



Vendor Ranking

Call Order: 002 **Contract ID:** 0172-0520 **Counties:** Various
Letting Date: January 18, 2023 2:00 pm **District(s):** Norwich
Advertised on: 12/21/2022 12:00:00 AM **Contract Time:** 180 CALENDAR DAYS **Min:** **Max:**
Contract Description: 2023 PVMNT PRESERV. PRGRM-DISTRICT 2 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	All States Construction, Inc.	\$4,352,434.20	100.00%
2	Comer Contracting Inc	\$4,369,870.00	100.40%



Tabulation of Bids

Contract ID: 0172-0520
Letting Date: January 18, 2023
Call Order: 002
Contract Time: 180 CALENDAR DAYS
Contract Description: 2023 PVMNT PRESERV. PRGRM-DISTRICT 2

Counties: Various
District(s): Norwich
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) All States Construction, Inc.		(2) Comer Contracting Inc		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0202000	4.000	200.00000	800.00	100.00000	400.00	
	EARTH EXCAVATION	c.y.					
0020	0304002	10.000	125.00000	1,250.00	125.00000	1,250.00	
	PROCESSED AGGREGATE BASE	c.y.					
0030	0305000	280.000	150.00000	42,000.00	125.00000	35,000.00	
	PROCESSED AGGREGATE	ton					
0040	0406125.20	2,100.000	140.00000	294,000.00	140.00000	294,000.00	
	BITUMINOUS CONCRETE PATCHING - PARTIAL DEPTH ** See Special Provisions **	s.y.					
0050	0406128.20	235.000	150.00000	35,250.00	160.00000	37,600.00	
	BITUMINOUS CONCRETE PATCHING - FULL DEPTH ** See Special Provisions **	s.y.					
0060	0406132	331,400.000	5.90000	1,955,260.00	5.65000	1,872,410.00	
	ASPHALT RUBBER CHIP SEAL ** See Special Provisions **	s.y.					
0070	0406134	25,640.000	4.25000	108,970.00	4.50000	115,380.00	
	CHIP SEAL ** See Special Provisions **	s.y.					
0080	0406198	338,700.000	0.85000	287,895.00	0.85000	287,895.00	
	JOINT AND CRACK SEALING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	s.y.					
0090	0406999	7,400.000	1.00000	7,400.00	1.00000	7,400.00	
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.					
0100	0407005	43,982.000	0.60000	26,389.20	1.00000	43,982.00	
	CENTERLINE RUMBLE STRIPS ** See Special Provisions **	l.f.					



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Line No / Item ID		(1) All States Construction, Inc.		(2) Comer Contracting 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:			
0110	0586601	88.000	2,700.00000	237,600.00	3,100.00000	272,800.00	
	RESET TYPE 'C' CATCH BASIN	ea.					
0120	0586603	3.000	3,200.00000	9,600.00	3,500.00000	10,500.00	
	RESET TYPE 'C' CATCH BASIN DOUBLE GRATE TYPE 1	ea.					
0130	0586605	2.000	3,200.00000	6,400.00	3,500.00000	7,000.00	
	RESET TYPE 'C' CATCH BASIN DOUBLE GRATE TYPE 2	ea.					
0140	0586620	12.000	2,200.00000	26,400.00	2,400.00000	28,800.00	
	RESET TYPE 'C-L' CATCH BASIN	ea.					
0150	0586740	2.000	800.00000	1,600.00	900.00000	1,800.00	
	TYPE 'C-G' CATCH BASIN TOP	ea.					
0160	0586750	7.000	800.00000	5,600.00	900.00000	6,300.00	
	TYPE 'C' CATCH BASIN TOP	ea.					
0170	0586760	9.000	800.00000	7,200.00	900.00000	8,100.00	
	TYPE 'C-L' CATCH BASIN TOP	ea.					
0180	0815001	130.000	50.00000	6,500.00	35.00000	4,550.00	
	BITUMINOUS CONCRETE LIP CURBING	l.f.					
0190	0910300	1,600.000	30.00000	48,000.00	32.00000	51,200.00	
	METAL BEAM RAIL (R-B MASH)	l.f.					
0200	0969062	6.000	5,000.00000	30,000.00	5,000.00000	30,000.00	
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0210	0970007	2,000.000	75.00000	150,000.00	65.00000	130,000.00	
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0220	0971001	(1.000)	235,000.00000	235,000.00	260,000.00000	260,000.00	
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0230	0975004	(1.000)	132,000.00000	132,000.00	145,000.00000	145,000.00	
	MOBILIZATION AND PROJECT CLOSEOUT	LS					



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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:			
0240	0977001	300.000	40.00000	12,000.00	38.00000	11,400.00	
	TRAFFIC CONE	ea.					
0250	0980020	(1.000)	10,000.00000	10,000.00	20,000.00000	20,000.00	
	CONSTRUCTION SURVEYING	LS					
0260	1209114	451,600.000	0.24000	108,384.00	0.22000	99,352.00	
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.					
0270	1209124	451,600.000	0.24000	108,384.00	0.22000	99,352.00	
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.					
0280	1209131	700.000	1.10000	770.00	1.00000	700.00	
	HOT-APPLIED PAINTED LEGEND, ARROWS AND MARKINGS	s.f.					
0290	1210101	225,800.000	0.47000	106,126.00	0.44000	99,352.00	
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0300	1210102	225,800.000	0.47000	106,126.00	0.44000	99,352.00	
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0310	1210105	700.000	4.50000	3,150.00	4.65000	3,255.00	
	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS	s.f.					
0320	1211001	150,600.000	1.30000	195,780.00	1.40000	210,840.00	
	REMOVAL OF PAVEMENT MARKINGS	s.f.					
0330	1220027	1,700.000	10.00000	17,000.00	25.00000	42,500.00	
	CONSTRUCTION SIGNS	s.f.					
0340	1300090.06	4.000	700.00000	2,800.00	700.00000	2,800.00	
	RESET MANHOLE (0 INCHES TO 6 INCHES) (UTILITY) ** See Special Provisions **	ea.					
0350	1300090.12	4.000	2,600.00000	10,400.00	2,900.00000	11,600.00	
	RESET MANHOLE (6 INCHES TO 12 INCHES) (UTILITY) ** See Special Provisions **	ea.					



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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:			
0360	1300091	4.000	4,100.00000	16,400.00	4,500.00000	18,000.00	
MANHOLE FRAME AND COVER (UTILITY) ** See Special Provisions **		ea.					
Section Totals:			\$4,352,434.20		\$4,369,870.00		
Contract Totals			\$4,352,434.20		\$4,369,870.00		
() indicates item is bid as Lump Sum							