



Vendor Ranking

Call Order: 002

Contract ID: 0165-0476

Counties: WINDSOR LOCKS

Letting Date: May 16, 2014 2:00 pm

District(s): Rocky Hill

Contract Time: 526 CALENDAR DAYS

Contract Description: BIA Demo of Terminal B & Communication Relocation

Project(s):

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Steven & Roger Contracting 1 Corp.	\$12,572,622.75	100.00%
2	Manafort Brothers, Inc.	\$14,297,278.28	113.72%
3	Niram, Inc.	\$16,978,607.35	135.04%
4	Bestech Inc. of Connecticut	\$19,987,500.00	158.98%
5	Lawrence Brunoli, Inc.	\$22,550,000.00	179.36%





Tabulation of Bids

Line No / Item ID		(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060	0000539 25.000 AIRPORT OBSTRUCTION LIGHTING, FA TYPE L-810 LED, SOLAR ** See Special Provisions ** ea.	5,000.00000	125,000.00	4,579.97000	114,499.25	5,400.00000	135,000.00
0070	0000605 7,533.000 JOINT SEALING FILLER ** See Special Provisions ** l.f.	4.30000	32,391.90	10.00000	75,330.00	5.25000	39,548.25
0080	0000621 8,603.000 RUNWAY AND TAXIWAY PAINTING ** See Special Provisions ** s.f.	1.40000	12,044.20	1.35000	11,614.05	1.35000	11,614.05
0090	0000622 15,493.000 REMOVAL OF PAVEMENT MARKINGS ** See Special Provisions ** s.f.	2.40000	37,183.20	2.26000	35,014.18	2.50000	38,732.50
0100	0020761 390.000 HANDLING & DISPOSAL OF CONTAMINATED CONCRETE ** See Special Provisions ** ton	225.00000	87,750.00	191.35000	74,626.50	225.00000	87,750.00
0110	0020801 (1.000) ASBESTOS ABATEMENT ** See Special Provisions ** LS	4,200,000.00000	4,200,000.00	3,074,367.18000	3,074,367.18	4,700,000.00000	4,700,000.00
0120	0020902 (1.000) LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions ** LS	45,000.00000	45,000.00	14,999.90000	14,999.90	25,000.00000	25,000.00



Tabulation of Bids

Line No / Item ID		(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0130	0090025 (1.000)	2,055,000.00000	2,055,000.00	4,815,303.91000	4,815,303.91	4,500,000.00000	4,500,000.00
	DEMOLITION ** See Special Provisions **						
0140	0100283 (1.000)	11,000.00000	11,000.00	10,881.38000	10,881.38	15,000.00000	15,000.00
	POWER CABLES AND TERMINATIONS ** See Special Provisions **						
0150	0101000 (1.000)	10,000.00000	10,000.00	29,999.80000	29,999.80	35,000.00000	35,000.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **						
0160	0101117 1,400.000	15.00000	21,000.00	10.11000	14,154.00	35.00000	49,000.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **						
0170	0101143 500,000.000	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **						
0180	0101183 (1.000)	1,300,000.00000	1,300,000.00	1,534,989.53000	1,534,989.53	1,200,000.00000	1,200,000.00
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **						
0190	0101184 (1.000)	12,000.00000	12,000.00	8,849.94000	8,849.94	165,000.00000	165,000.00
	REMOVAL AND DISPOSAL OF PCB SOILS ** See Special Provisions **						
0200	0201001 (1.000)	8,000.00000	8,000.00	1,499.99000	1,499.99	50,000.00000	50,000.00
	CLEARING AND GRUBBING						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0210	0202000	168.000	26.00000	4,368.00	33.20000	5,577.60	25.00000	4,200.00
EARTH EXCAVATION		c.y.						
0220	0202318	1,400.000	15.00000	21,000.00	12.21000	17,094.00	33.00000	46,200.00
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **		c.y.						
0230	0202451	5.000	200.00000	1,000.00	266.96000	1,334.80	400.00000	2,000.00
TEST PIT EXCAVATION ** See Special Provisions **		c.y.						
0240	0202501	300.000	10.00000	3,000.00	7.00000	2,100.00	17.00000	5,100.00
CUT CONCRETE PAVEMENT		l.f.						
0250	0202529	6,294.000	0.80000	5,035.20	1.10000	6,923.40	3.00000	18,882.00
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.						
0260	0204213	(1.000)	130,000.00000	130,000.00	57,876.92000	57,876.92	150,000.00000	150,000.00
HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **		LS						
0270	0204503	(1.000)	80,000.00000	80,000.00	29,332.90000	29,332.90	50,000.00000	50,000.00
DEWATERING ** See Special Provisions **		LS						



Tabulation of Bids

Line No / Item ID		(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0280	0205005	21.00000	47,313.00	10.71000	24,129.63	30.00000	67,590.00
	TRENCH EXCAVATION 0'-15' DEEP ** See Special Provisions **						
	c.y.						
0290	0207000	50.00000	43,750.00	4.00000	3,500.00	20.00000	17,500.00
	BORROW						
	c.y.						
0300	0209001	2.00000	16,130.00	1.15000	9,274.75	1.50000	12,097.50
	FORMATION OF SUBGRADE						
	s.y.						
0310	0210100	31.00000	42,222.00	14.98000	20,402.76	20.00000	27,240.00
	ANTI-TRACKING PAD ** See Special Provisions **						
	s.y.						
0320	0212000	36.00000	22,392.00	27.29000	16,974.38	43.00000	26,746.00
	SUBBASE						
	c.y.						
0330	0214100	80.00000	5,760.00	47.63000	3,429.36	55.00000	3,960.00
	COMPACTED GRANULAR FILL						
	c.y.						
0340	0219004	28,000.00000	28,000.00	33,027.20000	33,027.20	25,000.00000	25,000.00
	STORM WATER POLLUTION CONTROLS ** See Special Provisions **						
	LS						
0350	0304002	53.00000	33,337.00	36.31000	22,838.99	42.00000	26,418.00
	PROCESSED AGGREGATE BASE						
	c.y.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0360	0401056	2,633.000	530.00000	1,395,490.00	349.33000	919,785.89	700.00000	1,843,100.00
P-501 PORTLAND CEMENT CONCRETE PAVEMENT ** See Special Provisions **		c.y.						
0370	0406010-1	180.000	200.00000	36,000.00	215.00000	38,700.00	130.00000	23,400.00
BITUMINOUS CONCRETE, CLASS 1		ton						
0380	0406010-2	82.000	200.00000	16,400.00	230.00000	18,860.00	120.00000	9,840.00
BITUMINOUS CONCRETE, CLASS 2		ton						
0390	0406010-4	189.000	200.00000	37,800.00	205.00000	38,745.00	120.00000	22,680.00
BITUMINOUS CONCRETE, CLASS 4		ton						
0400	0406170	99.000	150.00000	14,850.00	150.00000	14,850.00	120.00000	11,880.00
HMA S1		ton						
0410	0406171	131.000	170.00000	22,270.00	190.00000	24,890.00	155.00000	20,305.00
HMA S0.5		ton						
0420	0406236	546.000	10.00000	5,460.00	12.50000	6,825.00	155.00000	84,630.00
MATERIAL FOR TACK COAT		gal						
0430	0406267	206.000	35.00000	7,210.00	36.00000	7,416.00	20.00000	4,120.00
MILLING OF HMA (0" TO 4") ** See Special Provisions **		s.y.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0440	0507735	1.000	800.00000	800.00	2,216.58000	2,216.58	3,000.00000	3,000.00
CONVERT TYPE "C-L" CATCH BASIN TO MANHOLE		ea.						
0450	0507758	4.000	1,000.00000	4,000.00	791.78000	3,167.12	800.00000	3,200.00
RESET MANHOLE (STORM)		ea.						
0460	0507771	3.000	1,500.00000	4,500.00	791.78000	2,375.34	600.00000	1,800.00
RESET CATCH BASIN		ea.						
0470	0651001	186.000	50.00000	9,300.00	17.00000	3,162.00	42.00000	7,812.00
BEDDING MATERIAL		c.y.						
0480	0751710	733.000	110.00000	80,630.00	82.03000	60,127.99	25.00000	18,325.00
4" UNDERDRAIN ** See Special Provisions **		l.f.						
0490	0813021	13.000	100.00000	1,300.00	110.00000	1,430.00	100.00000	1,300.00
6" GRANITE STONE CURBING		l.f.						
0500	0813031	108.000	85.00000	9,180.00	95.00000	10,260.00	35.00000	3,780.00
6" GRANITE CURVED STONE CURBING		l.f.						
0510	0814002	112.000	70.00000	7,840.00	120.00000	13,440.00	20.00000	2,240.00
RESET GRANITE STONE CURBING		l.f.						





Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0520	0814005	20.000	65.00000	1,300.00	70.00000	1,400.00	30.00000	600.00
	RESET GRANITE CURVED STONE CURBING	I.f.						
0530	0822001	520.000	50.00000	26,000.00	45.38000	23,597.60	35.00000	18,200.00
	TEMPORARY PRECAST CONCRETE BARRIER CURB	I.f.						
0540	0913000	3,411.000	10.00000	34,110.00	10.00000	34,110.00	12.00000	40,932.00
	REMOVE CHAIN LINK FENCE ** See Special Provisions **	I.f.						
0550	0913045	1,853.000	34.00000	63,002.00	35.00000	64,855.00	41.00000	75,973.00
	8' CHAIN LINK FENCE WITH BARBED WIRE ** See Special Provisions **	I.f.						
0560	0913068	1,110.000	5.00000	5,550.00	5.32000	5,905.20	8.00000	8,880.00
	TEMPORARY 6' CHAIN LINK FENCE ** See Special Provisions **	I.f.						
0570	0913069	3,180.000	50.00000	159,000.00	49.50000	157,410.00	59.00000	187,620.00
	TEMPORARY 8' CHAIN LINK FENCE ** See Special Provisions **	I.f.						
0580	0921001	2,933.000	12.00000	35,196.00	11.50000	33,729.50	9.00000	26,397.00
	CONCRETE SIDEWALK ** See Special Provisions **	s.f.						
0590	0921005	82.000	38.00000	3,116.00	40.00000	3,280.00	20.00000	1,640.00
	CONCRETE SIDEWALK RAMP ** See Special Provisions **	s.f.						



Tabulation of Bids

Line No / Item ID		(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0600	0939001 256.000	180.00000	46,080.00	54.69000	14,000.64	95.00000	24,320.00
	SWEEPING FOR DUST CONTROL hr						
0610	0943001 15,000.000	0.01000	150.00	2.00000	30,000.00	1.00000	15,000.00
	WATER FOR DUST CONTROL m.ga						
0620	0944000 30,915.000	4.50000	139,117.50	3.30000	102,019.50	6.00000	185,490.00
	FURNISHING AND PLACING TOPSOIL s.y.						
0630	0950005 31,738.000	0.80000	25,390.40	0.79000	25,073.02	1.40000	44,433.20
	TURF ESTABLISHMENT ** See Special Provisions ** s.y.						
0640	0950013 3,477.000	3.80000	13,212.60	3.75000	13,038.75	4.00000	13,908.00
	EROSION CONTROL MATTING s.y.						
0650	0969000 (1.000)	75,000.00000	75,000.00	222,188.48000	222,188.48	110,000.00000	110,000.00
	PROJECT COORDINATOR ** See Special Provisions ** LS						
0660	0969062 20.000	3,200.00000	64,000.00	4,599.97000	91,999.40	2,500.00000	50,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions ** mo.						
0670	0970005 51,200.000	1.00000	51,200.00	1.00000	51,200.00	1.00000	51,200.00
	TRAFFICPERSON (STATE POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions ** est.						



Tabulation of Bids

Line No / Item ID		(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0680	0970007	640.000	50.00000	32,000.00	52.11000	33,350.40	65.00000	41,600.00
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0690	0971001	(1.000)	3,500.00000	3,500.00	27,568.66000	27,568.66	25,000.00000	25,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0700	0980001	(1.000)	45,000.00000	45,000.00	10,885.72000	10,885.72	10,000.00000	10,000.00
	CONSTRUCTION STAKING ** See Special Provisions **	LS						
0710	1001001	2,000.000	0.01000	20.00	68.28000	136,560.00	30.00000	60,000.00
	TRENCHING AND BACKFILLING	l.f.						
0720	1002101	12.000	9,500.00000	114,000.00	11,228.33000	134,739.96	10,400.00000	124,800.00
	LIGHT STANDARD FOUNDATION - TYPE I ** See Special Provisions **	ea.						
0730	1002300	12.000	6,800.00000	81,600.00	6,737.25000	80,847.00	7,400.00000	88,800.00
	LIGHT STANDARD ** See Special Provisions **	ea.						
0740	1005422	14.000	2,300.00000	32,200.00	2,255.91000	31,582.74	2,700.00000	37,800.00
	HIGH MAST LUMINAIRE - HIGH PRESSURE SODIUM (1000 WATT) ** See Special Provisions **	ea.						
0750	1008116	2,000.000	17.00000	34,000.00	16.92000	33,840.00	34.00000	68,000.00
	2 1/2" RIGID METAL CONDUIT IN TRENCH	l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0760	1008407	1,350.000	24.00000	32,400.00	23.44000	31,644.00	28.00000	37,800.00
	3" RIGID STEEL CONDUIT ** See Special Provisions **	I.f.						
0770	1008554	300.000	8.00000	2,400.00	8.12000	2,436.00	9.70000	2,910.00
	1" INNERDUCT ** See Special Provisions **	I.f.						
0780	1010001	6.000	1,350.00000	8,100.00	858.72000	5,152.32	1,960.00000	11,760.00
	CONCRETE HANDHOLE ** See Special Provisions **	ea.						
0790	1012031	6,000.000	3.00000	18,000.00	3.08000	18,480.00	3.70000	22,200.00
	NO. 2 SINGLE CONDUCTOR	I.f.						
0800	1013003	100.000	10.50000	1,050.00	10.33000	1,033.00	12.00000	1,200.00
	1" LIQUID TIGHT FLEXIBLE METAL CONDUIT ** See Special Provisions **	I.f.						
0810	1015001	2,000.000	0.70000	1,400.00	0.72000	1,440.00	0.87000	1,740.00
	NO. 8 BARE COPPER GROUNDING CONDUCTOR	I.f.						
0820	1015034	(1.000)	625.00000	625.00	624.79000	624.79	850.00000	850.00
	GROUNDING AND BONDING ** See Special Provisions **	LS						
0830	1017001	1.000	18,000.00000	18,000.00	17,307.49000	17,307.49	32,000.00000	32,000.00
	SERVICE ENTRANCE AND CABINET - TYPE I	ea.						



Tabulation of Bids

Line No / Item ID			(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0840	1017015	(1.000)	7,000.00000	7,000.00	7,199.95000	7,199.95	10,000.00000	10,000.00
	BASIC ELECTRICAL REQUIREMENTS	LS						
	** See Special Provisions **							
0850	1017016	(1.000)	50,000.00000	50,000.00	57,381.94000	57,381.94	85,000.00000	85,000.00
	DEMOLITION, POWER SYSTEMS AND LIGHTING ** See Special Provisions **	LS						
0860	1017017	(1.000)	50,000.00000	50,000.00	46,941.70000	46,941.70	54,000.00000	54,000.00
	DEMOLITION, FIRE ALARM AND COMMUNICATIONS ** See Special Provisions **	LS						
0870	1017018	(1.000)	800.00000	800.00	823.79000	823.79	1,100.00000	1,100.00
	GROUNDING AND BONDING-FIRE ALARM AND COMMUNICATION ** See Special Provisions **	LS						
0880	1108698	4.000	725.00000	2,900.00	729.50000	2,918.00	900.00000	3,600.00
	1 GB SPF LX OPTIC ** See Special Provisions **	ea.						
0890	1108699	1.000	500.00000	500.00	520.00000	520.00	700.00000	700.00
	FIBER CONVERSION MODEM ** See Special Provisions **	ea.						
0900	1108846	(1.000)	160,000.00000	160,000.00	157,625.47000	157,625.47	189,000.00000	189,000.00
	FIRE ALARM SYSTEM MODIFICATIONS, WIRE, PROGRAMMING, TESTING ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0910	1108847 (1.000)	10,000.00000	10,000.00	10,219.50000	10,219.50	13,000.00000	13,000.00
RACK AND ROOM MODIFICATIONS ** See Special Provisions **							
0920	1113037 2,900.000	3.50000	10,150.00	3.43000	9,947.00	4.40000	12,760.00
12 FIBER OPTIC SINGLE MODE CABLE IN CONDUIT ** See Special Provisions **							
0930	1113044 350.000	14.50000	5,075.00	14.97000	5,239.50	16.00000	5,600.00
24 STRAND MULTI-MODE FIBER OPTIC CABLE ** See Special Provisions **							
0940	1113069 1,900.000	4.00000	7,600.00	3.94000	7,486.00	6.00000	11,400.00
12 STRAND MULTI-MODE FIBER OPTIC CABLE ** See Special Provisions **							
0950	1113462 1,900.000	10.00000	19,000.00	9.47000	17,993.00	10.80000	20,520.00
200 PAIR UNDERGROUND COMMUNICATION CABLE ** See Special Provisions **							
0960	1113806 10.000	6.00000	60.00	5.73000	57.30	10.00000	100.00
FIBER OPTIC PATCH CABLE ** See Special Provisions **							
0970	1113996 (1.000)	1,800.00000	1,800.00	1,627.99000	1,627.99	3,000.00000	3,000.00
COMMUNICATIONS THRU WALL SLEEVES AND SEALS ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0980	1131001	526.000	20.00000	10,520.00	36.00000	18,936.00	35.00000	18,410.00
CHANGEABLE MESSAGE SIGN ** See Special Provisions **		day						
0990	1206011	(1.000)	28,700.00000	28,700.00	29,499.80000	29,499.80	25,000.00000	25,000.00
REMOVAL OF EXISTING OVERHEAD SIGNING		LS						
1000	1206013	(1.000)	4,800.00000	4,800.00	4,999.97000	4,999.97	6,000.00000	6,000.00
REMOVAL OF EXISTING SIGNING		LS						
1010	1207034	100.000	37.00000	3,700.00	39.00000	3,900.00	50.00000	5,000.00
SIGN FACE - EXTRUDED ALUMINUM (TYPE IV RETROREFLECTIVE SHEETING)		s.f.						
1020	1208906	268.000	50.00000	13,400.00	55.00000	14,740.00	68.00000	18,224.00
SIGN FACE - SHEET ALUMINUM - BRIGHT WIDE ANGLE RETRO- REFLECTIVE SHEETING ** See Special Provisions **		s.f.						
1030	1208928	32.000	55.00000	1,760.00	53.00000	1,696.00	67.00000	2,144.00
SIGN FACE - SHEET ALUMINUM (TYPE III REFLECTIVE SHEETING)		s.f.						
1040	1209131	8,193.000	1.00000	8,193.00	1.10000	9,012.30	1.25000	10,241.25
HOT-APPLIED PAINTED LEGEND, ARROWS AND MARKINGS		s.f.						



Tabulation of Bids

Line No / Item ID		(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
1050	1210101 4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	883.000 I.f.	0.45000 397.35	0.49000 432.67	1.20000 1,059.60		
1060	1210102 4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	907.000 I.f.	0.45000 408.15	0.49000 444.43	1.00000 907.00		
1070	1210104 8" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	1,440.000 I.f.	0.75000 1,080.00	0.78000 1,123.20	1.10000 1,584.00		
1080	1210106 12" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	800.000 I.f.	3.00000 2,400.00	3.20000 2,560.00	3.50000 2,800.00		
1090	1211001 REMOVAL OF PAVEMENT MARKINGS	14,755.000 s.f.	1.30000 19,181.50	1.25000 18,443.75	1.20000 17,706.00		
1100	1301081 6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	134.000 I.f.	82.00000 10,988.00	39.23000 5,256.82	80.00000 10,720.00		
1110	1301084 12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	899.000 I.f.	75.00000 67,425.00	73.48000 66,058.52	105.00000 94,395.00		
1120	1302211 10" X 10" TAPPING SLEEVE + VALVE ** See Special Provisions **	1.000 ea.	11,000.00000 11,000.00	7,397.32000 7,397.32	6,000.00000 6,000.00		





Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Steven & Roger Contracting 1 Corp.		(2) Manafort Brothers, Inc.		(3) Niram, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
1130 1303204 HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **	2.000 ea.	4,500.00000	9,000.00	3,574.89000	7,149.78	8,400.00000	16,800.00
1140 1700001 SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	140,000.000 est.	1.00000	140,000.00	1.00000	140,000.00	1.00000	140,000.00
1150 1802010 TYPE A IMPACT ATTENUATION MODULE 400 LB.	1.000 ea.	300.00000	300.00	426.99000	426.99	600.00000	600.00
1160 1802020 TYPE A IMPACT ATTENUATION MODULE 700 LB.	1.000 ea.	300.00000	300.00	429.80000	429.80	800.00000	800.00
1170 1802030 TYPE A IMPACT ATTENUATION MODULE 1400 LB.	4.000 ea.	1,000.00000	4,000.00	433.87000	1,735.48	1,000.00000	4,000.00
1180 1802040 TYPE A IMPACT ATTENUATION MODULE 2100 LB.	2.000 ea.	500.00000	1,000.00	439.16000	878.32	1,400.00000	2,800.00
<b>Section Totals:</b>		\$12,572,622.75		\$14,297,278.28		\$16,978,607.35	
<b>Contract Totals</b>		<b>\$12,572,622.75</b>		<b>\$14,297,278.28</b>		<b>\$16,978,607.35</b>	

( ) indicates item is bid as Lump Sum