

**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	X	X	X
D&R General Contracting	\$ 552,307.44	X	X	X
Holsim	\$ 738,252.73	X	X	X
Lorusso Corp	\$ 457,118.05	X	X	X
Mario Susi & Sons, Inc.	\$ 691,553.90	X	X	X
PJ Keating	\$ 624,095.44	X	X	X
Rochester Bituminous Products	\$ 541,307.95	X	X	X

**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.

PB

Signature of individual submitting bid or proposal

PAT 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@bannonpaving.com

Business Email

BASE BID ITEMS-CANTON STREET

Bidder Name: <u>BANNON PAVING LLC</u>		Phone Number: <u>857-303-7030</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: <u>300</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>300</u>) PER UNIT	51	EA	\$ <u>15,300</u>
ITEM 220.2: DRAINAGE STRUCTURE REBUILT THE SUM OF: <u>325</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>325</u>) PER UNIT	15	FT	\$ <u>4,875</u>
ITEM 220.7: SANITARY STRUCTURE ADJUSTED THE SUM OF: <u>300</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>300</u>) PER UNIT	17	EA	\$ <u>5,100</u>
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD THE SUM OF: <u>900</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>900</u>) PER UNIT	6	EA	\$ <u>5,400</u>

Bidder Name: BANNON PAVING LLC Phone 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: <u>750</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>750</u>) PER UNIT	6	EA	\$ <u>4,500</u>
ITEM 357: GATE BOX THE SUM OF: <u>1</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>1</u>) PER UNIT	6	EA	\$ <u>6</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: <u>250</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>250</u>) PER UNIT	16	EA	\$ <u>4,000</u>
ITEM 381: SERVICE BOX THE SUM OF: <u>200</u> DOLLARS AND <u>∅</u> CENTS (\$ <u>200</u>) PER UNIT	2	EA	\$ <u>400</u>

Bidder Name: BANNON PAVING LLC Phone Number: 857-303-7030

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>200</u> DOLLARS AND <u>0</u> CENTS (\$ <u>200</u>) PER UNIT	2	EA	\$ <u>400</u>
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>3</u> DOLLARS AND <u>0</u> CENTS (\$ <u>3</u>) PER UNIT	24,524	SY	\$ <u>73,572</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: <u>104</u> DOLLARS AND <u>50</u> CENTS (\$ <u>104.50</u>) PER UNIT	2,747	TON	\$ <u>287,061.5</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>90</u> DOLLARS AND <u>0</u> CENTS (\$ <u>90</u>) PER UNIT	69	TON	\$ <u>6,210</u>

Bidder Name: BANNON PAVING LLC Phone Number: 857-303-7036

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 451: HMA FOR PATCHING THE SUM OF: _____ DOLLARS <u>200</u> AND _____ CENTS <u>0</u> (\$ <u>200</u>) PER UNIT	183	TON	\$ <u>36,600</u>
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: _____ DOLLARS <u>8</u> AND _____ CENTS <u>0</u> (\$ <u>8</u>) PER UNIT	1,962	GAL	\$ <u>15,696</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: _____ DOLLARS <u>1</u> AND _____ CENTS <u>0</u> (\$ <u>1</u>) PER UNIT	8,884	FT	\$ <u>8,884</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: _____ DOLLARS <u>3</u> AND _____ CENTS <u>0</u> (\$ <u>3</u>) PER UNIT	3,630	TON LF	\$ <u>10,890</u>

Bidder Name: BANNON PAVING LLC Phone Number: 857-303-7030

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK THE SUM OF: <u>150</u> DOLLARS AND <u>0</u> CENTS (\$ <u>150</u>) PER UNIT	59	EA	\$ <u>8,850</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>50</u> DOLLARS AND <u>0</u> CENTS (\$ <u>50</u>) PER UNIT	90	CY	\$ <u>4,500</u>
ITEM 765: SEEDING THE SUM OF: <u>4</u> DOLLARS AND <u>50</u> CENTS (\$ <u>4.5</u>) PER UNIT	806.7	SY	\$ <u>3,630.15</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: <u>150</u> DOLLARS AND <u>0</u> CENTS (\$ <u>150</u>) PER UNIT	5	CY	\$ <u>750</u>

Bidder Name: BANNON PAVING LLC Phone Number: (857) 307-7030

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT THE SUM OF: _____ DOLLARS <u>1</u> AND _____ CENTS 0 (\$ _____) PER UNIT <u>1</u>	38	DAY	\$ <u>38</u>
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: _____ DOLLARS <u>1</u> AND _____ CENTS 0 (\$ _____) PER UNIT <u>1</u>	91	SF	\$ <u>91</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: _____ DOLLARS <u>1</u> AND _____ CENTS 0 (\$ _____) PER UNIT <u>1</u>	790	DAY	\$ <u>790</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: _____ DOLLARS <u>7</u> AND _____ CENTS <u>20</u> (\$ <u>7.2</u>) PER UNIT	1,770	FT	\$ <u>12,744</u>

Bidder Name: BANNON PAVING LLC Phone Number: 857-303-7030

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>0</u> DOLLARS AND <u>65</u> CENTS (\$ <u>.65</u>) PER UNIT	17,660	FT	\$ <u>11,479</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>4</u> DOLLARS AND <u>0</u> CENTS (\$ <u>4</u>) PER UNIT	485	FT	\$ <u>1,940</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>0</u> DOLLARS AND <u>65</u> CENTS (\$ <u>.65</u>) PER UNIT	17,880	FT	\$ <u>11,622</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Fifty Thousand Eight Hundred Eighty Seven</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>50,887.50</u>) PER UNIT	1	LS	\$ <u>50,887.50</u>

**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

Total Bid in words \$ FIVE HUNDRED, EIGHTY SIX THOUSAND,
TWO HUNDRED & SIXTEEN DOLLARS / FIFTEEN CENTS

PB

Signature of individual submitting bid or proposal

PAT 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@bannonpaving.com

Business Email

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BID ITEM SHEET**

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*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

Robert A. Rotondi, President

Printed Name of individual submitting bid or proposal

781-321-7772

Business Phone Number

D&R General Contracting, Inc.

Printed Name of company submitting bid or proposal

ricka@drpaving.com

Business Email

BASE BID ITEMS-CANTON STREET

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

Bidder Name: D&R General Contracting, Inc. Phone Number: 781-321-7772

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED THE SUM OF: Fifty _____ DOLLARS AND _____ CENTS (\$ 50.00 _____) PER UNIT	6	EA	\$ <u>300.00</u>
ITEM 357: GATE BOX THE SUM OF: Two Hundred _____ DOLLARS AND _____ CENTS (\$ 200.00 _____) PER UNIT	6	EA	\$ <u>1,200.00</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: Two Hundred _____ DOLLARS AND No _____ CENTS (\$ 200.00 _____) PER UNIT	16	EA	\$ <u>3,200.00</u>
ITEM 381: SERVICE BOX THE SUM OF: Two Hundred _____ DOLLARS AND _____ CENTS (\$ 200.00 _____) PER UNIT	2	EA	\$ <u>400.00</u>

Bidder Name: <u>D&R General Contracting, Inc.</u> Phone Number: <u>781-321-7772</u>			
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>Two Hundred</u> DOLLARS AND _____ CENTS (\$ <u>200.00</u>) PER UNIT	2	EA	\$ <u>400.00</u>
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>Four</u> DOLLARS AND _____ CENTS (\$ <u>4.00</u>) PER UNIT	24,524	SY	\$ <u>98,096.00</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: <u>Ninety</u> DOLLARS AND <u>No</u> CENTS (\$ <u>90.00</u>) PER UNIT	2,747	TON	\$ <u>247,230.00</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>Ninety</u> DOLLARS AND _____ CENTS (\$ <u>90.00</u>) PER UNIT	69	TON	\$ <u>6,210.00</u>

Bidder Name: D&R General Contracting, Inc.

Phone Number: 781-321-7772

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT</p> <p>THE SUM OF: <u>No</u> DOLLARS AND <u>One</u> CENTS (\$ <u>.01</u>) PER UNIT</p>	38	DAY	\$ <u>.38</u>
<p>ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT</p> <p>THE SUM OF: <u>Twenty</u> DOLLARS AND _____ CENTS (\$ <u>20.00</u>) PER UNIT</p>	91	SF	\$ <u>1,820.00</u>
<p>ITEM 859: REFLECTORIZED DRUM</p> <p>THE SUM OF: <u>No</u> DOLLARS AND <u>Twenty-Five</u> CENTS (\$ <u>.25</u>) PER UNIT</p>	790	DAY	\$ <u>197.50</u>
<p>ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY)</p> <p>THE SUM OF: <u>Six</u> DOLLARS AND <u>Ninety</u> CENTS (\$ <u>6.90</u>) PER UNIT</p>	1,770	FT	\$ <u>12,213.00</u>

Bidder Name: D&R General Contracting, Inc.

Phone Number: 781-321-7772

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY)</p> <p>THE SUM OF: <u>No</u> DOLLARS AND <u>Eighty-Five</u> CENTS (\$ <u>.85</u>) PER UNIT</p>	17,660	FT	\$ <u>15,011.00</u>
<p>ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY)</p> <p>THE SUM OF: <u>Four</u> DOLLARS AND <u>Sixty</u> CENTS (\$ <u>4.60</u>) PER UNIT</p>	485	FT	\$ <u>2,231.00</u>
<p>ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY)</p> <p>THE SUM OF: <u>No</u> DOLLARS AND <u>Eighty-Five</u> CENTS (\$ <u>.85</u>) PER UNIT</p>	17,880	FT	\$ <u>15,198.00</u>
<p>ITEM 999: POLICE SERVICES</p> <p>THE SUM OF: <u>Fifty Thousand Eight Hundred Eighty Seven</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>50,887.50</u>) PER UNIT</p>	1	LS	\$ <u>50,887.50</u>

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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 Seven Dollars
Forty-Four Cents



Signature of individual submitting bid or proposal

Robert A. Rotondi, President

Printed Name of individual submitting bid or proposal

D&R General Contracting, Inc.

Printed Name of company submitting bid or proposal

781-321-7772

Business Phone Number

ricka@drpaving.com

Business Email

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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 Andersson
Printed Name of individual submitting bid or proposal

781-941-7200
Business Phone Number

Holcim-NEER, Inc.
Printed Name of company submitting bid or proposal

Bob.Andersson@Holcim.com
Business Email

BASE BID ITEMS-CANTON STREET

Bidder Name: <u>Holcim - NBR, Inc.</u>		Phone Number: <u>781-307-4065</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: <u>Two Hundred Ninety Five</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>295.00</u>) PER UNIT	51	EA	\$ <u>15,045.00</u>
ITEM 220.2: DRAINAGE STRUCTURE REBUILT THE SUM OF: <u>Three Hundred Fifty</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>350.00</u>) PER UNIT	15	FT	\$ <u>5,250.00</u>
ITEM 220.7: SANITARY STRUCTURE ADJUSTED THE SUM OF: <u>Two Hundred Ninety Five</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>295.00</u>) PER UNIT	17	EA	\$ <u>5,015.00</u>
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD THE SUM OF: <u>Nine Hundred</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>900.00</u>) PER UNIT	6	EA	\$ <u>5,400.00</u>

Bidder Name: Holcim - NER, Inc. Phone Number: 781-307-4065

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED THE SUM OF: <u>Seventy Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>75.⁰⁰</u>) PER UNIT	6	EA	\$ <u>450.⁰⁰</u>
ITEM 357: GATE BOX THE SUM OF: <u>One Hundred Sixty Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>165.⁰⁰</u>) PER UNIT	6	EA	\$ <u>990.⁰⁰</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: <u>One Hundred Sixty Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>165.⁰⁰</u>) PER UNIT	16	EA	\$ <u>2,640.⁰⁰</u>
ITEM 381: SERVICE BOX THE SUM OF: <u>One Hundred Sixty Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>165.⁰⁰</u>) PER UNIT	2	EA	\$ <u>330.⁰⁰</u>

Bidder Name: Holcim - NER, Inc. Phone Number: 781-307-9065

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>One Hundred Sixty Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>165.00</u>) PER UNIT	2	EA	\$ <u>330.00</u>
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>Three</u> DOLLARS AND <u>Twenty</u> CENTS (\$ <u>3.20</u>) PER UNIT	24,524	SY	\$ <u>78,476.80</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE - 12.5 (SSC - 12.5) THE SUM OF: <u>One Hundred Eighteen</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>118.00</u>) PER UNIT	2,747	TON	\$ <u>324,146.00</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE - 12.5 (SLC - 12.5) THE SUM OF: <u>Three Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>300.00</u>) PER UNIT	69	TON	\$ <u>20,700.00</u>

Bidder Name: Holcim - NER, Inc.

Phone Number: 781-307-4065

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 451: HMA FOR PATCHING</p> <p>THE SUM OF: <u>One Hundred Ninety Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>195^{.00}</u>) PER UNIT</p>	183	TON	\$ <u>35,685^{.00}</u>
<p>ITEM 452: ASPHALT EMULSION FOR TACK COAT</p> <p>THE SUM OF: <u>Nine</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>9.50</u>) PER UNIT</p>	1,962	GAL	\$ <u>18,639^{.00}</u>
<p>ITEM 453: HMA JOINT ADHESIVE</p> <p>THE SUM OF: <u>Two</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>2^{.00}</u>) PER UNIT</p>	8,884	FT	\$ <u>17,768^{.00}</u>
<p>ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified</p> <p>THE SUM OF: <u>Seven</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>7.50</u>) PER UNIT</p>	3,630	TON	\$ <u>27,225^{.00}</u>

Bidder Name: Holcim - NER, Inc. Phone Number: 781-307-4065

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK THE SUM OF: <u>Two Hundred Fifty</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>250.00</u>) PER UNIT	59	EA	\$ <u>14,750.00</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>Eighty Five</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>85.00</u>) PER UNIT	90	CY	\$ <u>7,650.00</u>
ITEM 765: SEEDING THE SUM OF: <u>Two</u> DOLLARS AND <u>Ninety</u> CENTS (\$ <u>2.90</u>) PER UNIT	806.7	SY	\$ <u>2,339.43</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: <u>Ninety</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>90.00</u>) PER UNIT	5	CY	\$ <u>450.00</u>

Bidder Name: Holcim - NER Inc. Phone Number: 781-307-4065

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT THE SUM OF: <u>One Thousand Six Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1,600.⁰⁰</u>) PER UNIT	38	DAY	\$ <u>60,800.⁰⁰</u>
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: <u>Fifteen</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>15.⁰⁰</u>) PER UNIT	91	SF	\$ <u>1,365.⁰⁰</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: <u>Zero</u> DOLLARS AND <u>Thirty</u> CENTS (\$ <u>0.30</u>) PER UNIT	790	DAY	\$ <u>237.⁰⁰</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: <u>Five</u> DOLLARS AND <u>Twenty Five</u> CENTS (\$ <u>5.25</u>) PER UNIT	1,770	FT	\$ <u>9,292.⁵⁰</u>

Bidder Name: Holcim-NER, Inc Phone Number: 781-307-4065

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>Zero</u> DOLLARS AND <u>Eighty Five</u> CENTS (\$ <u>0.85</u>) PER UNIT	17,660	FT	\$ <u>15,011.00</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>Four</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>4.50</u>) PER UNIT	485	FT	\$ <u>2,182.50</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>Zero</u> DOLLARS AND <u>Eighty Five</u> CENTS (\$ <u>0.85</u>) PER UNIT	17,880	FT	\$ <u>15,198.00</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Fifty Thousand Eight Hundred Eighty Seven</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>50,887.50</u>) PER UNIT	1	LS	\$ <u>50,887.50</u>

**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.

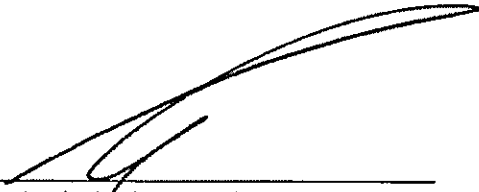
BASE BID PRICE

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 \$ 738,252.73

Total Bid in words \$ Seven Hundred Thirty Eight Thousand

Two Hundred Fifty Two Dollars and Seventy Three Cents



Signature of individual submitting bid or proposal

Robert Andersson
Printed Name of individual submitting bid or proposal

781-941-7200
Business Phone Number

Holcim - NER, Inc.
Printed Name of company submitting bid or proposal

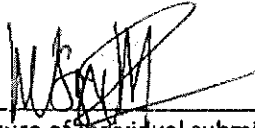
Bob.Andersson@holcim.com
Business Email

**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

William E. Stearns, III., Chief Operating Officer
Printed Name of individual submitting bid or proposal

(508) 695-3252
Business Phone Number

Lorusso Corporation
Printed Name of company submitting bid or proposal

(508) 699-2387
Business Email

BASE BID ITEMS-CANTON STREET

Bidder Name: <u>Lorusso Corporation</u>		Phone Number: <u>(508) 695-3252</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: <u>THREE HUNDRED TEN</u> DOLLARS AND <u>No</u> CENTS (\$ <u>310.⁰⁰</u>) PER UNIT	51	EA	\$ <u>15,810.¹⁸</u>
ITEM 220.2: DRAINAGE STRUCTURE REBUILT THE SUM OF: <u>THREE HUNDRED TEN</u> DOLLARS AND <u>No</u> CENTS (\$ <u>310.⁰⁰</u>) PER UNIT	15	FT	\$ <u>4,650.¹⁸</u>
ITEM 220.7: SANITARY STRUCTURE ADJUSTED THE SUM OF: <u>THREE HUNDRED TEN</u> DOLLARS AND <u>No</u> CENTS (\$ <u>310.⁰⁰</u>) PER UNIT	17	EA	\$ <u>5,270.¹⁸</u>
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD THE SUM OF: <u>ONE</u> DOLLARS AND <u>No</u> CENTS (\$ <u>1.⁰⁰</u>) PER UNIT	6	EA	\$ <u>6.⁰⁰</u>

Bidder Name: Lorusso Corporation

Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED THE SUM OF: <u>ONE</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>1.00</u>) PER UNIT	6	EA	\$ <u>6.00</u>
ITEM 357: GATE BOX THE SUM OF: <u>ONE</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>1.00</u>) PER UNIT	6	EA	\$ <u>6.00</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: <u>THREE HUNDRED TEN</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>310.00</u>) PER UNIT	16	EA	\$ <u>4,960.00</u>
ITEM 381: SERVICE BOX THE SUM OF: <u>ONE</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>1.00</u>) PER UNIT	2	EA	\$ <u>2.00</u>

Bidder Name: Lorusso Corporation

Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>ONE HUNDRED</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>100.⁰⁰</u>) PER UNIT	2	EA	\$ <u>200.⁰⁰</u>
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>TWO</u> DOLLARS AND <u>SEVENTY FIVE</u> CENTS (\$ <u>2.⁷⁵</u>) PER UNIT	24,524	SY	\$ <u>67,441.⁰⁰</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: <u>NINETY TWO</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>92.⁰⁰</u>) PER UNIT	2,747	TON	\$ <u>252,724.⁰⁰</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>ONE</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>1.⁰⁰</u>) PER UNIT	69	TON	\$ <u>69.⁰⁰</u>

Bidder Name: Lorusso Corporation Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>ONE</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>1.00</u>) PER UNIT	183	TON	\$ <u>183.00</u>
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: <u>NO</u> DOLLARS AND <u>ONE</u> CENTS (\$ <u>.01</u>) PER UNIT	1,962	GAL	\$ <u>19.62</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: <u>NO</u> DOLLARS AND <u>ONE</u> CENTS (\$ <u>.01</u>) PER UNIT	8,884	FT	\$ <u>88.84</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: <u>NO</u> DOLLARS AND <u>ONE</u> CENTS (\$ <u>.01</u>) PER UNIT	3,630	L.F. TON	\$ <u>36.30</u>

Bidder Name: Lorusso Corporation Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK THE SUM OF: <u>ONE HUNDRED</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>100.⁰⁰</u>) PER UNIT	59	EA	\$ <u>5,900.⁰⁰</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>SEVENTY FIVE</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>75.⁰⁰</u>) PER UNIT	90	CY	\$ <u>6,750.⁰⁰</u>
ITEM 765: SEEDING THE SUM OF: <u>ONE</u> DOLLARS AND <u>FIFTY FIVE</u> CENTS (\$ <u>1.⁵⁵</u>) PER UNIT	806.7	SY	\$ <u>1,250.³⁹</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: <u>FIFTY</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>50.⁰⁰</u>) PER UNIT	5	CY	\$ <u>250.⁰⁰</u>

Bidder Name: Lorusso Corporation Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT THE SUM OF: <u>TEN</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>10.⁰⁰</u>) PER UNIT	38	DAY	\$ <u>38.⁰⁰</u>
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: <u>TEN</u> DOLLARS AND <u>NO</u> CENTS (\$ <u>10.⁰⁰</u>) PER UNIT	91	SF	\$ <u>910.⁰⁰</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: <u>NO</u> DOLLARS AND <u>ONE</u> CENTS (\$ <u>.⁰¹</u>) PER UNIT	790	DAY	\$ <u>7.⁹⁰</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: <u>FIVE</u> DOLLARS AND <u>FIVE</u> CENTS (\$ <u>5.⁰⁵</u>) PER UNIT	1,770	FT	\$ <u>8,938.⁵⁰</u>

Bidder Name: Lorusso Corporation Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>No</u> DOLLARS AND <u>EIGHTY</u> CENTS (\$ <u>.80</u>) PER UNIT	17,660	FT	\$ <u>14,128.⁸⁰</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>FOUR</u> DOLLARS AND <u>No</u> CENTS (\$ <u>4.⁰⁰</u>) PER UNIT	485	FT	\$ <u>1,940.⁰⁰</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>No</u> DOLLARS AND <u>EIGHTY</u> CENTS (\$ <u>.80</u>) PER UNIT	17,880	FT	\$ <u>14,304.⁰⁰</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Fifty Thousand Eight Hundred Eighty Seven</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>50,887.50</u>) PER UNIT	1	LS	\$ <u>50,887.50</u>

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 \$ 457,118.⁰⁵
Total Bid in words \$ FOUR HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED EIGHTEEN DOLLARS AND FIVE CENTS



Signature of individual submitting bid or proposal

William E. Stearns, III., Chief Operating Officer
Printed Name of individual submitting bid or proposal

(508) 695-3252
Business Phone Number

Lorusso Corporation
Printed Name of company submitting bid or proposal


sorourke@lorussocorp.com
Business Email

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

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

617-265-4525
Business Phone Number

Mario Sus, III Sus, Inc.
Printed Name of company submitting bid or proposal

rsus@msus.com
Business Email

BASE BID ITEMS-CANTON STREET

Bidder Name: <u>Mario Susi & Son, Inc</u>		Phone Number: <u>617-265-4525</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED			
THE SUM OF: <u>Three Hundred</u> DOLLARS	51	EA	\$ <u>15300.00</u>
AND <u>Zero</u> CENTS			
(\$ <u>300.00</u>) PER UNIT			
ITEM 220.2: DRAINAGE STRUCTURE REBUILT			
THE SUM OF: <u>Two Hundred Fifty</u> DOLLARS	15	FT	\$ <u>3750.00</u>
AND <u>Zero</u> CENTS			
(\$ <u>250.00</u>) PER UNIT			
ITEM 220.7: SANITARY STRUCTURE ADJUSTED			
THE SUM OF: <u>Three Hundred</u> DOLLARS	17	EA	\$ <u>5100.00</u>
AND <u>Zero</u> CENTS			
(\$ <u>300.00</u>) PER UNIT			
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD			
THE SUM OF: <u>One Thousand</u> DOLLARS	6	EA	\$ <u>6000.00</u>
AND <u>Zero</u> CENTS			
(\$ <u>1000.00</u>) PER UNIT			

Bidder Name: <u>Macro Susi & Son, Inc</u>		Phone Number: <u>617-265-4525</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	6	EA	\$ <u>6.00</u>
ITEM 357: GATE BOX THE SUM OF: <u>One</u> DOLLARS AND _____ CENTS (\$ <u>1.00</u>) PER UNIT	6	EA	\$ <u>6.00</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: <u>Two Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>200.00</u>) PER UNIT	16	EA	\$ <u>3200.00</u>
ITEM 381: SERVICE BOX THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	2	EA	\$ <u>2.00</u>

Bidder Name: <u>Marro Susi & Son, Inc</u>		Phone Number: <u>617-265-4525</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>Two Hundred Fifty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>250.⁰⁰</u>) PER UNIT	2	EA	\$ <u>500.⁰⁰</u>
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>Six</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>6.⁰⁰</u>) PER UNIT	24,524	SY	\$ <u>147144.⁰⁰</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: <u>One Hundred Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>110.⁰⁰</u>) PER UNIT	2,747	TON	\$ <u>302170.⁰⁰</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.⁰⁰</u>) PER UNIT	69	TON	\$ <u>69.⁰⁰</u>

Bidder Name: <u>Mario Susi & Son, Inc</u>		Phone Number: <u>617-265-4525</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>One Hundred Seventy</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>170.00</u>) PER UNIT	183	TON	\$ <u>31110.00</u>
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: <u>Four</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>4.00</u>) PER UNIT	1,962	GAL	\$ <u>7848.00</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: <u>Two</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>2.00</u>) PER UNIT	8,884	FT	\$ <u>17768.00</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: <u>Two</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>2.00</u>) PER UNIT	3,630	TON L.F. Add B1	\$ <u>7260.00</u>

Bidder Name: <u>Mario Susi & Son, Inc</u>		Phone Number: <u>617-265-4525</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK THE SUM OF: <u>Two Hundred Forty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>240.⁰⁰</u>) PER UNIT	59	EA	\$ <u>14160.⁰⁰</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>Fifty-Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>55.⁰⁰</u>) PER UNIT	90	CY	\$ <u>4950.⁰⁰</u>
ITEM 765: SEEDING THE SUM OF: <u>Two</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>2.⁰⁰</u>) PER UNIT	806.7	SY	\$ <u>1613.⁴⁰</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: <u>One Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>100.⁰⁰</u>) PER UNIT	5	CY	\$ <u>500.⁰⁰</u>

Bidder Name: <u>Macio Susi & Son, Inc</u>		Phone Number: <u>607-265-4525</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.⁰⁰</u>) PER UNIT	38	DAY	\$ <u>38.⁰⁰</u>
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: <u>Twenty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>20.⁰⁰</u>) PER UNIT	91	SF	\$ <u>1820.⁰⁰</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.⁰⁰</u>) PER UNIT	790	DAY	\$ <u>790.⁰⁰</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: <u>Eight</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>8.⁰⁰</u>) PER UNIT	1,770	FT	\$ <u>14160.⁰⁰</u>

Bidder Name: <u>Mario Susi & Son, Inc.</u>		Phone Number: <u>617-265-4525</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>One</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>1.50</u>) PER UNIT	17,660	FT	\$ <u>26,490.⁰⁰</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>Eight</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>8.⁰⁰</u>) PER UNIT	485	FT	\$ <u>3,880.⁰⁰</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>One</u> DOLLARS AND <u>Forty</u> CENTS (\$ <u>1.40</u>) PER UNIT	17,880	FT	\$ <u>25,032.⁰⁰</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Fifty Thousand Eight Hundred Eighty Seven</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>50,887.50</u>) PER UNIT	1	LS	\$ <u>50,887.50</u>

ATTACHMENT E
BID PRICING SHEET

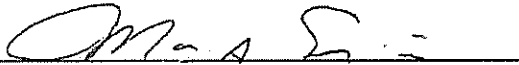
Bid form must be completed in ink or by typewriter. The bid price for each item on the form shall be stated in figures. Discrepancies between indicated sum of any column(s) and the correct sum of any column(s) will be resolved in favor of the correct sum. Please Attach Additional Sheets if necessary.

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 \$ 691,553.⁹⁰

Total Bid in words \$ Six Hundred Ninety-One Thousand Five Hundred Fifty-Three
Dollars and Ninety Cents



Signature of individual submitting bid or proposal

Mario A Susi, III President

Printed Name of individual submitting bid or proposal

Mario Susi & Son, Inc.

Printed Name of company submitting bid or proposal

617-265-4525

Business Phone Number

msusi@msusi.com

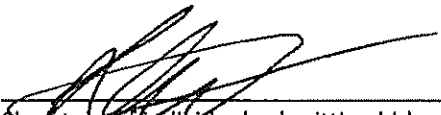
Business Email

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

P. J. Keating Co.

Printed Name of company submitting bid or proposal

978-582-5200

Business Phone Number

Kaitlyn.Patterson@pjkeating.com

Business Email

BASE BID ITEMS-CANTON STREET

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

Bidder Name: <u>P.J. Keating Company</u> Phone Number: <u>978-582-5200</u>			
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED THE SUM OF: Ten _____ DOLLARS AND zero _____ CENTS (\$ <u>10.00</u>) PER UNIT	6	EA	\$ <u>60.00</u>
ITEM 357: GATE BOX THE SUM OF: Three hundred fifty _____ DOLLARS AND zero _____ CENTS (\$ <u>350.00</u>) PER UNIT	6	EA	\$ <u>2,100.00</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: Two hundred _____ DOLLARS AND zero _____ CENTS (\$ <u>200.00</u>) PER UNIT	16	EA	\$ <u>3,200.00</u>
ITEM 381: SERVICE BOX THE SUM OF: Three hundred fifty _____ DOLLARS AND zero _____ CENTS (\$ <u>350.00</u>) PER UNIT	2	EA	\$ <u>700.00</u>

Bidder Name: P.J. Keating Company

Phone 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 (\$ <u>200.00</u>) PER UNIT	2	EA	\$ <u>400.00</u>
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: Three _____ DOLLARS AND seventy-five _____ CENTS (\$ <u>3.75</u>) PER UNIT	24,524	SY	\$ <u>91,965.00</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: One hundred twenty-seven _____ DOLLARS AND zero _____ CENTS (\$ <u>127.00</u>) PER UNIT	2,747	TON	\$ <u>348,869.00</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: One hundred twenty-seven _____ DOLLARS AND zero _____ CENTS (\$ <u>127.00</u>) PER UNIT	69	TON	\$ <u>8,763.00</u>

Bidder Name: P.J. Keating Company Phone Number: 978-582-5200

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>Ninety-five</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>95.00</u>) PER UNIT	183	TON	\$ <u>17,385.00</u>
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: <u>Four</u> DOLLARS AND <u>fifty</u> CENTS (\$ <u>4.50</u>) PER UNIT	1,962	GAL	\$ <u>8,829.00</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: <u>Zero</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>0.01</u>) PER UNIT	8,884	FT	\$ <u>88.84</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: <u>Zero</u> DOLLARS AND <u>One</u> CENTS (\$ <u>0.01</u>) PER UNIT	3,630	TON	\$ <u>36.30</u>

Bidder Name: P.J. Keating Company Phone Number: 978-582-5200

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

Bidder Name: P J Keating Company Phone Number: 978-582-5200

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT THE SUM OF: Ten _____ DOLLARS AND zero _____ CENTS (\$ 10.00 _____) PER UNIT	38	DAY	\$ 380.00
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: Twenty _____ DOLLARS AND zero _____ CENTS (\$ 20.00 _____) PER UNIT	91	SF	\$ 1,820.00
ITEM 859: REFLECTORIZED DRUM THE SUM OF: Zero _____ DOLLARS AND thirty _____ CENTS (\$ 0.30 _____) PER UNIT	790	DAY	\$ 237.00
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: Six _____ DOLLARS AND zero _____ CENTS (\$ 6.00 _____) PER UNIT	1,770	FT	\$ 10,620.00

Bidder Name: P.J. Keating Company Phone Number: 978-582-5200

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: Zero _____ DOLLARS AND <u>seventy</u> _____ CENTS (\$ <u>0.70</u> _____) PER UNIT	17,660	FT	\$ <u>12,362.00</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: Four _____ DOLLARS AND <u>zero</u> _____ CENTS (\$ <u>4.00</u> _____) PER UNIT	485	FT	\$ <u>1,940.00</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: Zero _____ DOLLARS AND <u>seventy</u> _____ CENTS (\$ <u>0.70</u> _____) PER UNIT	17,880	FT	\$ <u>12,516.00</u>
ITEM 999: POLICE SERVICES THE SUM OF: _____ <i>Fifty Thousand Eight Hundred Eighty Seven</i> _____ DOLLARS AND _____ <i>Fifty</i> _____ CENTS (\$ _____ <i>50,887.50</i> _____) PER UNIT	1	LS	\$ <u>50,887.50</u>


**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	\$ <u>624,095.44</u>
Total Bid in words	\$ <u>Six hundred twenty-four thousand ninety-five dolalrs and</u> <u>forty-four cents</u>



Signature of individual submitting bid or proposal

Amanda Morse
Printed Name of individual submitting bid or proposal

978-582-5200
Business Phone Number

P.J. Keating Company
Printed Name of company submitting bid or proposal

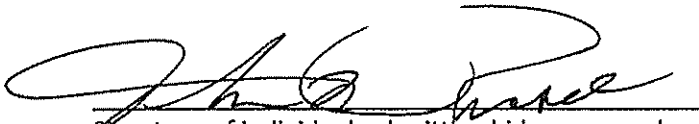
kaitlyn.patterson@pjkeating.com
Business Email

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
Business Email

BASE BID ITEMS-CANTON STREET

Bidder Name: <u>Rochester Bituminous Products, Inc.</u> Phone Number: <u>508-295-8045</u>			
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: TWO HUNDRED NINETY FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ <u>295.00</u>) PER UNIT	51	EA	\$ <u>15,045.00</u>
ITEM 220.2: DRAINAGE STRUCTURE REBUILT THE SUM OF: TWO HUNDRED _____ DOLLARS AND ZERO _____ CENTS (\$ <u>200.00</u>) PER UNIT	15	FT	\$ <u>3,000.00</u>
ITEM 220.7: SANITARY STRUCTURE ADJUSTED THE SUM OF: TWO HUNDRED NINETY FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ <u>295.00</u>) PER UNIT	17	EA	\$ <u>5,015.00</u>
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD THE SUM OF: SIX HUNDRED FIFTY _____ DOLLARS AND ZERO _____ CENTS (\$ <u>650.00</u>) PER UNIT	6	EA	\$ <u>3,900.00</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED</p> <p>THE SUM OF: ONE _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 1.00 _____) PER UNIT</p>	6	EA	\$ <u>6.00</u>
<p>ITEM 357: GATE BOX</p> <p>THE SUM OF: TWO HUNDRED _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 200.00 _____) PER UNIT</p>	6	EA	\$ <u>1,200.00</u>
<p>ITEM 358: GATE BOX ADJUSTED</p> <p>THE SUM OF: ONE HUNDRED AND SIXTY FIVE _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 165.00 _____) PER UNIT</p>	16	EA	\$ <u>2,640.00</u>
<p>ITEM 381: SERVICE BOX</p> <p>THE SUM OF: ONE HUNDRED AND TWENTY FIVE _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 125.00 _____) PER UNIT</p>	2	EA	\$ <u>250.00</u>

Bidder Name: Rochester Bituminous Products, Inc. Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 381.3: SERVICE BOX ADJUSTED</p> <p>THE SUM OF: <u>ONE HUNDRED</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>100.00</u>) PER UNIT</p>	2	EA	\$ <u>200.00</u>
<p>ITEM 415.2: PAVEMENT FINE MILLING</p> <p>THE SUM OF: <u>TWO</u> DOLLARS AND <u>TWENTY FIVE</u> CENTS (\$ <u>2.25</u>) PER UNIT</p>	24,524	SY	\$ <u>55,179.00</u>
<p>ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5)</p> <p>THE SUM OF: <u>NINETY EIGHT</u> DOLLARS AND <u>FIFTY</u> CENTS (\$ <u>98.50</u>) PER UNIT</p>	2,747	TON	\$ <u>270,579.50</u>
<p>ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5)</p> <p>THE SUM OF: <u>ONE HUNDRED AND ONE</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>101.00</u>) PER UNIT</p>	69	TON	\$ <u>6,969</u>

Bidder Name: Rochester Bituminous Products, Inc. Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 451: HMA FOR PATCHING THE SUM OF: ONE HUNDRED SIXTY FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ 165.00 _____) PER UNIT	183	TON	\$ <u>30,195.00</u>
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ 5.00 _____) PER UNIT	1,962	GAL	\$ <u>9,810.00</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: ZERO _____ DOLLARS AND TWENTY FIVE _____ CENTS (\$ 00.25 _____) PER UNIT	8,884	FT	\$ <u>2,221.00</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ 5.00 _____) PER UNIT	3,630	TON FT	\$ <u>18,150.00</u>

Bidder Name: Rochester Bituminous Products, Inc. Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 697.1: SILT SACK THE SUM OF: <u>ONE HUNDRED TWENTY FIVE</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>125.00</u>) PER UNIT	59	EA	\$ <u>7,375.00</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>ONE HUNDRED</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>100.00</u>) PER UNIT	90	CY	\$ <u>9,000.00</u>
ITEM 765: SEEDING THE SUM OF: <u>ONE</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>1.00</u>) PER UNIT	806.7	SY	\$ <u>806.70</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: <u>SEVENTY FIVE</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>75.00</u>) PER UNIT	5	CY	\$ <u>375.00</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT</p> <p>THE SUM OF: THIRTY _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 30.00 _____) PER UNIT</p>	38	DAY	\$ <u>1,140.00</u>
<p>ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT</p> <p>THE SUM OF: TWENTY FIVE _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 25.00 _____) PER UNIT</p>	91	SF	\$ <u>2,275.00</u>
<p>ITEM 859: REFLECTORIZED DRUM</p> <p>THE SUM OF: TWO _____ DOLLARS</p> <p>AND FIFTY _____ CENTS</p> <p>(\$ 2.50 _____) PER UNIT</p>	790	DAY	\$ <u>1,975.00</u>
<p>ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY)</p> <p>THE SUM OF: FIVE _____ DOLLARS</p> <p>AND FIFTEEN _____ CENTS</p> <p>(\$ 5.15 _____) PER UNIT</p>	1,770	FT	\$ <u>9,115.50</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>ZERO</u> DOLLARS AND <u>NINETY</u> CENTS (\$ <u>00.90</u>) PER UNIT	17,660	FT	\$ <u>15,894.00</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>FOUR</u> DOLLARS AND <u>FIFTEEN</u> CENTS (\$ <u>4.15</u>) PER UNIT	485	FT	\$ <u>2,012.75</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>ZERO</u> DOLLARS AND <u>NINETY</u> CENTS (\$ <u>00.90</u>) PER UNIT	17,880	FT	\$ <u>16,092.00</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u><i>Fifty Thousand Eight Hundred Eighty Seven</i></u> DOLLARS AND <u><i>Fifty</i></u> CENTS (\$ <u><i>50,887.50</i></u>) PER UNIT	1	LS	\$ <u><i>50,887.50</i></u>

**ATTACHMENT E
BID PRICING SHEET**

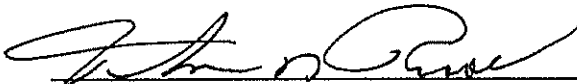
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BASE BID PRICE

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 \$ 541,307.95

Total Bid in words \$ FIVE HUNDRED FORTY ONE THOUSAND THREE HUNDRED SEVEN
DOLLARS AND NINETY 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
Business Email

