



Vendor Ranking

Call Order: 002 **Contract ID:** 0076-0223 **Counties:** MANCHESTER
Letting Date: December 09, 2020 2:00 pm **District(s):** Rocky Hill
Advertised on: 11/11/2020 12:00:00 AM **Contract Time:** 194 CALENDAR DAYS **Min:** **Max:**
Contract Description: REHAB OF BR. NOs 06884 & 06885 I-384 EB/WB OVER PORTER BROOK **Project(s):** 3841(006)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Schultz Corporation	\$1,126,528.59	100.00%
2	Richards Corporation	\$1,167,707.00	103.66%
3	NJR Construction LLC	\$1,284,375.00	114.01%
4	Loureiro Contractors Inc	\$1,289,023.00	114.42%
5	Guerrera Construction Company Inc	\$1,399,735.50	124.25%
6	Waters Construction Company Inc	\$1,424,226.00	126.43%
7	Gerber Construction Inc	\$1,524,800.00	135.35%
8	Suchocki & Son Inc	\$1,528,784.00	135.71%
9	Dayton Construction Company Inc	\$1,587,535.00	140.92%



Tabulation of Bids

Contract ID: 0076-0223 **Counties:** MANCHESTER
Letting Date: December 09, 2020 **District(s):** Rocky Hill
Call Order: 002 **Project(s):** 3841(006)
Contract Time: 194 CALENDAR DAYS
Contract Description: REHAB OF BR. NOs 06884 & 06885 I-384 EB/WB OVER PORTER BROOK

Line No / Item ID		(1) Schultz Corporation		(2) Richards Corporation		(3) NJR Construction LLC	
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:			
0010	0101002 (1.000)	29,869.00000	29,869.00	13,629.40000	13,629.40	10,000.00000	10,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **						
0020	0201001 (1.000)	77,820.05000	77,820.05	149,027.95000	149,027.95	151,000.00000	151,000.00
	CLEARING AND GRUBBING						
0030	0201012 3.000	3,966.67000	11,900.01	1,176.15000	3,528.45	800.00000	2,400.00
	REMOVAL OF TREES						
0040	0202000 1,950.000	17.26000	33,657.00	25.00000	48,750.00	20.00000	39,000.00
	EARTH EXCAVATION ** See Special Provisions **						
0050	0202216 30.000	42.05000	1,261.50	67.00000	2,010.00	40.00000	1,200.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **						
0060	0202217 1,050.000	1.00000	1,050.00	1.00000	1,050.00	1.00000	1,050.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **						
0070	0203202 405.000	58.53000	23,704.65	32.00000	12,960.00	30.00000	12,150.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)						
0080	0204001 250.000	299.98000	74,995.00	200.00000	50,000.00	15.00000	3,750.00
	COFFERDAM AND DEWATERING						
0090	0204151 (1.000)	42,731.71000	42,731.71	40,000.00000	40,000.00	106,000.00000	106,000.00
	HANDLING WATER ** See Special Provisions **						
0100	0209001 3,680.000	4.46000	16,412.80	1.25000	4,600.00	1.50000	5,520.00
	FORMATION OF SUBGRADE						



Tabulation of Bids

Line No / Item ID		(1) Schultz Corporation		(2) Richards Corporation		(3) NJR Construction LLC		
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	0211000	350.000	30.46000	10,661.00	18.00000	6,300.00	20.00000	7,000.00
	ANTI-TRACKING PAD			s.y.				
0120	0216000	175.000	78.88000	13,804.00	54.00000	9,450.00	65.00000	11,375.00
	PERVIOUS STRUCTURE BACKFILL			c.y.				
0130	0216012	10.000	124.95000	1,249.50	225.00000	2,250.00	450.00000	4,500.00
	CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **			c.y.				
0140	0219003	3,500.000	6.55000	22,925.00	4.00000	14,000.00	6.00000	21,000.00
	SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM			l.f.				
0150	0305001	1,900.000	33.70000	64,030.00	45.00000	85,500.00	42.00000	79,800.00
	PROCESSED AGGREGATE			c.y.				
0160	0503866	(1.000)	3,808.00000	3,808.00	1,425.00000	1,425.00	5,000.00000	5,000.00
	REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **			LS				
0170	0509001	50.000	26.18000	1,309.00	58.00000	2,900.00	80.00000	4,000.00
	WELDED STUDS ** See Special Provisions **			ea.				
0180	0601062	31.000	1,131.65000	35,081.15	725.00000	22,475.00	1,000.00000	31,000.00
	FOOTING CONCRETE			c.y.				
0190	0601064	35.000	1,448.40000	50,694.00	950.37000	33,262.95	1,200.00000	42,000.00
	ABUTMENT AND WALL CONCRETE			c.y.				
0200	0601072	5.000	2,070.60000	10,353.00	1,400.00000	7,000.00	1,000.00000	5,000.00
	SURFACE REPAIR CONCRETE			c.f.				
0210	0601930	160.000	447.55000	71,608.00	350.00000	56,000.00	316.25000	50,600.00
	SLIP-LINING GROUT ** See Special Provisions **			c.y.				
0220	0601954	10.000	374.85000	3,748.50	175.00000	1,750.00	50.00000	500.00
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **			l.f.				



Tabulation of Bids

Line No / Item ID		(1) Schultz Corporation		(2) Richards Corporation		(3) NJR Construction LLC		
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:				
0230	0602030	8,250.000	4.15000	34,237.50	2.00000	16,500.00	2.40000	19,800.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0240	0602910	75.000	48.55000	3,641.25	43.00000	3,225.00	35.00000	2,625.00
	DRILLING HOLES AND GROUTING DOWELS ** See Special Provisions **	ea.						
0250	0611002	15.000	1,040.46000	15,606.90	450.00000	6,750.00	900.00000	13,500.00
	PRESSURE GROUTING ** See Special Provisions **	c.y.						
0260	0651265	185.000	481.90000	89,151.50	650.00000	120,250.00	811.00000	150,035.00
	62" CORRUGATED ALUMINUM PIPE (SMOOTH INTERIOR) - 10 GAUGE ** See Special Provisions **	l.f.						
0270	0651777	275.000	526.17000	144,696.75	715.00000	196,625.00	699.00000	192,225.00
	70" CORRUGATED ALUMINUM PIPE ** See Special Provisions **	l.f.						
0280	0703011	11.000	101.15000	1,112.65	125.00000	1,375.00	90.00000	990.00
	INTERMEDIATE RIPRAP	c.y.						
0290	0703030	12.000	220.15000	2,641.80	200.00000	2,400.00	200.00000	2,400.00
	PLACEMENT OF CHANNEL BOULDER ** See Special Provisions **	ea.						
0300	0703031	10.000	2,451.40000	24,514.00	975.00000	9,750.00	1,200.00000	12,000.00
	ROCK WEIR ** See Special Provisions **	ea.						
0310	0708001	90.000	10.58000	952.20	15.00000	1,350.00	15.00000	1,350.00
	DAMPPROOFING	s.y.						
0320	0728014	22.000	71.94000	1,582.68	64.00000	1,408.00	40.00000	880.00
	3/4" CRUSHED STONE ** See Special Provisions **	c.y.						
0330	0755001	655.000	3.45000	2,259.75	1.65000	1,080.75	6.00000	3,930.00
	FILTER FABRIC	s.y.						
0340	0755014	100.000	11.31000	1,131.00	1.65000	165.00	15.00000	1,500.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						



Tabulation of Bids

Line No / Item ID		(1) Schultz Corporation		(2) Richards Corporation		(3) NJR Construction LLC		
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:				
0350	0913835	75.000	71.40000	5,355.00	71.00000	5,325.00	70.00000	5,250.00
	REMOVE AND RESET CHAIN LINK FENCE	l.f.						
0360	0913912	4.000	1,487.50000	5,950.00	1,475.00000	5,900.00	1,400.00000	5,600.00
	12' CHAIN LINK DOUBLE GATE 6' HIGH	ea.						
0370	0949022	18.000	77.35000	1,392.30	45.00000	810.00	70.00000	1,260.00
	SALIX DISCOLOR, PUSSY WILLOW 24" - 36" HT. CONT.	ea.						
0380	0949149	5.000	65.45000	327.25	50.00000	250.00	60.00000	300.00
	QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	ea.						
0390	0949177	18.000	49.98000	899.64	42.00000	756.00	45.00000	810.00
	VIBURNUM DENTATUM, ARROWWOOD VIBURNUM 18" - 24" HT. B.B.	ea.						
0400	0949304	10.000	65.45000	654.50	47.00000	470.00	60.00000	600.00
	BETULA ALLEGENIENSIS YELLOW BIRCH 2' - 3' HT. B.B.	ea.						
0410	0949324	15.000	49.98000	749.70	43.50000	652.50	45.00000	675.00
	LINDERA BENZOIN, COMMON SPICEBUSH 18" - 24" HT. B.B.	ea.						
0420	0949366	10.000	21.42000	214.20	31.00000	310.00	20.00000	200.00
	THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE	ea.						
0430	0949499	10.000	46.41000	464.10	46.00000	460.00	40.00000	400.00
	VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY 15"- 18" HT. B.B.	ea.						
0440	0949627	5.000	77.35000	386.75	245.00000	1,225.00	70.00000	350.00
	PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	ea.						
0450	0949828	5.000	65.45000	327.25	28.00000	140.00	60.00000	300.00
	ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						



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Line No / Item ID		(1) Schultz Corporation		(2) Richards Corporation		(3) NJR Construction LLC		
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:				
0460	0950039	530.000	5.36000	2,840.80	4.00000	2,120.00	5.00000	2,650.00
	EROSION CONTROL MATTING TYPE D	s.y.						
0470	0950040	2,200.000	1.49000	3,278.00	1.25000	2,750.00	2.00000	4,400.00
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0480	0950043	11,700.000	0.89000	10,413.00	0.25000	2,925.00	1.00000	11,700.00
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.						
0490	0952051	1,300.000	9.52000	12,376.00	5.00000	6,500.00	8.00000	10,400.00
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0500	0969062	12.000	2,380.00000	28,560.00	2,900.00000	34,800.00	4,000.00000	48,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0510	0970006	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0520	0970007	80.000	82.11000	6,568.80	62.00000	4,960.00	68.00000	5,440.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0530	0971001	(1.000)	17,278.80000	17,278.80	30,000.00000	30,000.00	35,000.00000	35,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0540	0974106	(1.000)	22,181.60000	22,181.60	16,000.00000	16,000.00	20,000.00000	20,000.00
	TIMBER SUPPORT MAT ** See Special Provisions **	LS						
0550	0975004	(1.000)	26,263.30000	26,263.30	42,000.00000	42,000.00	60,000.00000	60,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0560	0976002	1,920.000	1.19000	2,284.80	1.00000	1,920.00	1.00000	1,920.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Schultz Corporation		(2) Richards Corporation		(3) NJR Construction LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0570	0977001 TRAFFIC CONE ea.	35.000	41.65000	1,457.75	20.00000	700.00	10.00000	350.00
0580	0978002 TRAFFIC DRUM ea.	75.000	89.19000	6,689.25	95.00000	7,125.00	10.00000	750.00
0590	0980020 CONSTRUCTION SURVEYING LS	(1.000)	11,900.00000	11,900.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0600	1130010 ARROW BOARD day	48.000	15.67000	752.16	21.00000	1,008.00	40.00000	1,920.00
0610	1131001 CHANGEABLE MESSAGE SIGN day	48.000	39.47000	1,894.56	70.00000	3,360.00	60.00000	2,880.00
0620	1208931 SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions ** s.f.	3.000	327.25000	981.75	275.00000	825.00	300.00000	900.00
0630	1220027 CONSTRUCTION SIGNS s.f.	500.000	9.46000	4,730.00	13.00000	6,500.00	10.00000	5,000.00
0640	1806202 TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR hr	384.000	18.23000	7,000.32	50.00000	19,200.00	50.00000	19,200.00
0650	1806226 PRE-WARNING VEHICLE ** See Special Provisions ** hr	384.000	21.24000	8,156.16	52.00000	19,968.00	60.00000	23,040.00
Section Totals:				\$1,126,528.59		\$1,167,707.00		\$1,284,375.00
Contract Totals				\$1,126,528.59		\$1,167,707.00		\$1,284,375.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Loureiro Contractors Inc		(5) Guerrera Construction Company Inc		(6) Waters Construction Company Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Loureiro Contractors Inc		(5) Guerrero Construction Company Inc		(6) Waters Construction Company 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:		
0010	0101002	(1.000)	8,000.00000	8,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **		LS						
0020	0201001	(1.000)	68,000.00000	68,000.00	64,000.00000	64,000.00	68,000.00000	68,000.00
CLEARING AND GRUBBING		LS						
0030	0201012	3.000	1,000.00000	3,000.00	2,800.00000	8,400.00	510.00000	1,530.00
REMOVAL OF TREES		ea.						
0040	0202000	1,950.000	20.00000	39,000.00	20.00000	39,000.00	35.00000	68,250.00
EARTH EXCAVATION ** See Special Provisions **		c.y.						
0050	0202216	30.000	90.00000	2,700.00	100.00000	3,000.00	140.00000	4,200.00
EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **		c.y.						
0060	0202217	1,050.000	1.00000	1,050.00	1.00000	1,050.00	1.00000	1,050.00
SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **		est.						
0070	0203202	405.000	45.00000	18,225.00	10.00000	4,050.00	54.00000	21,870.00
STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)		c.y.						
0080	0204001	250.000	145.00000	36,250.00	450.00000	112,500.00	500.00000	125,000.00
COFFERDAM AND DEWATERING		l.f.						
0090	0204151	(1.000)	55,000.00000	55,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
HANDLING WATER ** See Special Provisions **		LS						
0100	0209001	3,680.000	3.00000	11,040.00	1.30000	4,784.00	2.00000	7,360.00
FORMATION OF SUBGRADE		s.y.						
0110	0211000	350.000	18.00000	6,300.00	25.00000	8,750.00	45.00000	15,750.00
ANTI-TRACKING PAD		s.y.						
0120	0216000	175.000	100.00000	17,500.00	64.00000	11,200.00	76.00000	13,300.00
PERVIOUS STRUCTURE BACKFILL		c.y.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Loureiro Contractors Inc		(5) Guerrero Construction Company Inc		(6) Waters Construction Company 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:		
0130	0216012	10.000	360.00000	3,600.00	475.00000	4,750.00	450.00000	4,500.00
CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **		c.y.						
0140	0219003	3,500.000	4.00000	14,000.00	3.40000	11,900.00	5.00000	17,500.00
SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM		l.f.						
0150	0305001	1,900.000	53.00000	100,700.00	37.00000	70,300.00	46.00000	87,400.00
PROCESSED AGGREGATE		c.y.						
0160	0503866	(1.000)	3,500.00000	3,500.00	7,500.00000	7,500.00	3,700.00000	3,700.00
REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **		LS						
0170	0509001	50.000	20.00000	1,000.00	1.00000	50.00	25.00000	1,250.00
WELDED STUDS ** See Special Provisions **		ea.						
0180	0601062	31.000	900.00000	27,900.00	700.00000	21,700.00	762.00000	23,622.00
FOOTING CONCRETE		c.y.						
0190	0601064	35.000	1,100.00000	38,500.00	900.00000	31,500.00	864.00000	30,240.00
ABUTMENT AND WALL CONCRETE		c.y.						
0200	0601072	5.000	1,500.00000	7,500.00	1,300.00000	6,500.00	1,200.00000	6,000.00
SURFACE REPAIR CONCRETE		c.f.						
0210	0601930	160.000	330.00000	52,800.00	295.00000	47,200.00	290.00000	46,400.00
SLIP-LINING GROUT ** See Special Provisions **		c.y.						
0220	0601954	10.000	240.00000	2,400.00	1,000.00000	10,000.00	224.00000	2,240.00
EPOXY INJECTION CRACK REPAIR ** See Special Provisions **		l.f.						
0230	0602030	8,250.000	2.50000	20,625.00	4.25000	35,062.50	4.00000	33,000.00
DEFORMED STEEL BARS - GALVANIZED		lb.						
0240	0602910	75.000	36.00000	2,700.00	80.00000	6,000.00	45.00000	3,375.00
DRILLING HOLES AND GROUTING DOWELS ** See Special Provisions **		ea.						



Tabulation of Bids

Line No / Item ID		(4) Loureiro Contractors Inc		(5) Guerrero Construction Company Inc		(6) Waters Construction Company 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:				
0250	0611002	15.000	950.00000	14,250.00	825.00000	12,375.00	820.00000	12,300.00
	PRESSURE GROUTING ** See Special Provisions **	c.y.						
0260	0651265	185.000	940.00000	173,900.00	900.00000	166,500.00	800.00000	148,000.00
	62" CORRUGATED ALUMINUM PIPE (SMOOTH INTERIOR) - 10 GAUGE ** See Special Provisions **	l.f.						
0270	0651777	275.000	856.00000	235,400.00	859.00000	236,225.00	760.00000	209,000.00
	70" CORRUGATED ALUMINUM PIPE ** See Special Provisions **	l.f.						
0280	0703011	11.000	136.00000	1,496.00	80.00000	880.00	110.00000	1,210.00
	INTERMEDIATE RIPRAP	c.y.						
0290	0703030	12.000	230.00000	2,760.00	190.00000	2,280.00	484.00000	5,808.00
	PLACEMENT OF CHANNEL BOULDER ** See Special Provisions **	ea.						
0300	0703031	10.000	2,300.00000	23,000.00	220.00000	2,200.00	4,400.00000	44,000.00
	ROCK WEIR ** See Special Provisions **	ea.						
0310	0708001	90.000	16.00000	1,440.00	15.00000	1,350.00	26.00000	2,340.00
	DAMPPROOFING	s.y.						
0320	0728014	22.000	115.00000	2,530.00	55.00000	1,210.00	116.00000	2,552.00
	3/4" CRUSHED STONE ** See Special Provisions **	c.y.						
0330	0755001	655.000	5.00000	3,275.00	2.00000	1,310.00	2.00000	1,310.00
	FILTER FABRIC	s.y.						
0340	0755014	100.000	5.00000	500.00	4.00000	400.00	3.00000	300.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0350	0913835	75.000	60.00000	4,500.00	100.00000	7,500.00	61.00000	4,575.00
	REMOVE AND RESET CHAIN LINK FENCE	l.f.						
0360	0913912	4.000	1,250.00000	5,000.00	2,750.00000	11,000.00	1,270.00000	5,080.00
	12' CHAIN LINK DOUBLE GATE 6' HIGH	ea.						



Tabulation of Bids

Line No / Item ID		(4) Loureiro Contractors Inc		(5) Guerrera Construction Company Inc		(6) Waters Construction Company 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:				
0370	0949022	18.000	38.00000	684.00	65.00000	1,170.00	66.00000	1,188.00
	SALIX DISCOLOR, PUSSY WILLOW 24" - 36" HT. CONT.	ea.						
0380	0949149	5.000	42.00000	210.00	55.00000	275.00	55.00000	275.00
	QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	ea.						
0390	0949177	18.000	36.00000	648.00	42.00000	756.00	42.00000	756.00
	VIBURNUM DENTATUM, ARROWWOOD VIBURNUM 18" - 24" HT. B.B.	ea.						
0400	0949304	10.000	40.00000	400.00	55.00000	550.00	55.00000	550.00
	BETULA ALLEGENIENSIS YELLOW BIRCH 2' - 3' HT. B.B.	ea.						
0410	0949324	15.000	37.00000	555.00	42.00000	630.00	42.00000	630.00
	LINDERA BENZOIN, COMMON SPICEBUSH 18"- 24" HT. B.B.	ea.						
0420	0949366	10.000	26.00000	260.00	18.00000	180.00	18.00000	180.00
	THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE	ea.						
0430	0949499	10.000	39.00000	390.00	39.00000	390.00	39.00000	390.00
	VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY 15"- 18" HT. B.B.	ea.						
0440	0949627	5.000	211.00000	1,055.00	65.00000	325.00	66.00000	330.00
	PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	ea.						
0450	0949828	5.000	24.00000	120.00	55.00000	275.00	55.00000	275.00
	ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0460	0950039	530.000	4.00000	2,120.00	6.00000	3,180.00	4.50000	2,385.00
	EROSION CONTROL MATTING TYPE D	s.y.						
0470	0950040	2,200.000	1.00000	2,200.00	1.50000	3,300.00	1.25000	2,750.00
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						



Tabulation of Bids

Line No / Item ID		(4) Loureiro Contractors Inc		(5) Guerrero Construction Company Inc		(6) Waters Construction Company 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:				
0480	0950043	11,700.000	0.25000	2,925.00	1.50000	17,550.00	0.76000	8,892.00
WETLAND GRASS ESTABLISHMENT ** See Special Provisions **		s.f.						
0490	0952051	1,300.000	5.00000	6,500.00	8.00000	10,400.00	8.00000	10,400.00
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **		s.y.						
0500	0969062	12.000	3,500.00000	42,000.00	3,600.00000	43,200.00	4,000.00000	48,000.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **		mo.						
0510	0970006	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)		est.						
0520	0970007	80.000	50.00000	4,000.00	55.00000	4,400.00	62.00000	4,960.00
TRAFFICPERSON (UNIFORMED FLAGGER)		hr						
0530	0971001	(1.000)	29,952.00000	29,952.00	25,000.00000	25,000.00	8,000.00000	8,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0540	0974106	(1.000)	3,000.00000	3,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
TIMBER SUPPORT MAT ** See Special Provisions **		LS						
0550	0975004	(1.000)	80,000.00000	80,000.00	139,000.00000	139,000.00	150,000.00000	150,000.00
MOBILIZATION AND PROJECT CLOSEOUT		LS						
0560	0976002	1,920.000	1.00000	1,920.00	1.00000	1,920.00	1.00000	1,920.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY		day						
0570	0977001	35.000	50.00000	1,750.00	16.00000	560.00	35.00000	1,225.00
TRAFFIC CONE		ea.						
0580	0978002	75.000	90.00000	6,750.00	90.00000	6,750.00	40.00000	3,000.00
TRAFFIC DRUM		ea.						
0590	0980020	(1.000)	12,000.00000	12,000.00	20,000.00000	20,000.00	21,000.00000	21,000.00
CONSTRUCTION SURVEYING		LS						



Tabulation of Bids

Line No / Item ID		(4) Loureiro Contractors Inc		(5) Guerrero Construction Company Inc		(6) Waters Construction Company Inc		
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:				
0600	1130010	48.000	35.00000	1,680.00	51.00000	2,448.00	1.00000	48.00
	ARROW BOARD							
								day
0610	1131001	48.000	68.00000	3,264.00	150.00000	7,200.00	10.00000	480.00
	CHANGEABLE MESSAGE SIGN							
								day
0620	1208931	3.000	233.00000	699.00	250.00000	750.00	300.00000	900.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **							
								s.f.
0630	1220027	500.000	14.00000	7,000.00	9.00000	4,500.00	12.00000	6,000.00
	CONSTRUCTION SIGNS							
								s.f.
0640	1806202	384.000	75.00000	28,800.00	75.00000	28,800.00	10.00000	3,840.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR							
								hr
0650	1806226	384.000	75.00000	28,800.00	75.00000	28,800.00	10.00000	3,840.00
	PRE-WARNING VEHICLE ** See Special Provisions **							
								hr
Section Totals:				\$1,289,023.00		\$1,399,735.50		\$1,424,226.00
Contract Totals				\$1,289,023.00		\$1,399,735.50		\$1,424,226.00

() indicates item is bid as Lump Sum

Line No / Item ID		(7) Gerber Construction Inc		(8) Suchocki & Son Inc		(9) Dayton Construction Company Inc		
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	0101002	(1.000)	12,000.00000	12,000.00	17,500.00000	17,500.00	3,000.00000	3,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **							LS
0020	0201001	(1.000)	10,080.00000	10,080.00	65,000.00000	65,000.00	90,000.00000	90,000.00
	CLEARING AND GRUBBING							LS
0030	0201012	3.000	2,349.33000	7,047.99	1,000.00000	3,000.00	3,000.00000	9,000.00
	REMOVAL OF TREES							ea.



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Gerber Construction Inc		(8) Suchocki & Son Inc		(9) Dayton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0040	0202000	1,950.000	11.55000	22,522.50	45.00000	87,750.00	35.00000	68,250.00
	EARTH EXCAVATION ** See Special Provisions **	c.y.						
0050	0202216	30.000	214.27000	6,428.10	65.00000	1,950.00	50.00000	1,500.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0060	0202217	1,050.000	1.00000	1,050.00	1.00000	1,050.00	1.00000	1,050.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0070	0203202	405.000	44.09000	17,856.45	60.00000	24,300.00	30.00000	12,150.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.						
0080	0204001	250.000	1,040.78000	260,195.00	75.00000	18,750.00	120.00000	30,000.00
	COFFERDAM AND DEWATERING	l.f.						
0090	0204151	(1.000)	31,580.00000	31,580.00	35,000.00000	35,000.00	167,000.00000	167,000.00
	HANDLING WATER ** See Special Provisions **	LS						
0100	0209001	3,680.000	4.26000	15,676.80	15.00000	55,200.00	2.00000	7,360.00
	FORMATION OF SUBGRADE	s.y.						
0110	0211000	350.000	36.76000	12,866.00	25.00000	8,750.00	40.00000	14,000.00
	ANTI-TRACKING PAD	s.y.						
0120	0216000	175.000	31.20000	5,460.00	50.00000	8,750.00	70.00000	12,250.00
	PERVIOUS STRUCTURE BACKFILL	c.y.						
0130	0216012	10.000	500.00000	5,000.00	700.00000	7,000.00	400.00000	4,000.00
	CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **	c.y.						
0140	0219003	3,500.000	4.96000	17,360.00	6.00000	21,000.00	5.00000	17,500.00
	SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM	l.f.						
0150	0305001	1,900.000	39.38000	74,822.00	40.00000	76,000.00	50.00000	95,000.00
	PROCESSED AGGREGATE	c.y.						



Tabulation of Bids

Line No / Item ID		(7) Gerber Construction Inc		(8) Suchocki & Son Inc		(9) Dayton Construction Company 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:			
0160	0503866 (1.000)	3,296.00000	3,296.00	6,800.00000	6,800.00	4,000.00000	4,000.00
	REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **						
	LS						
0170	0509001 50.000	68.00000	3,400.00	150.00000	7,500.00	50.00000	2,500.00
	WELDED STUDS ** See Special Provisions **						
	ea.						
0180	0601062 31.000	750.00000	23,250.00	960.00000	29,760.00	1,000.00000	31,000.00
	FOOTING CONCRETE						
	c.y.						
0190	0601064 35.000	1,150.00000	40,250.00	960.00000	33,600.00	1,000.00000	35,000.00
	ABUTMENT AND WALL CONCRETE						
	c.y.						
0200	0601072 5.000	1,200.00000	6,000.00	400.00000	2,000.00	600.00000	3,000.00
	SURFACE REPAIR CONCRETE						
	c.f.						
0210	0601930 160.000	285.27000	45,643.20	430.00000	68,800.00	500.00000	80,000.00
	SLIP-LINING GROUT ** See Special Provisions **						
	c.y.						
0220	0601954 10.000	300.00000	3,000.00	250.00000	2,500.00	50.00000	500.00
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **						
	l.f.						
0230	0602030 8,250.000	2.00000	16,500.00	3.50000	28,875.00	2.50000	20,625.00
	DEFORMED STEEL BARS - GALVANIZED						
	lb.						
0240	0602910 75.000	38.06000	2,854.50	105.00000	7,875.00	20.00000	1,500.00
	DRILLING HOLES AND GROUTING DOWELS ** See Special Provisions **						
	ea.						
0250	0611002 15.000	805.00000	12,075.00	750.00000	11,250.00	600.00000	9,000.00
	PRESSURE GROUTING ** See Special Provisions **						
	c.y.						
0260	0651265 185.000	781.50000	144,577.50	925.00000	171,125.00	650.00000	120,250.00
	62" CORRUGATED ALUMINUM PIPE (SMOOTH INTERIOR) - 10 GAUGE ** See Special Provisions **						
	l.f.						
0270	0651777 275.000	741.60000	203,940.00	975.00000	268,125.00	780.00000	214,500.00
	70" CORRUGATED ALUMINUM PIPE ** See Special Provisions **						
	l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Gerber Construction Inc		(8) Suchocki & Son Inc		(9) Dayton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0280	0703011	11.000	260.00000	2,860.00	75.00000	825.00	100.00000	1,100.00
	INTERMEDIATE RIPRAP	c.y.						
0290	0703030	12.000	372.00000	4,464.00	400.00000	4,800.00	100.00000	1,200.00
	PLACEMENT OF CHANNEL BOULDER ** See Special Provisions **	ea.						
0300	0703031	10.000	2,016.00000	20,160.00	4,000.00000	40,000.00	1,000.00000	10,000.00
	ROCK WEIR ** See Special Provisions **	ea.						
0310	0708001	90.000	55.33000	4,979.70	18.00000	1,620.00	10.00000	900.00
	DAMPPROOFING	s.y.						
0320	0728014	22.000	104.00000	2,288.00	50.00000	1,100.00	80.00000	1,760.00
	3/4" CRUSHED STONE ** See Special Provisions **	c.y.						
0330	0755001	655.000	5.34000	3,497.70	7.00000	4,585.00	2.00000	1,310.00
	FILTER FABRIC	s.y.						
0340	0755014	100.000	20.55000	2,055.00	7.00000	700.00	5.00000	500.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0350	0913835	75.000	100.00000	7,500.00	65.00000	4,875.00	50.00000	3,750.00
	REMOVE AND RESET CHAIN LINK FENCE	l.f.						
0360	0913912	4.000	2,000.00000	8,000.00	2,500.00000	10,000.00	2,800.00000	11,200.00
	12' CHAIN LINK DOUBLE GATE 6' HIGH	ea.						
0370	0949022	18.000	56.25000	1,012.50	68.00000	1,224.00	40.00000	720.00
	SALIX DISCOLOR, PUSSY WILLOW 24" - 36" HT. CONT.	ea.						
0380	0949149	5.000	62.50000	312.50	58.00000	290.00	50.00000	250.00
	QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAINER	ea.						
0390	0949177	18.000	56.25000	1,012.50	45.00000	810.00	40.00000	720.00
	VIBURNUM DENTATUM, ARROWWOOD VIBURNUM 18" - 24" HT. B.B.	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Gerber Construction Inc		(8) Suchocki & Son Inc		(9) Dayton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0400	0949304	10.000	102.50000	1,025.00	58.00000	580.00	40.00000	400.00
	BETULA ALLEGENIENSIS YELLOW BIRCH 2' - 3' HT. B.B.	ea.						
0410	0949324	15.000	47.50000	712.50	45.00000	675.00	40.00000	600.00
	LINDERA BENZOIN, COMMON SPICEBUSH 18"- 24" HT. B.B.	ea.						
0420	0949366	10.000	27.50000	275.00	22.00000	220.00	30.00000	300.00
	THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE	ea.						
0430	0949499	10.000	47.50000	475.00	43.00000	430.00	40.00000	400.00
	VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY 15"- 18" HT. B.B.	ea.						
0440	0949627	5.000	137.50000	687.50	68.00000	340.00	230.00000	1,150.00
	PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	ea.						
0450	0949828	5.000	112.50000	562.50	58.00000	290.00	25.00000	125.00
	ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0460	0950039	530.000	1.94000	1,028.20	5.50000	2,915.00	4.00000	2,120.00
	EROSION CONTROL MATTING TYPE D	s.y.						
0470	0950040	2,200.000	2.25000	4,950.00	1.65000	3,630.00	1.00000	2,200.00
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0480	0950043	11,700.000	0.22000	2,574.00	0.90000	10,530.00	0.25000	2,925.00
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.						
0490	0952051	1,300.000	7.16000	9,308.00	8.75000	11,375.00	5.00000	6,500.00
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0500	0969062	12.000	2,731.96000	32,783.52	4,200.00000	50,400.00	3,500.00000	42,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						



Tabulation of Bids

Line No / Item ID		(7) Gerber Construction Inc		(8) Suchocki & Son Inc		(9) Dayton Construction Company 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:			
0510	0970006 10,000.000 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) est.	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0520	0970007 80.000 TRAFFICPERSON (UNIFORMED FLAGGER) hr	68.00000	5,440.00	40.00000	3,200.00	55.00000	4,400.00
0530	0971001 (1.000) MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions ** LS	100,000.00000	100,000.00	70,000.00000	70,000.00	55,000.00000	55,000.00
0540	0974106 (1.000) TIMBER SUPPORT MAT ** See Special Provisions ** LS	5,000.00000	5,000.00	35,000.00000	35,000.00	3,000.00000	3,000.00
0550	0975004 (1.000) MOBILIZATION AND PROJECT CLOSEOUT LS	164,328.84000	164,328.84	72,500.00000	72,500.00	150,000.00000	150,000.00
0560	0976002 1,920.000 BARRICADE WARNING LIGHTS - HIGH INTENSITY day	0.75000	1,440.00	1.00000	1,920.00	0.75000	1,440.00
0570	0977001 35.000 TRAFFIC CONE ea.	15.00000	525.00	80.00000	2,800.00	20.00000	700.00
0580	0978002 75.000 TRAFFIC DRUM ea.	75.00000	5,625.00	80.00000	6,000.00	30.00000	2,250.00
0590	0980020 (1.000) CONSTRUCTION SURVEYING LS	30,000.00000	30,000.00	12,000.00000	12,000.00	110,000.00000	110,000.00
0600	1130010 48.000 ARROW BOARD day	17.00000	816.00	20.00000	960.00	50.00000	2,400.00
0610	1131001 48.000 CHANGEABLE MESSAGE SIGN day	40.00000	1,920.00	70.00000	3,360.00	70.00000	3,360.00
0620	1208931 3.000 SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions ** s.f.	492.00000	1,476.00	300.00000	900.00	200.00000	600.00



Tabulation of Bids

Line No / Item ID		(7) Gerber Construction Inc		(8) Suchocki & Son Inc		(9) Dayton Construction Company Inc		
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:				
0630	1220027	500.000	46.75000	23,375.00	20.00000	10,000.00	20.00000	10,000.00
	CONSTRUCTION SIGNS	s.f.						
0640	1806202	384.000	75.00000	28,800.00	95.00000	36,480.00	110.00000	42,240.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0650	1806226	384.000	75.00000	28,800.00	110.00000	42,240.00	120.00000	46,080.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:				\$1,524,800.00		\$1,528,784.00		\$1,587,535.00
Contract Totals				\$1,524,800.00		\$1,528,784.00		\$1,587,535.00

() indicates item is bid as Lump Sum

Line No / Item ID		(10) Giordano Construction Co. Inc		(11) Empire Paving Inc		(12) New England Infrastructure Inc		
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	0101002	(1.000)	20,000.00000	20,000.00	22,500.00000	22,500.00	96,000.00000	96,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	100,000.00000	100,000.00	260,000.00000	260,000.00	70,000.00000	70,000.00
	CLEARING AND GRUBBING	LS						
0030	0201012	3.000	1,250.00000	3,750.00	1,500.00000	4,500.00	1,500.00000	4,500.00
	REMOVAL OF TREES	ea.						
0040	0202000	1,950.000	52.00000	101,400.00	47.00000	91,650.00	40.00000	78,000.00
	EARTH EXCAVATION ** See Special Provisions **	c.y.						
0050	0202216	30.000	114.00000	3,420.00	75.00000	2,250.00	80.00000	2,400.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						



Tabulation of Bids

Line No / Item ID		(10) Giordano Construction Co. Inc		(11) Empire Paving Inc		(12) New England Infrastructure 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:				
0060	0202217	1,050.000	1.00000	1,050.00	1.00000	1,050.00	1.00000	1,050.00
SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **		est.						
0070	0203202	405.000	33.00000	13,365.00	36.00000	14,580.00	50.00000	20,250.00
STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)		c.y.						
0080	0204001	250.000	296.00000	74,000.00	800.00000	200,000.00	1,000.00000	250,000.00
COFFERDAM AND DEWATERING		l.f.						
0090	0204151	(1.000)	185,000.00000	185,000.00	75,549.00000	75,549.00	268,000.00000	268,000.00
HANDLING WATER ** See Special Provisions **		LS						
0100	0209001	3,680.000	5.00000	18,400.00	3.30000	12,144.00	7.00000	25,760.00
FORMATION OF SUBGRADE		s.y.						
0110	0211000	350.000	27.00000	9,450.00	36.40000	12,740.00	45.00000	15,750.00
ANTI-TRACKING PAD		s.y.						
0120	0216000	175.000	52.00000	9,100.00	97.00000	16,975.00	70.00000	12,250.00
PERVIOUS STRUCTURE BACKFILL		c.y.						
0130	0216012	10.000	425.00000	4,250.00	695.10000	6,951.00	500.00000	5,000.00
CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **		c.y.						
0140	0219003	3,500.000	5.50000	19,250.00	5.00000	17,500.00	8.00000	28,000.00
SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM		l.f.						
0150	0305001	1,900.000	48.35000	91,865.00	51.95000	98,705.00	50.00000	95,000.00
PROCESSED AGGREGATE		c.y.						
0160	0503866	(1.000)	25,000.00000	25,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **		LS						
0170	0509001	50.000	90.00000	4,500.00	25.00000	1,250.00	70.00000	3,500.00
WELDED STUDS ** See Special Provisions **		ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) Giordano Construction Co. Inc		(11) Empire Paving Inc		(12) New England Infrastructure Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0180 0601062 FOOTING CONCRETE	31.000 c.y.	607.00000	18,817.00	960.00000	29,760.00	1,100.00000	34,100.00
0190 0601064 ABUTMENT AND WALL CONCRETE	35.000 c.y.	942.00000	32,970.00	960.00000	33,600.00	1,400.00000	49,000.00
0200 0601072 SURFACE REPAIR CONCRETE	5.000 c.f.	1,363.00000	6,815.00	1,500.00000	7,500.00	600.00000	3,000.00
0210 0601930 SLIP-LINING GROUT ** See Special Provisions **	160.000 c.y.	392.00000	62,720.00	285.00000	45,600.00	440.00000	70,400.00
0220 0601954 EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	10.000 l.f.	210.00000	2,100.00	1,000.00000	10,000.00	320.00000	3,200.00
0230 0602030 DEFORMED STEEL BARS - GALVANIZED	8,250.000 lb.	3.50000	28,875.00	2.00000	16,500.00	3.00000	24,750.00
0240 0602910 DRILLING HOLES AND GROUTING DOWELS ** See Special Provisions **	75.000 ea.	59.00000	4,425.00	100.00000	7,500.00	70.00000	5,250.00
0250 0611002 PRESSURE GROUTING ** See Special Provisions **	15.000 c.y.	568.00000	8,520.00	805.00000	12,075.00	900.00000	13,500.00
0260 0651265 62" CORRUGATED ALUMINUM PIPE (SMOOTH INTERIOR) - 10 GAUGE ** See Special Provisions **	185.000 l.f.	534.00000	98,790.00	817.80000	151,293.00	1,000.00000	185,000.00
0270 0651777 70" CORRUGATED ALUMINUM PIPE ** See Special Provisions **	275.000 l.f.	579.00000	159,225.00	778.10000	213,977.50	950.00000	261,250.00
0280 0703011 INTERMEDIATE RIPRAP	11.000 c.y.	130.00000	1,430.00	223.00000	2,453.00	125.00000	1,375.00
0290 0703030 PLACEMENT OF CHANNEL BOULDER ** See Special Provisions **	12.000 ea.	535.00000	6,420.00	409.00000	4,908.00	400.00000	4,800.00



Tabulation of Bids

Line No / Item ID		Quantity and Units	(10) Giordano Construction Co. Inc		(11) Empire Paving Inc		(12) New England Infrastructure 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:			
0300	0703031	10.000	2,295.00000	22,950.00	1,383.00000	13,830.00	1,400.00000	14,000.00
	ROCK WEIR ** See Special Provisions **	ea.						
0310	0708001	90.000	45.00000	4,050.00	25.00000	2,250.00	30.00000	2,700.00
	DAMPPROOFING	s.y.						
0320	0728014	22.000	66.00000	1,452.00	75.00000	1,650.00	60.00000	1,320.00
	3/4" CRUSHED STONE ** See Special Provisions **	c.y.						
0330	0755001	655.000	5.00000	3,275.00	3.00000	1,965.00	6.00000	3,930.00
	FILTER FABRIC	s.y.						
0340	0755014	100.000	6.00000	600.00	7.00000	700.00	10.00000	1,000.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0350	0913835	75.000	65.00000	4,875.00	60.00000	4,500.00	70.00000	5,250.00
	REMOVE AND RESET CHAIN LINK FENCE	l.f.						
0360	0913912	4.000	2,400.00000	9,600.00	1,250.00000	5,000.00	2,500.00000	10,000.00
	12' CHAIN LINK DOUBLE GATE 6' HIGH	ea.						
0370	0949022	18.000	65.00000	1,170.00	61.00000	1,098.00	65.00000	1,170.00
	SALIX DISCOLOR, PUSSY WILLOW 24" - 36" HT. CONT.	ea.						
0380	0949149	5.000	55.00000	275.00	81.00000	405.00	90.00000	450.00
	QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	ea.						
0390	0949177	18.000	42.00000	756.00	81.00000	1,458.00	90.00000	1,620.00
	VIBURNUM DENTATUM, ARROWWOOD VIBURNUM 18" - 24" HT. B.B.	ea.						
0400	0949304	10.000	55.00000	550.00	81.00000	810.00	90.00000	900.00
	BETULA ALLEGENIENSIS YELLOW BIRCH 2' - 3' HT. B.B.	ea.						
0410	0949324	15.000	42.00000	630.00	61.00000	915.00	65.00000	975.00
	LINDERA BENZOIN, COMMON SPICEBUSH 18"- 24" HT. B.B.	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) Giordano Construction Co. Inc		(11) Empire Paving Inc		(12) New England Infrastructure Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0420 0949366 THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE	10.000 ea.	20.00000	200.00	40.30000	403.00	40.00000	400.00
0430 0949499 VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY 15"- 18" HT. B.B.	10.000 ea.	40.00000	400.00	61.00000	610.00	65.00000	650.00
0440 0949627 PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	5.000 ea.	66.00000	330.00	108.00000	540.00	120.00000	600.00
0450 0949828 ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	5.000 ea.	58.00000	290.00	81.00000	405.00	90.00000	450.00
0460 0950039 EROSION CONTROL MATTING TYPE D	530.000 s.y.	4.50000	2,385.00	4.15000	2,199.50	5.00000	2,650.00
0470 0950040 CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	2,200.000 s.y.	1.30000	2,860.00	1.10000	2,420.00	1.30000	2,860.00
0480 0950043 WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	11,700.000 s.f.	0.80000	9,360.00	0.21000	2,457.00	0.25000	2,925.00
0490 0952051 CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	1,300.000 s.y.	13.00000	16,900.00	7.16000	9,308.00	8.00000	10,400.00
0500 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	12.000 mo.	4,000.00000	48,000.00	4,000.00000	48,000.00	2,500.00000	30,000.00
0510 0970006 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	10,000.000 est.	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0520 0970007 TRAFFICPERSON (UNIFORMED FLAGGER)	80.000 hr	62.00000	4,960.00	55.00000	4,400.00	50.00000	4,000.00



Tabulation of Bids

Line No / Item ID		(10) Giordano Construction Co. Inc		(11) Empire Paving Inc		(12) New England Infrastructure Inc	
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:			
0530	0971001 (1.000)	128,000.00000	128,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **						
	LS						
0540	0974106 (1.000)	52,500.00000	52,500.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	TIMBER SUPPORT MAT ** See Special Provisions **						
	LS						
0550	0975004 (1.000)	125,000.00000	125,000.00	180,000.00000	180,000.00	150,000.00000	150,000.00
	MOBILIZATION AND PROJECT CLOSEOUT						
	LS						
0560	0976002 1,920.000	1.06000	2,035.20	0.80000	1,536.00	1.00000	1,920.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY						
	day						
0570	0977001 35.000	49.50000	1,732.50	25.00000	875.00	40.00000	1,400.00
	TRAFFIC CONE						
	ea.						
0580	0978002 75.000	89.00000	6,675.00	85.00000	6,375.00	90.00000	6,750.00
	TRAFFIC DRUM						
	ea.						
0590	0980020 (1.000)	32,000.00000	32,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	CONSTRUCTION SURVEYING						
	LS						
0600	1130010 48.000	40.00000	1,920.00	20.00000	960.00	30.00000	1,440.00
	ARROW BOARD						
	day						
0610	1131001 48.000	65.00000	3,120.00	50.00000	2,400.00	40.00000	1,920.00
	CHANGEABLE MESSAGE SIGN						
	day						
0620	1208931 3.000	275.00000	825.00	275.00000	825.00	250.00000	750.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **						
	s.f.						
0630	1220027 500.000	26.50000	13,250.00	30.00000	15,000.00	25.00000	12,500.00
	CONSTRUCTION SIGNS						
	s.f.						
0640	1806202 384.000	89.00000	34,176.00	105.00000	40,320.00	1.00000	384.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR						
	hr						



Tabulation of Bids

Line No / Item ID		(10) Giordano Construction Co. Inc		(11) Empire Paving Inc		(12) New England Infrastructure Inc		
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:				
0650	1806226	384.000	92.00000	35,328.00	105.00000	40,320.00	1.00000	384.00
PRE-WARNING VEHICLE ** See Special Provisions **		hr						
Section Totals:				\$1,697,336.70		\$1,867,445.00		\$1,988,783.00
Contract Totals				\$1,697,336.70		\$1,867,445.00		\$1,988,783.00

() indicates item is bid as Lump Sum

Line No / Item ID		(13) PJF Construction Corporation					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0101002	(1.000)	6,500.00000	6,500.00			
CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **		LS					
0020	0201001	(1.000)	280,000.00000	280,000.00			
CLEARING AND GRUBBING		LS					
0030	0201012	3.000	1,000.00000	3,000.00			
REMOVAL OF TREES		ea.					
0040	0202000	1,950.000	56.00000	109,200.00			
EARTH EXCAVATION ** See Special Provisions **		c.y.					
0050	0202216	30.000	125.00000	3,750.00			
EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **		c.y.					
0060	0202217	1,050.000	1.00000	1,050.00			
SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **		est.					
0070	0203202	405.000	42.00000	17,010.00			
STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)		c.y.					



Tabulation of Bids

Line No / Item ID		(13) 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:	
0080	0204001	250.000	515.00000	128,750.00			
	COFFERDAM AND DEWATERING	l.f.					
0090	0204151	(1.000)	54,000.00000	54,000.00			
	HANDLING WATER ** See Special Provisions **	LS					
0100	0209001	3,680.000	6.25000	23,000.00			
	FORMATION OF SUBGRADE	s.y.					
0110	0211000	350.000	34.00000	11,900.00			
	ANTI-TRACKING PAD	s.y.					
0120	0216000	175.000	72.00000	12,600.00			
	PERVIOUS STRUCTURE BACKFILL	c.y.					
0130	0216012	10.000	300.00000	3,000.00			
	CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **	c.y.					
0140	0219003	3,500.000	6.00000	21,000.00			
	SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM	l.f.					
0150	0305001	1,900.000	48.00000	91,200.00			
	PROCESSED AGGREGATE	c.y.					
0160	0503866	(1.000)	8,500.00000	8,500.00			
	REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **	LS					
0170	0509001	50.000	42.00000	2,100.00			
	WELDED STUDS ** See Special Provisions **	ea.					
0180	0601062	31.000	950.00000	29,450.00			
	FOOTING CONCRETE	c.y.					
0190	0601064	35.000	1,250.00000	43,750.00			
	ABUTMENT AND WALL CONCRETE	c.y.					
0200	0601072	5.000	850.00000	4,250.00			
	SURFACE REPAIR CONCRETE	c.f.					



Tabulation of Bids

Line No / Item ID		(13) 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:	
0210	0601930	160.000	345.00000	55,200.00			
	SLIP-LINING GROUT ** See Special Provisions **	c.y.					
0220	0601954	10.000	150.00000	1,500.00			
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	l.f.					
0230	0602030	8,250.000	2.85000	23,512.50			
	DEFORMED STEEL BARS - GALVANIZED	lb.					
0240	0602910	75.000	38.00000	2,850.00			
	DRILLING HOLES AND GROUTING DOWELS ** See Special Provisions **	ea.					
0250	0611002	15.000	1,000.00000	15,000.00			
	PRESSURE GROUTING ** See Special Provisions **	c.y.					
0260	0651265	185.000	1,092.00000	202,020.00			
	62" CORRUGATED ALUMINUM PIPE (SMOOTH INTERIOR) - 10 GAUGE ** See Special Provisions **	l.f.					
0270	0651777	275.000	1,250.00000	343,750.00			
	70" CORRUGATED ALUMINUM PIPE ** See Special Provisions **	l.f.					
0280	0703011	11.000	145.00000	1,595.00			
	INTERMEDIATE RIPRAP	c.y.					
0290	0703030	12.000	100.00000	1,200.00			
	PLACEMENT OF CHANNEL BOULDER ** See Special Provisions **	ea.					
0300	0703031	10.000	2,150.00000	21,500.00			
	ROCK WEIR ** See Special Provisions **	ea.					
0310	0708001	90.000	15.00000	1,350.00			
	DAMPPROOFING	s.y.					
0320	0728014	22.000	64.00000	1,408.00			
	3/4" CRUSHED STONE ** See Special Provisions **	c.y.					



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(13) PJF Construction Corporation					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0330 0755001 FILTER FABRIC	655.000 s.y.	3.00000	1,965.00				
0340 0755014 GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	100.000 s.y.	5.00000	500.00				
0350 0913835 REMOVE AND RESET CHAIN LINK FENCE	75.000 l.f.	68.00000	5,100.00				
0360 0913912 12' CHAIN LINK DOUBLE GATE 6' HIGH	4.000 ea.	1,600.00000	6,400.00				
0370 0949022 SALIX DISCOLOR, PUSSY WILLOW 24" - 36" HT. CONT.	18.000 ea.	69.50000	1,251.00				
0380 0949149 QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	5.000 ea.	92.65000	463.25				
0390 0949177 VIBURNUM DENTATUM, ARROWWOOD VIBURNUM 18" - 24" HT. B.B.	18.000 ea.	92.65000	1,667.70				
0400 0949304 BETULA ALLEGENIENSIS YELLOW BIRCH 2' - 3' HT. B.B.	10.000 ea.	92.65000	926.50				
0410 0949324 LINDERA BENZOIN, COMMON SPICEBUSH 18"- 24" HT. B.B.	15.000 ea.	69.50000	1,042.50				
0420 0949366 THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE	10.000 ea.	46.33000	463.30				
0430 0949499 VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY 15"- 18" HT. B.B.	10.000 ea.	69.50000	695.00				



Tabulation of Bids

Line No / Item ID		(13) 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:	
0440	0949627	5.000	123.55000	617.75			
	PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	ea.					
0450	0949828	5.000	92.65000	463.25			
	ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.					
0460	0950039	530.000	4.78000	2,533.40			
	EROSION CONTROL MATTING TYPE D	s.y.					
0470	0950040	2,200.000	1.27000	2,794.00			
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.					
0480	0950043	11,700.000	0.25000	2,925.00			
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.					
0490	0952051	1,300.000	11.00000	14,300.00			
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.					
0500	0969062	12.000	4,600.00000	55,200.00			
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0510	0970006	10,000.000	1.00000	10,000.00			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.					
0520	0970007	80.000	68.00000	5,440.00			
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0530	0971001	(1.000)	185,000.00000	185,000.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0540	0974106	(1.000)	1,500.00000	1,500.00			
	TIMBER SUPPORT MAT ** See Special Provisions **	LS					



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(13) PJF Construction Corporation					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0550 0975004	(1.000)	160,000.00000	160,000.00				
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0560 0976002	1,920.000	0.90000	1,728.00				
BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0570 0977001	35.000	50.00000	1,750.00				
TRAFFIC CONE	ea.						
0580 0978002	75.000	95.00000	7,125.00				
TRAFFIC DRUM	ea.						
0590 0980020	(1.000)	48,000.00000	48,000.00				
CONSTRUCTION SURVEYING	LS						
0600 1130010	48.000	75.00000	3,600.00				
ARROW BOARD	day						
0610 1131001	48.000	70.00000	3,360.00				
CHANGEABLE MESSAGE SIGN	day						
0620 1208931	3.000	175.00000	525.00				
SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0630 1220027	500.000	28.00000	14,000.00				
CONSTRUCTION SIGNS	s.f.						
0640 1806202	384.000	42.00000	16,128.00				
TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0650 1806226	384.000	62.00000	23,808.00				
PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:		\$2,106,167.15					
Contract Totals		\$2,106,167.15					

() indicates item is bid as Lump Sum