



Vendor Ranking

**Call Order:** 006      **Contract ID:** 0103-0269      **Counties:** NORWICH

**Letting Date:** October 25, 2017 2:00 pm      **District(s):** Norwich

**Advertised on:** 10/4/2017 12:00:00 AM      **Contract Time:** 78 CALENDAR DAYS      **Min:**      **Max:**

**Contract Description:** Retaining Wall Failure Remediation on Route 12      **Project(s):** 0012(140)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Baier Construction Co., Inc.	\$496,926.00	100.00%
2	Old Colony Construction LLC	\$499,474.04	100.51%
3	Dayton Construction Company, Inc.	\$591,275.00	118.99%
4	New England Infrastructure, Inc.	\$646,317.00	130.06%
5	Northern Construction Service LLC	\$659,678.00	132.75%
6	Lawrence Brunoli, Inc.	\$677,000.00	136.24%
7	Mattern Construction Inc.	\$799,916.75	160.97%



## Tabulation of Bids

**Contract ID:** 0103-0269      **Counties:** NORWICH  
**Letting Date:** October 25, 2017      **District(s):** Norwich  
**Call Order:** 006      **Project(s):** 0012(140)  
**Contract Time:** 78 CALENDAR DAYS  
**Contract Description:** Retaining Wall Failure Remediation on Route 12

Line No / Item ID		Quantity and Units	(1) Baier Construction Co., Inc.		(2) Old Colony Construction LLC		(3) Dayton Construction Company, Inc.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0010	0201001	(1.000)	38,000.00000	38,000.00	11,954.00000	11,954.00	13,000.00000	13,000.00
	CLEARING AND GRUBBING	LS						
0020	0202000	40.000	30.00000	1,200.00	52.00000	2,080.00	50.00000	2,000.00
	EARTH EXCAVATION	c.y.						
0030	0202100	20.000	370.00000	7,400.00	75.00000	1,500.00	50.00000	1,000.00
	ROCK EXCAVATION	c.y.						
0040	0202529	225.000	5.00000	1,125.00	6.67000	1,500.75	3.00000	675.00
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						
0050	0203000	176.000	10.00000	1,760.00	52.00000	9,152.00	10.00000	1,760.00
	STRUCTURE EXCAVATION - EARTH (COMPLETE)	c.y.						
0060	0207000	4,400.000	11.00000	48,400.00	24.00000	105,600.00	5.00000	22,000.00
	BORROW	c.y.						
0070	0210820	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)	est.						
0080	0211000	70.000	28.00000	1,960.00	31.00000	2,170.00	10.00000	700.00
	ANTI-TRACKING PAD	s.y.						
0090	0212000	10.000	125.00000	1,250.00	65.00000	650.00	50.00000	500.00
	SUBBASE	c.y.						
0100	0213100	50.000	60.00000	3,000.00	65.00000	3,250.00	50.00000	2,500.00
	GRANULAR FILL	c.y.						
0110	0216000	33.000	60.00000	1,980.00	65.00000	2,145.00	50.00000	1,650.00
	PERVIOUS STRUCTURE BACKFILL	c.y.						





## Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Baier Construction Co., Inc.		(2) Old Colony Construction LLC		(3) Dayton Construction Company, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260 0944000	1,300.000	6.00000	7,800.00	8.50000	11,050.00	4.00000	5,200.00
FURNISHING AND PLACING TOPSOIL	s.y.						
0270 0950005	1,300.000	1.80000	2,340.00	1.00000	1,300.00	1.00000	1,300.00
TURF ESTABLISHMENT	s.y.						
0280 0969062	4.000	3,800.00000	15,200.00	3,811.00000	15,244.00	2,000.00000	8,000.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0290 0970006	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0300 0970007	100.000	50.00000	5,000.00	62.00000	6,200.00	55.00000	5,500.00
TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0310 0971001	(1.000)	9,000.00000	9,000.00	15,522.00000	15,522.00	40,000.00000	40,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0320 0974001	30.000	100.00000	3,000.00	175.00000	5,250.00	100.00000	3,000.00
REMOVAL OF EXISTING MASONRY	c.y.						
0330 0975004	(1.000)	49,000.00000	49,000.00	36,056.00000	36,056.00	60,000.00000	60,000.00
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0340 0976002	180.000	1.00000	180.00	1.00000	180.00	2.00000	360.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0350 0978002	25.000	80.00000	2,000.00	80.00000	2,000.00	50.00000	1,250.00
TRAFFIC DRUM	ea.						
0360 0980001	(1.000)	9,000.00000	9,000.00	6,454.00000	6,454.00	48,000.00000	48,000.00
CONSTRUCTION STAKING	LS						
0370 0981100	25.000	42.00000	1,050.00	41.00000	1,025.00	20.00000	500.00
42" TRAFFIC CONE	ea.						
0380 1205207	20.000	25.00000	500.00	25.00000	500.00	10.00000	200.00
TYPE DE-7 DELINEATOR	ea.						



## Tabulation of Bids

Line No / Item ID				(1) Baier Construction Co., Inc.		(2) Old Colony Construction LLC		(3) 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	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0410	1210101	800.000	1.00000	800.00	0.98000	784.00	1.00000	800.00	
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.							
0420	1210102	800.000	1.00000	800.00	0.98000	784.00	1.00000	800.00	
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.							
0430	1211001	800.000	1.20000	960.00	1.20000	960.00	1.00000	800.00	
	REMOVAL OF PAVEMENT MARKINGS	s.f.							
0440	1212001	800.000	1.50000	1,200.00	1.50000	1,200.00	2.00000	1,600.00	
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW	l.f.							
0450	1212002	800.000	1.50000	1,200.00	1.50000	1,200.00	2.00000	1,600.00	
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE	l.f.							
0460	1220027	150.000	12.00000	1,800.00	25.75000	3,862.50	20.00000	3,000.00	
	CONSTRUCTION SIGNS	s.f.							
0470	1802010	1.000	750.00000	750.00	426.00000	426.00	400.00000	400.00	
	TYPE A IMPACT ATTENUATION MODULE 400 LB.	ea.							
0480	1802020	1.000	650.00000	650.00	426.00000	426.00	400.00000	400.00	
	TYPE A IMPACT ATTENUATION MODULE 700 LB.	ea.							
0490	1802030	4.000	650.00000	2,600.00	426.00000	1,704.00	400.00000	1,600.00	
	TYPE A IMPACT ATTENUATION MODULE 1400 LB.	ea.							
0500	1802040	2.000	750.00000	1,500.00	426.00000	852.00	400.00000	800.00	
	TYPE A IMPACT ATTENUATION MODULE 2100 LB.	ea.							
<b>Section Totals:</b>				\$496,926.00		\$499,474.04		\$591,275.00	
<b>Contract Totals</b>				<b>\$496,926.00</b>		<b>\$499,474.04</b>		<b>\$591,275.00</b>	

( ) indicates item is bid as Lump Sum



## Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) New England Infrastructure, Inc.		(5) Northern Construction Service LLC		(6) Lawrence Brunoli, Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0010	0201001	(1.000)	40,000.00000	40,000.00	5,000.00000	5,000.00	6,850.00000	6,850.00
CLEARING AND GRUBBING		LS						
0020	0202000	40.000	50.00000	2,000.00	34.00000	1,360.00	50.00000	2,000.00
EARTH EXCAVATION		c.y.						
0030	0202100	20.000	100.00000	2,000.00	160.00000	3,200.00	100.00000	2,000.00
ROCK EXCAVATION		c.y.						
0040	0202529	225.000	2.00000	450.00	5.00000	1,125.00	10.00000	2,250.00
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.						
0050	0203000	176.000	38.00000	6,688.00	20.00000	3,520.00	70.00000	12,320.00
STRUCTURE EXCAVATION - EARTH (COMPLETE)		c.y.						
0060	0207000	4,400.000	40.00000	176,000.00	23.00000	101,200.00	25.00000	110,000.00
BORROW		c.y.						
0070	0210820	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)		est.						
0080	0211000	70.000	60.00000	4,200.00	55.00000	3,850.00	25.00000	1,750.00
ANTI-TRACKING PAD		s.y.						
0090	0212000	10.000	100.00000	1,000.00	100.00000	1,000.00	45.00000	450.00
SUBBASE		c.y.						
0100	0213100	50.000	56.00000	2,800.00	50.00000	2,500.00	35.00000	1,750.00
GRANULAR FILL		c.y.						
0110	0216000	33.000	60.00000	1,980.00	60.00000	1,980.00	45.00000	1,485.00
PERVIOUS STRUCTURE BACKFILL		c.y.						
0120	0219001	225.000	9.00000	2,025.00	8.00000	1,800.00	15.00000	3,375.00
SEDIMENTATION CONTROL SYSTEM		l.f.						
0130	0401441	223.000	8.00000	1,784.00	6.00000	1,338.00	10.00000	2,230.00
1/2" PREFORMED EXPANSION JOINT FILLER		s.f.						



## Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Northern Construction Service LLC		(6) Lawrence Brunoli, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140 0406171 HMA S0.5	20.000 ton	300.00000	6,000.00	300.00000	6,000.00	150.00000	3,000.00
0150 0406236 MATERIAL FOR TACK COAT	15.000 gal	20.00000	300.00	15.00000	225.00	15.00000	225.00
0160 0601201 CLASS "F" CONCRETE ** See Special Provisions **	135.000 c.y.	500.00000	67,500.00	550.00000	74,250.00	275.00000	37,125.00
0170 0601994 PRECAST CONCRETE BLOCK ** See Special Provisions **	23.000 ea.	1,800.00000	41,400.00	850.00000	19,550.00	750.00000	17,250.00
0180 0602000 DEFORMED STEEL BARS	12,600.000 lb.	1.50000	18,900.00	1.50000	18,900.00	1.75000	22,050.00
0190 0751831 6" OUTLET FOR UNDERDRAIN	52.000 l.f.	40.00000	2,080.00	75.00000	3,900.00	50.00000	2,600.00
0200 0814002 RESET GRANITE STONE CURBING	20.000 l.f.	40.00000	800.00	65.00000	1,300.00	75.00000	1,500.00
0210 0817001 6" X 8" GRANITE STONE CURBING FOR BRIDGES ** See Special Provisions **	202.000 l.f.	70.00000	14,140.00	40.00000	8,080.00	100.00000	20,200.00
0220 0822001 TEMPORARY PRECAST CONCRETE BARRIER CURB	245.000 l.f.	60.00000	14,700.00	44.00000	10,780.00	50.00000	12,250.00
0230 0904305 METAL BRIDGE RAIL - FOUR RAIL ** See Special Provisions **	203.000 l.f.	485.00000	98,455.00	1,350.00000	274,050.00	950.00000	192,850.00
0250 0921001 CONCRETE SIDEWALK	100.000 s.f.	20.00000	2,000.00	13.00000	1,300.00	35.00000	3,500.00
0260 0944000 FURNISHING AND PLACING TOPSOIL	1,300.000 s.y.	8.00000	10,400.00	6.00000	7,800.00	15.00000	19,500.00
0270 0950005 TURF ESTABLISHMENT	1,300.000 s.y.	1.20000	1,560.00	1.50000	1,950.00	10.00000	13,000.00



## Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Northern Construction Service LLC		(6) Lawrence Brunoli, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0280 0969062	4.000	3,500.00000	14,000.00	4,000.00000	16,000.00	2,750.00000	11,000.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **							
	mo.						
0290 0970006	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)							
	est.						
0300 0970007	100.000	1.00000	100.00	70.00000	7,000.00	65.00000	6,500.00
TRAFFICPERSON (UNIFORMED FLAGGER)							
	hr						
0310 0971001	(1.000)	10,000.00000	10,000.00	20,000.00000	20,000.00	7,500.00000	7,500.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **							
	LS						
0320 0974001	30.000	450.00000	13,500.00	300.00000	9,000.00	75.00000	2,250.00
REMOVAL OF EXISTING MASONRY							
	c.y.						
0330 0975004	(1.000)	50,000.00000	50,000.00	16,000.00000	16,000.00	71,000.00000	71,000.00
MOBILIZATION AND PROJECT CLOSEOUT							
	LS						
0340 0976002	180.000	1.00000	180.00	5.00000	900.00	100.00000	18,000.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY							
	day						
0350 0978002	25.000	100.00000	2,500.00	80.00000	2,000.00	50.00000	1,250.00
TRAFFIC DRUM							
	ea.						
0360 0980001	(1.000)	6,000.00000	6,000.00	3,000.00000	3,000.00	9,190.00000	9,190.00
CONSTRUCTION STAKING							
	LS						
0370 0981100	25.000	55.00000	1,375.00	60.00000	1,500.00	50.00000	1,250.00
42" TRAFFIC CONE							
	ea.						
0380 1205207	20.000	40.00000	800.00	15.00000	300.00	250.00000	5,000.00
TYPE DE-7 DELINEATOR							
	ea.						
0410 1210101	800.000	1.00000	800.00	1.00000	800.00	7.50000	6,000.00
4" WHITE EPOXY RESIN PAVEMENT MARKINGS							
	l.f.						





Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.		(5) Northern Construction Service LLC		(6) Lawrence Brunoli, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0420	1210102 800.000 4" YELLOW EPOXY RESIN PAVEMENT MARKINGS l.f.	1.00000	800.00	1.00000	800.00	7.50000	6,000.00
0430	1211001 800.000 REMOVAL OF PAVEMENT MARKINGS s.f.	1.50000	1,200.00	1.50000	1,200.00	5.00000	4,000.00
0440	1212001 800.000 TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW l.f.	2.00000	1,600.00	1.50000	1,200.00	4.00000	3,200.00
0450	1212002 800.000 TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE l.f.	2.00000	1,600.00	1.50000	1,200.00	4.00000	3,200.00
0460	1220027 150.000 CONSTRUCTION SIGNS s.f.	30.00000	4,500.00	20.00000	3,000.00	35.00000	5,250.00
0470	1802010 1.000 TYPE A IMPACT ATTENUATION MODULE 400 LB. ea.	400.00000	400.00	550.00000	550.00	750.00000	750.00
0480	1802020 1.000 TYPE A IMPACT ATTENUATION MODULE 700 LB. ea.	400.00000	400.00	570.00000	570.00	1,150.00000	1,150.00
0490	1802030 4.000 TYPE A IMPACT ATTENUATION MODULE 1400 LB. ea.	400.00000	1,600.00	600.00000	2,400.00	1,250.00000	5,000.00
0500	1802040 2.000 TYPE A IMPACT ATTENUATION MODULE 2100 LB. ea.	400.00000	800.00	650.00000	1,300.00	1,500.00000	3,000.00
<b>Section Totals:</b>			\$646,317.00		\$659,678.00		\$677,000.00

**Contract Totals**

**\$646,317.00**

**\$659,678.00**

**\$677,000.00**

( ) indicates item is bid as Lump Sum

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

**SECTION: 1**

**Cat Alt Set:**

**Cat Alt Member:**



## Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc.						
Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	0201001	(1.000)	80,000.00000	80,000.00				
CLEARING AND GRUBBING		LS						
0020	0202000	40.000	25.00000	1,000.00				
EARTH EXCAVATION		c.y.						
0030	0202100	20.000	100.00000	2,000.00				
ROCK EXCAVATION		c.y.						
0040	0202529	225.000	7.75000	1,743.75				
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.						
0050	0203000	176.000	28.00000	4,928.00				
STRUCTURE EXCAVATION - EARTH (COMPLETE)		c.y.						
0060	0207000	4,400.000	20.00000	88,000.00				
BORROW		c.y.						
0070	0210820	5,000.000	1.00000	5,000.00				
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)		est.						
0080	0211000	70.000	45.00000	3,150.00				
ANTI-TRACKING PAD		s.y.						
0090	0212000	10.000	45.00000	450.00				
SUBBASE		c.y.						
0100	0213100	50.000	40.00000	2,000.00				
GRANULAR FILL		c.y.						
0110	0216000	33.000	60.00000	1,980.00				
PERVIOUS STRUCTURE BACKFILL		c.y.						
0120	0219001	225.000	10.00000	2,250.00				
SEDIMENTATION CONTROL SYSTEM		l.f.						
0130	0401441	223.000	5.00000	1,115.00				
1/2" PREFORMED EXPANSION JOINT FILLER		s.f.						



## Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	0406171 HMA S0.5 20.000 ton	225.00000	4,500.00				
0150	0406236 MATERIAL FOR TACK COAT 15.000 gal	10.00000	150.00				
0160	0601201 CLASS "F" CONCRETE ** See Special Provisions ** 135.000 c.y.	800.00000	108,000.00				
0170	0601994 PRECAST CONCRETE BLOCK ** See Special Provisions ** 23.000 ea.	2,100.00000	48,300.00				
0180	0602000 DEFORMED STEEL BARS 12,600.000 lb.	2.75000	34,650.00				
0190	0751831 6" OUTLET FOR UNDERDRAIN 52.000 l.f.	10.00000	520.00				
0200	0814002 RESET GRANITE STONE CURBING 20.000 l.f.	65.00000	1,300.00				
0210	0817001 6" X 8" GRANITE STONE CURBING FOR BRIDGES ** See Special Provisions ** 202.000 l.f.	100.00000	20,200.00				
0220	0822001 TEMPORARY PRECAST CONCRETE BARRIER CURB 245.000 l.f.	45.00000	11,025.00				
0230	0904305 METAL BRIDGE RAIL - FOUR RAIL ** See Special Provisions ** 203.000 l.f.	1,100.00000	223,300.00				
0250	0921001 CONCRETE SIDEWALK 100.000 s.f.	25.00000	2,500.00				
0260	0944000 FURNISHING AND PLACING TOPSOIL 1,300.000 s.y.	11.00000	14,300.00				
0270	0950005 TURF ESTABLISHMENT 1,300.000 s.y.	2.00000	2,600.00				



## Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	0969062	4.000	2,500.00000	10,000.00			
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0290	0970006	10,000.000	1.00000	10,000.00			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.					
0300	0970007	100.000	60.00000	6,000.00			
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0310	0971001	(1.000)	30,000.00000	30,000.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0320	0974001	30.000	250.00000	7,500.00			
	REMOVAL OF EXISTING MASONRY	c.y.					
0330	0975004	(1.000)	50,000.00000	50,000.00			
	MOBILIZATION AND PROJECT CLOSEOUT	LS					
0340	0976002	180.000	1.00000	180.00			
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day					
0350	0978002	25.000	75.00000	1,875.00			
	TRAFFIC DRUM	ea.					
0360	0980001	(1.000)	5,000.00000	5,000.00			
	CONSTRUCTION STAKING	LS					
0370	0981100	25.000	60.00000	1,500.00			
	42" TRAFFIC CONE	ea.					
0380	1205207	20.000	50.00000	1,000.00			
	TYPE DE-7 DELINEATOR	ea.					
0410	1210101	800.000	1.00000	800.00			
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					



## Tabulation of Bids

Line No / Item ID		(7) Mattern Construction Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	1210102 800.000 4" YELLOW EPOXY RESIN PAVEMENT MARKINGS l.f.	1.00000	800.00				
0430	1211001 800.000 REMOVAL OF PAVEMENT MARKINGS s.f.	1.30000	1,040.00				
0440	1212001 800.000 TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" YELLOW l.f.	1.60000	1,280.00				
0450	1212002 800.000 TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 4" WHITE l.f.	1.60000	1,280.00				
0460	1220027 150.000 CONSTRUCTION SIGNS s.f.	30.00000	4,500.00				
0470	1802010 1.000 TYPE A IMPACT ATTENUATION MODULE 400 LB. ea.	275.00000	275.00				
0480	1802020 1.000 TYPE A IMPACT ATTENUATION MODULE 700 LB. ea.	275.00000	275.00				
0490	1802030 4.000 TYPE A IMPACT ATTENUATION MODULE 1400 LB. ea.	275.00000	1,100.00				
0500	1802040 2.000 TYPE A IMPACT ATTENUATION MODULE 2100 LB. ea.	275.00000	550.00				
<b>Section Totals:</b>				\$799,916.75			
<b>Contract Totals</b>				<b>\$799,916.75</b>			
<b>() indicates item is bid as Lump Sum</b>							