

COUNTIE(S): YORK

TABULATION OF BIDS

CONTRACT ID : 017875.00
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COMPLETION DATE : 10/01/11

PROJECT(S): 017875.00

LOCATION(S): CORNISH - LIMINGTON, BRIDGE CULVERT REHABILITATIONNT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : CORNISH - LIMINGTON, BRIDGE CULVERT REHABILITATION. WORK

NOTARY PUBLIC

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	000333	C.L.H. & SON, INC.	\$	123,187.50	100.0000%	
2	002594	PROSHOT CONCRETE, INC.	\$	138,055.00	112.0690%	
3	004017	KENWAY CORP.	\$	152,950.00	124.1603%	
4	000063	WYMAN & SIMPSON, INC.	\$	164,750.00	133.7392%	
5	002404	NELSON COMMUNICATIONS SERVICES, INC.	\$	174,420.00	141.5890%	
6	000322	NORTHEAST EARTH MECHANICS, INC.	\$	247,600.00	200.9944%	

LINE NO / ITEM CODE / ALT		(1) 000333 C.L.H. & SON, INC.		(2) 002594 PROSHOT CONCRETE, INC.		(3) 004017 KENWAY CORP.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 502.325 STRUCTURAL CONCRETE CULVERT INVERT LINING	LUMP	51786.00000	51786.00	48105.00000	48105.00	52453.00000	52453.00
0020 502.326 STRUCTURAL CONCRETE - FISH WEIRS	LUMP	30542.00000	30542.00	25100.00000	25100.00	42456.00000	42456.00
0030 503.12 REINFORCING STEEL, FABRICATED AND DELIVERED	5000.000 LB	0.68000	3400.00	1.00000	5000.00	0.00000	0.00
0040 503.13 REINFORCING STEEL, PLACING	5000.000 LB	1.00000	5000.00	2.00000	10000.00	0.00000	0.00
0050 511.07 COFFERDAM: DOWNSTREAM	LUMP	1500.00000	1500.00	7500.00000	7500.00	8950.00000	8950.00
0060 511.07 COFFERDAM: UPSTREAM	LUMP	732.00000	732.00	7500.00000	7500.00	13426.00000	13426.00
0070 610.08 PLAIN RIPRAP	40.000 CY	41.80000	1672.00	150.00000	6000.00	50.00000	2000.00
0080 613.319 EROSION CONTROL BLANKET	10.000 SY	8.50000	85.00	5.00000	50.00	15.00000	150.00
0090 618.1411 SEEDING METHOD NUMBER 3 - PLAN QUANTITY	3.000 UN	172.50000	517.50	200.00000	600.00	25.00000	75.00

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			(1) 000333 C.L.H. & SON, INC.		(2) 002594 PROSHOT CONCRETE, INC.		(3) 004017 KENWAY CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 619.1201	MULCH - PLAN QUANTITY	3.000 UN	115.00000	345.00	100.00000	300.00	35.00000	105.00
0110 619.1401	EROSION CONTROL MIX	10.000 CY	18.00000	180.00	5.00000	50.00	40.00000	400.00
0120 629.05	HAND LABOR, STRAIGHT TIME	20.000 HR	50.00000	1000.00	45.00000	900.00	0.00000	0.00
0130 631.12	ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	10.000 HR	110.00000	1100.00	120.00000	1200.00	250.00000	2500.00
0140 631.172	TRUCK - LARGE (INCLUDING OPERATOR)	10.000 HR	55.00000	550.00	75.00000	750.00	0.00000	0.00
0150 639.19	FIELD OFFICE TYPE B	1.000 EA	1.00000	1.00	5000.00000	5000.00	5954.00000	5954.00
0160 652.33	DRUM	10.000 EA	60.00000	600.00	20.00000	200.00	60.00000	600.00
0170 652.34	CONE	20.000 EA	20.00000	400.00	20.00000	400.00	20.00000	400.00
0180 652.35	CONSTRUCTION SIGNS	100.000 SF	10.00000	1000.00	14.00000	1400.00	15.00000	1500.00
0190 652.361	MAINTENANCE OF TRAFFIC CONTROL DEVICES	60.000 LS	1050.00000	1050.00	1500.00000	1500.00	1000.00000	1000.00
0200 652.38	FLAGGER	200.000 HR	25.00000	5000.00	25.00000	5000.00	29.41000	5882.00
0210 656.75	TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	3080.00000	3080.00	3500.00000	3500.00	2500.00000	2500.00
0220 659.10	MOBILIZATION	LUMP	13647.00000	13647.00	8000.00000	8000.00	12599.00000	12599.00
SECTION TOTALS			\$	123,187.50	\$	138,055.00	\$	152,950.00
CONTRACT TOTALS			\$	123,187.50	\$	138,055.00	\$	152,950.00

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			(4) 000063	(5) 002404	(6) 000322			
			WYMAN & SIMPSON, INC.	NELSON COMMUNICATIONS SERVIC	NORTHEAST EARTH MECHANICS, IN			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION								
SECTION 0001 PROJECT ITEMS								
0010 502.325	LUMP		60000.00000	60000.00	47500.00000	47500.00	70000.00000	70000.00
STRUCTURAL CONCRETE CULVERT INVERT LINING								
0020 502.326	LUMP		50000.00000	50000.00	35000.00000	35000.00	50000.00000	50000.00
STRUCTURAL CONCRETE - FISH WEIRS								
0030 503.12	5000.000	LB	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
REINFORCING STEEL, FABRICATED AND DELIVERED								
0040 503.13	5000.000	LB	1.00000	5000.00	1.50000	7500.00	1.00000	5000.00
REINFORCING STEEL, PLACING								
0050 511.07	LUMP		1000.00000	1000.00	17300.00000	17300.00	25000.00000	25000.00
COFFERDAM: DOWNSTREAM								
0060 511.07	LUMP		8000.00000	8000.00	20300.00000	20300.00	25000.00000	25000.00
COFFERDAM: UPSTREAM								
0070 610.08	40.000	CY	60.00000	2400.00	50.00000	2000.00	30.00000	1200.00
PLAIN RIPRAP								
0080 613.319	10.000	SY	10.00000	100.00	5.00000	50.00	10.00000	100.00
EROSION CONTROL BLANKET								
0090 618.1411	3.000	UN	150.00000	450.00	70.00000	210.00	200.00000	600.00
SEEDING METHOD NUMBER 3 - PLAN QUANTITY								
0100 619.1201	3.000	UN	100.00000	300.00	70.00000	210.00	200.00000	600.00
MULCH - PLAN QUANTITY								
0110 619.1401	10.000	CY	45.00000	450.00	35.00000	350.00	30.00000	300.00
EROSION CONTROL MIX								
0120 629.05	20.000	HR	35.00000	700.00	45.00000	900.00	40.00000	800.00
HAND LABOR, STRAIGHT TIME								
0130 631.12	10.000	HR	110.00000	1100.00	110.00000	1100.00	130.00000	1300.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)								
0140 631.172	10.000	HR	65.00000	650.00	70.00000	700.00	70.00000	700.00
TRUCK - LARGE (INCLUDING OPERATOR)								
0150 639.19	1.000	EA	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
FIELD OFFICE TYPE B								
0160 652.33	10.000	EA	55.00000	550.00	40.00000	400.00	50.00000	500.00
DRUM								
0170 652.34	20.000	EA	20.00000	400.00	20.00000	400.00	25.00000	500.00
CONE								
0180 652.35	100.000	SF	20.00000	2000.00	25.00000	2500.00	10.00000	1000.00
CONSTRUCTION SIGNS								

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			WYMAN & SIMPSON, INC.		NELSON COMMUNICATIONS SERVIC		NORTHEAST EARTH MECHANICS, IN			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION										
0190 652.361	60.000	LS	750.00000	750.00	2000.00000	2000.00	15000.00000	15000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES										
0200 652.38	200.000	HR	32.00000	6400.00	10.00000	2000.00	35.00000	7000.00		
FLAGGER										
0210 656.75		LUMP	1000.00000	1000.00	5000.00000	5000.00	10000.00000	10000.00		
TEMPORARY SOIL EROSION AND WATER										
POLLUTION CONTROL										
0220 659.10		LUMP	16500.00000	16500.00	19000.00000	19000.00	25000.00000	25000.00		
MOBILIZATION										
SECTION TOTALS			\$	164,750.00	\$	174,420.00	\$	247,600.00		
CONTRACT TOTALS			\$	164,750.00	\$	174,420.00	\$	247,600.00		
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