



Vendor Ranking

Call Order: 002 **Contract ID:** 0135-0329 **Counties:** STAMFORD

Letting Date: November 21, 2018 2:00 pm **District(s):** New Haven

Advertised on: 10/31/2018 12:00:00 AM **Contract Time:** 160 CALENDAR DAYS **Min:** **Max:**

Contract Description: REPLACEMENT OF BRIDGE NO. 02600 ROUTE 104 OVER MIANUS RIVER **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	McNamee Construction Corp.	\$2,458,950.00	100.00%
2	NJR Construction LLC	\$2,465,891.45	100.28%
3	Dayton Construction Company Inc	\$2,755,876.00	112.08%
4	New England Infrastructure, Inc.	\$2,965,000.00	120.58%
5	Guerrera Construction Co., Inc.	\$2,999,066.50	121.97%



Tabulation of Bids

Contract ID: 0135-0329 **Counties:** STAMFORD
Letting Date: November 21, 2018 **District(s):** New Haven
Call Order: 002 **Project(s):** N/A
Contract Time: 160 CALENDAR DAYS
Contract Description: REPLACEMENT OF BRIDGE NO. 02600 ROUTE 104 OVER MIANUS RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) McNamee Construction Corp.		(2) NJR Construction LLC		(3) Dayton Construction Company Inc		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0010	0101099	1.000	5,000.00000	5,000.00	3,000.00000	3,000.00	500.00000	500.00
SPOIL HANDLING AREAS ** See Special Provisions **		ea.						
0020	0108100	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
LUMP SUM INCENTIVE PAYMENT (ESTIMATED COST) ** See Special Provisions **		est.						
0030	0201001	(1.000)	125,000.00000	125,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
CLEARING AND GRUBBING		LS						
0040	0202000	1,800.000	32.00000	57,600.00	10.00000	18,000.00	10.00000	18,000.00
EARTH EXCAVATION		c.y.						
0050	0202200	50.000	50.00000	2,500.00	40.00000	2,000.00	20.00000	1,000.00
CHANNEL EXCAVATION-EARTH		c.y.						
0060	0202501	40.000	45.00000	1,800.00	15.00000	600.00	3.00000	120.00
CUT CONCRETE PAVEMENT		l.f.						
0070	0202502	560.000	40.00000	22,400.00	35.00000	19,600.00	20.00000	11,200.00
REMOVAL OF CONCRETE PAVEMENT		s.y.						
0080	0202529	20.000	20.00000	400.00	10.00000	200.00	3.00000	60.00
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.						
0090	0203000	2,675.000	32.00000	85,600.00	15.00000	40,125.00	10.00000	26,750.00
STRUCTURE EXCAVATION - EARTH (COMPLETE)		c.y.						
0100	0204151	(1.000)	175,000.00000	175,000.00	74,000.00000	74,000.00	350,000.00000	350,000.00
HANDLING WATER ** See Special Provisions **		LS						
0110	0209001	910.000	5.00000	4,550.00	6.00000	5,460.00	4.00000	3,640.00
FORMATION OF SUBGRADE		s.y.						



Tabulation of Bids

Line No / Item ID		(1) McNamee Construction Corp.		(2) NJR Construction LLC		(3) Dayton Construction Company Inc		
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member								
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0120	0210820	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)		est.						
0130	0212000	500.000	70.00000	35,000.00	50.00000	25,000.00	50.00000	25,000.00
SUBBASE		c.y.						
0140	0213051	160.000	100.00000	16,000.00	60.00000	9,600.00	50.00000	8,000.00
GRAVEL STREAMBED MATERIAL ** See Special Provisions **		c.y.						
0150	0213100	45.000	100.00000	4,500.00	50.00000	2,250.00	100.00000	4,500.00
GRANULAR FILL		c.y.						
0160	0216000	1,490.000	77.00000	114,730.00	55.00000	81,950.00	50.00000	74,500.00
PERVIOUS STRUCTURE BACKFILL		c.y.						
0170	0219001	500.000	6.00000	3,000.00	5.00000	2,500.00	5.00000	2,500.00
SEDIMENTATION CONTROL SYSTEM		l.f.						
0180	0305000	55.000	60.00000	3,300.00	60.00000	3,300.00	50.00000	2,750.00
PROCESSED AGGREGATE		ton						
0190	0406170	252.000	150.00000	37,800.00	160.00000	40,320.00	150.00000	37,800.00
HMA S1		ton						
0200	0406171	202.000	150.00000	30,300.00	170.00000	34,340.00	150.00000	30,300.00
HMA S0.5		ton						
0210	0406236	176.000	35.00000	6,160.00	15.00000	2,640.00	10.00000	1,760.00
MATERIAL FOR TACK COAT		gal						
0220	0503866	(1.000)	75,000.00000	75,000.00	300,000.00000	300,000.00	85,000.00000	85,000.00
REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **		LS						
0230	0601107	125.000	1,350.00000	168,750.00	750.00000	93,750.00	800.00000	100,000.00
HIGH EARLY STRENGTH CONCRETE ** See Special Provisions **		c.y.						
0240	0601109	(1.000)	175,000.00000	175,000.00	191,000.00000	191,000.00	240,000.00000	240,000.00
PRECAST CONCRETE WALLS ** See Special Provisions **		LS						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) McNamee Construction Corp.		(2) NJR Construction LLC		(3) Dayton Construction Company Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1							
		Cat Alt Set:		Cat Alt Member:			
0250 0601502	135.000	10.00000	1,350.00	8.00000	1,080.00	10.00000	1,350.00
1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0260 0601971	100.000	4,000.00000	400,000.00	2,900.00000	290,000.00	4,000.00000	400,000.00
PRECAST CONCRETE THREE SIDED RIGID FRAME ** See Special Provisions **	l.f.						
0270 0602000	8,560.000	1.65000	14,124.00	2.00000	17,120.00	2.00000	17,120.00
DEFORMED STEEL BARS	lb.						
0280 0702887	200.000	275.00000	55,000.00	39.00000	7,800.00	40.00000	8,000.00
EXPLORATION TEST BORINGS ** See Special Provisions **	l.f.						
0290 0703012	130.000	120.00000	15,600.00	80.00000	10,400.00	100.00000	13,000.00
MODIFIED RIPRAP	c.y.						
0300 0703030	15.000	300.00000	4,500.00	200.00000	3,000.00	200.00000	3,000.00
PLACEMENT OF CHANNEL BOULDER ** See Special Provisions **	ea.						
0310 0708001	530.000	15.00000	7,950.00	8.00000	4,240.00	5.00000	2,650.00
DAMPPROOFING	s.y.						
0320 0728033	205.000	15.00000	3,075.00	10.00000	2,050.00	10.00000	2,050.00
NO.8 CRUSHED STONE ** See Special Provisions **	c.f.						
0330 0815001	500.000	10.00000	5,000.00	12.00000	6,000.00	10.00000	5,000.00
BITUMINOUS CONCRETE LIP CURBING	l.f.						
0340 0822001	60.000	45.00000	2,700.00	30.00000	1,800.00	20.00000	1,200.00
TEMPORARY PRECAST CONCRETE BARRIER CURB	l.f.						
0350 0910300	500.000	31.00000	15,500.00	32.00000	16,000.00	30.00000	15,000.00
METAL BEAM RAIL (R-B MASH)	l.f.						
0360 0912503	500.000	5.00000	2,500.00	5.00000	2,500.00	10.00000	5,000.00
REMOVE METAL BEAM RAIL	l.f.						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0370 0913011 5'CHAIN LINK FENCE	180.000 l.f.	35.00000	6,300.00	40.00000	7,200.00	35.00000	6,300.00
0380 0917010 REPAIR GUIDERAIL (ESTIMATED COST) ** See Special Provisions **	1,000.000 est.	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0390 0944000 FURNISHING AND PLACING TOPSOIL	1,550.000 s.y.	9.00000	13,950.00	8.00000	12,400.00	8.00000	12,400.00
0400 0949000 WOOD CHIP MULCH	500.000 s.y.	15.00000	7,500.00	15.00000	7,500.00	15.00000	7,500.00
0410 0949022 SALIX DISCOLOR, PUSSY WILLOW 24" - 36" HT. CONT.	31.000 ea.	50.00000	1,550.00	50.00000	1,550.00	50.00000	1,550.00
0420 0949023 CORNUS SERICEA, RED OSIER DOGWOOD 24" - 36" HT. CONT.	66.000 ea.	55.00000	3,630.00	54.00000	3,564.00	50.00000	3,300.00
0430 0949113 CORNUS RACEMOSA GRAY DOGWOOD 2'-3' HT. B.B.	35.000 ea.	50.00000	1,750.00	49.00000	1,715.00	50.00000	1,750.00
0440 0949138 ALNUS RUGOSA, SPECKLED ALDER 18"-24" HT. B.B.	31.000 ea.	50.00000	1,550.00	50.00000	1,550.00	50.00000	1,550.00
0450 0949142 QUERCUS PALUSTRIS, PIN OAK, 24" - 36" HT. NO.3 CONTAINER	12.000 ea.	54.00000	648.00	54.00000	648.00	50.00000	600.00
0460 0949149 QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	12.000 ea.	55.00000	660.00	54.00000	648.00	50.00000	600.00
0470 0949709 AMELANCHIER CANADENSIS SHADBLOW SERVICEBERRY 4'- 5' HT. B.B.	28.000 ea.	215.00000	6,020.00	214.00000	5,992.00	220.00000	6,160.00
0480 0949828 ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	12.000 ea.	55.00000	660.00	54.00000	648.00	55.00000	660.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0490 0949832	2.000	725.00000	1,450.00	724.00000	1,448.00	750.00000	1,500.00
ACER RUBRUM RED MAPLE 2"- 2 1/2" CAL. B.B.							
0500 0949914	25.000	55.00000	1,375.00	54.00000	1,350.00	55.00000	1,375.00
BETULA POPULIFOLIA, GRAY BIRCH 24" - 36" HT. B.B.							
0510 0949978	2.000	725.00000	1,450.00	724.00000	1,448.00	750.00000	1,500.00
QUERCUS PALUSTRIS PIN OAK 2"- 2 1/2" CAL. B.B.							
0520 0950005	1,550.000	2.00000	3,100.00	2.00000	3,100.00	1.00000	1,550.00
TURF ESTABLISHMENT							
0530 0950016	500.000	4.00000	2,000.00	4.00000	2,000.00	4.00000	2,000.00
WETLAND GRASS ESTABLISHMENT ** See Special Provisions **							
0540 0950039	1,550.000	4.00000	6,200.00	3.50000	5,425.00	3.00000	4,650.00
EROSION CONTROL MATTING TYPE D							
0550 0950040	1,300.000	2.00000	2,600.00	2.00000	2,600.00	1.00000	1,300.00
CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **							
0560 0952051	2,120.000	8.00000	16,960.00	6.50000	13,780.00	6.00000	12,720.00
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **							
0570 0969062	6.000	4,500.00000	27,000.00	3,500.00000	21,000.00	2,000.00000	12,000.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **							
0580 0970006	114,300.000	1.00000	114,300.00	1.00000	114,300.00	1.00000	114,300.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)							
0590 0970007	1,345.000	55.00000	73,975.00	0.01000	13.45	10.00000	13,450.00
TRAFFICPERSON (UNIFORMED FLAGGER)							



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0600 0971001	(1.000)	35,000.00000	35,000.00	160,000.00000	160,000.00	512,000.00000	512,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0610 0971100	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
DETOUR ROUTE REPAIRS (ESTIMATED COST) ** See Special Provisions **	est.						
0620 0975004	(1.000)	200,000.00000	200,000.00	300,000.00000	300,000.00	200,000.00000	200,000.00
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0630 0976002	252.000	1.00000	252.00	2.00000	504.00	2.00000	504.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0640 0977001	73.000	25.00000	1,825.00	1.00000	73.00	5.00000	365.00
TRAFFIC CONE	ea.						
0650 0978002	73.000	75.00000	5,475.00	1.00000	73.00	5.00000	365.00
TRAFFIC DRUM	ea.						
0660 0979003	18.000	125.00000	2,250.00	120.00000	2,160.00	100.00000	1,800.00
CONSTRUCTION BARRICADE TYPE III	ea.						
0670 0980001	(1.000)	75,000.00000	75,000.00	160,000.00000	160,000.00	70,000.00000	70,000.00
CONSTRUCTION STAKING	LS						
0680 1131002	98.000	50.00000	4,900.00	60.00000	5,880.00	100.00000	9,800.00
REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0690 1206013	(1.000)	1,000.00000	1,000.00	400.00000	400.00	100.00000	100.00
REMOVAL OF EXISTING SIGNING ** See Special Provisions **	LS						
0700 1208932	43.000	65.00000	2,795.00	60.00000	2,580.00	65.00000	2,795.00
SIGN FACE - SHEET ALUMINUM (TYPE IV RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0710 1210101	11,060.000	0.40000	4,424.00	0.45000	4,977.00	0.30000	3,318.00
4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						



Tabulation of Bids

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0720	1210102 30,280.000 4" YELLOW EPOXY RESIN PAVEMENT MARKINGS l.f.	0.40000	12,112.00	0.50000	15,140.00	0.30000	9,084.00
0730	1220027 464.000 CONSTRUCTION SIGNS s.f.	25.00000	11,600.00	25.00000	11,600.00	20.00000	9,280.00
Section Totals:		\$2,458,950.00		\$2,465,891.45		\$2,755,876.00	
Contract Totals		\$2,458,950.00		\$2,465,891.45		\$2,755,876.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Guerrera Construction Co., Inc.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0101099 1.000 SPOIL HANDLING AREAS ** See Special Provisions ** ea.	2,000.00000	2,000.00	15,000.00000	15,000.00		
0020	0108100 100,000.000 LUMP SUM INCENTIVE PAYMENT (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	100,000.00	1.00000	100,000.00		
0030	0201001 (1.000) CLEARING AND GRUBBING LS	75,000.00000	75,000.00	100,000.00000	100,000.00		
0040	0202000 1,800.000 EARTH EXCAVATION c.y.	5.00000	9,000.00	40.00000	72,000.00		
0050	0202200 50.000 CHANNEL EXCAVATION-EARTH c.y.	60.00000	3,000.00	42.00000	2,100.00		
0060	0202501 40.000 CUT CONCRETE PAVEMENT l.f.	9.00000	360.00	25.00000	1,000.00		
0070	0202502 560.000 REMOVAL OF CONCRETE PAVEMENT s.y.	36.00000	20,160.00	19.00000	10,640.00		



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Guerrero Construction Co., Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0210 0406236	176.000	14.00000	2,464.00	8.00000	1,408.00		
MATERIAL FOR TACK COAT	gal						
0220 0503866	(1.000)	321,000.00000	321,000.00	75,000.00000	75,000.00		
REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **	LS						
0230 0601107	125.000	1,200.00000	150,000.00	1,267.00000	158,375.00		
HIGH EARLY STRENGTH CONCRETE ** See Special Provisions **	c.y.						
0240 0601109	(1.000)	250,000.00000	250,000.00	135,000.00000	135,000.00		
PRECAST CONCRETE WALLS ** See Special Provisions **	LS						
0250 0601502	135.000	20.00000	2,700.00	7.00000	945.00		
1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0260 0601971	100.000	4,000.00000	400,000.00	4,685.00000	468,500.00		
PRECAST CONCRETE THREE SIDED RIGID FRAME ** See Special Provisions **	l.f.						
0270 0602000	8,560.000	1.90000	16,264.00	3.00000	25,680.00		
DEFORMED STEEL BARS	lb.						
0280 0702887	200.000	115.00000	23,000.00	50.00000	10,000.00		
EXPLORATION TEST BORINGS ** See Special Provisions **	l.f.						
0290 0703012	130.000	68.00000	8,840.00	123.00000	15,990.00		
MODIFIED RIPRAP	c.y.						
0300 0703030	15.000	250.00000	3,750.00	400.00000	6,000.00		
PLACEMENT OF CHANNEL BOULDER ** See Special Provisions **	ea.						
0310 0708001	530.000	112.00000	59,360.00	18.00000	9,540.00		
DAMPPROOFING	s.y.						
0320 0728033	205.000	8.00000	1,640.00	13.50000	2,767.50		
NO.8 CRUSHED STONE ** See Special Provisions **	c.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Guerrero Construction Co., Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0460 0949149 QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	12.000 ea.	54.00000	648.00	76.00000	912.00		
0470 0949709 AMELANCHIER CANADENSIS SHADBLOW SERVICEBERRY 4'- 5' HT. B.B.	28.000 ea.	214.00000	5,992.00	685.00000	19,180.00		
0480 0949828 ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	12.000 ea.	54.00000	648.00	68.00000	816.00		
0490 0949832 ACER RUBRUM RED MAPLE 2"- 2 1/2" CAL. B.B.	2.000 ea.	724.00000	1,448.00	835.00000	1,670.00		
0500 0949914 BETULA POPULIFOLIA, GRAY BIRCH 24" - 36" HT. B.B.	25.000 ea.	54.00000	1,350.00	76.00000	1,900.00		
0510 0949978 QUERCUS PALUSTRIS PIN OAK 2"- 2 1/2" CAL. B.B.	2.000 ea.	724.00000	1,448.00	770.00000	1,540.00		
0520 0950005 TURF ESTABLISHMENT	1,550.000 s.y.	2.00000	3,100.00	3.00000	4,650.00		
0530 0950016 WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	500.000 s.y.	4.00000	2,000.00	3.00000	1,500.00		
0540 0950039 EROSION CONTROL MATTING TYPE D	1,550.000 s.y.	4.00000	6,200.00	5.00000	7,750.00		
0550 0950040 CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	1,300.000 s.y.	2.00000	2,600.00	3.00000	3,900.00		
0560 0952051 CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	2,120.000 s.y.	7.00000	14,840.00	12.00000	25,440.00		



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Guerrero Construction Co., Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0570 0969062	6.000	3,360.00000	20,160.00	5,800.00000	34,800.00		
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **							
0580 0970006	114,300.000	1.00000	114,300.00	1.00000	114,300.00		
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)							
0590 0970007	1,345.000	1.00000	1,345.00	55.00000	73,975.00		
TRAFFICPERSON (UNIFORMED FLAGGER)							
0600 0971001	(1.000)	100,000.00000	100,000.00	150,000.00000	150,000.00		
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **							
0610 0971100	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
DETOUR ROUTE REPAIRS (ESTIMATED COST) ** See Special Provisions **							
0620 0975004	(1.000)	600,000.00000	600,000.00	295,000.00000	295,000.00		
MOBILIZATION AND PROJECT CLOSEOUT							
0630 0976002	252.000	0.75000	189.00	1.00000	252.00		
BARRICADE WARNING LIGHTS - HIGH INTENSITY							
0640 0977001	73.000	15.00000	1,095.00	12.00000	876.00		
TRAFFIC CONE							
0650 0978002	73.000	75.00000	5,475.00	100.00000	7,300.00		
TRAFFIC DRUM							
0660 0979003	18.000	104.00000	1,872.00	130.00000	2,340.00		
CONSTRUCTION BARRICADE TYPE III							
0670 0980001	(1.000)	50,042.00000	50,042.00	50,000.00000	50,000.00		
CONSTRUCTION STAKING							
0680 1131002	98.000	48.00000	4,704.00	200.00000	19,600.00		
REMOTE CONTROL CHANGEABLE MESSAGE SIGN							



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Guerrero Construction Co., Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0690	1206013 (1.000)	25,000.00000	25,000.00	3,000.00000	3,000.00		
REMOVAL OF EXISTING SIGNING ** See Special Provisions **							
0700	1208932 43.000	59.00000	2,537.00	74.00000	3,182.00		
SIGN FACE - SHEET ALUMINUM (TYPE IV RETROREFLECTIVE SHEETING) ** See Special Provisions **							
0710	1210101 11,060.000	0.45000	4,977.00	0.50000	5,530.00		
4" WHITE EPOXY RESIN PAVEMENT MARKINGS							
0720	1210102 30,280.000	0.45000	13,626.00	0.50000	15,140.00		
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS							
0730	1220027 464.000	25.00000	11,600.00	10.00000	4,640.00		
CONSTRUCTION SIGNS							
Section Totals:			\$2,965,000.00		\$2,999,066.50		
Contract Totals			\$2,965,000.00		\$2,999,066.50		

() indicates item is bid as Lump Sum