



Vendor Ranking

Call Order: 009 **Contract ID:** 0063-0695 **Counties:** HARTFORD
Letting Date: January 07, 2015 2:00 pm **District(s):** Rocky Hill
Advertised on: 11/5/2014 12:00:00 AM **Contract Time:** 238 CALENDAR DAYS **Min:** **Max:**

Contract Description: Rehabilitation of Bridge Nos. 03399D and 03402A **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Mohawk Northeast, Inc.	\$4,059,372.50	100.00%
2	New England Infrastructure, Inc.	\$4,698,654.00	115.75%
3	Arborio Corporation	\$5,187,271.00	127.79%
4	Rotha Contracting Co., Inc.	\$5,224,405.75	128.70%
5	Abhe & Svoboda, Inc.	\$5,284,418.00	130.18%
6	Waters Construction Co., Inc.	\$5,284,970.40	130.19%
7	Northern Construction Service LLC	\$5,317,000.00	130.98%
8	Blakeslee Arpaia Chapman, Inc.	\$5,975,209.30	147.20%



Tabulation of Bids

Contract ID: 0063-0695
Letting Date: January 07, 2015
Call Order: 009
Contract Time: 238 CALENDAR DAYS
Contract Description: Rehabilitation of Bridge Nos. 03399D and 03402A

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

Line No / Item ID		Quantity and Units	(1) Mohawk Northeast, Inc.		(2) New England Infrastructure, Inc.		(3) Arborio 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:			
0010	0020903	(1.000)	2,500.00000	2,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS		LS						
** See Special Provisions **								
0020	0020904	(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
LEAD COMPLIANCE FOR ABRASIVE BLAST CLEANING		LS						
** See Special Provisions **								
0030	0201001	(1.000)	10,000.00000	10,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
CLEARING AND GRUBBING		LS						
0040	0202000	8.000	200.00000	1,600.00	150.00000	1,200.00	150.00000	1,200.00
EARTH EXCAVATION		c.y.						
0050	0202479	295.000	40.00000	11,800.00	48.00000	14,160.00	100.00000	29,500.00
REMOVAL OF HMA WEARING SURFACE		s.y.						
** See Special Provisions **								
0060	0202529	875.000	2.50000	2,187.50	5.00000	4,375.00	5.00000	4,375.00
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.						
0070	0213100	2.000	200.00000	400.00	170.00000	340.00	500.00000	1,000.00
GRANULAR FILL		c.y.						
0080	0406171	345.000	250.00000	86,250.00	170.00000	58,650.00	300.00000	103,500.00
HMA S0.5		ton						
0090	0406194	875.000	2.50000	2,187.50	11.00000	9,625.00	10.00000	8,750.00
JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT		l.f.						
** See Special Provisions **								
0100	0406285	2,990.000	6.00000	17,940.00	9.00000	26,910.00	7.00000	20,930.00
FINE MILLING OF H.M.A. (0" - 4")		s.y.						
See Special Provisions **								



Tabulation of Bids

Line No / Item ID		(1) Mohawk Northeast, Inc.		(2) New England Infrastructure, 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:			
0110	0503887 (1.000)	40,000.00000	40,000.00	80,000.00000	80,000.00	70,000.00000	70,000.00
JACKING EXISTING SUPERSTRUCTURE (SITE NO. 1) ** See Special Provisions **		LS					
0120	0503888 (1.000)	75,000.00000	75,000.00	210,000.00000	210,000.00	180,000.00000	180,000.00
JACKING EXISTING SUPERSTRUCTURE (SITE NO. 2) ** See Special Provisions **		LS					
0130	0511003 6.000	250.00000	1,500.00	750.00000	4,500.00	1,000.00000	6,000.00
CLEAN EXISTING SCUPPERS ** See Special Provisions **		ea.					
0140	0512018 70.000	300.00000	21,000.00	220.00000	15,400.00	200.00000	14,000.00
REMOVAL AND REPLACEMENT OF EXISTING BRIDGE DRAINAGE SYSTEM ** See Special Provisions **		l.f.					
0150	0520036 165.000	200.00000	33,000.00	585.00000	96,525.00	300.00000	49,500.00
ASPHALTIC PLUG EXPANSION JOINT SYSTEM ** See Special Provisions **		c.f.					
0160	0521003 73.000	2,000.00000	146,000.00	2,300.00000	167,900.00	1,900.00000	138,700.00
BEARING REPLACEMENT WITH ELASTOMERIC BEARING PADS ** See Special Provisions **		ea.					
0170	0601070 60.000	16,000.00000	960,000.00	2,650.00000	159,000.00	18,000.00000	1,080,000.00
CLASS "S" CONCRETE ** See Special Provisions **		c.y.					
0180	0601192 240.000	90.00000	21,600.00	72.00000	17,280.00	64.00000	15,360.00
SURFACE PATCH ** See Special Provisions **		s.f.					
0190	0601201 10.000	2,500.00000	25,000.00	3,200.00000	32,000.00	6,000.00000	60,000.00
CLASS "F" CONCRETE		c.y.					
0200	0601270 24.000	4,000.00000	96,000.00	4,200.00000	100,800.00	7,500.00000	180,000.00
FULL DEPTH PATCH (HIGH EARLY STRENGTH CONCRETE) ** See Special Provisions **		c.y.					
0210	0601318 648.000	135.00000	87,480.00	165.00000	106,920.00	210.00000	136,080.00
PARTIAL DEPTH PATCH ** See Special Provisions **		c.f.					



Tabulation of Bids

Line No / Item ID		(1) Mohawk Northeast, Inc.		(2) New England Infrastructure, 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:				
0220	0601360	13.000	3,500.00000	45,500.00	1,500.00000	19,500.00	2,300.00000	29,900.00
	REPAIR OF BEARING PAD ** See Special Provisions **	ea.						
0230	0601954	400.000	25.00000	10,000.00	100.00000	40,000.00	109.00000	43,600.00
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	l.f.						
0240	0602000	1,600.000	2.50000	4,000.00	1.60000	2,560.00	2.00000	3,200.00
	DEFORMED STEEL BARS	lb.						
0250	0602006	1,200.000	3.00000	3,600.00	1.90000	2,280.00	3.00000	3,600.00
	DEFORMED STEEL BARS - EPOXY COATED	lb.						
0260	0602936	376.000	35.00000	13,160.00	35.00000	13,160.00	37.00000	13,912.00
	DRILLING AND GROUTING REINFORCING BARS ** See Special Provisions **	l.f.						
0270	0603050	24.000	400.00000	9,600.00	700.00000	16,800.00	600.00000	14,400.00
	REPAIR DEFECTIVE WELDS ** See Special Provisions **	l.f.						
0280	0603081	37.000	3,000.00000	111,000.00	2,200.00000	81,400.00	2,000.00000	74,000.00
	STRUCTURAL STEEL REPAIRS (SITE NO. 1) ** See Special Provisions **	cwt.						
0290	0603082	140.000	3,200.00000	448,000.00	2,200.00000	308,000.00	2,000.00000	280,000.00
	STRUCTURAL STEEL REPAIRS (SITE NO. 2) ** See Special Provisions **	cwt.						
0300	0603222	6.000	2,000.00000	12,000.00	2,200.00000	13,200.00	2,000.00000	12,000.00
	DISPOSAL OF LEAD DEBRIS FROM ABRASIVE BLAST CLEANING ** See Special Provisions **	ton						
0310	0603479	(1.000)	100,000.00000	100,000.00	140,000.00000	140,000.00	109,890.00000	109,890.00
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF BEAM ENDS (SITE NO. 1) ** See Special Provisions **	LS						
0320	0603480	(1.000)	300,000.00000	300,000.00	375,000.00000	375,000.00	327,690.00000	327,690.00
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF BEAM ENDS (SITE NO. 2) ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) Mohawk Northeast, Inc.		(2) New England Infrastructure, 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:			
0330	0603563 (1.000)	125,000.00000	125,000.00	275,000.00000	275,000.00	219,780.00000	219,780.00
CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 1) ** See Special Provisions **							
0340	0603564 (1.000)	340,000.00000	340,000.00	775,000.00000	775,000.00	655,425.00000	655,425.00
CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 2) ** See Special Provisions **							
0350	0603729 1,310.000	75.00000	98,250.00	52.00000	68,120.00	50.00000	65,500.00
LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF EXISTING STEEL ** See Special Provisions **							
0360	0703011 8.000	250.00000	2,000.00	125.00000	1,000.00	200.00000	1,600.00
INTERMEDIATE RIPRAP							
0370	0707031 225.000	80.00000	18,000.00	170.00000	38,250.00	110.00000	24,750.00
MEMBRANE WATERPROOFING (SHEET) (TORCH APPLIED) ** See Special Provisions **							
0380	0755009 11.000	30.00000	330.00	15.00000	165.00	10.00000	110.00
GEOTEXTILE							
0390	0969062 9.000	3,000.00000	27,000.00	2,400.00000	21,600.00	4,000.00000	36,000.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **							
0400	0970006 8,500.000	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **							
0410	0971101 (1.000)	17,000.00000	17,000.00	65,000.00000	65,000.00	58,000.00000	58,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC (SITE NO.1) ** See Special Provisions **							
0420	0971102 (1.000)	25,000.00000	25,000.00	65,000.00000	65,000.00	58,000.00000	58,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC (SITE NO.2) ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID		(1) Mohawk Northeast, Inc.		(2) New England Infrastructure, 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:		
0430	0974001	2.000	500.00000	1,000.00	1,600.00000	3,200.00	4,000.00000	8,000.00
REMOVAL OF EXISTING MASONRY ** See Special Provisions **		c.y.						
0440	0974105	10,778.000	50.00000	538,900.00	75.00000	808,350.00	38.00000	409,564.00
CONCRETE HAUNCH REMOVAL ** See Special Provisions **		l.f.						
0450	0975004	(1.000)	50,000.00000	50,000.00	235,000.00000	235,000.00	350,000.00000	350,000.00
MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **		LS						
0460	0978002	45.000	80.00000	3,600.00	90.00000	4,050.00	100.00000	4,500.00
TRAFFIC DRUM		ea.						
0470	0979003	4.000	100.00000	400.00	125.00000	500.00	200.00000	800.00
CONSTRUCTION BARRICADE TYPE III ** See Special Provisions **		ea.						
0480	0980101	(1.000)	7,500.00000	7,500.00	10,000.00000	10,000.00	1,000.00000	1,000.00
CONSTRUCTION STAKING (SITE 1) ** See Special Provisions **		LS						
0490	0980102	(1.000)	7,500.00000	7,500.00	10,000.00000	10,000.00	1,000.00000	1,000.00
CONSTRUCTION STAKING (SITE 2) ** See Special Provisions **		LS						
0500	0981100	50.000	40.00000	2,000.00	20.00000	1,000.00	75.00000	3,750.00
42" TRAFFIC CONE		ea.						
0510	1009300	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00	400.00000	400.00
STEEL JUNCTION BOX COVER ** See Special Provisions **		ea.						
0520	1130000	10.000	100.00000	1,000.00	35.00000	350.00	100.00000	1,000.00
HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW		day						
0530	1131002	80.000	150.00000	12,000.00	50.00000	4,000.00	100.00000	8,000.00
REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **		day						
0540	1210101	1,010.000	1.00000	1,010.00	1.00000	1,010.00	0.75000	757.50
4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **		l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Mohawk Northeast, Inc.		(2) New England Infrastructure, Inc.		(3) Arborio Corporation	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0660	0603202	4.000	2,000.00000	8,000.00	4,500.00000	18,000.00	4,400.00000	17,600.00
ACCESS HATCHES TO BOX GIRDERS ** See Special Provisions **								
0670	0520907	220.000	50.00000	11,000.00	50.00000	11,000.00	45.00000	9,900.00
REPLACE JOINT SEAL ** See Special Provisions **								
0680	0406173	13.000	1,500.00000	19,500.00	200.00000	2,600.00	700.00000	9,100.00
HMA S0.25								
Section Totals:			\$4,059,372.50		\$4,698,654.00		\$5,187,271.00	
Contract Totals			\$4,059,372.50		\$4,698,654.00		\$5,187,271.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member			(4) Rotha Contracting Co., Inc.		(5) Abhe & Svoboda, Inc.		(6) Waters Construction Co., Inc.	
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)	5,000.00000	5,000.00	5,150.00000	5,150.00	9,000.00000	9,000.00
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **								
0020	0020904	(1.000)	10,000.00000	10,000.00	8,100.00000	8,100.00	5,200.00000	5,200.00
LEAD COMPLIANCE FOR ABRASIVE BLAST CLEANING ** See Special Provisions **								
0030	0201001	(1.000)	10,000.00000	10,000.00	7,200.00000	7,200.00	16,000.00000	16,000.00
CLEARING AND GRUBBING								
0040	0202000	8.000	50.00000	400.00	475.00000	3,800.00	91.00000	728.00
EARTH EXCAVATION								
0050	0202479	295.000	200.00000	59,000.00	55.00000	16,225.00	32.00000	9,440.00
REMOVAL OF HMA WEARING SURFACE ** See Special Provisions **								



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Rotha Contracting Co., Inc.		(5) Abhe & Svoboda, Inc.		(6) Waters Construction Co., Inc.	
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:		
0170	0601070	60.000	11,300.00000	678,000.00	2,000.00000	120,000.00	13,000.00000	780,000.00
CLASS "S" CONCRETE ** See Special Provisions **		c.y.						
0180	0601192	240.000	75.00000	18,000.00	50.00000	12,000.00	97.00000	23,280.00
SURFACE PATCH ** See Special Provisions **		s.f.						
0190	0601201	10.000	6,000.00000	60,000.00	8,885.00000	88,850.00	4,500.00000	45,000.00
CLASS "F" CONCRETE		c.y.						
0200	0601270	24.000	5,500.00000	132,000.00	11,020.00000	264,480.00	7,800.00000	187,200.00
FULL DEPTH PATCH (HIGH EARLY STRENGTH CONCRETE) ** See Special Provisions **		c.y.						
0210	0601318	648.000	185.00000	119,880.00	315.00000	204,120.00	270.00000	174,960.00
PARTIAL DEPTH PATCH ** See Special Provisions **		c.f.						
0220	0601360	13.000	1,000.00000	13,000.00	970.00000	12,610.00	4,700.00000	61,100.00
REPAIR OF BEARING PAD ** See Special Provisions **		ea.						
0230	0601954	400.000	100.00000	40,000.00	67.00000	26,800.00	21.00000	8,400.00
EPOXY INJECTION CRACK REPAIR ** See Special Provisions **		l.f.						
0240	0602000	1,600.000	4.00000	6,400.00	9.00000	14,400.00	3.00000	4,800.00
DEFORMED STEEL BARS		lb.						
0250	0602006	1,200.000	5.00000	6,000.00	15.00000	18,000.00	3.00000	3,600.00
DEFORMED STEEL BARS - EPOXY COATED		lb.						
0260	0602936	376.000	35.00000	13,160.00	50.00000	18,800.00	68.00000	25,568.00
DRILLING AND GROUTING REINFORCING BARS ** See Special Provisions **		l.f.						
0270	0603050	24.000	340.00000	8,160.00	970.00000	23,280.00	620.00000	14,880.00
REPAIR DEFECTIVE WELDS ** See Special Provisions **		l.f.						
0280	0603081	37.000	2,600.00000	96,200.00	3,245.00000	120,065.00	2,075.00000	76,775.00
STRUCTURAL STEEL REPAIRS (SITE NO. 1) ** See Special Provisions **		cwt.						



Tabulation of Bids

Line No / Item ID		(4) Rotha Contracting Co., Inc.		(5) Abhe & Svoboda, Inc.		(6) Waters 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:				
0290	0603082	140.000	2,100.00000	294,000.00	2,510.00000	351,400.00	2,075.00000	290,500.00
	STRUCTURAL STEEL REPAIRS (SITE NO. 2) ** See Special Provisions **	cwt.						
0300	0603222	6.000	6,000.00000	36,000.00	2,015.00000	12,090.00	2,075.00000	12,450.00
	DISPOSAL OF LEAD DEBRIS FROM ABRASIVE BLAST CLEANING ** See Special Provisions **	ton						
0310	0603479	(1.000)	220,000.00000	220,000.00	365,530.00000	365,530.00	114,000.00000	114,000.00
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF BEAM ENDS (SITE NO. 1) ** See Special Provisions **	LS						
0320	0603480	(1.000)	620,000.00000	620,000.00	541,500.00000	541,500.00	340,000.00000	340,000.00
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF BEAM ENDS (SITE NO. 2) ** See Special Provisions **	LS						
0330	0603563	(1.000)	120,000.00000	120,000.00	172,570.00000	172,570.00	228,000.00000	228,000.00
	CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 1) ** See Special Provisions **	LS						
0340	0603564	(1.000)	300,000.00000	300,000.00	206,400.00000	206,400.00	660,000.00000	660,000.00
	CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 2) ** See Special Provisions **	LS						
0350	0603729	1,310.000	68.00000	89,080.00	62.00000	81,220.00	52.00000	68,120.00
	LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF EXISTING STEEL ** See Special Provisions **	s.f.						
0360	0703011	8.000	80.00000	640.00	270.00000	2,160.00	123.00000	984.00
	INTERMEDIATE RIPRAP	c.y.						
0370	0707031	225.000	113.00000	25,425.00	184.00000	41,400.00	115.00000	25,875.00
	MEMBRANE WATERPROOFING (SHEET) (TORCH APPLIED) ** See Special Provisions **	s.y.						
0380	0755009	11.000	50.00000	550.00	69.00000	759.00	9.00000	99.00
	GEOTEXTILE	s.y.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Rotha Contracting Co., Inc.		(5) Abhe & Svoboda, Inc.		(6) Waters Construction Co., Inc.	
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:		
0390	0969062	9.000	3,800.00000	34,200.00	3,000.00000	27,000.00	4,200.00000	37,800.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **		mo.						
0400	0970006	8,500.000	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **		est.						
0410	0971101	(1.000)	40,000.00000	40,000.00	45,500.00000	45,500.00	25,000.00000	25,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC (SITE NO.1) ** See Special Provisions **		LS						
0420	0971102	(1.000)	40,000.00000	40,000.00	45,500.00000	45,500.00	25,000.00000	25,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC (SITE NO.2) ** See Special Provisions **		LS						
0430	0974001	2.000	3,500.00000	7,000.00	3,240.00000	6,480.00	7,900.00000	15,800.00
REMOVAL OF EXISTING MASONRY ** See Special Provisions **		c.y.						
0440	0974105	10,778.000	67.00000	722,126.00	100.00000	1,077,800.00	70.00000	754,460.00
CONCRETE HAUNCH REMOVAL ** See Special Provisions **		l.f.						
0450	0975004	(1.000)	520,000.00000	520,000.00	530,000.00000	530,000.00	470,000.00000	470,000.00
MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **		LS						
0460	0978002	45.000	80.00000	3,600.00	78.00000	3,510.00	97.00000	4,365.00
TRAFFIC DRUM		ea.						
0470	0979003	4.000	125.00000	500.00	370.00000	1,480.00	208.00000	832.00
CONSTRUCTION BARRICADE TYPE III ** See Special Provisions **		ea.						
0480	0980101	(1.000)	5,000.00000	5,000.00	5,130.00000	5,130.00	5,200.00000	5,200.00
CONSTRUCTION STAKING (SITE 1) ** See Special Provisions **		LS						
0490	0980102	(1.000)	5,000.00000	5,000.00	5,130.00000	5,130.00	5,200.00000	5,200.00
CONSTRUCTION STAKING (SITE 2) ** See Special Provisions **		LS						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Rotha Contracting Co., Inc.		(5) Abhe & Svoboda, Inc.		(6) Waters Construction Co., Inc.	
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:			
0500	0981100	50.000	50.00000	2,500.00	56.00000	2,800.00	47.00000	2,350.00
	42" TRAFFIC CONE	ea.						
0510	1009300	1.000	1,000.00000	1,000.00	1,730.00000	1,730.00	800.00000	800.00
	STEEL JUNCTION BOX COVER ** See Special Provisions **	ea.						
0520	1130000	10.000	25.00000	250.00	82.00000	820.00	110.00000	1,100.00
	HIGH MOUNTED INTERNALLY ILLUMINATED FLASHING ARROW	day						
0530	1131002	80.000	60.00000	4,800.00	96.50000	7,720.00	140.00000	11,200.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day						
0540	1210101	1,010.000	0.80000	808.00	1.00000	1,010.00	0.77000	777.70
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0550	1210102	1,010.000	0.80000	808.00	1.00000	1,010.00	0.77000	777.70
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0560	1220013	213.000	50.00000	10,650.00	13.00000	2,769.00	28.00000	5,964.00
	CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	s.f.						
0570	1807010	2.000	400.00000	800.00	415.00000	830.00	470.00000	940.00
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 200 LB	ea.						
0580	1807011	1.000	400.00000	400.00	415.00000	415.00	470.00000	470.00
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 400 LB	ea.						
0590	1807012	3.000	400.00000	1,200.00	415.00000	1,245.00	470.00000	1,410.00
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 700 LB	ea.						
0600	1807013	4.000	400.00000	1,600.00	415.00000	1,660.00	470.00000	1,880.00
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 1400 LB	ea.						



Tabulation of Bids

Line No / Item ID		(4) Rotha Contracting Co., Inc.		(5) Abhe & Svoboda, Inc.		(6) Waters 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:				
0610	1807014	2.000	400.00000	800.00	415.00000	830.00	470.00000	940.00
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 2100 LB	ea.						
0620	1806200	1,000.000	80.00000	80,000.00	94.00000	94,000.00	120.00000	120,000.00
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr						
BB	1							
0630	1806200-02	1,000.000						
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr						
BB	2							
0660	0603202	4.000	5,000.00000	20,000.00	4,935.00000	19,740.00	5,000.00000	20,000.00
	ACCESS HATCHES TO BOX GIRDERS ** See Special Provisions **	ea.						
0670	0520907	220.000	47.00000	10,340.00	70.00000	15,400.00	45.00000	9,900.00
	REPLACE JOINT SEAL ** See Special Provisions **	l.f.						
0680	0406173	13.000	400.00000	5,200.00	250.00000	3,250.00	700.00000	9,100.00
	HMA S0.25	ton						
Section Totals:				\$5,224,405.75		\$5,284,418.00		\$5,284,970.40
Contract Totals				\$5,224,405.75		\$5,284,418.00		\$5,284,970.40

() indicates item is bid as Lump Sum

Line No / Item ID		(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, 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:



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0010 0020903 LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	(1.000) LS	10,000.00000	10,000.00	2,000.00000	2,000.00		
0020 0020904 LEAD COMPLIANCE FOR ABRASIVE BLAST CLEANING ** See Special Provisions **	(1.000) LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
0030 0201001 CLEARING AND GRUBBING	(1.000) LS	17,500.00000	17,500.00	25,000.00000	25,000.00		
0040 0202000 EARTH EXCAVATION	8.000 c.y.	75.00000	600.00	50.00000	400.00		
0050 0202479 REMOVAL OF HMA WEARING SURFACE ** See Special Provisions **	295.000 s.y.	55.00000	16,225.00	35.00000	10,325.00		
0060 0202529 CUT BITUMINOUS CONCRETE PAVEMENT	875.000 l.f.	5.00000	4,375.00	4.50000	3,937.50		
0070 0213100 GRANULAR FILL	2.000 c.y.	65.00000	130.00	100.00000	200.00		
0080 0406171 HMA S0.5	345.000 ton	165.00000	56,925.00	160.00000	55,200.00		
0090 0406194 JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	875.000 l.f.	5.50000	4,812.50	10.00000	8,750.00		
0100 0406285 FINE MILLING OF H.M.A. (0" - 4") ** See Special Provisions **	2,990.000 s.y.	10.50000	31,395.00	8.00000	23,920.00		
0110 0503887 JACKING EXISTING SUPERSTRUCTURE (SITE NO. 1) ** See Special Provisions **	(1.000) LS	200,000.00000	200,000.00	100,000.00000	100,000.00		



Tabulation of Bids

Line No / Item ID		(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, Inc.			
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		
0120	0503888 JACKING EXISTING SUPERSTRUCTURE (SITE NO. 2) ** See Special Provisions **	(1.000) LS	300,000.00000	300,000.00	235,000.00000	235,000.00	
0130	0511003 CLEAN EXISTING SCUPPERS ** See Special Provisions **	6.000 ea.	525.00000	3,150.00	250.00000	1,500.00	
0140	0512018 REMOVAL AND REPLACEMENT OF EXISTING BRIDGE DRAINAGE SYSTEM ** See Special Provisions **	70.000 l.f.	275.00000	19,250.00	200.00000	14,000.00	
0150	0520036 ASPHALTIC PLUG EXPANSION JOINT SYSTEM ** See Special Provisions **	165.000 c.f.	450.00000	74,250.00	300.00000	49,500.00	
0160	0521003 BEARING REPLACEMENT WITH ELASTOMERIC BEARING PADS ** See Special Provisions **	73.000 ea.	3,500.00000	255,500.00	2,700.00000	197,100.00	
0170	0601070 CLASS "S" CONCRETE ** See Special Provisions **	60.000 c.y.	6,750.00000	405,000.00	21,000.00000	1,260,000.00	
0180	0601192 SURFACE PATCH ** See Special Provisions **	240.000 s.f.	85.00000	20,400.00	135.00000	32,400.00	
0190	0601201 CLASS "F" CONCRETE	10.000 c.y.	2,500.00000	25,000.00	3,000.00000	30,000.00	
0200	0601270 FULL DEPTH PATCH (HIGH EARLY STRENGTH CONCRETE) ** See Special Provisions **	24.000 c.y.	4,750.00000	114,000.00	9,500.00000	228,000.00	
0210	0601318 PARTIAL DEPTH PATCH ** See Special Provisions **	648.000 c.f.	300.00000	194,400.00	330.00000	213,840.00	
0220	0601360 REPAIR OF BEARING PAD ** See Special Provisions **	13.000 ea.	2,500.00000	32,500.00	500.00000	6,500.00	



Tabulation of Bids

Line No / Item ID		(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, Inc.				
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0230	0601954	400.000	95.00000	38,000.00	150.00000	60,000.00		
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	l.f.						
0240	0602000	1,600.000	1.75000	2,800.00	2.15000	3,440.00		
	DEFORMED STEEL BARS	lb.						
0250	0602006	1,200.000	1.75000	2,100.00	2.50000	3,000.00		
	DEFORMED STEEL BARS - EPOXY COATED	lb.						
0260	0602936	376.000	45.00000	16,920.00	50.00000	18,800.00		
	DRILLING AND GROUTING REINFORCING BARS ** See Special Provisions **	l.f.						
0270	0603050	24.000	750.00000	18,000.00	550.00000	13,200.00		
	REPAIR DEFECTIVE WELDS ** See Special Provisions **	l.f.						
0280	0603081	37.000	2,300.00000	85,100.00	2,500.00000	92,500.00		
	STRUCTURAL STEEL REPAIRS (SITE NO. 1) ** See Special Provisions **	cwt.						
0290	0603082	140.000	2,300.00000	322,000.00	3,000.00000	420,000.00		
	STRUCTURAL STEEL REPAIRS (SITE NO. 2) ** See Special Provisions **	cwt.						
0300	0603222	6.000	2,000.00000	12,000.00	2,000.00000	12,000.00		
	DISPOSAL OF LEAD DEBRIS FROM ABRASIVE BLAST CLEANING ** See Special Provisions **	ton						
0310	0603479	(1.000)	130,000.00000	130,000.00	109,890.00000	109,890.00		
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF BEAM ENDS (SITE NO. 1) ** See Special Provisions **	LS						
0320	0603480	(1.000)	380,000.00000	380,000.00	327,690.00000	327,690.00		
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF BEAM ENDS (SITE NO. 2) ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, Inc.			
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		
0330	0603563	(1.000)	255,000.00000	255,000.00	219,780.00000	219,780.00	
	CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 1) ** See Special Provisions **	LS					
0340	0603564	(1.000)	755,000.00000	755,000.00	655,425.00000	655,425.00	
	CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 2) ** See Special Provisions **	LS					
0350	0603729	1,310.000	50.00000	65,500.00	50.00000	65,500.00	
	LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF EXISTING STEEL ** See Special Provisions **	s.f.					
0360	0703011	8.000	100.00000	800.00	100.00000	800.00	
	INTERMEDIATE RIPRAP	c.y.					
0370	0707031	225.000	125.00000	28,125.00	110.00000	24,750.00	
	MEMBRANE WATERPROOFING (SHEET) (TORCH APPLIED) ** See Special Provisions **	s.y.					
0380	0755009	11.000	20.00000	220.00	2.00000	22.00	
	GEOTEXTILE	s.y.					
0390	0969062	9.000	3,250.00000	29,250.00	2,000.00000	18,000.00	
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0400	0970006	8,500.000	1.00000	8,500.00	1.00000	8,500.00	
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.					
0410	0971101	(1.000)	100,000.75000	100,000.75	15,000.00000	15,000.00	
	MAINTENANCE AND PROTECTION OF TRAFFIC (SITE NO.1) ** See Special Provisions **	LS					
0420	0971102	(1.000)	206,000.00000	206,000.00	35,000.00000	35,000.00	
	MAINTENANCE AND PROTECTION OF TRAFFIC (SITE NO.2) ** See Special Provisions **	LS					



Tabulation of Bids

Line No / Item ID		(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, 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:			
0430	0974001	2.000	3,500.00000	7,000.00	750.00000	1,500.00		
REMOVAL OF EXISTING MASONRY ** See Special Provisions **		c.y.						
0440	0974105	10,778.000	52.00000	560,456.00	70.00000	754,460.00		
CONCRETE HAUNCH REMOVAL ** See Special Provisions **		l.f.						
0450	0975004	(1.000)	325,000.75000	325,000.75	500,000.00000	500,000.00		
MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **		LS						
0460	0978002	45.000	90.00000	4,050.00	85.00000	3,825.00		
TRAFFIC DRUM		ea.						
0470	0979003	4.000	125.00000	500.00	112.00000	448.00		
CONSTRUCTION BARRICADE TYPE III ** See Special Provisions **		ea.						
0480	0980101	(1.000)	11,000.00000	11,000.00	1,000.00000	1,000.00		
CONSTRUCTION STAKING (SITE 1) ** See Special Provisions **		LS						
0490	0980102	(1.000)	11,000.00000	11,000.00	1,000.00000	1,000.00		
CONSTRUCTION STAKING (SITE 2) ** See Special Provisions **		LS						
0500	0981100	50.000	45.00000	2,250.00	40.00000	2,000.00		
42" TRAFFIC CONE		ea.						
0510	1009300	1.000	3,000.00000	3,000.00	100.00000	100.00		
STEEL JUNCTION BOX COVER ** See Special Provisions **		ea.						
0520	1130000	10.000	35.00000	350.00	30.00000	300.00		
HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW		day						
0530	1131002	80.000	75.00000	6,000.00	35.00000	2,800.00		
REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **		day						
0540	1210101	1,010.000	1.00000	1,010.00	0.74000	747.40		
4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **		l.f.						



Tabulation of Bids

Line No / Item ID		(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, Inc.				
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0550	1210102	1,010.000	1.00000	1,010.00	0.74000	747.40		
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0560	1220013	213.000	25.00000	5,325.00	25.00000	5,325.00		
	CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	s.f.						
0570	1807010	2.000	400.00000	800.00	275.00000	550.00		
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 200 LB	ea.						
0580	1807011	1.000	400.00000	400.00	275.00000	275.00		
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 400 LB	ea.						
0590	1807012	3.000	405.00000	1,215.00	275.00000	825.00		
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 700 LB	ea.						
0600	1807013	4.000	450.00000	1,800.00	275.00000	1,100.00		
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 1400 LB	ea.						
0610	1807014	2.000	455.00000	910.00	275.00000	550.00		
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 2100 LB	ea.						
0620	1806200	1,000.000	85.00000	85,000.00	70.00000	70,000.00		
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr						
BB	1							
0630	1806200-02	1,000.000						
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr						
BB	2							



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Northern Construction Service LLC		(8) Blakeslee Arpaia Chapman, Inc.		
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		
0660	0603202	4.000	5,500.00000	22,000.00	2,000.00000	8,000.00	
ACCESS HATCHES TO BOX GIRDERS ** See Special Provisions **							
0670	0520907	220.000	55.00000	12,100.00	45.00000	9,900.00	
REPLACE JOINT SEAL ** See Special Provisions **							
0680	0406173	13.000	315.00000	4,095.00	299.00000	3,887.00	
HMA S0.25							
Section Totals:			\$5,317,000.00		\$5,975,209.30		
Contract Totals			\$5,317,000.00		\$5,975,209.30		

() indicates item is bid as Lump Sum