



Vendor Ranking

Call Order: 001 **Contract ID:** 0028-0206 **Counties:** New London
Letting Date: October 20, 2021 2:00 pm **District(s):** Norwich
Advertised on: 9/22/2021 12:00:00 AM **Contract Time:** 239 CALENDAR DAYS **Min:** **Max:**
Contract Description: Rehab. of Bridge Nos. 06696, 06781 & 06820 **Project(s):** 1028(008)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Suchocki & Son Inc	\$1,867,513.00	100.00%
2	Black & Warner Construction Co Inc	\$1,900,000.00	101.74%
3	NJR Construction LLC	\$1,992,066.00	106.67%
4	Rotha Contracting Co Inc	\$2,078,543.00	111.30%
5	Richards Corporation	\$2,131,991.00	114.16%
6	Dayton Construction Company Inc	\$2,195,000.00	117.54%
7	Mattern Construction Inc	\$2,304,297.60	123.39%
8	Empire Paving Inc	\$2,638,162.00	141.27%
9	New England Infrastructure Inc	\$2,888,888.00	154.69%



Tabulation of Bids

Contract ID: 0028-0206 **Counties:** New London
Letting Date: October 20, 2021 **District(s):** Norwich
Call Order: 001 **Project(s):** 1028(008)
Contract Time: 239 CALENDAR DAYS
Contract Description: Rehab. of Bridge Nos. 06696, 06781 & 06820

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Suchocki & Son Inc		(2) Black & Warner Construction Co Inc		(3) NJR Construction 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)	10,000.00000	10,000.00	8,000.00000	8,000.00	12,000.00000	12,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	46,000.00000	46,000.00	63,708.00000	63,708.00	100,000.00000	100,000.00
	CLEARING AND GRUBBING	LS						
0030	0202000	550.000	32.00000	17,600.00	17.00000	9,350.00	25.00000	13,750.00
	EARTH EXCAVATION	c.y.						
0040	0202100	60.000	120.00000	7,200.00	100.00000	6,000.00	30.00000	1,800.00
	ROCK EXCAVATION	c.y.						
0050	0202200	235.000	90.00000	21,150.00	20.00000	4,700.00	35.00000	8,225.00
	CHANNEL EXCAVATION-EARTH	c.y.						
0060	0202216	200.000	100.00000	20,000.00	20.00000	4,000.00	35.00000	7,000.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0070	0202217	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0080	0203000	785.000	45.00000	35,325.00	17.00000	13,345.00	45.00000	35,325.00
	STRUCTURE EXCAVATION - EARTH (COMPLETE) ** See Special Provisions **	c.y.						
0090	0203202	125.000	42.00000	5,250.00	17.00000	2,125.00	35.00000	4,375.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.						
0100	0204001	140.000	400.00000	56,000.00	200.00000	28,000.00	225.00000	31,500.00
	COFFERDAM AND DEWATERING	l.f.						



Tabulation of Bids

Line No / Item ID		(1) Suchocki & Son Inc		(2) Black & Warner Construction Co Inc		(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	0204401 (1.000)	35,000.00000	35,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	HANDLING WATER (SITE NO.1) ** See Special Provisions **						
	LS						
0120	0204402 (1.000)	22,000.00000	22,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
	HANDLING WATER (SITE NO.2) ** See Special Provisions **						
	LS						
0130	0204403 (1.000)	22,000.00000	22,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
	HANDLING WATER (SITE NO.3) ** See Special Provisions **						
	LS						
0140	0211000 1,020.000	25.00000	25,500.00	42.00000	42,840.00	20.00000	20,400.00
	ANTI-TRACKING PAD						
	s.y.						
0150	0213100 275.000	45.00000	12,375.00	48.00000	13,200.00	50.00000	13,750.00
	GRANULAR FILL						
	c.y.						
0160	0216000 260.000	45.00000	11,700.00	42.00000	10,920.00	60.00000	15,600.00
	PERVIOUS STRUCTURE BACKFILL						
	c.y.						
0170	0219001 2,310.000	6.00000	13,860.00	2.00000	4,620.00	5.00000	11,550.00
	SEDIMENTATION CONTROL SYSTEM						
	l.f.						
0180	0219011 2.000	110.00000	220.00	150.00000	300.00	100.00000	200.00
	SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **						
	ea.						
0190	0304002 355.000	55.00000	19,525.00	45.00000	15,975.00	50.00000	17,750.00
	PROCESSED AGGREGATE BASE						
	c.y.						
0200	0508050 160.000	5.50000	880.00	20.00000	3,200.00	25.00000	4,000.00
	SHEAR CONNECTORS						
	ea.						
0210	0601062 63.000	600.00000	37,800.00	1,000.00000	63,000.00	600.00000	37,800.00
	FOOTING CONCRETE						
	c.y.						
0220	0601064 125.000	650.00000	81,250.00	1,000.00000	125,000.00	600.00000	75,000.00
	ABUTMENT AND WALL CONCRETE						
	c.y.						
0230	0601072 4.000	400.00000	1,600.00	2,500.00000	10,000.00	1,000.00000	4,000.00
	SURFACE REPAIR CONCRETE						
	c.f.						



Tabulation of Bids

Line No / Item ID		(1) Suchocki & Son Inc		(2) Black & Warner Construction Co Inc		(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:				
0240	0601502	8.000	10.00000	80.00	8.00000	64.00	25.00000	200.00
	1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0250	0601954	20.000	100.00000	2,000.00	150.00000	3,000.00	350.00000	7,000.00
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	l.f.						
0260	0602030	9,700.000	2.50000	24,250.00	2.25000	21,825.00	3.00000	29,100.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0270	0602054	80.000	200.00000	16,000.00	4.00000	320.00	8.00000	640.00
	WELDED WIRE FABRIC - GALVANIZED ** See Special Provisions **	s.y.						
0280	0602936	82.000	50.00000	4,100.00	22.00000	1,804.00	35.00000	2,870.00
	DRILLING AND GROUTING REINFORCING BARS ** See Special Provisions **	l.f.						
0290	0611002	259.000	485.00000	125,615.00	1,000.00000	259,000.00	400.00000	103,600.00
	PRESSURE GROUTING ** See Special Provisions **	c.y.						
0300	0651312	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	REPAIR EXISTING CULVERT (ESTIMATED COST) ** See Special Provisions **	est.						
0310	0651623	222.000	850.00000	188,700.00	852.00000	189,144.00	985.00000	218,670.00
	36" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0320	0651625	192.000	1,500.00000	288,000.00	1,535.00000	294,720.00	1,700.00000	326,400.00
	54" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0330	0651626	125.000	2,000.00000	250,000.00	2,057.00000	257,125.00	2,150.00000	268,750.00
	60" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0340	0703012	60.000	75.00000	4,500.00	70.00000	4,200.00	80.00000	4,800.00
	MODIFIED RIPRAP	c.y.						
0350	0708001	90.000	20.00000	1,800.00	8.00000	720.00	12.00000	1,080.00
	DAMPPROOFING	s.y.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Suchocki & Son Inc		(2) Black & Warner Construction Co Inc		(3) NJR Construction LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0490 0949766 VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY - 3'-0" - 4'-0" HT. B.B.	11.000 ea.	75.00000	825.00	20.00000	220.00	110.00000	1,210.00
0500 0949828 ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	20.000 ea.	55.00000	1,100.00	300.00000	6,000.00	100.00000	2,000.00
0510 0949830 ACER RUBRUM RED MAPLE 6'-8' HT. WHIPS B.R.	6.000 ea.	235.00000	1,410.00	300.00000	1,800.00	110.00000	660.00
0520 0949978 QUERCUS PALUSTRIS PIN OAK 2"- 2 1/2" CAL. B.B.	5.000 ea.	1,200.00000	6,000.00	350.00000	1,750.00	800.00000	4,000.00
0530 0950016 WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	325.000 s.y.	5.00000	1,625.00	3.00000	975.00	6.00000	1,950.00
0540 0950019 TURF ESTABLISHMENT - LAWN ** See Special Provisions **	1,130.000 s.y.	2.00000	2,260.00	3.00000	3,390.00	5.00000	5,650.00
0550 0950039 EROSION CONTROL MATTING TYPE D	115.000 s.y.	6.00000	690.00	3.00000	345.00	6.00000	690.00
0560 0950040 CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	2,700.000 s.y.	2.50000	6,750.00	2.00000	5,400.00	1.50000	4,050.00
0570 0952051 CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	500.000 s.y.	18.00000	9,000.00	5.00000	2,500.00	10.00000	5,000.00
0580 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	8.000 mo.	3,500.00000	28,000.00	4,000.00000	32,000.00	3,500.00000	28,000.00
0590 0970006 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	40,000.000 est.	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00



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Line No / Item ID		(1) Suchocki & Son Inc		(2) Black & Warner Construction Co Inc		(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:				
0600	0970007	48.000	65.00000	3,120.00	65.00000	3,120.00	65.00000	3,120.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0610	0971001	(1.000)	55,000.00000	55,000.00	18,000.00000	18,000.00	75,000.00000	75,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0620	0975004	(1.000)	45,000.00000	45,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0630	0976002	960.000	1.00000	960.00	1.00000	960.00	1.00000	960.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0640	0978002	22.000	85.00000	1,870.00	80.00000	1,760.00	100.00000	2,200.00
	TRAFFIC DRUM	ea.						
0650	0980020	(1.000)	5,000.00000	5,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	CONSTRUCTION SURVEYING	LS						
0660	0981100	60.000	45.00000	2,700.00	42.00000	2,520.00	50.00000	3,000.00
	42" TRAFFIC CONE	ea.						
0670	1130010	180.000	20.00000	3,600.00	25.00000	4,500.00	25.00000	4,500.00
	ARROW BOARD	day						
0680	1131002	180.000	40.00000	7,200.00	41.00000	7,380.00	40.00000	7,200.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0690	1205207	50.000	20.00000	1,000.00	20.00000	1,000.00	25.00000	1,250.00
	TYPE DE-7 DELINEATOR	ea.						
0700	1205214	50.000	20.00000	1,000.00	20.00000	1,000.00	25.00000	1,250.00
	TYPE DE-7A DELINEATOR	ea.						
0710	1208931	9.000	175.00000	1,575.00	160.00000	1,440.00	130.00000	1,170.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0720	1220027	474.000	40.00000	18,960.00	35.00000	16,590.00	30.00000	14,220.00
	CONSTRUCTION SIGNS	s.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Suchocki & Son Inc		(2) Black & Warner Construction Co Inc		(3) NJR Construction LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0730	1802210.02	6.000	350.00000	2,100.00	300.00000	1,800.00	350.00000	2,100.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
0740	1802210.04	3.000	350.00000	1,050.00	300.00000	900.00	350.00000	1,050.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
0750	1802210.07	9.000	350.00000	3,150.00	300.00000	2,700.00	350.00000	3,150.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
0760	1802210.14	12.000	350.00000	4,200.00	300.00000	3,600.00	350.00000	4,200.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
0770	1802210.21	12.000	350.00000	4,200.00	300.00000	3,600.00	350.00000	4,200.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
0780	1806202	32.000	120.00000	3,840.00	100.00000	3,200.00	125.00000	4,000.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
Section Totals:			\$1,867,513.00		\$1,900,000.00		\$1,992,066.00	
Contract Totals			\$1,867,513.00		\$1,900,000.00		\$1,992,066.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member			(4) Rotha Contracting Co Inc		(5) Richards Corporation		(6) 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:		
0010	0101002	(1.000)	20,000.00000	20,000.00	11,890.00000	11,890.00	6,000.00000	6,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	60,000.00000	60,000.00	121,000.00000	121,000.00	75,000.00000	75,000.00
	CLEARING AND GRUBBING	LS						
0030	0202000	550.000	35.00000	19,250.00	30.00000	16,500.00	25.00000	13,750.00
	EARTH EXCAVATION	c.y.						
0040	0202100	60.000	95.00000	5,700.00	144.00000	8,640.00	100.00000	6,000.00
	ROCK EXCAVATION	c.y.						



Tabulation of Bids

Line No / Item ID		(4) Rotha Contracting Co Inc		(5) Richards Corporation		(6) 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:				
0050	0202200	235.000	35.00000	8,225.00	22.00000	5,170.00	10.00000	2,350.00
	CHANNEL EXCAVATION-EARTH	c.y.						
0060	0202216	200.000	46.00000	9,200.00	29.00000	5,800.00	10.00000	2,000.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0070	0202217	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0080	0203000	785.000	35.00000	27,475.00	33.00000	25,905.00	10.00000	7,850.00
	STRUCTURE EXCAVATION - EARTH (COMPLETE) ** See Special Provisions **	c.y.						
0090	0203202	125.000	35.00000	4,375.00	32.00000	4,000.00	10.00000	1,250.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.						
0100	0204001	140.000	700.00000	98,000.00	370.00000	51,800.00	200.00000	28,000.00
	COFFERDAM AND DEWATERING	l.f.						
0110	0204401	(1.000)	60,000.00000	60,000.00	34,332.00000	34,332.00	100,000.00000	100,000.00
	HANDLING WATER (SITE NO.1) ** See Special Provisions **	LS						
0120	0204402	(1.000)	40,000.00000	40,000.00	10,846.00000	10,846.00	60,000.00000	60,000.00
	HANDLING WATER (SITE NO.2) ** See Special Provisions **	LS						
0130	0204403	(1.000)	60,000.00000	60,000.00	55,837.00000	55,837.00	100,000.00000	100,000.00
	HANDLING WATER (SITE NO.3) ** See Special Provisions **	LS						
0140	0211000	1,020.000	27.00000	27,540.00	10.00000	10,200.00	25.00000	25,500.00
	ANTI-TRACKING PAD	s.y.						
0150	0213100	275.000	58.00000	15,950.00	60.00000	16,500.00	60.00000	16,500.00
	GRANULAR FILL	c.y.						
0160	0216000	260.000	56.00000	14,560.00	65.00000	16,900.00	60.00000	15,600.00
	PERVIOUS STRUCTURE BACKFILL	c.y.						



Tabulation of Bids

Line No / Item ID		(4) Rotha Contracting Co Inc		(5) Richards Corporation		(6) 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:				
0290	0611002	259.000	400.00000	103,600.00	433.00000	112,147.00	400.00000	103,600.00
	PRESSURE GROUTING ** See Special Provisions **	c.y.						
0300	0651312	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	REPAIR EXISTING CULVERT (ESTIMATED COST) ** See Special Provisions **	est.						
0310	0651623	222.000	840.00000	186,480.00	1,117.00000	247,974.00	850.00000	188,700.00
	36" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0320	0651625	192.000	1,565.00000	300,480.00	1,945.00000	373,440.00	1,600.00000	307,200.00
	54" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0330	0651626	125.000	2,000.00000	250,000.00	2,478.00000	309,750.00	2,000.00000	250,000.00
	60" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0340	0703012	60.000	55.00000	3,300.00	92.00000	5,520.00	100.00000	6,000.00
	MODIFIED RIPRAP	c.y.						
0350	0708001	90.000	35.00000	3,150.00	17.00000	1,530.00	10.00000	900.00
	DAMPPROOFING	s.y.						
0360	0822001	1,180.000	51.00000	60,180.00	84.00000	99,120.00	30.00000	35,400.00
	TEMPORARY PRECAST CONCRETE BARRIER CURB	l.f.						
0370	0910300	105.000	37.00000	3,885.00	41.00000	4,305.00	40.00000	4,200.00
	METAL BEAM RAIL (R-B MASH)	l.f.						
0380	0912503	105.000	6.00000	630.00	6.00000	630.00	10.00000	1,050.00
	REMOVE METAL BEAM RAIL	l.f.						
0390	0913000	60.000	26.00000	1,560.00	29.00000	1,740.00	10.00000	600.00
	REMOVE CHAIN LINK FENCE	l.f.						
0400	0913001	60.000	52.00000	3,120.00	57.00000	3,420.00	50.00000	3,000.00
	4' CHAIN LINK FENCE	l.f.						
0410	0944000	3,830.000	8.00000	30,640.00	6.00000	22,980.00	6.00000	22,980.00
	FURNISHING AND PLACING TOPSOIL	s.y.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Rotha Contracting Co Inc		(5) Richards Corporation		(6) Dayton 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:		
0420	0949000	40.000	13.50000	540.00	15.00000	600.00	13.00000	520.00
	WOOD CHIP MULCH	s.y.						
0430	0949048	28.000	12.50000	350.00	14.00000	392.00	15.00000	420.00
	TYPHA SPP. CATTAIL RHIZOMES OR ROOTS	ea.						
0440	0949087	10.000	65.00000	650.00	72.00000	720.00	70.00000	700.00
	CLETHRA ALNIFOLIA SUMMERSWEET 3'-4' HT. B.B.	ea.						
0450	0949160	1,000.000	10.50000	10,500.00	8.00000	8,000.00	5.00000	5,000.00
	SPECIAL SOIL PREPARATION ** See Special Provisions **	s.y.						
0460	0949212	15.000	56.00000	840.00	63.00000	945.00	60.00000	900.00
	ARONIA MELANOCARPA - BLACK CHOKEBERRY 18"- 24" HT. B.B.	ea.						
0470	0949480	20.000	66.00000	1,320.00	74.00000	1,480.00	70.00000	1,400.00
	BETULA LENTA SWEET BIRCH 3' 4' HT. B.B.	ea.						
0480	0949590	10.000	76.00000	760.00	86.00000	860.00	80.00000	800.00
	VIBURNUM TRILOBUM AMERICAN CRANBERRYBUSH 3'-4' HT. B.B.	ea.						
0490	0949766	11.000	56.00000	616.00	63.00000	693.00	60.00000	660.00
	VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY - 3'-0" - 4'-0" HT. B.B	ea.						
0500	0949828	20.000	59.00000	1,180.00	66.00000	1,320.00	60.00000	1,200.00
	ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0510	0949830	6.000	86.00000	516.00	97.00000	582.00	100.00000	600.00
	ACER RUBRUM RED MAPLE 6'-8' HT. WHIPS B.R.	ea.						
0520	0949978	5.000	1,000.00000	5,000.00	1,142.00000	5,710.00	1,000.00000	5,000.00
	QUERCUS PALUSTRIS PIN OAK 2"- 2 1/2" CAL. B.B.	ea.						
0530	0950016	325.000	3.10000	1,007.50	3.00000	975.00	3.00000	975.00
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.y.						



Tabulation of Bids

Line No / Item ID		(4) Rotha Contracting Co Inc		(5) Richards Corporation		(6) 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:				
0540	0950019	1,130.000	1.40000	1,582.00	2.00000	2,260.00	1.50000	1,695.00
	TURF ESTABLISHMENT - LAWN ** See Special Provisions **	s.y.						
0550	0950039	115.000	10.30000	1,184.50	11.00000	1,265.00	10.00000	1,150.00
	EROSION CONTROL MATTING TYPE D	s.y.						
0560	0950040	2,700.000	1.10000	2,970.00	1.00000	2,700.00	1.00000	2,700.00
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0570	0952051	500.000	7.50000	3,750.00	17.00000	8,500.00	10.00000	5,000.00
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0580	0969062	8.000	6,000.00000	48,000.00	3,651.00000	29,208.00	3,500.00000	28,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0590	0970006	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0600	0970007	48.000	55.00000	2,640.00	66.00000	3,168.00	60.00000	2,880.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0610	0971001	(1.000)	30,000.00000	30,000.00	4,289.00000	4,289.00	105,000.00000	105,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0620	0975004	(1.000)	200,000.00000	200,000.00	35,787.00000	35,787.00	231,580.00000	231,580.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0630	0976002	960.000	1.00000	960.00	1.00000	960.00	1.00000	960.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0640	0978002	22.000	90.00000	1,980.00	95.00000	2,090.00	100.00000	2,200.00
	TRAFFIC DRUM	ea.						
0650	0980020	(1.000)	20,000.00000	20,000.00	1,995.00000	1,995.00	95,000.00000	95,000.00
	CONSTRUCTION SURVEYING	LS						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Rotha Contracting Co Inc		(5) Richards Corporation		(6) Dayton Construction Company Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0660 0981100	60.000	50.00000	3,000.00	45.00000	2,700.00	30.00000	1,800.00
42" TRAFFIC CONE	ea.						
0670 1130010	180.000	15.00000	2,700.00	16.00000	2,880.00	40.00000	7,200.00
ARROW BOARD	day						
0680 1131002	180.000	31.00000	5,580.00	49.00000	8,820.00	75.00000	13,500.00
REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0690 1205207	50.000	12.00000	600.00	18.00000	900.00	20.00000	1,000.00
TYPE DE-7 DELINEATOR	ea.						
0700 1205214	50.000	12.00000	600.00	18.00000	900.00	20.00000	1,000.00
TYPE DE-7A DELINEATOR	ea.						
0710 1208931	9.000	105.00000	945.00	172.00000	1,548.00	150.00000	1,350.00
SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0720 1220027	474.000	32.00000	15,168.00	38.00000	18,012.00	10.00000	4,740.00
CONSTRUCTION SIGNS	s.f.						
0730 1802210.02	6.000	400.00000	2,400.00	438.00000	2,628.00	350.00000	2,100.00
TEMPORARY SAND BARREL (200 lb.)	ea.						
0740 1802210.04	3.000	400.00000	1,200.00	438.00000	1,314.00	350.00000	1,050.00
TEMPORARY SAND BARREL (400 lb.)	ea.						
0750 1802210.07	9.000	400.00000	3,600.00	438.00000	3,942.00	350.00000	3,150.00
TEMPORARY SAND BARREL (700 lb.)	ea.						
0760 1802210.14	12.000	400.00000	4,800.00	438.00000	5,256.00	350.00000	4,200.00
TEMPORARY SAND BARREL (1400 lb.)	ea.						
0770 1802210.21	12.000	400.00000	4,800.00	438.00000	5,256.00	350.00000	4,200.00
TEMPORARY SAND BARREL (2100 lb.)	ea.						
0780 1806202	32.000	45.00000	1,440.00	192.00000	6,144.00	400.00000	12,800.00
TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Rotha Contracting Co Inc		(5) Richards Corporation		(6) Dayton Construction Company Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,078,543.00		\$2,131,991.00		\$2,195,000.00
Contract Totals			\$2,078,543.00		\$2,131,991.00		\$2,195,000.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) Mattern Construction Inc		(8) Empire Paving Inc		(9) 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)	72,274.60000	72,274.60	18,050.00000	18,050.00	100,000.00000	100,000.00
	CONFINED SPACE HEALTH AND SAFETY ** See Special Provisions **	LS						
0020	0201001	(1.000)	160,428.00000	160,428.00	394,970.00000	394,970.00	110,000.00000	110,000.00
	CLEARING AND GRUBBING	LS						
0030	0202000	550.000	44.00000	24,200.00	42.00000	23,100.00	60.00000	33,000.00
	EARTH EXCAVATION	c.y.						
0040	0202100	60.000	150.00000	9,000.00	292.50000	17,550.00	1.00000	60.00
	ROCK EXCAVATION	c.y.						
0050	0202200	235.000	50.00000	11,750.00	57.00000	13,395.00	75.00000	17,625.00
	CHANNEL EXCAVATION-EARTH	c.y.						
0060	0202216	200.000	120.00000	24,000.00	107.50000	21,500.00	100.00000	20,000.00
	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **	c.y.						
0070	0202217	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0080	0203000	785.000	50.00000	39,250.00	45.00000	35,325.00	80.00000	62,800.00
	STRUCTURE EXCAVATION - EARTH (COMPLETE) ** See Special Provisions **	c.y.						



Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc		(8) Empire Paving Inc		(9) 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:				
0090	0203202	125.000	65.00000	8,125.00	76.00000	9,500.00	50.00000	6,250.00
	STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)	c.y.						
0100	0204001	140.000	260.00000	36,400.00	750.00000	105,000.00	485.00000	67,900.00
	COFFERDAM AND DEWATERING	l.f.						
0110	0204401	(1.000)	40,000.00000	40,000.00	68,200.00000	68,200.00	75,000.00000	75,000.00
	HANDLING WATER (SITE NO.1) ** See Special Provisions **	LS						
0120	0204402	(1.000)	45,000.00000	45,000.00	21,250.00000	21,250.00	95,000.00000	95,000.00
	HANDLING WATER (SITE NO.2) ** See Special Provisions **	LS						
0130	0204403	(1.000)	40,000.00000	40,000.00	38,250.00000	38,250.00	75,000.00000	75,000.00
	HANDLING WATER (SITE NO.3) ** See Special Provisions **	LS						
0140	0211000	1,020.000	65.00000	66,300.00	20.00000	20,400.00	45.00000	45,900.00
	ANTI-TRACKING PAD	s.y.						
0150	0213100	275.000	55.00000	15,125.00	85.00000	23,375.00	60.00000	16,500.00
	GRANULAR FILL	c.y.						
0160	0216000	260.000	60.00000	15,600.00	94.00000	24,440.00	60.00000	15,600.00
	PERVIOUS STRUCTURE BACKFILL	c.y.						
0170	0219001	2,310.000	5.50000	12,705.00	5.00000	11,550.00	8.00000	18,480.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0180	0219011	2.000	350.00000	700.00	140.00000	280.00	200.00000	400.00
	SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **	ea.						
0190	0304002	355.000	62.00000	22,010.00	75.00000	26,625.00	65.00000	23,075.00
	PROCESSED AGGREGATE BASE	c.y.						
0200	0508050	160.000	18.00000	2,880.00	15.00000	2,400.00	25.00000	4,000.00
	SHEAR CONNECTORS	ea.						
0210	0601062	63.000	800.00000	50,400.00	608.00000	38,304.00	700.00000	44,100.00
	FOOTING CONCRETE	c.y.						



Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc		(8) Empire Paving Inc		(9) 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:				
0220	0601064	125.000	800.00000	100,000.00	932.00000	116,500.00	1,040.00000	130,000.00
	ABUTMENT AND WALL CONCRETE	c.y.						
0230	0601072	4.000	110.00000	440.00	2,125.00000	8,500.00	840.00000	3,360.00
	SURFACE REPAIR CONCRETE	c.f.						
0240	0601502	8.000	150.00000	1,200.00	10.00000	80.00	40.00000	320.00
	1/2" PREFORMED EXPANSION JOINT FILLER FOR BRIDGES	s.f.						
0250	0601954	20.000	140.00000	2,800.00	337.50000	6,750.00	300.00000	6,000.00
	EPOXY INJECTION CRACK REPAIR ** See Special Provisions **	l.f.						
0260	0602030	9,700.000	1.40000	13,580.00	3.00000	29,100.00	3.60000	34,920.00
	DEFORMED STEEL BARS - GALVANIZED	lb.						
0270	0602054	80.000	80.00000	6,400.00	57.00000	4,560.00	40.00000	3,200.00
	WELDED WIRE FABRIC - GALVANIZED ** See Special Provisions **	s.y.						
0280	0602936	82.000	15.00000	1,230.00	50.00000	4,100.00	90.00000	7,380.00
	DRILLING AND GROUTING REINFORCING BARS ** See Special Provisions **	l.f.						
0290	0611002	259.000	353.00000	91,427.00	378.00000	97,902.00	500.00000	129,500.00
	PRESSURE GROUTING ** See Special Provisions **	c.y.						
0300	0651312	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	REPAIR EXISTING CULVERT (ESTIMATED COST) ** See Special Provisions **	est.						
0310	0651623	222.000	558.00000	123,876.00	988.00000	219,336.00	1,200.00000	266,400.00
	36" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0320	0651625	192.000	1,174.00000	225,408.00	1,714.00000	329,088.00	2,030.00000	389,760.00
	54" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						
0330	0651626	125.000	1,556.00000	194,500.00	2,187.00000	273,375.00	2,600.00000	325,000.00
	60" HIGH DENSITY POLYETHYLENE PIPE LINER ** See Special Provisions **	l.f.						



Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc		(8) Empire Paving Inc		(9) 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:				
0340	0703012	60.000	85.00000	5,100.00	166.00000	9,960.00	90.00000	5,400.00
	MODIFIED RIPRAP	c.y.						
0350	0708001	90.000	65.00000	5,850.00	15.00000	1,350.00	15.00000	1,350.00
	DAMPPROOFING	s.y.						
0360	0822001	1,180.000	71.00000	83,780.00	80.00000	94,400.00	80.00000	94,400.00
	TEMPORARY PRECAST CONCRETE BARRIER CURB	l.f.						
0370	0910300	105.000	45.00000	4,725.00	36.00000	3,780.00	40.00000	4,200.00
	METAL BEAM RAIL (R-B MASH)	l.f.						
0380	0912503	105.000	25.00000	2,625.00	5.00000	525.00	6.00000	630.00
	REMOVE METAL BEAM RAIL	l.f.						
0390	0913000	60.000	25.00000	1,500.00	25.00000	1,500.00	30.00000	1,800.00
	REMOVE CHAIN LINK FENCE	l.f.						
0400	0913001	60.000	50.00000	3,000.00	50.00000	3,000.00	60.00000	3,600.00
	4' CHAIN LINK FENCE	l.f.						
0410	0944000	3,830.000	6.50000	24,895.00	8.00000	30,640.00	9.00000	34,470.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0420	0949000	40.000	15.00000	600.00	14.00000	560.00	15.00000	600.00
	WOOD CHIP MULCH	s.y.						
0430	0949048	28.000	15.00000	420.00	6.00000	168.00	7.00000	196.00
	TYPHA SPP. CATTAIL RHIZOMES OR ROOTS	ea.						
0440	0949087	10.000	85.00000	850.00	94.00000	940.00	110.00000	1,100.00
	CLETHRA ALNIFOLIA SUMMERSWEET 3'-4' HT. B.B.	ea.						
0450	0949160	1,000.000	30.00000	30,000.00	10.50000	10,500.00	12.00000	12,000.00
	SPECIAL SOIL PREPARATION ** See Special Provisions **	s.y.						
0460	0949212	15.000	70.00000	1,050.00	71.00000	1,065.00	80.00000	1,200.00
	ARONIA MELANOCARPA - BLACK CHOKEBERRY 18"- 24" HT. B.B.	ea.						



Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc		(8) Empire Paving Inc		(9) 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:				
0470	0949480	20.000	85.00000	1,700.00	94.00000	1,880.00	110.00000	2,200.00
	BETULA LENTA SWEET BIRCH 3' 4' HT. B.B.	ea.						
0480	0949590	10.000	750.00000	7,500.00	94.00000	940.00	110.00000	1,100.00
	VIBURNUM TRILOBUM AMERICAN CRANBERRYBUSH 3'-4' HT. B.B.	ea.						
0490	0949766	11.000	73.50000	808.50	94.00000	1,034.00	110.00000	1,210.00
	VACCINIUM CORYMBOSUM HIGHBUSH BLUEBERRY - 3'-0" - 4'-0" HT. B.B.	ea.						
0500	0949828	20.000	50.00000	1,000.00	70.50000	1,410.00	80.00000	1,600.00
	ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0510	0949830	6.000	230.00000	1,380.00	94.00000	564.00	110.00000	660.00
	ACER RUBRUM RED MAPLE 6'-8' HT. WHIPS B.R.	ea.						
0520	0949978	5.000	1,000.00000	5,000.00	735.00000	3,675.00	850.00000	4,250.00
	QUERCUS PALUSTRIS PIN OAK 2"- 2 1/2" CAL. B.B.	ea.						
0530	0950016	325.000	4.00000	1,300.00	4.50000	1,462.50	5.00000	1,625.00
	WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.y.						
0540	0950019	1,130.000	1.55000	1,751.50	4.00000	4,520.00	4.50000	5,085.00
	TURF ESTABLISHMENT - LAWN ** See Special Provisions **	s.y.						
0550	0950039	115.000	4.00000	460.00	4.50000	517.50	5.00000	575.00
	EROSION CONTROL MATTING TYPE D	s.y.						
0560	0950040	2,700.000	2.00000	5,400.00	1.30000	3,510.00	1.50000	4,050.00
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0570	0952051	500.000	15.00000	7,500.00	7.50000	3,750.00	8.00000	4,000.00
	CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						



Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc		(8) Empire Paving Inc		(9) 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:				
0580	0969062	8.000	3,500.00000	28,000.00	4,000.00000	32,000.00	3,000.00000	24,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0590	0970006	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0600	0970007	48.000	75.00000	3,600.00	60.00000	2,880.00	65.00000	3,120.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0610	0971001	(1.000)	136,540.00000	136,540.00	10,000.00000	10,000.00	139,417.00000	139,417.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0620	0975004	(1.000)	331,800.00000	331,800.00	260,000.00000	260,000.00	260,000.00000	260,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0630	0976002	960.000	1.00000	960.00	0.85000	816.00	1.00000	960.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0640	0978002	22.000	80.00000	1,760.00	85.00000	1,870.00	90.00000	1,980.00
	TRAFFIC DRUM	ea.						
0650	0980020	(1.000)	19,200.00000	19,200.00	20,000.00000	20,000.00	17,000.00000	17,000.00
	CONSTRUCTION SURVEYING	LS						
0660	0981100	60.000	42.00000	2,520.00	40.00000	2,400.00	50.00000	3,000.00
	42" TRAFFIC CONE	ea.						
0670	1130010	180.000	25.00000	4,500.00	25.00000	4,500.00	20.00000	3,600.00
	ARROW BOARD	day						
0680	1131002	180.000	38.00000	6,840.00	50.00000	9,000.00	33.00000	5,940.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0690	1205207	50.000	13.00000	650.00	25.00000	1,250.00	20.00000	1,000.00
	TYPE DE-7 DELINEATOR	ea.						



Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc		(8) Empire Paving Inc		(9) 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:				
0700	1205214	50.000	13.00000	650.00	25.00000	1,250.00	20.00000	1,000.00
	TYPE DE-7A DELINEATOR	ea.						
0710	1208931	9.000	105.00000	945.00	150.00000	1,350.00	120.00000	1,080.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0720	1220027	474.000	8.50000	4,029.00	30.00000	14,220.00	40.00000	18,960.00
	CONSTRUCTION SIGNS	s.f.						
0730	1802210.02	6.000	285.00000	1,710.00	350.00000	2,100.00	400.00000	2,400.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
0740	1802210.04	3.000	285.00000	855.00	350.00000	1,050.00	400.00000	1,200.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
0750	1802210.07	9.000	295.00000	2,655.00	350.00000	3,150.00	400.00000	3,600.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
0760	1802210.14	12.000	295.00000	3,540.00	350.00000	4,200.00	400.00000	4,800.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
0770	1802210.21	12.000	295.00000	3,540.00	350.00000	4,200.00	400.00000	4,800.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
0780	1806202	32.000	650.00000	20,800.00	110.00000	3,520.00	100.00000	3,200.00
	TRUCK-MOUNTED OR TRAILER- MOUNTED IMPACT ATTENUATOR	hr						
Section Totals:				\$2,304,297.60		\$2,638,162.00		\$2,888,888.00
Contract Totals				\$2,304,297.60		\$2,638,162.00		\$2,888,888.00
() indicates item is bid as Lump Sum								