Bid Tabulation IFB # DPW-23-B-023 Canton St Paving Project

Bids due Mar 28, 2023 @ 12:00 pm

Vendor	Base Bid	Bond	Addenda	Signature Page
Bannon Paving	\$ 586,216.15	×	×	×
D&R General Contracting	\$ 552,307.44	×	×	×
Holsim	\$ 738,252.73	×	×	×
Lorusso Corp	\$ 457,118.05	×	×	×
Mario Susi & Sons, Inc.	\$ 691,553.90	×	×	×
PJ Keating	\$ 624,095.44	×	×	×
Rochester Bituminous Products	\$ 541,307.95	×	X	×

The Bidder shall insert unit prices for each item in ink, in both words and figures, and is to show a total bid price (unit price x estimated quantities). In the event a discrepancy between the written words and figures, the written words shall govern. In the event an error in the bidder's total bid price, the corrected total bid obtained by the summation of the products of the unit prices multiplied by the respective quantities shall stand as the bidder's total bid price.

*The estimated quantities shown here are based solely upon a reasonable assessment of the project parameters, thus the Bidder is advised that the actual quantities may vary substantially as field conditions may necessitate.

There is no separate labor charge under this bid: unit prices shall include full compensation for all labor, materials, tools and equipment, and all incidentals necessary to complete the work as specified herein.

Signature of individual submitting bid or proposal

AT BANNON Printed Name of individual submitting bid or proposal

BANNON PAVING LLC.

Printed Name of company submitting bid or proposal

(857) 303.7030
Business Phone Number

Nick Channon paving. Com
Business Email

BASE BID ITEMS-CANTON STREET			
Bidder Name: BANNON PAVING LLC Ph	one Number:	857	·303·7030
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED			
THE SUM OF:	51	EA	\$ <u>15,300</u>
THE SUM OF: 325 DOLLARS AND \$\frac{\gamma}{325}\$ PER UNIT	15	FT	\$ 4,875
THE SUM OF:	17	EA	\$ <mark>5, 100</mark>
THE SUM OF: OO DOLLARS AND SPER UNIT	6	EA	\$ <u>5,406</u>

Bidder Name: BANNON PAVING LLC	Pho	one Number:	857.	303.7030
ITEM DESCRIPTION & BID PRICE	· · · · · · · · · · · · · · · · · · ·	EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND	DISCARDED			
THE SUM OF: -750 AND		6	EA	\$ <u>4,500</u>
(\$ 750) PER UNIT	CENTS			
ITEM 357: GATE BOX				
THE SUM OF: AND		6	EA	\$ <u>6</u>
THE SUM OF: 250 AND 9 PER UNIT		16	EA	\$ <u>4,000</u>
THE SUM OF: 200 AND (\$		2	EA	\$ <u>400</u>

Bidder Name: BANNON PAVING LLC Pho	one Number:	<u>757</u>	. 303.7030
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED	•		
THE SUM OF: 200 DOLLARS AND CENTS (\$	2	EA	\$ <u>400</u>
ITEM 415.2: PAVEMENT FINE MILLING			
THE SUM OF: 3 DOLLARS AND \$\rightarrow\$ CENTS (\$	24,524	SY	73.572 \$%
THE SUM OF:	2,747	TON	\$ <u>787,061.</u> S
THE SUM OF: Oblians AND Service of the sum of the su	69	TON	\$ 6,210

Bidder Name: BANNON PAVING LLC Ph	one Number:	857	1 · 303 · 7036
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 451: HMA FOR PATCHING			
THE SUM OF:	183	TON	\$ <u>36,600</u>
(\$			
ITEM 452: ASPHALT EMULSION FOR TACK COAT			CONTRACTOR (ACCORDANCE ACCORDANCE ACCORDANCE ACCORDANCE ACCORDANCE ACCORDANCE ACCORDANCE ACCORDANCE ACCORDANCE
THE SUM OF: DOLLARS DOLLARS	1,962	GAL	\$ 15,696
ITEM 453: HMA JOINT ADHESIVE			
THE SUM OF: DOLLARS	8,884	FT	s 8,884
AND CENTS (\$) PER UNIT			
/			
THE SUM OF: 3 DOLLARS AND (\$	3,630	TOA.	\$ 10,890

Bidder Name: BANNON PAVING	LLC_Pho	one Number:	85-	1.303.7030
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK				
THE SUM OF:	DOLLARS			0.700
AND	CENTC	59	EA	\$ 8,850
AND	CENTS			
(\$ 150) PER UNIT	-			
ITEM 751: LOAM FOR ROADSIDES				
THE SUM OF:	DOLLARS	90	СУ	ş <u>4,500</u>
AND	CENTS			
(\$) PER UNIT	ī			
ITEM 765: SEEDING			-	
THE SUM OF:	DOLLARS			\$ <u>3,630.</u> 15
AND50	CENTS	806.7	SY	\$ 2,630.
(\$) PER UNIT				
ITEM 767.6: AGED PINE BARK MULCH				
THE SUM OF:	DOLLARS			760
AND	CENTS	5	CY	\$ 750
(\$) PER UNIT	<u>.</u>		The state of the s	

Bidder Name: BANNON PAVING L	NC Pho	one Number:	(8s7	307.7030
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEN	1ENT	·		
THE SUM OF:	DOLLARS			. 27
and	CENTS	38	DAY	\$ 38
(\$) PER UNIT	г			
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMI	ENT			
THE SUM OF:	DOLLARS	91	SF	_{\$} 91
AND	CENTS		<u>.</u>	
(\$) PER UNIT				
ITEM 859: REFLECTORIZED DRUM				
THE SUM OF:	DOLLARS	790	DAV	\$ <u>790</u>
AND	CENTS	730	DAI	7
(\$) PER UNI				
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOX	Y)			
THE SUM OF:	DOLLARS	1 770	FT	\$12,744
and <u>20</u>	CENTS	1,770	F I	3161111
(\$ 7.2) PER UNIT	т			

Bidder Name: BANNOW PAVING LLC	Pho	one Number:	757.	303.7030
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
THE SUM OF: AND (\$		17,660	FT	s 11, 479
AND (\$) PER UNIT	DOLLARS CENTS	485	FT	\$ 1.940
THE SUM OF: AND (\$) PER UNIT		17,880	FT	\$ 11,622
THE SUM OF: Fifty Thousand Eight Hundred Eighty Seven AND Fifty (\$ 50,887.50) PER UNIT	_ DOLLARS CENTS	1	LS	\$ 50,887.50

ATTACHMENT E BID PRICING SHEET

Bid form must be completed in ink or by typewriter. The bid price for each item on the form shall be stated in figures. Discrepancies between indicated sum of any column(s) and the correct sum of any column(s) will be resolved in favor of the correct sum. Please Attach Additional Sheets if necessary.

BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price (including the costs for all Allowances, Incidentals, Bonds, and Addenda):

Total Bid in figures	\$ 586	,216.15	<u> </u>		
Total Bid in words	\$ FIVE	HUNDRED	, EIGHTY S	IX THOUSA	ND,
TWO HUND	RED É	SIXTEEN	DOLLARS	/FIFTEEN	CENTS
			ſ		

Signature of individual submitting bid or proposal

Printed Name of individual submitting bid or proposal

BANNON PAVING LLC

Printed Name of company submitting bid or proposal

857.303.7030

Business Phone Number

nicke bannon paving. Kom

Business Email

The Bidder shall insert unit prices for each item in ink, in both words and figures, and is to show a total bid price (unit price x estimated quantities). In the event a discrepancy between the written words and figures, the written words shall govern. In the event an error in the bidder's total bid price, the corrected total bid obtained by the summation of the products of the unit prices multiplied by the respective quantities shall stand as the bidder's total bid price.

*The estimated quantities shown here are based solely upon a reasonable assessment of the project parameters, thus the Bidder is advised that the actual quantities may vary substantially as field conditions may necessitate.

There is no separate labor charge under this bid: unit prices shall include full compensation for all labor, materials, tools and equipment, and all incidentals necessary to complete the work as specified herein.

Business Email

Robert & Roberts'		
Signature of individual submitting bid or proposal		
Robert A. Rotondi, President	781-321-7772	
Printed Name of individual submitting bid or proposal	Business Phone Number	***************************************
D&R General Contracting Inc	ricka@drpaving.com	

Printed Name of company submitting bid or proposal

Bidder Name: D&R General Contracting, Inc.	Ph	one Number:	781-321-	-7772
ITEM DESCRIPTION & BID PRICE		EST QTY.*		TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED				
THE SUM OF: Three Hundred Dollars	_ DOLLARS			
AND No		51	EA	\$15,300.00
(\$ 300.00) PER UNIT				
ITEM 220.2: DRAINAGE STRUCTURE REBUILT				
THE SUM OF: Four Hundred Fifty	_ DOLLARS			
AND No	CENTS	15	FT	\$ 6,750.00
(\$ <u>450.00</u>) PER UNIT				
ITEM 220.7: SANITARY STRUCTURE ADJUSTED				
THE SUM OF: Three Hundred Dollars	DOLLARS			
AND No	CENTS	17	EA	\$5,150.00
(\$ 300.00) PER UNIT				
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STA	ANDARD			
THE SUM OF: Five Hundred Seventy-Five	_ DOLLARS			
AND No	CENTS	6	EA	\$ 3,450.00
(\$ <u>575.00</u>) PER UNIT				

Bidder Name: D&R General Contracting, Inc.		FOT OTY 4	116114	7071
ITEM DESCRIPTION & BID PRICE	ID DICCAPDED	EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AN	ID DISCARDED			
THE SUM OF:				
Fifty	DOLLARS			
		6	EA	\$ 300.00
AND	CENTS			
(\$ <u>50.00</u>) PER UNIT				
ITEM 357: GATE BOX				
THE SUM OF:				
Two Hundred	DOLLARS			
		6	EA	\$ 1,200.00
AND	CENTS			:
(\$ <u>200.00</u>) PER UNIT				
ITEM 358: GATE BOX ADJUSTED				
THE SUM OF:				
Two Hundred	DOLLARS			
AAID NO	(CE NEW C	16	EA	\$ 3,200.00
AND No	CENTS			
(\$ <u>200.00</u>) PER UNIT				:
ITEM 381: SERVICE BOX				
THE SUM OF:				
Two Hundred	DOLLARS]	
		2	EA	\$ 400.00
AND	CENTS			
(\$ <u>200.00</u>) PER UNIT				
/ PER OINT				

	al Contracting, Inc.				
	SCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX AI	DJUSTED				
THE SUM OF:					
Two Hundred		DOLLARS			
AND		CENTS	2	EA	\$ 400.00
(\$ 200.00) PER UNIT				
ITEM 415.2: PAVEMENT FIN	MILLING				
THE SUM OF:					
Four		DOLLARS			4 00 000 00
AND		CENTS	24,524	SY	\$ 98,096.00
(\$ 4.00) PER UNIT				
ITEM 450.23: SUPERPAVE SU	JRFACE COURSE – 12.5 (SSC – 1	12.5)			
THE SUM OF:					
Ninety		DOLLARS	2.747	TON	¢ 147 120 00
AND No		CENTS	2,747	TON	\$ 247,230.00
(\$ 90.00) PER UNIT				
TEM 450.53: SUPERPAVE LE	VELING COURSE – 12.5 (SLC –	12.5)			
THE SUM OF: Ninety		DOLLARS			
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DOLLARS	69	TON	\$ 6,210.00
AND		CENTS			
\$ 90.00) PER UNIT				

		Phone Number: 781-321-7772				
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL		
TEM 451: HMA FOR PATCHING						
THE SUM OF:						
One Hundred Seventy-Five	DOLLARS	400	TO 11	A 33 005 00		
AND	CENTS	183	TON	\$ 32,025.00		
\$ <u>175.00</u>) PER UNIT						
TEM 452: ASPHALT EMULSION FOR TACK COAT						
THE SUM OF: No	DOLLARS					
AND One		1,962	GAL	\$ 19.62		
\$ <u>.01</u>) PER UNIT						
TEM 453: HMA JOINT ADHESIVE						
THE SUM OF: No	DOLLARS					
AND One	CENTS	8,884	FT	\$ 88.84		
\$						
TEM 470.2: HOT MIX ASPHALT BERM, type A-Modified						
THE SUM OF:	D 011 4 = 2					
Four	DOLLARS	3,630	FT	\$ 16,335.00		
AND Fifty	CENTS					
\$ 4.50) PER UNIT						

	ig, Inc.		Phone Number: 781-321-7772				
ITEM DESCRIPTI	ON & BID PRICE		EST QTY.*	UNIT	TOTAL		
ITEM 697.1: SILT SACK							
THE SUM OF:							
One Hundred Seventy-Five		DOLLARS	**************************************				
AND		CENTS	59	EA	\$ 10,325.00		
(\$ <u>175.00</u>							
ITEM 751: LOAM FOR ROADSIDES							
THE SUM OF: Sixty		DOLLARS					
AND No			90	CY	\$ 5,400.00		
(\$ <u>60.00</u>) PER UNIT		100	A. L. L. C.			
ITEM 765: SEEDING							
THE SUM OF:							
Three		DOLLARS					
AND No		CENTS	806.7	SY	\$ 2,420.10		
(\$ 3.00) PER UNIT						
ITEM 767.6: AGED PINE BARK MULC	Н						
THE SUM OF:							
One Hundred		DOLLARS					
AND No		CENTS	5	СҮ	\$ 500.00		
(\$ 100.00) PER UNIT						

Bidder Name: D&R General Contracting, Inc.	Pho	one Number:	781-321-	7772
ITEM DESCRIPTION & BID PRICE	, ,	EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT				
THE SUM OF: No	DOLLARS	38	DAY	s .38
AND One	CENTS			
(\$) PER UNIT				
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT				
THE SUM OF: Twenty AND		91	SF	\$1,820.00
(\$ <u>20.00</u>) PER UNIT				
ITEM 859: REFLECTORIZED DRUM	<u></u>			
THE SUM OF: No AND Twenty-Five		790	DAY	\$ 197.50
(\$ <u>.25</u>) PER UNIT				
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY)				
THE SUM OF:		1,770	FT	\$ 12,213.00
AND Ninety	CENTS			
(\$ <u>6.90</u>) PER UNIT				

Bidder Name: D&R General Contracting, Inc.	Pno	one Number:	701-021-	1112
ITEM DESCRIPTION & BID PRICE	···	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY)				
THE SUM OF:				OMERICANO DE CONTRACTOR DE CON
No	_ DOLLARS	17,660	FT	\$ 15,011.00
AND Eighty-Five	CENTS	17,000	.,	, 10,011.00
(\$ <u>.85</u>) PER UNIT				
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY)				
THE SUM OF:				
Four	_ DOLLARS	405		\$ 2,231.00
AND Sixty	CENTS	485	FT	\$\$
(\$ <u>4.60</u>) PER UNIT				
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY)				
THE SUM OF:				
No	DOLLARS	47.000		\$ 15,198.00
AND Eighty-Five	CENTS	17,880	FT	\$ 15,198.00
(\$ <u>.85</u>) PER UNIT				
ITEM 999: POLICE SERVICES		indicate in .		
THE SUM OF:				C-q-
Fifty Thousand Eight Hundred Eighty Seven	_ DOLLARS			
AND Fifty	CENTS	1	LS	\$ 50,887.50
(\$				
	<u> </u>	1	<u> </u>	

ATTACHMENT E BID PRICING SHEET

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BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price (including the costs for all Allowances, Incidentals, Bonds, and Addenda):

Total Bid in figures	\$552,307.44				
Total Bid in words \$ Five Hundred Fifty-Two Thousand Three Hundred Several Forty-Four Cents					
Edus & Role					
Signature of individual submit	ting bid or proposal				
Robert A. Rotondi, Presider	nt	781-321-7772			
Printed Name of individual sul	omitting bid or proposal	Business Phone Number			
D&R General Contracting	g, Inc.	ricka@drpaving.com			
Printed Name of company sub	Business Email				

The Bidder shall insert unit prices for each item in ink, in both words and figures, and is to show a total bid price (unit price x estimated quantities). In the event a discrepancy between the written words and figures, the written words shall govern. In the event an error in the bidder's total bid price, the corrected total bid obtained by the summation of the products of the unit prices multiplied by the respective quantities shall stand as the bidder's total bid price.

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There is no separate labor charge under this bid: unit prices shall include full compensation for all labor, materials, tools and equipment, and all incidentals necessary to complete the work as specified herein.

Signature of individual submitting bid or proposal

Robert Andersso

Printed Name of individual submitting bid or proposal

Business Phone Number

Bob. Andersson & Holaim.com

Business Email

Bidder Name: Holeim - NER The Ph	one Number:	791-	307-4065
ITEM DESCRIPTION & BID PRICE	EST QTY.*		
ITEM 220: DRAINAGE STRUCTURE ADJUSTED			
Two Hundred Ninty Five DOLLARS	51	EA	\$ <u>15,045.°</u> °
AND Zero CENTS	31	Lm	3 13,045
(\$ 295 · 35) PER UNIT			
ITEM 220.2: DRAINAGE STRUCTURE REBUILT			
Three Hundred Fifty DOLLARS AND Zero CENTS (\$ 350 **) PER UNIT	15	FT	\$ <u>5,250</u>
THE SUM OF: Two Hundred Ninety Five DOLLARS AND ZERD CENTS (\$ 295 .000) PER UNIT	17	EA	\$ 5,015 . &
THE SUM OF: Nine Hundred DOLLARS AND Zero CENTS (\$ 900 . as) PER UNIT	6	EA	\$ 5,400 . **

Bidder Name: Holcim - NER Inc.	Phone	Number:	781-3	307-4065
ITEM DESCRIPTION & BID PRICE	E	ST QTY.*	UNIT	TOTAL
THE SUM OF: Seventy Five E AND Zero (\$	OOLLARS	6	EA	\$ <u>450 · </u>
THE SUM OF: One Hundred Sixty five E AND Zero (\$ 165.43) PER UNIT	1	6	EA	\$ <u>998 · °</u>
THE SUM OF: One Hundred Sixty Five [AND Zero (\$		16	EA	\$ <u>2,648</u> °°°
THE SUM OF: One Hundred Sixty Five Death of the sum of the sixty five Death of the sum	1	2	EA	\$ 330 .00

Bidder Name: Holcim - NER Inc. Ph	one Number:	781-	307- 4065
ITEM DESCRIPTION & BID PRICE	EST QTY.*		
THE SUM OF: One Hundred Sixty Five DOLLARS AND Zero CENTS		EA	\$ 330
(\$	24,524	SY	\$ 78,476 .80
THE SUM OF: One Hundred Bachbers DOLLARS AND	2,747	TON	\$ 324, 146.0
THE SUM OF: Three thurbed DOLLARS AND Zero CENTS (\$ 300 .000) PER UNIT	69	TON	\$ 20,700.00

Bidder Name:	Holam - NER, In	Pho	one Number:	781-3	207 - 4065
	ITEM DESCRIPTION & BID PRICE		EST QTY.*		
AND	Hundred Nandy Five 2 Zero .a.) PER UNIT		183	TON	\$ 35,685.00
THE SUM OF: AND	T EMULSION FOR TACK COAT Nine FIFT PER UNIT		1,962	GAL	\$ 18,639.00
AND	Two Zeo) PER UNIT		8,884	FT	\$ 17,768 .00
THE SUM OF:	Seven Fifty PER UNIT	DOLLARS	3,630	TON	\$ <u>27, 225</u>

Bidder Name: Holcim - NER Inc.	Ni.			7 / /
ITEM DESCRIPTION & BID PRICE	Ph			·····
ITEM 697.1: SILT SACK		EST QTY.*	UNIT	TOTAL
THE SUM OF: Two Hundred Fifty AND Zero (\$ 250 .00) PER UNIT		59	EA	\$ 14,750.00
	· · · · · · · · · · · · · · · · · · ·			
THE SUM OF: Eighty hvc AND Zero (\$		90	СУ	\$ 7,650.00
THE SUM OF: AND Ninhy (\$ 2.90) PER UNIT	DOLLARS CENTS	806.7	SY	\$ <u>2,339</u> .43
THE SUM OF: AND 70 PER UNIT	DOLLARS CENTS	5	CY	\$_ 450 .00

Bidder Name: Holcim - NER Inc.	Pho	one Number:	7810	307-4065
ITEM DESCRIPTION & BID PRICE		EST QTY.*		
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT				- JOIAL
THE SUM OF: One Thousand Six Hundred AND Zero (\$		38	DAY	\$ 60,800.00
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT				
THE SUM OF: Fiften		91	SF	\$ 1,365.00
THE SUM OF: AND Thichy (\$	DOLLARS CENTS	790	DAY	\$_ 237 .°°
THE SUM OF: Five AND Two Fy (\$	DOLLARS	1,770	FT .	\$ <u>9,292 . 5°</u>

ITEM DESCRIPTION & BID PRICE ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: AND	Bidder Name: Holcim - NER Fre	Pho	one Number:	781-	307-4065
THE SUM OF:		····			~
DOLLARS 17,660 FT \$ 15,011 17,660					
THE SUM OF: AND FIFTY CENTS (\$	THE SUM OF:	_ DOLLARS	17.660		.00
THE SUM OF: AND FIFTY CENTS (\$	AND Eighty Rive	CENTS	17,660	FI	\$ 15,011
THE SUM OF: AND F:FT CENTS (\$ 4.50) PER UNIT ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: AND Eight Five CENTS (\$ 0.85) PER UNIT ITEM 999: POLICE SERVICES THE SUM OF: Fifty Thousand Eight Hundred Eighty Seven DOLLARS AND Fifty CENTS 1 LS 5.0,887.50	(\$) PER UNIT				липпинительного оргуст
Four	ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY)				
(\$	Four	_ DOLLARS			
THE SUM OF:	<u> </u>	CENTS	485	FT	\$ 2182.3
THE SUM OF: DOLLARS 17,880 FT \$ 15,198.0 AND Eighty Five CENTS (\$	(\$) PER UNIT		:		
	ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY)		. 	<u>₩.2************************************</u>	
AND	7	_ DOLLARS			
THE SUM OF: Fifty Thousand Eight Hundred Eighty Seven AND Fifty CENTS DOLLARS 1 LS \$ 50,887.50	AND Eighty Five	CENTS	17,880	FT	\$ 15,198.00
THE SUM OF: Fifty Thousand Eight Hundred Eighty Seven DOLLARS 1 LS \$ 50,887.50	(\$) PER UNIT				
Fifty Thousand Eight Hundred Eighty Seven DOLLARS 1 LS \$ 50,887.50	ITEM 999: POLICE SERVICES				
ANDCENTS .		_ DOLLARS			
(\$	AND Fifty	CENTS	1	LS	\$ 50,887.50
	(\$				

ATTACHMENT E BID PRICING SHEET

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BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price (including the costs for all Allowances, Incidentals, Bonds, and Addenda):

Total Bid in figures \$ 738 252	.73
Total Bid in words \$ Seven Hundred	Thirty Eight Thousand
Two Hundred Fifty Two	Dollars and Seventy Three Cents
Signature of individual (ubmitting bid or proposal	
Robert Andersson	781-941-7200
Printed Name of individual submitting bid or proposal	Business Phone Number
Holcim - NER Inc	Bib. Andersson@ holcim. com
Printed Name of company submitting bid or proposal	Business Email

	·		

The Bidder shall insert unit prices for each item in ink, in both words and figures, and is to show a total bid price (unit price x estimated quantities). In the event a discrepancy between the written words and figures, the written words shall govern. In the event an error in the bidder's total bid price, the corrected total bid obtained by the summation of the products of the unit prices multiplied by the respective quantities shall stand as the bidder's total bid price.

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There is no separate labor charge under this bid: unit prices shall include full compensation for all labor, materials, tools and equipment, and all incidentals necessary to complete the work as specified herein.

Signature of Individual submitting bid or proposal

William E. Stearns, III., Chief Operating Officer

Printed Name of individual submitting bid or proposal

Lorusso Corporation

Printed Name of company submitting bid or proposal

(508) 695-3252

Business Phone Number

(508) 699-2387

Business Email

Bidder Name: Lorusso Corporation p	hone Number:	(508) 6	695-3252
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED			
THE SUM OF: HUNDRED TEN DOLLARS	51	EA	s 15, 810. ²³
AND NO CENTS	21	EA	3 12, 010.
(\$ 310 00) PER UNIT			
ITEM 220.2: DRAINAGE STRUCTURE REBUILT			
THE SUM OF: THREE HUNDRED TEN DOLLARS AND CENTS	15	FT	s <u>4,650</u> ,9
(\$ 310, 00) PER UNIT			
ITEM 220.7: SANITARY STRUCTURE ADJUSTED			
THE SUM OF: THREE HUNDRED TEN DOLLARS AND NO CENTS (S 310. 99) PER UNIT	17	EA	\$ 5,290 5
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD		***************************************	The state of the s
THE SUM OF: ONE DOLLARS AND CENTS	6	EA	s 6.00
(\$) PER UNIT	The second secon		

Bidder Name: Lorusso Corporation Ph	one Number:	(508) 6	95-3252
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
THE SUM OF: ONE DOLLARS AND (\$	6	EA	\$ 6.00
THE SUM OF: ONE DOLLARS AND SERVICE ONE DOLLARS (\$	6	EA	s 6.50
THE SUM OF: THREE HUNDRED TEN DOLLARS AND NO CENTS (\$ 310, 9) PER UNIT	16	EA	s 4,960°
THE SUM OF: ONE DOLLARS AND (\$	2	EA	\$ <u>2.°°</u>

Bidder Name: Lorusso Corporation Ph	one Number:	(508)	695-3252
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
THE SUM OF: NE HUNDRED DOLLARS AND (\$ 100, 000) PER UNIT	2	EA	\$ <u>Zoo.</u>
THE SUM OF: TWO DOLLARS AND SEVENTY FIVE (\$ 2.75) PER UNIT	24,524	SY	\$ <u>67,441</u> ,~
THE SUM OF: NO DOLLARS AND NO CENTS (\$ 92.50	2,747	TON	\$ 252,724,00
THE SUM OF: ONE DOLLARS AND (\$	69	TON	<u>\$ 69.00</u>

Bidder Name: Lorusso Corporation	Pho	one Number:	(508)	695-3252
ITEM DESCRIPTION & BID PRICE		EST QTY.*		TOTAL
ITEM 451: HMA FOR PATCHING				
THE SUM OF: ONE NO (\$ 1. OD) PER UNIT		183	TON	s 183, °°°
THE SUM OF: NO AND ONE (\$		1,962	GAL	\$ 19.62
THE SUM OF: AND ON (\$		8,884	FT	s_88,8 <u>4</u>
THE SUM OF: AND (\$		3,630	L.F. TON	s 36,3°

Bidder Name: Lorusso Corporation	Pho	one Number:	(508) 6	595-3252
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
THE SUM OF: ONE HUNDRED AND NO (S_100, ==) PER UNIT	DOLLARS	59		\$ <u>5,900</u>
THE SUM OF: SEVENTY FIVE AND (\$ 75. 50) PER UNIT		90	CY	\$ <u>6,750</u> ²²
THE SUM OF: AND FIFTY FIVE (\$ 1.55	DOLLARS	806.7	SY	\$ 1,250. ³⁹
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: AND (\$ 50. 00) PER UNIT	DOLLARS	5	CY	s 250.°°

Bidder Name: Lorusso Corporation	Pho	one Number:	(508)	695-3252
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
THE SUM OF: AND (\$ 10.	_	38	DAY	\$ 38,00
THE SUM OF: THE SUM OF: THE SUM OF: AND (\$	_	91	SF	s_910, 00
THE SUM OF: AND (\$	DOLLARS CENTS	790	DAY	s <u>1,90</u>
THE SUM OF: AND (\$	DOLLARS CENTS	1,770	FT	\$ <u>8,938</u> ,50

Bidder Name: Lorusso Corporation	Pho	one Number:	(508)	695-3252
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
THE SUM OF: NO E 16HTY (\$, 80) PER UNIT		17,660	FT	5 14,128,00
THE SUM OF: FOUR AND (\$		485	FT	s 1,940 °°
THE SUM OF: NO EIGHTY (\$ 80) PER UNIT	_ DOLLARS CENTS	17,880	FT	s 14,304.°
THE SUM OF: Fifty Thousand Eight Hundred Eighty Seven AND Fifty (\$ 50,887.50) PER UNIT	_ DOLLARS CENTS	1	LS	\$ 50,887.50

Bid form must be completed in ink or by typewriter. The bid price for each item on the form shall be stated in figures. Discrepancies between indicated sum of any column(s) and the correct sum of any column(s) will be resolved in favor of the correct sum. Please Attach Additional Sheets if necessary.

BASE BID PRICE

Printed Name of company submitting bid or proposal

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price (including the costs for all Allowances, Incidentals, Bonds, and Addenda):

Total Bid in figures \$ 457, 118.05	
Total Bid in words \$ FOUR HUNDRED	FIFTY SEVEN THOUSAND UNE
HUNDRED EIGHTEEN DOLLA	IRS AND FIVE CENTS
WO	
M Starred X	
Signature of individual submitting bid or proposal	
William E. Stearns, III., Chief Operating Officer	(508) 695-3252
Printed Name of individual submitting bid or proposal	Business Phone Number
Lorusso Corporation	sorourke@lorussocorp.com

ATTACHMENT D BID ITEM SHEET

The Bidder shall insert unit prices for each item in ink, in both words and figures, and is to show a total bid price (unit price x estimated quantities). In the event a discrepancy between the written words and figures, the written words shall govern. In the event an error in the bidder's total bid price, the corrected total bid obtained by the summation of the products of the unit prices multiplied by the respective quantities shall stand as the bidder's total bid price.

*The estimated quantities shown here are based solely upon a reasonable assessment of the project parameters, thus the Bidder is advised that the actual quantities may vary substantially as field conditions may necessitate.

There is no separate labor charge under this bid: unit prices shall include full compensation for all labor, materials, tools and equipment, and all incidentals necessary to complete the work as specified herein.

Mus Sia	
Signature of Individual submitting bid or proposal	
Mario A. Sus, III President	617-265-4525
Printed Name of individual submitting bid or proposal	Business Phone Number
Mario Scs. + Son Inc.)	(Susie mousi can
Printed Name of company submitting bid or proposal	Business Email

BASE BID ITEMS-CANTON STREET

Bidder Name: Mario Susi & Son, Inc Ph	one Number:	617-8	265-4525
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED			
THE SUM OF: Three Hundred DOLLARS	51	EA	\$_ <u>15300</u> ,°°
AND Zero CENTS		[3 1-J 05-C1
(\$ 300.00) PER UNIT			
ITEM 220.2: DRAINAGE STRUCTURE REBUILT			
THE SUM OF: Two Hundred Fifty DOLLARS AND Zero CENTS	15	FT	\$ <u>37<i>50;</i></u> %
(\$) PER UNIT		,	
ITEM 220.7: SANITARY STRUCTURE ADJUSTED			
THE SUM OF: Three Hundred DOLLARS AND Zero CENTS	17	EA	\$ 5100,00
(\$			
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD			
THE SUM OF: One Thousand DOLLARS AND Zero CENTS (\$	6	EA	\$ <u>6000.</u> °°
•			

Bidder Name: Marro Susi & Son, Inc	Pho	one Number:	617-	265- 4 52 <i>5</i>
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
THE SUM OF: One AND Zero (\$	DOLLARS	6	ĒA	\$_6.00
THE SUM OF: One AND (\$		6	EA	\$ 6.
THE SUM OF: Two Hundred AND Zero (\$ 200.00) PER UNIT	DOLLARS	16	EA	\$ 3200.00
THE SUM OF: One AND Zero (\$	DOLLARS CENTS	2	EA	\$ 2.00

M. C. J. C. T.		<i></i>	nu don
Bidder Name: Mario Susi & Son, Inc. Pho	est QTY.*		TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED	LSI QIII	OHI	IOTAL
THE SUM OF: Two Hundred Fifty DOLLARS AND Zero CENTS (\$ 250.00) PER UNIT	2	EA	\$ <u>570.</u> °
ITEM 415.2: PAVEMENT FINE MILLING			
THE SUM OF:	24,524	SY	\$ <u>(47)44.</u> °°
THE SUM OF: One Hundred Ten DOLLARS AND Zero CENTS (\$	2,747	TON	\$ <u>302170</u> .**
THE SUM OF: One DOLLARS AND ZEFO CENTS (\$	69	TON	\$ 69,00

Bidder Name: Mario Susi & Son, Inc	Phone	ili malani.	(.:1	215-4575
ITEM DESCRIPTION & BID PRICE		rumber:		
ITEM 451: HMA FOR PATCHING	Ε3	I QIT.	UNII	IOIAL
THE SUM OF: One Hundred Seventy DO AND Zero (\$	OLLARS CENTS	183	TON	\$ <u>3/110.°</u> °
ITEM 452: ASPHALT EMULSION FOR TACK COAT				
THE SUM OF: FOUR DO AND ZERO (\$		1,962	GAL	\$ <u>7848.</u> °°
THE SUM OF: TWO DO AND ZECO (\$		3,884	FT	\$ <u>1776₿</u> ,∞
THE SUM OF: TWO AND Zero (\$		3,630	L.F.	\$ 7260,00

M. Sund Con The			2111 0525
Bidder Name: Macio Susi & Son, Inc Pho	one Number: EST QTY.*		
ITEM DESCRIPTION & BID PRICE ITEM 697.1: SILT SACK	ESI Q11."	UNII	TOTAL
THE SUM OF: Two Hundred Forty DOLLARS AND Zero CENTS (\$ 240.00) PER UNIT	59	EA	\$ <u>14 160,</u> 00
ITEM 751. LOAM FOR POADSIDES			
THE SUM OF: THE S	90	CY	\$ <u>4950;</u> °°
THE SUM OF:	806.7	SY	s 1613,40
THE SUM OF: One Hundred DOLLARS AND Zero CENTS (\$	5	CY	\$ <u>500.</u> **

ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
THE SUM OF: One AND Zero	DOLLARS	38	DAY	\$_38.**
(\$) PER UNIT ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT				
The sum of: Twenty AND Zero (\$ 20.00) PER UNIT	DOLLARS	91	SF	s_1820.°°
THE SUM OF: One AND (\$		790	DAY	\$ <u>790.∞</u>
THE SUM OF: Eight AND (\$) PER UNIT	DOLLARS	1,770	FT	\$ <u>[4 160:</u> **

Bidder Name: Mario Susi & Son, Inc.	Pho			65-4525
ITEM DESCRIPTION & BID PRICE	······	EST QTY.*	UNIT	TOTAL
THE SUM OF: On e	_ DOLLARS			
AND	CENTS	17,660	FT	\$ <u>26490.</u> °°
THE SUM OF: Eight AND Zero (\$	DOLLARS CENTS	485	FT	\$ <u>3880.°°</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF:	_ DOLLARS	17,880	FT	\$ <u>25032</u> ,°°
THE SUM OF: Fifty Thousand Eight Hundred Eighty Seven AND Fifty (\$ 50,887.50) PER UNIT		1	LS	\$ 50,887.50

Bid form must be completed in ink or by typewriter. The bid price for each item on the form shall be stated in figures. Discrepancies between indicated sum of any column(s) and the correct sum of any column(s) will be resolved in favor of the correct sum. Please Attach Additional Sheets if necessary.

BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price (including the costs for all Allowances, Incidentals, Bonds, and Addenda):

Total Bid in figures	\$ 691,553.90
Total Bid in words	\$ Six Hundred Ninety- One Thousand Five Hundred Fifty-Three
Dollars an	d Ninety Cents

Mario A Sus, III President Printed Name of individual submitting bid or proposal

Printed Name of company submitting bid or proposal

Business Phone Number

	,			

ATTACHMENT D BID ITEM SHEET

The Bidder shall insert unit prices for each item in ink, in both words and figures, and is to show a total bid price (unit price x estimated quantities). In the event a discrepancy between the written words and figures, the written words shall govern. In the event an error in the bidder's total bid price, the corrected total bid obtained by the summation of the products of the unit prices multiplied by the respective quantities shall stand as the bidder's total bid price.

*The estimated quantities shown here are based solely upon a reasonable assessment of the project parameters, thus the Bidder is advised that the actual quantities may vary substantially as field conditions may necessitate.

There is no separate labor charge under this bid: unit prices shall include full compensation for all labor, materials, tools and equipment, and all incidentals necessary to complete the work as specified herein.

Signature of Individual submitting bid or proposal

Rob Robinson
Printed Name of individual submitting bid or proposal

Printed Name of company submitting bid or proposal

978.**5**82.50co

Kaityn Datterson Epi Keating Business Email

Business Phone Number

BASE BID ITEMS-CANTON STREET

BASE BID HEIVIS-CAINTOIN STREE	<u> </u>		
Bidder Name: P.J. Keating Company	hone Number:	978-582-	5200
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED			
THE SUM OF: Three hundred sixty DOLLARS	į,		
AND zero CENTS	51	EA	\$ 18,360.00
(\$ <u>360.00</u>) PER UNIT			Production of the Control of the Con
ITEM 220.2: DRAINAGE STRUCTURE REBUILT			
THE SUM OF: Two hundred fifty DOLLARS	1		4 0 750 00
AND zero CENTS	15	FT	\$ 3,750.00
(\$ <u>250.00</u>) PER UNIT			
ITEM 220.7: SANITARY STRUCTURE ADJUSTED			
THE SUM OF: Three hundred sixty DOLLARS			+ 6 420 00
AND zero CENTS	17	EA	\$ 6,120.00
(\$ <u>360.00</u>) PER UNIT			
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD			
THE SUM OF: Two hundred forty DOLLARS			
AND zero CENTS	6	EA	\$ 1,440.00
(\$ <u>240.00</u>) PER UNIT			

Bidder Name: P.J. Keating Company	Pho		· · · · · · · · · · · · · · · · · · ·	·····
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AN	ID DISCARDED			
THE SUM OF:				
Ten	DOLLARS	6	EA	\$ 60.00
AND zero	CENTS	· ·		, <u></u>
(\$ <u>10.00</u>) PER UNIT				
ITEM 357: GATE BOX				
THE SUM OF: Three hundred fifty	DOLLARC			
Three hundred fifty	DOLLARS	6	EA	\$ 2,100.00
AND zero	CENTS			
(\$ 350.00) PER UNIT				
ITEM 358: GATE BOX ADJUSTED				
THE SUM OF:	501.450		-	
Two hundred	DOLLARS	16	EA	\$ 3,200.00
AND zero	CENTS	***		¥
(\$ 200.00) PER UNIT				
ITEM 381: SERVICE BOX				
THE SUM OF: Three hundred fifty	DOLLARS			
AND zero		2	EA	\$ 700.00
(\$ 350.00) PER UNIT				

Bidder Name: P.J. Keating Company Pho	one Number:	978-582-	5200
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED			
THE SUM OF: Two hundred DOLLARS			
AND zero CENTS	2	EA	\$ 400.00
(\$ <u>200.00</u>) PER UNIT			
ITEM 415.2: PAVEMENT FINE MILLING			
THE SUM OF:	24,524	SY	\$ 91,965.00
ITEM 450.23: SUPERPAVE SURFACE COURSE - 12.5 (SSC - 12.5) THE SUM OF: One hundred twenty-seven	2,747	TON	\$ 348,869.00
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: One hundred twenty-seven DOLLARS AND zero CENTS (\$ 127.00) PER UNIT	69	TON	\$ 8,763.00

Bidder Name: P.J. Keating Company	Pho	Phone Number: 978-582-5200			
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL	
ITEM 451: HMA FOR PATCHING					
THE SUM OF:					
Ninety-five	DOLLARS	400	~~~	A 47 205 00	
AND zero	CENTS	183	TON	\$ 17,385.00	
(\$ <u>95.00</u>) PER UNIT					
ITEM 452: ASPHALT EMULSION FOR TACK COAT					
THE SUM OF: Four	DOLLARS	1,962	GAL	\$ 8,829.00	
AND fifty	CENTS				
(\$ <u>4.50</u>) PER UNIT			:		
ITEM 453: HMA JOINT ADHESIVE					
THE SUM OF: Zero AND zero		8,884	FT	\$ 88.84	
(\$ <u>0.01</u>) PER UNIT					
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified					
THE SUM OF: Zero	DOLLARS	3,630	TON	\$ 36.30	
AND One	CENTS	3,030	ION	3 <u>00.00</u>	
(\$ <u>0.01</u>) PER UNIT					

Bidder Name: P.J. Keating Company	Phone Number: 978-582-5200			
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK				
THE SUM OF:				
Two hundred fifty	DOLLARS			
AND zero	CENTS	59	EA	\$ 9,440.00
(\$ <u>160.00</u>) PER UNIT				
ITEM 751: LOAM FOR ROADSIDES				
THE SUM OF:				
Ninety	DOLLARS			
AND 7050	CELLEC	90	CY	\$ 8,100.00
AND zero	CENTS			
(\$ 90.00) PER UNIT				
ITEM 765: SEEDING				
THE SUM OF:				:
Four	DOLLARS			
		806.7	SY	\$ 3,226.80
AND zero	CENTS			:
(\$ <u>4.00</u>) PER UNIT				
ITEM 767.6: AGED PINE BARK MULCH				
THE SUM OF:		,		ATTENDED ATTENDED
One hundred	DOLLARS			
AND zero	CENTS	5	CY	\$ 500.00

(\$ 100.00) PER UNIT		-		

Bidder Name:	J. Keating Company	Pho	one Number:	978-582-	5200
	ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFF	IC CONES FOR TRAFFIC MANAGEMENT				
THE SUM OF:					
Ten		DOLLARS		5. 1.	4 200 OO
AND zero		CENTS	38	DAY	\$ 380.00
) PER UNIT				
ITEM 852: SAFETY	SIGNING FOR TRAFFIC MANAGEMENT	-	<u> </u>		
THE SUM OF: Twenty		DOLLARS			
AND zero		CENTS	91	SF	\$ 1,820.00
(\$ 20.00) PER UNIT				
ITEM 859: REFLECT	ORIZED DRUM				
THE SUM OF:		DOLLARO			
Zero		DOLLARS	790	DAY	\$ 237.00
AND thirty		CENTS			
(\$ 0.30) PER UNIT				
ITEM 864.07: PAVE	MENT ARROW & LEGENDS (EPOXY)	<u> </u>			
THE SUM OF: Six		DOLLARS			
AND zero			1,770	FT	\$ 10,620.00
(\$ <u>6.00</u>) PER UNIT				

Bidder Name: P.J. Keating Company	PIN	one ladiliber:	010-002-	OLUU
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY)				
THE SUM OF:				
Zero	_ DOLLARS	17,660	FT	\$ 12,362.00
AND seventy	CENTS	17,000		7 .2.0
(\$ <u>0.70</u>) PER UNIT				
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY)			<u> </u>	
THE SUM OF:				
Four	DOLLARS	405		÷ 1 040 00
AND zero	CENTS	485	FT	\$ 1,940.00
(\$ <u>4.00</u>) PER UNIT				
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY)				
THE SUM OF:				
Zero .	_ DOLLARS	17.000	rx	¢ 12.516.00
AND seventy	CENTS	17,880	FT	\$ 12,516.00
(\$ <u>0.70</u>) PER UNIT				
ITEM 999: POLICE SERVICES				
THE SUM OF:				
Fifty Thousand Eight Hundred Eighty Seven	_ DOLLARS			.
AND <u>Fifty</u>	CENTS	1	LS	\$ <u>50,887.5</u>
(\$				

Bid form must be completed in ink or by typewriter. The bid price for each item on the form shall be stated in figures. Discrepancies between indicated sum of any column(s) and the correct sum of any column(s) will be resolved in favor of the correct sum. Please Attach Additional Sheets if necessary.

BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price (including the costs for all Allowances, Incidentals, Bonds, and Addenda):

5 624,095.44 Total Bid in figures 5 Six hundred twenty-four thousand ninety-five dolairs and Total Bid in words forty-four cents

Signature of individual submitting bid or proposal

Printed Name of individual submitting bid or proposal

P.J. Keating Company

Printed Name of company submitting bid or proposal

978-582-5200

Business Phone Number

kaitlyn.patterson@pjkeating.com

ATTACHMENT D BID ITEM SHEET

The Bidder shall insert unit prices for each item in ink, in both words and figures, and is to show a total bid price (unit price x estimated quantities). In the event a discrepancy between the written words and figures, the written words shall govern. In the event an error in the bidder's total bid price, the corrected total bid obtained by the summation of the products of the unit prices multiplied by the respective quantities shall stand as the bidder's total bid price.

*The estimated quantities shown here are based solely upon a reasonable assessment of the project parameters, thus the Bidder is advised that the actual quantities may vary substantially as field conditions may necessitate.

There is no separate labor charge under this bid: unit prices shall include full compensation for all labor, materials, tools and equipment, and all incidentals necessary to complete the work as specified herein.

Signature of individual submitting bid or proposal

Thomas N. Russo, President

Printed Name of individual submitting bid or proposal

Rochester Bituminous Products, Inc.

Printed Name of company submitting bid or proposal

508-295-8045

Business Phone Number

bonnie@rochesterbit.com

BASE BID ITEMS-CANTON STREET

	Pho	one Number:	508-29:	5-8045
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED				
THE SUM OF: TWO HUNDRED NINETY FIVE	DOLLARS			. 15 045 00
AND ZERO	CENTS	51	EA	\$ 15,045.00
(\$ <u>295.00</u>) PER UNIT				
ITEM 220.2: DRAINAGE STRUCTURE REBUILT				
THE SUM OF: TWO HUNDRED	DOLLARS			\$ 3,000.00
AND ZERO	CENTS	15	FT	\$
(\$				
ITEM 220.7: SANITARY STRUCTURE ADJUSTED				
THE SUM OF: TWO HUNDRED NINETY FIVE	DOLLARS			\$ 5,015.00
AND ZERO	CENTS	17	EA	\$ 3,013.00
(\$ <u>295.00</u>) PER UNIT				
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL ST	ANDARD		1	
THE SUM OF: SIX HUNDRED FIFTY	DOLLARS		<u></u> .	\$ 3,900.00
AND ZERO	CENTS	6	EA	\$
(\$ _650.00) PER UNIT				

Bidder Name: Rochester Bituminous Products, Inc.	Pho		r	
ITEM DESCRIPTION & BID PRICE	In Olega Borra	EST QTY.*	UNIT	TOTAL
THE SUM OF: ONE AND ZERO (\$ 1.00) PER UNIT	DOLLARS	6	EA	\$_6.00
THE SUM OF: TWO HUNDRED AND ZERO (\$ 200.00) PER UNIT		6	EA	\$_1,200.00
THE SUM OF: ONE HUNDRED AND SIXTY FIVE AND ZERO (\$ 165.00) PER UNIT	DOLLAŔS CENTS	16	EA	\$ <u>2,640.00</u>
THE SUM OF: ONE HUNDRED AND TWENTY FIVE AND ZERO (\$ 125.00) PER UNIT		2	EA	\$ <u>250.00</u>

Bidder Name: Rochester Bituminous Products, Inc.	Pho	one Number:	508-295	5-8045
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED				
THE SUM OF: ONE HUNDRED	DOLLARS	2	EA	\$ 200.00
AND ZERO	CENTS			
(\$ 100.00) PER UNIT				
ITEM 415.2: PAVEMENT FINE MILLING				
THE SUM OF: TWO	DOLLARS	24.504	6)4	4 EE 170 00
AND TWENTY FIVE	CENTS	24,524	SY	\$ 55,179.00
(\$ 2.25) PER UNIT				
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5)	2.5)		*·· ** · · · · · · · · · · · · · · · ·	
THE SUM OF: NINETY EIGHT	DOLLARS			270 -70 -0
AND FIFTY	CENTS	2,747	TON	\$ 270,579.50
(\$ <u>98.50</u>) PER UNIT				
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 1	2.5)			
THE SUM OF: ONE HUNDRED AND ONE	DOLLARS	_		. 6 060
AND ZERO	CENTS	69	TON	\$ <u>6,969</u>
(\$) PER UNIT				

ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL
ITEM 451: HMA FOR PATCHING		EST QTT.	ONIT	TOTAL
THE SUM OF: ONE HUNDED SIXTY FIVE	DOLLARS			s 30,195.00
AND ZERO	CENTS	183	TON	\$ 30,133.00
(\$ 165.00) PER UNIT				
ITEM 452: ASPHALT EMULSION FOR TACK COAT				
THE SUM OF: FIVE	DOLLARS			. 0.910.00
AND ZERO	CENTS	1,962	GAL	\$ 9,810.00
(\$ 5.00) PER UNIT				
ITEM 453: HMA JOINT ADHESIVE				
THE SUM OF: ZERO	DOLLARS			. 2 221 00
AND TWENTY FIVE	CENTS	8,884	FT	\$ 2,221.00
(\$				
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified				
THE SUM OF: FIVE	DOLLARS			40.450.00
AND ZERO	CENTS	3,630	# A® ¥ T1	\$ <u>18,150.00</u>
(\$ <u>5.00</u>) PER UNIT				

ITEM DESCRIPTION & BID PRICE		one Number: EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK		LJI QII.	JAH	IOIAL
THE SUM OF: ONE HUNDRED TWENTY FIVE	DOLLARS			. 7275 00
AND ZERO	CENTS	59	EA	\$ 7,375.00
(\$ <u>125.00</u>) PER UNIT				
ITEM 751: LOAM FOR ROADSIDES				
THE SUM OF: ONE HUNDRED	DOLLARS			\$\$
AND ZERO	CENTS	90	CY	\$
(\$ 100.00) PER UNIT				
ITEM 765: SEEDING				
THE SUM OF: ONE	DOLLARS	000 7		\$ 806.70
AND ZERO	CENTS	806.7	SY	\$
(\$ <u>1.00</u>) PER UNIT				
ITEM 767.6: AGED PINE BARK MULCH				
THE SUM OF: SEVENTY FIVE	DOLLARS	_		\$ 375.00
AND ZERO	CENTS	5	CY	\$ 373.00
(\$				

Bidder Name: Rochester Bituminous Products, Inc.	Pho	Phone Number: 508-295-8045			
ITEM DESCRIPTION & BID PRICE		EST QTY.*	UNIT	TOTAL	
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT					
THE SUM OF: THIRTY	DOLLARS			\$_1,140.00	
AND ZERO	CENTS	38	DAY	Ş <u> </u>	
(\$_30.00) PER UNIT					
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT					
THE SUM OF: TWENTY FIVE	DOLLARS		0.5	\$ 2,275.00	
AND ZERO	CENTS	91	SF	\$	
(\$:			
ITEM 859: REFLECTORIZED DRUM					
THE SUM OF: TWO	DOLLARS			\$ 1,975.00	
and Fifty	CENTS	790	DAY	\$ <u> </u>	
(\$ <u>2.50</u>) PER UNIT					
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY)	***************************************				
THE SUM OF: FIVE	DOLLARS			0.115.50	
AND FIFTEEN	CENTS	1,770	FT	\$ <u>9,115.50</u>	
(\$) PER UNIT	•				

LARS 17,660 ENTS 485 ENTS	FT	\$ 15,894.00 \$ 2,012.75
17,660 ENTS 485		
LARS 485		
485	FT	\$ <u>2,012.75</u>
485	FT	\$ <u>2,012.75</u>
485	FT	\$ <u>2,012.75</u>
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	FT	\$ 16,092.00
ARS 1	LS	\$ 50,887.50
:NTS		
	LARS 17,880 ENTS 1	17,880 FT ENTS LARS 1 LS

Bid form must be completed in ink or by typewriter. The bid price for each item on the form shall be stated in figures. Discrepancies between indicated sum of any column(s) and the correct sum of any column(s) will be resolved in favor of the correct sum. Please Attach Additional Sheets if necessary.

BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price (including the costs for all Allowances, Incidentals, Bonds, and Addenda):

Total Bid in figures	\$_541,307.95
Total Bid in words	\$ FIVE HUNDRED FORTY ONE THOUSAND THREE HUNDRED SEVEN
DOLLARS AND NI	NETY FIVE CENTS.

Signature of individual submitting bid or proposal

Thomas N. Russo, President

Printed Name of individual submitting bid or proposal

Rochester Bituminous Products, Inc.

Printed Name of company submitting bid or proposal

508-295-8045

Business Phone Number

bonnie@rochesterbit.com

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