



Vendor Ranking

Call Order: 001 **Contract ID:** 0160-0152 **Counties:** Tolland
Letting Date: October 04, 2023 2:00 pm **District(s):** Rocky Hill
Advertised on: 9/6/2023 12:00:00 AM **Contract Time:** 243 CALENDAR DAYS **Min:** **Max:**
Contract Description: Rehab of Bridge No.02170, 84 over Upper Ruby Brook **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Dayton Construction Company Inc	\$2,394,967.50	100.00%
2	Brunalli Construction Company	\$2,691,720.25	112.39%
3	Northern Construction Service LLC	\$2,696,006.00	112.57%
4	Arborio Corporation	\$2,939,920.00	122.75%
5	Loureiro Contractors Inc	\$3,291,953.50	137.45%
6	New England Infrastructure Inc	\$3,430,525.00	143.24%
7	PJF Construction Corporation	\$3,701,175.00	154.54%



Tabulation of Bids

Contract ID: 0160-0152
Letting Date: October 04, 2023
Call Order: 001
Contract Time: 243 CALENDAR DAYS
Contract Description: Rehab of Bridge No.02170, 84 over Upper Ruby Brook

Counties: Tolland
District(s): Rocky Hill
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0101002	(1.000)	5,000.00000	5,000.00	30,000.00000	30,000.00	74,000.00000	74,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	70,000.00000	70,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
	CLEARING AND GRUBBING	LS						
0030	0202000	1,510.000	30.00000	45,300.00	73.00000	110,230.00	42.00000	63,420.00
	EARTH EXCAVATION	c.y.						
0040	0202100	80.000	200.00000	16,000.00	89.00000	7,120.00	165.00000	13,200.00
	ROCK EXCAVATION	c.y.						
0050	0202200	115.000	35.00000	4,025.00	76.00000	8,740.00	60.00000	6,900.00
	CHANNEL EXCAVATION-EARTH	c.y.						
0060	0202216	40.000	25.00000	1,000.00	200.00000	8,000.00	105.00000	4,200.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0070	0202217	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0080	0202315	200.000	40.00000	8,000.00	70.00000	14,000.00	120.00000	24,000.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0090	0202529	130.000	18.00000	2,340.00	5.00000	650.00	16.00000	2,080.00
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						
0100	0202593	(1.000)	85,000.00000	85,000.00	100,000.00000	100,000.00	273,000.00000	273,000.00
	ACCESS ROAD (SITE NO. 1) ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC	
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	0202594 (1.000)	60,000.00000	60,000.00	87,000.00000	87,000.00	301,000.00000	301,000.00
	ACCESS ROAD (SITE NO. 2) ** See Special Provisions **						
	LS						
0120	0203202 1,150.000	40.00000	46,000.00	87.00000	100,050.00	80.00000	92,000.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)						
	c.y.						
0130	0203304 60.000	200.00000	12,000.00	90.00000	5,400.00	188.00000	11,280.00
	STRUCTURE EXCAVATION - ROCK (EXCLUDING COFFERDAM & DEWATERING)						
	c.y.						
0140	0204111 (1.000)	25,000.00000	25,000.00	50,000.00000	50,000.00	88,100.00000	88,100.00
	COFFERDAM AND DEWATERING ** See Special Provisions **						
	LS						
0150	0204151 (1.000)	100,000.00000	100,000.00	82,000.00000	82,000.00	122,650.00000	122,650.00
	HANDLING WATER ** See Special Provisions **						
	LS						
0160	0209001 250.000	5.00000	1,250.00	3.00000	750.00	9.00000	2,250.00
	FORMATION OF SUBGRADE						
	s.y.						
0170	0210821 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	WATER POLLUTION CONTROL ** See Special Provisions **						
	est.						
0180	0211000 93.000	25.00000	2,325.00	31.00000	2,883.00	108.00000	10,044.00
	ANTI-TRACKING PAD						
	s.y.						
0190	0211001 1.000	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	TRACK OUT MAT SYSTEM ** See Special Provisions **						
	ea.						
0200	0212000 24.000	100.00000	2,400.00	95.00000	2,280.00	70.00000	1,680.00
	SUBBASE						
	c.y.						
0210	0213100 21.000	70.00000	1,470.00	190.00000	3,990.00	71.00000	1,491.00
	GRANULAR FILL						
	c.y.						
0220	0219001 2,780.000	5.00000	13,900.00	9.00000	25,020.00	5.00000	13,900.00
	SEDIMENTATION CONTROL SYSTEM						
	l.f.						



Tabulation of Bids

Line No / Item ID		(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0230	0219011 SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **	2.000 ea.	150.00000 300.00	300.00000 600.00	290.00000 580.00		
0240	0304002 PROCESSED AGGREGATE BASE	165.000 c.y.	75.00000 12,375.00	70.00000 11,550.00	60.00000 9,900.00		
0250	0305000 PROCESSED AGGREGATE	24.000 ton	125.00000 3,000.00	63.00000 1,512.00	66.00000 1,584.00		
0260	0406170 HMA S1	21.000 ton	300.00000 6,300.00	775.00000 16,275.00	814.00000 17,094.00		
0270	0406171 HMA S0.5	55.000 ton	300.00000 16,500.00	375.00000 20,625.00	394.00000 21,670.00		
0280	0406236 MATERIAL FOR TACK COAT	60.000 gal	10.00000 600.00	220.00000 13,200.00	231.00000 13,860.00		
0290	0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	250.000 est.	1.00000 250.00	1.00000 250.00	1.00000 250.00		
0300	0407001 RUMBLE STRIPS-AUTOMATED	50.000 l.f.	80.00000 4,000.00	80.00000 4,000.00	84.00000 4,200.00		
0310	0503866 REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **	(1.000) LS	15,000.00000 15,000.00	30,000.00000 30,000.00	80,000.00000 80,000.00		
0320	0511100 TEMPORARY DRAINAGE SYSTEM ** See Special Provisions **	(1.000) LS	5,000.00000 5,000.00	15,000.00000 15,000.00	35,000.00000 35,000.00		
0330	0586828 JUNCTION CHAMBER OVER 20' DEEP ** See Special Provisions **	2.000 ea.	85,000.00000 170,000.00	50,000.00000 100,000.00	148,000.00000 296,000.00		
0340	0601062 FOOTING CONCRETE	7.000 c.y.	2,500.00000 17,500.00	3,000.00000 21,000.00	2,600.00000 18,200.00		



Tabulation of Bids

Line No / Item ID		(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC		
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:				
0350	0601072	20.000	1,000.00000	20,000.00	3,000.00000	60,000.00	900.00000	18,000.00
	SURFACE REPAIR CONCRETE	c.f.						
0360	0601954	200.000	80.00000	16,000.00	950.00000	190,000.00	200.00000	40,000.00
	EPOXY INJECTION CRACK REPAIR **	l.f.						
	See Special Provisions **							
0370	0602030	700.000	5.00000	3,500.00	5.00000	3,500.00	5.00000	3,500.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0380	0610001	40.000	100.00000	4,000.00	55.00000	2,200.00	150.00000	6,000.00
	DRILLING HOLES AND BONDING ANCHORS	ea.						
0390	0686301.74	168.000	700.00000	117,600.00	720.00000	120,960.00	750.00000	126,000.00
	72" CORRUGATED ALUMINUM PIPE (0.135" THICK)- 0' - 20' DEEP ** See Special Provisions **	l.f.						
0400	0686710.72	2.000	12,000.00000	24,000.00	11,000.00000	22,000.00	16,550.00000	33,100.00
	72" METAL DRAINAGE PIPE END **	ea.						
	See Special Provisions **							
0410	0703011	61.000	175.00000	10,675.00	135.00000	8,235.00	260.00000	15,860.00
	INTERMEDIATE RIPRAP	c.y.						
0420	0716000	6,800.000	100.00000	680,000.00	85.00000	578,000.00	10.00000	68,000.00
	TEMPORARY EARTH RETAINING SYSTEM	s.f.						
0430	0755014	170.000	4.00000	680.00	8.00000	1,360.00	4.50000	765.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0440	0755041	785.000	40.00000	31,400.00	100.00000	78,500.00	64.00000	50,240.00
	GEOCELL ** See Special Provisions **	s.y.						
0450	0822100.01	900.000	55.00000	49,500.00	45.00000	40,500.00	55.00000	49,500.00
	TEMPORARY TRAFFIC BARRIER	l.f.						
0460	0822100.02	40.000	75.00000	3,000.00	73.00000	2,920.00	130.00000	5,200.00
	TEMPORARY TRAFFIC BARRIER (PINNED)	l.f.						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0470 0912509 REMOVE THREE CABLE GUIDE RAILING	960.000 l.f.	5.00000	4,800.00	5.00000	4,800.00	5.25000	5,040.00
0480 0912615 RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	165.000 l.f.	30.00000	4,950.00	18.00000	2,970.00	19.00000	3,135.00
0490 0913000 REMOVE CHAIN LINK FENCE	30.000 l.f.	45.00000	1,350.00	10.00000	300.00	10.50000	315.00
0500 0913011 5'CHAIN LINK FENCE	30.000 l.f.	150.00000	4,500.00	93.00000	2,790.00	98.00000	2,940.00
0510 0918011 END ANCHORAGE-TYPE I	2.000 ea.	4,500.00000	9,000.00	4,520.00000	9,040.00	4,746.00000	9,492.00
0520 0944000 FURNISHING AND PLACING TOPSOIL	8,400.000 s.y.	8.00000	67,200.00	14.00000	117,600.00	8.00000	67,200.00
0530 0949000 WOOD CHIP MULCH	35.000 s.y.	10.50000	367.50	9.50000	332.50	11.00000	385.00
0540 0949089 COMPTONIA PEREGRINA SWEETFERN 18"- 24" HT. B.B.	25.000 ea.	73.00000	1,825.00	44.00000	1,100.00	77.00000	1,925.00
0550 0949099 CORNUS AMOMUM, SILKY DOGWOOD 18"-24" HT. CONTAINER	15.000 ea.	73.00000	1,095.00	45.00000	675.00	77.00000	1,155.00
0560 0949285 HAMAMELIS VIRGINIANA, WITCH HAZEL 18" - 24" HT. B.B.	15.000 ea.	73.00000	1,095.00	48.00000	720.00	77.00000	1,155.00
0570 0949292 ALNUS INCANA, SPECKLED ALDER 18" - 24" HT. B.B.	15.000 ea.	73.00000	1,095.00	48.00000	720.00	77.00000	1,155.00
0580 0949314 SALIX DISCOLOR PUSSY WILLOW 18" - 24" HT. B.B.	15.000 ea.	55.00000	825.00	45.00000	675.00	58.00000	870.00
0590 0949627 PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	10.000 ea.	230.00000	2,300.00	124.00000	1,240.00	240.00000	2,400.00



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Line No / Item ID		(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC		
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	0949914	10.000	100.00000	1,000.00	51.00000	510.00	102.00000	1,020.00
	BETULA POPULIFOLIA, GRAY BIRCH 24" - 36" HT. B.B.	ea.						
0610	0950039	2,600.000	3.50000	9,100.00	4.50000	11,700.00	3.50000	9,100.00
	EROSION CONTROL MATTING TYPE D	s.y.						
0620	0950040	8,300.000	1.25000	10,375.00	0.90000	7,470.00	1.30000	10,790.00
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0630	0950043	540.000	1.00000	540.00	0.75000	405.00	0.80000	432.00
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.						
0640	0952001	(1.000)	500.00000	500.00	2,000.00000	2,000.00	12,000.00000	12,000.00
	SELECTIVE CLEARING AND THINNING ** See Special Provisions **	LS						
0650	0952051	4,000.000	5.25000	21,000.00	4.00000	16,000.00	5.50000	22,000.00
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0660	0969062	10.000	3,500.00000	35,000.00	5,600.00000	56,000.00	4,700.00000	47,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0670	0970007	120.000	30.00000	3,600.00	70.00000	8,400.00	67.00000	8,040.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0680	0971001	(1.000)	78,000.00000	78,000.00	14,000.00000	14,000.00	29,000.00000	29,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0690	0974001	95.000	150.00000	14,250.00	200.00000	19,000.00	350.00000	33,250.00
	REMOVAL OF EXISTING MASONRY	c.y.						
0700	0975004	(1.000)	222,000.00000	222,000.00	250,000.00000	250,000.00	210,000.00000	210,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0710	0976002	3,900.000	1.00000	3,900.00	1.00000	3,900.00	0.80000	3,120.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						



Tabulation of Bids

Line No / Item ID		(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC		
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:				
0720	0978002	50.000	100.00000	5,000.00	80.00000	4,000.00	78.00000	3,900.00
	TRAFFIC DRUM	ea.						
0730	0979003	4.000	200.00000	800.00	265.00000	1,060.00	130.00000	520.00
	CONSTRUCTION BARRICADE TYPE III	ea.						
0740	0980020	(1.000)	71,000.00000	71,000.00	20,000.00000	20,000.00	19,200.00000	19,200.00
	CONSTRUCTION SURVEYING	LS						
0750	0981100	50.000	22.00000	1,100.00	22.00000	1,100.00	43.00000	2,150.00
	42" TRAFFIC CONE	ea.						
0760	1130010	20.000	20.00000	400.00	11.00000	220.00	21.00000	420.00
	ARROW BOARD	day						
0770	1206023	(1.000)	1,500.00000	1,500.00	1,000.00000	1,000.00	6,000.00000	6,000.00
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS						
0780	1208937	3.000	400.00000	1,200.00	400.00000	1,200.00	108.00000	324.00
	SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0790	1209124	825.000	0.70000	577.50	0.68000	561.00	0.80000	660.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0800	1209126	425.000	0.90000	382.50	0.88000	374.00	1.00000	425.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 6" WHITE	l.f.						
0810	1210101	825.000	2.00000	1,650.00	1.85000	1,526.25	2.00000	1,650.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0820	1210103	425.000	2.00000	850.00	1.98000	841.50	2.00000	850.00
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0830	1211001	3,000.000	1.80000	5,400.00	1.80000	5,400.00	2.00000	6,000.00
	REMOVAL OF PAVEMENT MARKINGS	s.f.						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Dayton Construction Company Inc		(2) Brunalli Construction Company		(3) Northern Construction Service LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0840	1220027	530.000	25.00000	13,250.00	33.00000	17,490.00	45.00000	23,850.00
CONSTRUCTION SIGNS		s.f.						
0850	1802210.02	8.000	500.00000	4,000.00	450.00000	3,600.00	660.00000	5,280.00
TEMPORARY SAND BARREL (200 lb.)		ea.						
0860	1802210.04	10.000	500.00000	5,000.00	450.00000	4,500.00	660.00000	6,600.00
TEMPORARY SAND BARREL (400 lb.)		ea.						
0870	1802210.07	4.000	500.00000	2,000.00	450.00000	1,800.00	660.00000	2,640.00
TEMPORARY SAND BARREL (700 lb.)		ea.						
0880	1802210.14	8.000	500.00000	4,000.00	450.00000	3,600.00	660.00000	5,280.00
TEMPORARY SAND BARREL (1400 lb.)		ea.						
0890	1802210.21	4.000	500.00000	2,000.00	450.00000	1,800.00	660.00000	2,640.00
TEMPORARY SAND BARREL (2100 lb.)		ea.						
0900	1806202	150.000	110.00000	16,500.00	120.00000	18,000.00	100.00000	15,000.00
TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR		hr						
0910	1806226	150.000	110.00000	16,500.00	140.00000	21,000.00	100.00000	15,000.00
PRE-WARNING VEHICLE ** See Special Provisions **		hr						
Section Totals:				\$2,394,967.50		\$2,691,720.25		\$2,696,006.00

Contract Totals**\$2,394,967.50****\$2,691,720.25****\$2,696,006.00****() indicates item is bid as Lump Sum**

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure Inc		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0010	0101002	(1.000)	65,000.00000	65,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **		LS						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure Inc	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0020	0201001 (1.000)	150,000.00000	150,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CLEARING AND GRUBBING LS						
0030	0202000 1,510.000	80.00000	120,800.00	35.00000	52,850.00	60.00000	90,600.00
	EARTH EXCAVATION c.y.						
0040	0202100 80.000	80.00000	6,400.00	230.00000	18,400.00	1.00000	80.00
	ROCK EXCAVATION c.y.						
0050	0202200 115.000	80.00000	9,200.00	80.00000	9,200.00	120.00000	13,800.00
	CHANNEL EXCAVATION-EARTH c.y.						
0060	0202216 40.000	250.00000	10,000.00	80.00000	3,200.00	250.00000	10,000.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions ** c.y.						
0070	0202217 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions ** est.						
0080	0202315 200.000	80.00000	16,000.00	60.00000	12,000.00	80.00000	16,000.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions ** ton						
0090	0202529 130.000	10.00000	1,300.00	6.00000	780.00	6.00000	780.00
	CUT BITUMINOUS CONCRETE PAVEMENT l.f.						
0100	0202593 (1.000)	100,000.00000	100,000.00	95,000.00000	95,000.00	295,000.00000	295,000.00
	ACCESS ROAD (SITE NO. 1) ** See Special Provisions ** LS						
0110	0202594 (1.000)	75,000.00000	75,000.00	95,000.00000	95,000.00	295,000.00000	295,000.00
	ACCESS ROAD (SITE NO. 2) ** See Special Provisions ** LS						
0120	0203202 1,150.000	80.00000	92,000.00	100.00000	115,000.00	60.00000	69,000.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING) c.y.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure Inc		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0130	0203304	60.000	80.00000	4,800.00	230.00000	13,800.00	1.00000	60.00
	STRUCTURE EXCAVATION - ROCK (EXCLUDING COFFERDAM & DEWATERING)	c.y.						
0140	0204111	(1.000)	100,000.00000	100,000.00	95,000.00000	95,000.00	200,000.00000	200,000.00
	COFFERDAM AND DEWATERING ** See Special Provisions **	LS						
0150	0204151	(1.000)	165,000.00000	165,000.00	450,000.00000	450,000.00	86,000.00000	86,000.00
	HANDLING WATER ** See Special Provisions **	LS						
0160	0209001	250.000	10.00000	2,500.00	15.00000	3,750.00	30.00000	7,500.00
	FORMATION OF SUBGRADE	s.y.						
0170	0210821	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	WATER POLLUTION CONTROL ** See Special Provisions **	est.						
0180	0211000	93.000	120.00000	11,160.00	20.00000	1,860.00	150.00000	13,950.00
	ANTI-TRACKING PAD	s.y.						
0190	0211001	1.000	35,000.00000	35,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
	TRACK OUT MAT SYSTEM ** See Special Provisions **	ea.						
0200	0212000	24.000	130.00000	3,120.00	75.00000	1,800.00	150.00000	3,600.00
	SUBBASE	c.y.						
0210	0213100	21.000	250.00000	5,250.00	75.00000	1,575.00	150.00000	3,150.00
	GRANULAR FILL	c.y.						
0220	0219001	2,780.000	15.00000	41,700.00	8.00000	22,240.00	7.00000	19,460.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0230	0219011	2.000	200.00000	400.00	250.00000	500.00	500.00000	1,000.00
	SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **	ea.						
0240	0304002	165.000	120.00000	19,800.00	90.00000	14,850.00	90.00000	14,850.00
	PROCESSED AGGREGATE BASE	c.y.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure Inc		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0250	0305000	24.000	130.00000	3,120.00	75.00000	1,800.00	120.00000	2,880.00
	PROCESSED AGGREGATE	ton						
0260	0406170	21.000	775.00000	16,275.00	800.00000	16,800.00	800.00000	16,800.00
	HMA S1	ton						
0270	0406171	55.000	375.00000	20,625.00	500.00000	27,500.00	400.00000	22,000.00
	HMA S0.5	ton						
0280	0406236	60.000	220.00000	13,200.00	80.00000	4,800.00	220.00000	13,200.00
	MATERIAL FOR TACK COAT	gal						
0290	0406999	250.000	1.00000	250.00	1.00000	250.00	1.00000	250.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0300	0407001	50.000	80.00000	4,000.00	100.00000	5,000.00	100.00000	5,000.00
	RUMBLE STRIPS-AUTOMATED	l.f.						
0310	0503866	(1.000)	20,000.00000	20,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
	REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **	LS						
0320	0511100	(1.000)	14,000.00000	14,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	TEMPORARY DRAINAGE SYSTEM ** See Special Provisions **	LS						
0330	0586828	2.000	140,000.00000	280,000.00	75,000.00000	150,000.00	125,000.00000	250,000.00
	JUNCTION CHAMBER OVER 20' DEEP ** See Special Provisions **	ea.						
0340	0601062	7.000	2,000.00000	14,000.00	2,200.00000	15,400.00	2,500.00000	17,500.00
	FOOTING CONCRETE	c.y.						
0350	0601072	20.000	1,500.00000	30,000.00	4,000.00000	80,000.00	800.00000	16,000.00
	SURFACE REPAIR CONCRETE	c.f.						
0360	0601954	200.000	220.00000	44,000.00	1,200.00000	240,000.00	200.00000	40,000.00
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	l.f.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure 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	0602030	700.000	6.00000	4,200.00	7.00000	4,900.00	15.00000	10,500.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0380	0610001	40.000	160.00000	6,400.00	100.00000	4,000.00	150.00000	6,000.00
	DRILLING HOLES AND BONDING ANCHORS	ea.						
0390	0686301.74	168.000	1,000.00000	168,000.00	650.00000	109,200.00	750.00000	126,000.00
	72" CORRUGATED ALUMINUM PIPE (0.135" THICK)- 0' - 20' DEEP ** See Special Provisions **	l.f.						
0400	0686710.72	2.000	12,000.00000	24,000.00	10,000.00000	20,000.00	14,000.00000	28,000.00
	72" METAL DRAINAGE PIPE END ** See Special Provisions **	ea.						
0410	0703011	61.000	175.00000	10,675.00	150.00000	9,150.00	100.00000	6,100.00
	INTERMEDIATE RIPRAP	c.y.						
0420	0716000	6,800.000	75.00000	510,000.00	80.00000	544,000.00	75.00000	510,000.00
	TEMPORARY EARTH RETAINING SYSTEM	s.f.						
0430	0755014	170.000	5.00000	850.00	1.00000	170.00	15.00000	2,550.00
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0440	0755041	785.000	50.00000	39,250.00	45.00000	35,325.00	60.00000	47,100.00
	GEOCELL ** See Special Provisions **	s.y.						
0450	0822100.01	900.000	60.00000	54,000.00	100.00000	90,000.00	120.00000	108,000.00
	TEMPORARY TRAFFIC BARRIER	l.f.						
0460	0822100.02	40.000	60.00000	2,400.00	270.00000	10,800.00	250.00000	10,000.00
	TEMPORARY TRAFFIC BARRIER (PINNED)	l.f.						
0470	0912509	960.000	5.00000	4,800.00	6.00000	5,760.00	6.00000	5,760.00
	REMOVE THREE CABLE GUIDE RAILING	l.f.						
0480	0912615	165.000	18.00000	2,970.00	40.00000	6,600.00	35.00000	5,775.00
	RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	l.f.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure 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:				
0490	0913000	30.000	10.00000	300.00	55.00000	1,650.00	60.00000	1,800.00
	REMOVE CHAIN LINK FENCE	l.f.						
0500	0913011	30.000	93.00000	2,790.00	175.00000	5,250.00	200.00000	6,000.00
	5'CHAIN LINK FENCE	l.f.						
0510	0918011	2.000	4,520.00000	9,040.00	5,500.00000	11,000.00	5,500.00000	11,000.00
	END ANCHORAGE-TYPE I	ea.						
0520	0944000	8,400.000	12.00000	100,800.00	2.50000	21,000.00	10.00000	84,000.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0530	0949000	35.000	12.00000	420.00	14.00000	490.00	12.00000	420.00
	WOOD CHIP MULCH	s.y.						
0540	0949089	25.000	73.00000	1,825.00	90.00000	2,250.00	75.00000	1,875.00
	COMPTONIA PEREGRINA SWEETFERN 18"- 24" HT. B.B.	ea.						
0550	0949099	15.000	73.00000	1,095.00	90.00000	1,350.00	75.00000	1,125.00
	CORNUS AMOMUM, SILKY DOGWOOD 18"-24" HT. CONTAINER	ea.						
0560	0949285	15.000	73.00000	1,095.00	90.00000	1,350.00	75.00000	1,125.00
	HAMAMELIS VIRGINIANA, WITCH HAZEL 18" - 24" HT. B.B.	ea.						
0570	0949292	15.000	73.00000	1,095.00	90.00000	1,350.00	75.00000	1,125.00
	ALNUS INCANA, SPECKLED ALDER 18" - 24" HT. B.B.	ea.						
0580	0949314	15.000	55.00000	825.00	65.00000	975.00	60.00000	900.00
	SALIX DISCOLOR PUSSY WILLOW 18" - 24" HT. B.B.	ea.						
0590	0949627	10.000	228.00000	2,280.00	275.00000	2,750.00	250.00000	2,500.00
	PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	ea.						
0600	0949914	10.000	97.00000	970.00	115.00000	1,150.00	120.00000	1,200.00
	BETULA POPULIFOLIA, GRAY BIRCH 24" - 36" HT. B.B.	ea.						
0610	0950039	2,600.000	3.50000	9,100.00	4.00000	10,400.00	4.00000	10,400.00
	EROSION CONTROL MATTING TYPE D	s.y.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure Inc		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0620	0950040	8,300.000	1.25000	10,375.00	1.50000	12,450.00	1.50000	12,450.00
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0630	0950043	540.000	0.75000	405.00	1.00000	540.00	1.00000	540.00
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.						
0640	0952001	(1.000)	2,500.00000	2,500.00	10,000.00000	10,000.00	7,500.00000	7,500.00
	SELECTIVE CLEARING AND THINNING ** See Special Provisions **	LS						
0650	0952051	4,000.000	5.50000	22,000.00	6.50000	26,000.00	5.50000	22,000.00
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0660	0969062	10.000	6,000.00000	60,000.00	3,500.00000	35,000.00	2,800.00000	28,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0670	0970007	120.000	10.00000	1,200.00	80.00000	9,600.00	1.00000	120.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0680	0971001	(1.000)	40,000.00000	40,000.00	15,000.00000	15,000.00	150,000.00000	150,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0690	0974001	95.000	500.00000	47,500.00	1,000.00000	95,000.00	800.00000	76,000.00
	REMOVAL OF EXISTING MASONRY	c.y.						
0700	0975004	(1.000)	175,000.00000	175,000.00	322,500.00000	322,500.00	300,000.00000	300,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0710	0976002	3,900.000	1.00000	3,900.00	1.25000	4,875.00	1.00000	3,900.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0720	0978002	50.000	120.00000	6,000.00	150.00000	7,500.00	90.00000	4,500.00
	TRAFFIC DRUM	ea.						
0730	0979003	4.000	200.00000	800.00	225.00000	900.00	150.00000	600.00
	CONSTRUCTION BARRICADE TYPE III	ea.						



Tabulation of Bids

Line No / Item ID		(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure Inc	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0740	0980020 (1.000)	25,000.00000	25,000.00	40,000.00000	40,000.00	10,000.00000	10,000.00
	CONSTRUCTION SURVEYING LS						
0750	0981100 50.000	60.00000	3,000.00	75.00000	3,750.00	50.00000	2,500.00
	42" TRAFFIC CONE ea.						
0760	1130010 20.000	40.00000	800.00	15.00000	300.00	100.00000	2,000.00
	ARROW BOARD day						
0770	1206023 (1.000)	7,000.00000	7,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions ** LS						
0780	1208937 3.000	400.00000	1,200.00	62.00000	186.00	125.00000	375.00
	SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING) ** See Special Provisions ** s.f.						
0790	1209124 825.000	0.70000	577.50	0.85000	701.25	1.00000	825.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE l.f.						
0800	1209126 425.000	0.90000	382.50	1.09000	463.25	1.00000	425.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 6" WHITE l.f.						
0810	1210101 825.000	2.00000	1,650.00	2.30000	1,897.50	2.50000	2,062.50
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS l.f.						
0820	1210103 425.000	2.00000	850.00	2.46000	1,045.50	2.50000	1,062.50
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS l.f.						
0830	1211001 3,000.000	2.00000	6,000.00	2.24000	6,720.00	2.50000	7,500.00
	REMOVAL OF PAVEMENT MARKINGS s.f.						
0840	1220027 530.000	40.00000	21,200.00	15.00000	7,950.00	40.00000	21,200.00
	CONSTRUCTION SIGNS s.f.						
0850	1802210.02 8.000	500.00000	4,000.00	550.00000	4,400.00	400.00000	3,200.00
	TEMPORARY SAND BARREL (200 lb.) ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(4) Arborio Corporation		(5) Loureiro Contractors Inc		(6) New England Infrastructure Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0860	1802210.04	10.000	500.00000	5,000.00	675.00000	6,750.00	400.00000	4,000.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
0870	1802210.07	4.000	500.00000	2,000.00	700.00000	2,800.00	400.00000	1,600.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
0880	1802210.14	8.000	500.00000	4,000.00	700.00000	5,600.00	400.00000	3,200.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
0890	1802210.21	4.000	500.00000	2,000.00	700.00000	2,800.00	400.00000	1,600.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
0900	1806202	150.000	125.00000	18,750.00	175.00000	26,250.00	270.00000	40,500.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0910	1806226	150.000	25.00000	3,750.00	175.00000	26,250.00	1.00000	150.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:			\$2,939,920.00		\$3,291,953.50		\$3,430,525.00	

Contract Totals

\$2,939,920.00

\$3,291,953.50

\$3,430,525.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member			(7) PJF Construction Corporation					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0101002	(1.000)	25,000.00000	25,000.00				
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	130,000.00000	130,000.00				
	CLEARING AND GRUBBING	LS						
0030	0202000	1,510.000	34.00000	51,340.00				
	EARTH EXCAVATION	c.y.						



Tabulation of Bids

Line No / Item ID		(7) PJF Construction Corporation						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0040	0202100	80.000	240.00000	19,200.00				
	ROCK EXCAVATION	c.y.						
0050	0202200	115.000	42.00000	4,830.00				
	CHANNEL EXCAVATION-EARTH	c.y.						
0060	0202216	40.000	65.00000	2,600.00				
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0070	0202217	5,000.000	1.00000	5,000.00				
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0080	0202315	200.000	160.00000	32,000.00				
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0090	0202529	130.000	8.00000	1,040.00				
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						
0100	0202593	(1.000)	75,000.00000	75,000.00				
	ACCESS ROAD (SITE NO. 1) ** See Special Provisions **	LS						
0110	0202594	(1.000)	75,000.00000	75,000.00				
	ACCESS ROAD (SITE NO. 2) ** See Special Provisions **	LS						
0120	0203202	1,150.000	40.00000	46,000.00				
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.						
0130	0203304	60.000	300.00000	18,000.00				
	STRUCTURE EXCAVATION - ROCK (EXCLUDING COFFERDAM & DEWATERING)	c.y.						
0140	0204111	(1.000)	480,000.00000	480,000.00				
	COFFERDAM AND DEWATERING ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PJF Construction Corporation					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0150 0204151 HANDLING WATER ** See Special Provisions **	(1.000) LS	180,000.00000	180,000.00				
0160 0209001 FORMATION OF SUBGRADE	250.000 s.y.	8.00000	2,000.00				
0170 0210821 WATER POLLUTION CONTROL ** See Special Provisions **	5,000.000 est.	1.00000	5,000.00				
0180 0211000 ANTI-TRACKING PAD	93.000 s.y.	72.00000	6,696.00				
0190 0211001 TRACK OUT MAT SYSTEM ** See Special Provisions **	1.000 ea.	15,000.00000	15,000.00				
0200 0212000 SUBBASE	24.000 c.y.	78.00000	1,872.00				
0210 0213100 GRANULAR FILL	21.000 c.y.	82.00000	1,722.00				
0220 0219001 SEDIMENTATION CONTROL SYSTEM	2,780.000 l.f.	8.00000	22,240.00				
0230 0219011 SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **	2.000 ea.	200.00000	400.00				
0240 0304002 PROCESSED AGGREGATE BASE	165.000 c.y.	78.00000	12,870.00				
0250 0305000 PROCESSED AGGREGATE	24.000 ton	60.00000	1,440.00				
0260 0406170 HMA S1	21.000 ton	890.00000	18,690.00				
0270 0406171 HMA S0.5	55.000 ton	475.00000	26,125.00				



Tabulation of Bids

Line No / Item ID		(7) 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:	
0280	0406236	60.000	300.00000	18,000.00			
	MATERIAL FOR TACK COAT	gal					
0290	0406999	250.000	1.00000	250.00			
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.					
0300	0407001	50.000	100.00000	5,000.00			
	RUMBLE STRIPS-AUTOMATED	l.f.					
0310	0503866	(1.000)	120,000.00000	120,000.00			
	REMOVAL OF EXISTING CULVERT (SITE NO. 1) ** See Special Provisions **	LS					
0320	0511100	(1.000)	95,000.00000	95,000.00			
	TEMPORARY DRAINAGE SYSTEM ** See Special Provisions **	LS					
0330	0586828	2.000	140,000.00000	280,000.00			
	JUNCTION CHAMBER OVER 20' DEEP ** See Special Provisions **	ea.					
0340	0601062	7.000	1,850.00000	12,950.00			
	FOOTING CONCRETE	c.y.					
0350	0601072	20.000	380.00000	7,600.00			
	SURFACE REPAIR CONCRETE	c.f.					
0360	0601954	200.000	300.00000	60,000.00			
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	l.f.					
0370	0602030	700.000	6.00000	4,200.00			
	DEFORMED STEEL BARS - GALVANIZED	lb.					
0380	0610001	40.000	60.00000	2,400.00			
	DRILLING HOLES AND BONDING ANCHORS	ea.					
0390	0686301.74	168.000	630.00000	105,840.00			
	72" CORRUGATED ALUMINUM PIPE (0.135" THICK)- 0' - 20' DEEP ** See Special Provisions **	l.f.					



Tabulation of Bids

Line No / Item ID		(7) PJF Construction Corporation						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0400	0686710.72	2.000	7,500.00000	15,000.00				
	72" METAL DRAINAGE PIPE END ** See Special Provisions **	ea.						
0410	0703011	61.000	160.00000	9,760.00				
	INTERMEDIATE RIPRAP	c.y.						
0420	0716000	6,800.000	80.00000	544,000.00				
	TEMPORARY EARTH RETAINING SYSTEM	s.f.						
0430	0755014	170.000	10.00000	1,700.00				
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.						
0440	0755041	785.000	88.00000	69,080.00				
	GEOCELL ** See Special Provisions **	s.y.						
0450	0822100.01	900.000	120.00000	108,000.00				
	TEMPORARY TRAFFIC BARRIER	l.f.						
0460	0822100.02	40.000	150.00000	6,000.00				
	TEMPORARY TRAFFIC BARRIER (PINNED)	l.f.						
0470	0912509	960.000	8.00000	7,680.00				
	REMOVE THREE CABLE GUIDE RAILING	l.f.						
0480	0912615	165.000	40.00000	6,600.00				
	RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	l.f.						
0490	0913000	30.000	60.00000	1,800.00				
	REMOVE CHAIN LINK FENCE	l.f.						
0500	0913011	30.000	165.00000	4,950.00				
	5'CHAIN LINK FENCE	l.f.						
0510	0918011	2.000	5,200.00000	10,400.00				
	END ANCHORAGE-TYPE I	ea.						
0520	0944000	8,400.000	12.00000	100,800.00				
	FURNISHING AND PLACING TOPSOIL	s.y.						



Tabulation of Bids

Line No / Item ID		(7) PJF Construction Corporation						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0530	0949000	35.000	14.00000	490.00				
	WOOD CHIP MULCH	s.y.						
0540	0949089	25.000	80.00000	2,000.00				
	COMPTONIA PEREGRINA SWEETFERN 18"- 24" HT. B.B.	ea.						
0550	0949099	15.000	80.00000	1,200.00				
	CORNUS AMOMUM, SILKY DOGWOOD 18"-24" HT. CONTAINER	ea.						
0560	0949285	15.000	80.00000	1,200.00				
	HAMAMELIS VIRGINIANA, WITCH HAZEL 18" - 24" HT. B.B.	ea.						
0570	0949292	15.000	80.00000	1,200.00				
	ALNUS INCANA, SPECKLED ALDER 18" - 24" HT. B.B.	ea.						
0580	0949314	15.000	64.00000	960.00				
	SALIX DISCOLOR PUSSY WILLOW 18" - 24" HT. B.B.	ea.						
0590	0949627	10.000	240.00000	2,400.00				
	PINUS STROBUS EASTERN WHITE PINE 3'-4' HT. B.B.	ea.						
0600	0949914	10.000	120.00000	1,200.00				
	BETULA POPULIFOLIA, GRAY BIRCH 24" - 36" HT. B.B.	ea.						
0610	0950039	2,600.000	3.95000	10,270.00				
	EROSION CONTROL MATTING TYPE D	s.y.						
0620	0950040	8,300.000	1.60000	13,280.00				
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0630	0950043	540.000	1.00000	540.00				
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.						
0640	0952001	(1.000)	12,000.00000	12,000.00				
	SELECTIVE CLEARING AND THINNING ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PJF Construction Corporation					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0650 0952051 CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	4,000.000 s.y.	8.50000	34,000.00				
0660 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	10.000 mo.	4,800.00000	48,000.00				
0670 0970007 TRAFFICPERSON (UNIFORMED FLAGGER)	120.000 hr	90.00000	10,800.00				
0680 0971001 MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	(1.000) LS	180,000.00000	180,000.00				
0690 0974001 REMOVAL OF EXISTING MASONRY	95.000 c.y.	500.00000	47,500.00				
0700 0975004 MOBILIZATION AND PROJECT CLOSEOUT	(1.000) LS	350,000.00000	350,000.00				
0710 0976002 BARRICADE WARNING LIGHTS - HIGH INTENSITY	3,900.000 day	1.00000	3,900.00				
0720 0978002 TRAFFIC DRUM	50.000 ea.	90.00000	4,500.00				
0730 0979003 CONSTRUCTION BARRICADE TYPE III	4.000 ea.	200.00000	800.00				
0740 0980020 CONSTRUCTION SURVEYING	(1.000) LS	35,000.00000	35,000.00				
0750 0981100 42" TRAFFIC CONE	50.000 ea.	60.00000	3,000.00				
0760 1130010 ARROW BOARD	20.000 day	120.00000	2,400.00				



Tabulation of Bids

Line No / Item ID		(7) PJF Construction Corporation						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1					Cat Alt Set:		Cat Alt Member:	
0770	1206023	(1.000)	5,000.00000	5,000.00				
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS						
0780	1208937	3.000	300.00000	900.00				
	SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0790	1209124	825.000	1.30000	1,072.50				
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0800	1209126	425.000	1.50000	637.50				
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 6" WHITE	l.f.						
0810	1210101	825.000	2.80000	2,310.00				
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0820	1210103	425.000	2.80000	1,190.00				
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0830	1211001	3,000.000	2.80000	8,400.00				
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
0840	1220027	530.000	32.00000	16,960.00				
	CONSTRUCTION SIGNS	s.f.						
0850	1802210.02	8.000	485.00000	3,880.00				
	TEMPORARY SAND BARREL (200 lb.)	ea.						
0860	1802210.04	10.000	485.00000	4,850.00				
	TEMPORARY SAND BARREL (400 lb.)	ea.						
0870	1802210.07	4.000	485.00000	1,940.00				
	TEMPORARY SAND BARREL (700 lb.)	ea.						
0880	1802210.14	8.000	485.00000	3,880.00				
	TEMPORARY SAND BARREL (1400 lb.)	ea.						



Tabulation of Bids

Line No / Item ID		(7) PJF Construction Corporation						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0890	1802210.21	4.000	485.00000	1,940.00				
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
0900	1806202	150.000	105.00000	15,750.00				
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0910	1806226	150.000	65.00000	9,750.00				
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:				\$3,701,175.00				
Contract Totals				\$3,701,175.00				

() indicates item is bid as Lump Sum