	0406160	145.000	290.00000	42,050.00	276.00000	40,020.00		
	PMA S1	ton						
0170	0406173	15.000	193.00000	2,895.00	350.75000	5,261.25		
	HMA S0.25	ton						



Tabulation of Bids

Line No / Item ID		(10) Loureiro Contractors Inc		(11) PJF Construction 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:	
0180	0406194	84.000	32.00000	2,688.00	31.00000	2,604.00	
JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **		I.f.					
0190	0406236	640.000	15.50000	9,920.00	12.65000	8,096.00	
MATERIAL FOR TACK COAT		gal					
0200	0406314	8,400.000	0.70000	5,880.00	0.67000	5,628.00	
80 MIL PAVEMENT MARKING GROOVE 5" WIDE ** See Special Provisions **		I.f.					
0210	0406315	1,050.000	1.10000	1,155.00	1.01000	1,060.50	
80 MIL PAVEMENT MARKING GROOVE 7" WIDE ** See Special Provisions **		I.f.					
0220	0406316	1,050.000	1.30000	1,365.00	1.20000	1,260.00	
80 MIL PAVEMENT MARKING GROOVE 9" WIDE ** See Special Provisions **		I.f.					
0230	0406600	665.000	24.00000	15,960.00	9.20000	6,118.00	
MATERIAL TRANSFER VEHICLE		ton					
0240	0406999	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **		est.					
0250	0407001	600.000	8.75000	5,250.00	8.05000	4,830.00	
RUMBLE STRIPS-AUTOMATED		I.f.					
0260	0407002	300.000	8.75000	2,625.00	8.05000	2,415.00	
RUMBLE STRIPS-MANUAL		I.f.					
0270	0407003	900.000	9.50000	8,550.00	46.00000	41,400.00	
REMOVAL OF RUMBLE STRIPS		I.f.					
0280	0409001	4,773.000	7.00000	33,411.00	7.47000	35,654.31	
FINE MILLING OF BITUMINOUS CONCRETE (0" TO 4")		s.y.					
0290	0503001	(1.000)	125,000.00000	125,000.00	155,000.00000	155,000.00	
REMOVAL OF SUPERSTRUCTURE		LS					



Tabulation of Bids

Line No / Item ID		(10) Loureiro Contractors Inc		(11) PJF Construction 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:	
0300	0508050	648.000	10.00000	6,480.00	8.00000	5,184.00	
	SHEAR CONNECTORS	ea.					
0310	0521007	12.000	1,250.00000	15,000.00	16,000.00000	192,000.00	
	ELASTOMERIC BEARINGS	ea.					
0320	0522178	2.000	4,540.00000	9,080.00	7,500.00000	15,000.00	
	CONSTRUCT CONCRETE KEEPER BLOCKS ** See Special Provisions **	ea.					
0330	0586601	2.000	1,000.00000	2,000.00	650.00000	1,300.00	
	RESET TYPE 'C' CATCH BASIN	ea.					
0340	0586750	1.000	600.00000	600.00	950.00000	950.00	
	TYPE 'C' CATCH BASIN TOP	ea.					
0350	0601064	25.000	2,230.00000	55,750.00	1,350.00000	33,750.00	
	ABUTMENT AND WALL CONCRETE	c.y.					
0360	0601072	7.000	800.00000	5,600.00	1,200.00000	8,400.00	
	SURFACE REPAIR CONCRETE	c.f.					
0370	0601120	83.000	2,365.00000	196,295.00	1,680.00000	139,440.00	
	BRIDGE DECK CONCRETE (SIP FORMS)	c.y.					
0380	0601121	123.000	450.00000	55,350.00	650.00000	79,950.00	
	PARAPET CONCRETE	l.f.					
0390	0601502	28.000	9.00000	252.00	6.00000	168.00	
	1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.					
0400	0601504	252.000	9.50000	2,394.00	8.00000	2,016.00	
	1" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.					
0410	0602030	29,000.000	3.35000	97,150.00	3.65000	105,850.00	
	DEFORMED STEEL BARS - GALVANIZED	lb.					
0420	0602912	429.000	50.00000	21,450.00	56.00000	24,024.00	
	DRILLING HOLES AND BONDING DOWELS	ea.					



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:	
0430	0603061 (1.000)	425,000.00000	425,000.00	258,000.00000	258,000.00		
	STRUCTURAL STEEL (SITE NO. 1) LS						
0440	0603233 (1.000)	4,130.00000	4,130.00	5,600.00000	5,600.00		
	GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions ** LS						
0450	0603474 (1.000)	46,400.00000	46,400.00	114,000.00000	114,000.00		
	METALLIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions ** LS						
0460	0603726 32.000	61.50000	1,968.00	38.00000	1,216.00		
	EMBEDDED GALVANIC ANODES ** See Special Provisions ** ea.						
0470	0707009 275.000	105.00000	28,875.00	115.00000	31,625.00		
	MEMBRANE WATERPROOFING (COLD LIQUID ELASTOMERIC) ** See Special Provisions ** s.y.						
0480	0708001 50.000	14.00000	700.00	28.00000	1,400.00		
	DAMPPROOFING s.y.						
0490	0716000 160.000	135.00000	21,600.00	480.00000	76,800.00		
	TEMPORARY EARTH RETAINING SYSTEM s.f.						
0500	0755014 2.000	100.00000	200.00	350.00000	700.00		
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY) s.y.						
0510	0819002 137.000	5.50000	753.50	22.00000	3,014.00		
	PENETRATING SEALER PROTECTIVE COMPOUND ** See Special Provisions ** s.y.						
0520	0822100.01 1,200.000	90.00000	108,000.00	56.00000	67,200.00		
	TEMPORARY TRAFFIC BARRIER l.f.						
0530	0822100.02 40.000	135.00000	5,400.00	95.00000	3,800.00		
	TEMPORARY TRAFFIC BARRIER (PINNED) l.f.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(10) Loureiro Contractors Inc		(11) PJF Construction Corporation			
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:			
0660	0917010	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
REPAIR GUIDERAIL (ESTIMATED COST) ** See Special Provisions **		est.						
0670	0939001	10.000	145.00000	1,450.00	100.00000	1,000.00		
SWEEPING FOR DUST CONTROL		hr						
0680	0943001	23.000	35.00000	805.00	60.00000	1,380.00		
WATER FOR DUST CONTROL		m.ga						
0690	0944000	513.000	6.75000	3,462.75	11.00000	5,643.00		
FURNISHING AND PLACING TOPSOIL		s.y.						
0700	0950005	513.000	2.25000	1,154.25	2.00000	1,026.00		
TURF ESTABLISHMENT		s.y.						
0710	0969062	8.000	3,000.00000	24,000.00	4,600.00000	36,800.00		
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **		mo.						
0720	0970006	102,720.000	1.00000	102,720.00	1.00000	102,720.00		
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)		est.						
0730	0970007	1,144.000	60.00000	68,640.00	62.00000	70,928.00		
TRAFFICPERSON (UNIFORMED FLAGGER)		hr						
0740	0971001	(1.000)	55,000.00000	55,000.00	185,000.00000	185,000.00		
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0750	0974001	21.000	1,250.00000	26,250.00	500.00000	10,500.00		
REMOVAL OF EXISTING MASONRY ** See Special Provisions **		c.y.						
0760	0975004	(1.000)	112,000.00000	112,000.00	205,000.00000	205,000.00		
MOBILIZATION AND PROJECT CLOSEOUT		LS						
0770	0976002	5,840.000	1.00000	5,840.00	0.90000	5,256.00		
BARRICADE WARNING LIGHTS - HIGH INTENSITY		day						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(10) Loureiro Contractors Inc		(11) PJF Construction Corporation			
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:			
0780	0977001	24.000	22.00000	528.00	36.00000	864.00		
	TRAFFIC CONE	ea.						
0790	0978002	95.000	100.00000	9,500.00	75.00000	7,125.00		
	TRAFFIC DRUM	ea.						
0800	0980020	(1.000)	51,800.00000	51,800.00	60,000.00000	60,000.00		
	CONSTRUCTION SURVEYING	LS						
0810	0981100	30.000	56.00000	1,680.00	42.00000	1,260.00		
	42" TRAFFIC CONE	ea.						
0820	1130010	365.000	19.00000	6,935.00	24.00000	8,760.00		
	ARROW BOARD	day						
0830	1131002	365.000	45.00000	16,425.00	38.00000	13,870.00		
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0840	1205201	10.000	110.00000	1,100.00	105.00000	1,050.00		
	TYPE DE-1 DELINEATOR	ea.						
0850	1206013	(1.000)	2,000.00000	2,000.00	750.00000	750.00		
	REMOVAL OF EXISTING SIGNING	LS						
0860	1208931	49.000	100.00000	4,900.00	85.00000	4,165.00		
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0870	1209114	8,400.000	0.30000	2,520.00	0.28000	2,352.00		
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0880	1209124	8,400.000	0.30000	2,520.00	0.28000	2,352.00		
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0890	1209128	2,100.000	0.42000	882.00	0.39000	819.00		
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 8" WHITE	l.f.						
0900	1210101	4,200.000	0.60000	2,520.00	0.55000	2,310.00		
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	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:	
0910	1210102	4,200.000	0.60000	2,520.00	0.55000	2,310.00	
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0920	1210103	1,050.000	0.80000	840.00	0.74000	777.00	
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0930	1210104	1,050.000	0.90000	945.00	0.85000	892.50	
	8" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0940	1211001	7,000.000	2.00000	14,000.00	1.90000	13,300.00	
	REMOVAL OF PAVEMENT MARKINGS	s.f.					
0950	1212001	8,400.000	2.50000	21,000.00	2.28000	19,152.00	
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW	l.f.					
0960	1212002	8,400.000	2.50000	21,000.00	2.28000	19,152.00	
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE	l.f.					
0970	1212006	2,100.000	5.00000	10,500.00	4.58000	9,618.00	
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 8" WHITE	l.f.					
0980	1214002	8,400.000	3.29000	27,636.00	3.03000	25,452.00	
	6" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	l.f.					
0990	1214003	1,300.000	4.17000	5,421.00	3.84000	4,992.00	
	8" PREFORMED BLACK LINE MASK PAVEMENT MARKING TAPE	l.f.					
1000	1220027	400.000	25.50000	10,200.00	28.50000	11,400.00	
	CONSTRUCTION SIGNS	s.f.					
1010	1802210.02	2.000	490.00000	980.00	315.00000	630.00	
	TEMPORARY SAND BARREL (200 lb.)	ea.					
1020	1802210.04	1.000	500.00000	500.00	315.00000	315.00	
	TEMPORARY SAND BARREL (400 lb.)	ea.					
1030	1802210.07	3.000	500.00000	1,500.00	315.00000	945.00	
	TEMPORARY SAND BARREL (700 lb.)	ea.					



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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:	
1040	1802210.14	4.000	505.00000	2,020.00	325.00000	1,300.00	
	TEMPORARY SAND BARREL (1400 lb.)	ea.					
1050	1802210.21	2.000	525.00000	1,050.00	325.00000	650.00	
	TEMPORARY SAND BARREL (2100 lb.)	ea.					
1060	1802211.02	2.000	125.00000	250.00	100.00000	200.00	
	RELOCATION OF TEMPORARY SAND BARREL (200 lb.)	ea.					
1070	1802211.04	1.000	125.00000	125.00	100.00000	100.00	
	RELOCATION OF TEMPORARY SAND BARREL (400 lb.)	ea.					
1080	1802211.07	3.000	125.00000	375.00	100.00000	300.00	
	RELOCATION OF TEMPORARY SAND BARREL (700 lb.)	ea.					
1090	1802211.14	4.000	125.00000	500.00	100.00000	400.00	
	RELOCATION OF TEMPORARY SAND BARREL (1400 lb.)	ea.					
1100	1802211.21	2.000	125.00000	250.00	100.00000	200.00	
	RELOCATION OF TEMPORARY SAND BARREL (2100 lb.)	ea.					
1110	1806202	1,712.000	60.00000	102,720.00	15.00000	25,680.00	
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr					
1120	1806226	428.000	60.00000	25,680.00	25.00000	10,700.00	
	PRE-WARNING VEHICLE ** See Special Provisions **	hr					
Section Totals:				\$2,423,015.50		\$2,718,733.51	
Contract Totals				\$2,423,015.50		\$2,718,733.51	

() indicates item is bid as Lump Sum