

**Bid Tabulation IFB # DPW-23-B-024
FY24 Paving Project**

Bids due Mar 27, 2023 @ 12:00 pm

Vendor	Base Bid	Bond	Addenda	Signature Page
Bannon Paving	\$ 944,492.25	X	X	X
D&R General Contracting	\$ 920,811.69	X	X	X
Holsim	\$ 1,128,820.85	X	X	X
Lorusso Corp	\$ 768,856.81	X	X	X
PJ Keating	\$ 1,026,608.78	X	X	X
Rochester Bituminous Products	\$ 1,182,848.80	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.



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

Bidder Name: <u>BANNON PAVING LLC</u>		Phone Number: <u>857-303-7030</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 120.1: UNCLASSIFIED EXCAVATION THE SUM OF: <u>40</u> DOLLARS AND <u>0</u> CENTS (\$ <u>40</u>) PER UNIT	59	CY	\$ <u>2,360</u>
ITEM 151: GRAVEL BORROW THE SUM OF: <u>1</u> DOLLARS AND <u>0</u> CENTS (\$ <u>1</u>) PER UNIT	26	CY	\$ <u>26</u>
ITEM 170: FINE GRADING AND COMPACTING -- SUBGRADE AREA THE SUM OF: <u>1</u> DOLLARS AND <u>0</u> CENTS (\$ <u>1</u>) PER UNIT	117	SY	\$ <u>117</u>
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: <u>300</u> DOLLARS AND <u>0</u> CENTS (\$ <u>300</u>) PER UNIT	94	EA	\$ <u>28,200</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220.2: DRAINAGE STRUCTURE REBUILT THE SUM OF: <u>325</u> DOLLARS AND <u>0</u> CENTS (\$ <u>325</u>) PER UNIT	22	FT	\$ <u>7,150</u>
ITEM 220.7: SANITARY STRUCTURE ADJUSTED THE SUM OF: <u>300</u> DOLLARS AND <u>0</u> CENTS (\$ <u>300</u>) PER UNIT	48	EA	\$ <u>14,400</u>
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD THE SUM OF: <u>900</u> DOLLARS AND <u>0</u> CENTS (\$ <u>900</u>) PER UNIT	9	EA	\$ <u>8,100</u>
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED THE SUM OF: <u>750</u> DOLLARS AND <u>0</u> CENTS (\$ <u>750</u>) PER UNIT	9	EA	\$ <u>6,750</u>

Bidder Name: BANNON PAVING LLC Phone Number: 757.303.7030

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 357: GATE BOX THE SUM OF: _____ DOLLARS <u>100</u> AND _____ CENTS <u>ϕ</u> (\$ <u>100</u>) PER UNIT	11	EA	\$ <u>1100</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: _____ DOLLARS <u>250</u> AND _____ CENTS <u>ϕ</u> (\$ <u>250</u>) PER UNIT	30	EA	\$ <u>7,500</u>
ITEM 381: SERVICE BOX THE SUM OF: _____ DOLLARS <u>200</u> AND _____ CENTS <u>ϕ</u> (\$ <u>200</u>) PER UNIT	5	EA	\$ <u>1000</u>
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: _____ DOLLARS <u>200</u> AND _____ CENTS <u>ϕ</u> (\$ <u>200</u>) PER UNIT	5	EA	\$ <u>1000</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>3</u> DOLLARS AND <u>ϕ</u> CENTS (\$ <u>3</u>) PER UNIT	41,151	SY	\$ <u>123,453</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>104.5</u>) PER UNIT	4,624	TON	\$ <u>483,208</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>90</u> DOLLARS AND <u>ϕ</u> CENTS (\$ <u>90</u>) PER UNIT	132	TON	\$ <u>11,880</u>
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>200</u> DOLLARS AND <u>ϕ</u> CENTS (\$ <u>200</u>) PER UNIT	270	TON	\$ <u>54,000</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: _____ DOLLARS <u>8</u> AND _____ CENTS <u>0</u> (\$ <u>8</u>) PER UNIT	3,333	8 GAL	\$ <u>26,664</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: _____ DOLLARS <u>1</u> AND _____ CENTS <u>0</u> (\$ <u>1</u>) PER UNIT	15,423	1 FT	\$ <u>15,423</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	616	FOUR LF	\$ <u>1,848</u>
ITEM 697.1: SILT SACK THE SUM OF: _____ DOLLARS <u>1</u> AND _____ CENTS <u>0</u> (\$ <u>1</u>) PER UNIT	105	1 EA	\$ <u>105</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 702: HOT MIX ASPHALT SIDEWALK OR DRIVEWAY THE SUM OF: <u>200</u> DOLLARS AND <u>0</u> CENTS (\$ <u>200</u>) PER UNIT	21	200 TON	\$ <u>4200</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>50</u> DOLLARS AND <u>0</u> CENTS (\$ <u>50</u>) PER UNIT	81	50 CY	\$ <u>4,050</u>
ITEM 765: SEEDING THE SUM OF: <u>4</u> DOLLARS AND <u>50</u> CENTS (\$ <u>4.5</u>) PER UNIT	678	SY	\$ <u>3,051</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	7	CY	\$ <u>1,050</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT THE SUM OF: <u>1</u> DOLLARS AND <u>0</u> CENTS (\$ <u>1</u>) PER UNIT	67	DAY	\$ <u>67</u>
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: <u>1</u> DOLLARS AND <u>0</u> CENTS (\$ <u>1</u>) PER UNIT	158	SF	\$ <u>158</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: <u>1</u> DOLLARS AND <u>0</u> CENTS (\$ <u>1</u>) PER UNIT	1,362	DAY	\$ <u>1362</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: <u>7</u> DOLLARS AND <u>20</u> CENTS (\$ <u>7.2</u>) PER UNIT	1,760	FT	\$ <u>12,672</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: _____ DOLLARS <u>0</u> AND _____ CENTS <u>65</u> (\$ <u>0.65</u>) PER UNIT	27,300	FT	\$ <u>17,745</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: _____ DOLLARS <u>4</u> AND _____ CENTS <u>0</u> (\$ <u>4</u>) PER UNIT	253	FT	\$ <u>1,012</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: _____ DOLLARS <u>0</u> AND _____ CENTS 0 <u>65</u> (\$ <u>0.65</u>) PER UNIT	27,275	FT	\$ <u>17,728.75</u>
ITEM 999: POLICE SERVICES THE SUM OF: _____ DOLLARS <u>Eighty Seven Thousand One Hundred Twelve</u> AND _____ CENTS <u>Fifty</u> (\$ <u>44,550</u>) PER UNIT	1	LS	\$ <u>87,112.50</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 \$ 944,492.25

Total Bid in words \$ NINE HUNDRED, FORTY FOUR THOUSAND,
FOUR HUNDRED & NINETY TWO DOLLARS / TWENTY FIVE CEN



Signature of individual submitting bid or proposal

PAT BANNON
Printed Name of individual submitting bid or proposal

BANNON PAVING
Printed Name of company submitting bid or proposal

857.303.7030
Business Phone Number

nick@bannonpaving.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

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

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 120.1: UNCLASSIFIED EXCAVATION THE SUM OF: No _____ DOLLARS AND One _____ CENTS (\$ <u>.01</u>) PER UNIT	59	CY	\$ <u>.59</u>
ITEM 151: GRAVEL BORROW THE SUM OF: No _____ DOLLARS AND One _____ CENTS (\$ <u>.01</u>) PER UNIT	26	CY	\$ <u>.26</u>
ITEM 170: FINE GRADING AND COMPACTING – SUBGRADE AREA THE SUM OF: No _____ DOLLARS AND One _____ CENTS (\$ <u>.01</u>) PER UNIT	117	SY	\$ <u>1.17</u>
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: Three Hundred _____ DOLLARS AND No _____ CENTS (\$ <u>300.00</u>) PER UNIT	94	EA	\$ <u>28,200.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 220.2: DRAINAGE STRUCTURE REBUILT</p> <p>THE SUM OF: <u>Five Hundred</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(<u>\$ 500.00</u>) PER UNIT</p>	22	FT	\$ <u>11,000.00</u>
<p>ITEM 220.7: SANITARY STRUCTURE ADJUSTED</p> <p>THE SUM OF: <u>Three Hundred</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(<u>\$ 300.00</u>) PER UNIT</p>	48	EA	\$ <u>14,400.00</u>
<p>ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD</p> <p>THE SUM OF: <u>Six Hundred</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(<u>\$ 600.00</u>) PER UNIT</p>	9	EA	\$ <u>5,400.00</u>
<p>ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED</p> <p>THE SUM OF: <u>Fifty</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(<u>\$ 50.00</u>) PER UNIT</p>	9	EA	\$ <u>450.00</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 357: GATE BOX THE SUM OF: <u>Two Hundred Fifty</u> DOLLARS AND <u>No</u> CENTS (\$ <u>250.00</u>) PER UNIT	11	EA	\$ <u>2,750.00</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: <u>Two Hundred</u> DOLLARS AND <u>No</u> CENTS (\$ <u>200.00</u>) PER UNIT	30	EA	\$ <u>6,000.00</u>
ITEM 381: SERVICE BOX THE SUM OF: <u>Two Hundred</u> DOLLARS AND <u>No</u> CENTS (\$ <u>200.00</u>) PER UNIT	5	EA	\$ <u>1,000.00</u>
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>Two Hundred</u> DOLLARS AND <u>No</u> CENTS (\$ <u>200.00</u>) PER UNIT	5	EA	\$ <u>1,000.00</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 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>Three</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>3.50</u>) PER UNIT	41,151	SY	\$ <u>144,028.50</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	4,624	TON	\$ <u>425,408.00</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>Ninety-Two</u> DOLLARS AND <u>No</u> CENTS (\$ <u>92.00</u>) PER UNIT	132	TON	\$ <u>12,144.00</u>
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>Two Hundred</u> DOLLARS AND <u>No</u> CENTS (\$ <u>200.00</u>) PER UNIT	270	TON	\$ <u>54,000.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 452: ASPHALT EMULSION FOR TACK COAT</p> <p>THE SUM OF: <u>Five</u> DOLLARS AND <u>No</u> CENTS (\$ <u>5.00</u>) PER UNIT</p>	3,333	GAL	\$ <u>16,665.00</u>
<p>ITEM 453: HMA JOINT ADHESIVE</p> <p>THE SUM OF: <u>No</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>.50</u>) PER UNIT</p>	15,423	FT	\$ <u>7,711.50</u>
<p>ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified</p> <p>THE SUM OF: <u>Six</u> DOLLARS AND <u>No</u> CENTS (\$ <u>6.00</u>) PER UNIT</p>	616	TON	\$ <u>3,696.00</u>
<p>ITEM 697.1: SILT SACK</p> <p>THE SUM OF: <u>One Hundred Seventy-Five</u> DOLLARS AND <u>No</u> CENTS (\$ <u>175.00</u>) PER UNIT</p>	105	EA	\$ <u>18,375.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 702: HOT MIX ASPHALT SIDEWALK OR DRIVEWAY</p> <p>THE SUM OF: <u>Three Hundred</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(\$ <u>300.00</u>) PER UNIT</p>	21	TON	\$ <u>6,300.00</u>
<p>ITEM 751: LOAM FOR ROADSIDES</p> <p>THE SUM OF: <u>Sixty</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(\$ <u>60.00</u>) PER UNIT</p>	81	CY	\$ <u>4,860.00</u>
<p>ITEM 765: SEEDING</p> <p>THE SUM OF: <u>Three</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(\$ <u>3.00</u>) PER UNIT</p>	678	SY	\$ <u>2,034.00</u>
<p>ITEM 767.6: AGED PINE BARK MULCH</p> <p>THE SUM OF: <u>One Hundred Fifty</u> DOLLARS</p> <p>AND <u>No</u> CENTS</p> <p>(\$ <u>150.00</u>) PER UNIT</p>	7	CY	\$ <u>1,050.00</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 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT THE SUM OF: <u>No</u> _____ DOLLARS AND <u>One</u> _____ CENTS (\$ <u>.01</u> _____) PER UNIT	67	DAY	\$ <u>.67</u>
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: <u>Twenty</u> _____ DOLLARS AND <u>No</u> _____ CENTS (\$ <u>20.00</u> _____) PER UNIT	158	SF	\$ <u>3,160.00</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: <u>One</u> _____ DOLLARS AND <u>No</u> _____ CENTS (\$ <u>1.00</u> _____) PER UNIT	1,362	DAY	\$ <u>1,362.00</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: <u>Seven</u> _____ DOLLARS AND <u>No</u> _____ CENTS (\$ <u>7.00</u> _____) PER UNIT	1,760	FT	\$ <u>13,320.00</u>

Bidder Name: D&R General Contracting, Inc.

Phone Number: 781-321-7772

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: No _____ DOLLARS AND <u>Ninety</u> _____ CENTS (\$ <u>.90</u> _____) PER UNIT	27,300	FT	\$ <u>24,570.00</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: Five _____ DOLLARS AND <u>No</u> _____ CENTS (\$ <u>5.00</u> _____) PER UNIT	253	FT	\$ <u>1,265.00</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: No _____ DOLLARS AND <u>Ninety</u> _____ CENTS (\$ <u>.90</u> _____) PER UNIT	27,275	FT	\$ <u>24,547.50</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Eighty Seven Thousand One Hundred Twelve</u> _____ DOLLARS AND _____ <u>Fifty</u> _____ CENTS (\$ _____ <u>44,550</u> _____) PER UNIT	1	LS	\$ <u>87,112.50</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>920,811.69</u>
Total Bid in words	\$ <u>Nine Hundred Twenty Thousand Eight Hundred Eleven Dollars</u>
	<u>Sixty-Nine Cents</u>



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

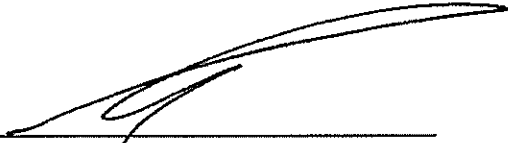
Business Email

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

Robert Anderson

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.anderson@holcim.com

Business Email

BASE BID ITEMS

Bidder Name: <u>Holcim - NER, Inc.</u>		Phone Number: <u>781-941-7200</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 120.1: UNCLASSIFIED EXCAVATION THE SUM OF: <u>Seventy Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>75.00</u>) PER UNIT	59	CY	\$ <u>4,425.00</u>
ITEM 151: GRAVEL BORROW THE SUM OF: <u>Fifty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>50.00</u>) PER UNIT	26	CY	\$ <u>1,300.00</u>
ITEM 170: FINE GRADING AND COMPACTING – SUBGRADE AREA THE SUM OF: <u>Twenty Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>25.00</u>) PER UNIT	117	SY	\$ <u>2,925.00</u>
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: <u>Three Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>300.00</u>) PER UNIT	94	EA	\$ <u>28,200.00</u>

Bidder Name: Holcim-NEE, Inc Phone Number: 781-941-7200

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220.2: DRAINAGE STRUCTURE REBUILT THE SUM OF: <u>Three Hundred Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>310.00</u>) PER UNIT	22	FT	\$ <u>6,820.00</u>
ITEM 220.7: SANITARY STRUCTURE ADJUSTED THE SUM OF: <u>Three Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>300.00</u>) PER UNIT	48	EA	\$ <u>14,400.00</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	9	EA	\$ <u>8,100.00</u>
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	9	EA	\$ <u>675.00</u>

Bidder Name: <u>Holcim - NER Inc</u>		Phone Number: <u>781-941-7200</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
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	11	EA	\$ <u>1,815.⁰⁰</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	30	EA	\$ <u>6,000.⁰⁰</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	5	EA	\$ <u>825.⁰⁰</u>
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>Two Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>200.⁰⁰</u>) PER UNIT	5	EA	\$ <u>1,000.⁰⁰</u>

Bidder Name: <u>Holcom- NER, Inc</u>		Phone Number: <u>781-941-7200</u>	
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>Two</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>2.50</u>) PER UNIT	41,151	SY	\$ <u>102,877.50</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: <u>One Hundred Eleven</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>111.00</u>) PER UNIT	4,624	TON	\$ <u>513,264.00</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>Two Hundred Seventy</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>270.00</u>) PER UNIT	132	TON	\$ <u>35,640.00</u>
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>Two Hundred</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>200.00</u>) PER UNIT	270	TON	\$ <u>54,000.00</u>

Bidder Name: Holcim - NER, Inc. Phone Number: 781-941-7200

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: <u>Nine</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>9.00</u>) PER UNIT	3,333	GAL	\$ <u>29,997.00</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: <u>One</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>1.50</u>) PER UNIT	15,423	FT	\$ <u>23,134.50</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: <u>Seven</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>7.50</u>) PER UNIT	616	TON	\$ <u>4,620.00</u>
ITEM 697.1: SILT SACK THE SUM OF: <u>Two Hundred Seventy Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>275.00</u>) PER UNIT	105	EA	\$ <u>28,875.00</u>

Bidder Name: Holcim - NER, Inc. Phone Number: 781-941-7200

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 702: HOT MIX ASPHALT SIDEWALK OR DRIVEWAY THE SUM OF: <u>One Hundred Sixty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>160.00</u>) PER UNIT	21	TON	\$ <u>3,360.00</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	81	CY	\$ <u>6,885.00</u>
ITEM 765: SEEDING THE SUM OF: <u>Three</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>3.00</u>) PER UNIT	678	SY	\$ <u>2,034.00</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: <u>Forty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>40.00</u>) PER UNIT	7	CY	\$ <u>280.00</u>

Bidder Name: <u>Holcim - N&R, Inc.</u>		Phone Number: <u>781-941-2200</u>	
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	67	DAY	\$ <u>107,200.⁰⁰</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	158	SF	\$ <u>2,370.⁰⁰</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: <u>Zero</u> DOLLARS AND <u>Thirty</u> CENTS (\$ <u>0.³⁰</u>) PER UNIT	1,362	DAY	\$ <u>408.⁰⁰</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: <u>Six</u> DOLLARS AND <u>Twenty Five</u> CENTS (\$ <u>6.25</u>) PER UNIT	1,760	FT	\$ <u>11,000.⁰⁰</u>

Bidder Name: <u>Holcim - NER, Inc.</u>		Phone Number: <u>781-941-7200</u>	
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>Seventy</u> CENTS (\$ <u>0.70</u>) PER UNIT	27,300	FT	\$ <u>19,110.⁰⁰</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>Four</u> DOLLARS AND <u>Twenty Five</u> CENTS (\$ <u>4.25</u>) PER UNIT	253	FT	\$ <u>1,075.²⁵</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>Zero</u> DOLLARS AND <u>Seventy</u> CENTS (\$ <u>0.70</u>) PER UNIT	27,275	FT	\$ <u>19,092.⁵⁰</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Eighty Seven Thousand One Hundred Twelve</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>44,550</u>) PER UNIT	1	LS	\$ <u>87,112.50</u>

ATTACHMENT E
BID PRICING SHEET

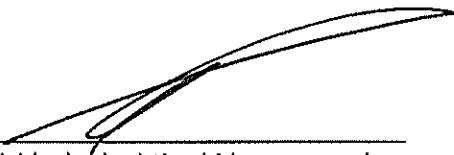
Bid form must be completed in ink or by typewriter. The bid price for each item on the form shall be stated in figures. Discrepancies between indicated sum of any column(s) and the correct sum of any column(s) will be resolved in favor of the correct sum. Please Attach Additional Sheets if necessary.

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 \$ 1,128,820.85

Total Bid in words \$ One million One Hundred Twenty Eight Thousand
Eight Hundred Twenty Dollars and Eighty Five 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

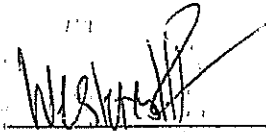
bob.andersson@Holcim.com
Business Email

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

Bidder Name: <u>Lorusso Corporation</u> Phone Number: <u>(508) 695-3252</u>			
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 120.1: UNCLASSIFIED EXCAVATION THE SUM OF: <u>Thirty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>30.00</u>) PER UNIT	59	CY	\$ <u>1770.00</u>
ITEM 151: GRAVEL BORROW THE SUM OF: <u>Thirty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>30.00</u>) PER UNIT	26	CY	\$ <u>780.00</u>
ITEM 170: FINE GRADING AND COMPACTING – SUBGRADE AREA THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	117	SY	\$ <u>117.00</u>
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: <u>Three Hundred Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>310.00</u>) PER UNIT	94	EA	\$ <u>29,140.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 220.2: DRAINAGE STRUCTURE REBUILT THE SUM OF: <u>Three hundred Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>310.00</u>) PER UNIT	22	FT	\$ <u>6,820.00</u>
ITEM 220.7: SANITARY STRUCTURE ADJUSTED THE SUM OF: <u>Three hundred Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>310.00</u>) PER UNIT	48	EA	\$ <u>14,880.00</u>
ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	9	EA	\$ <u>9.00</u>
ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED THE SUM OF: <u>Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>10.00</u>) PER UNIT	9	EA	\$ <u>90.00</u>

Bidder Name: Lorusso Corporation

Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 357: GATE BOX THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	11	EA	\$ <u>11.00</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: <u>Three Hundred Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>310.00</u>) PER UNIT	30	EA	\$ <u>9,300.00</u>
ITEM 381: SERVICE BOX THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	5	EA	\$ <u>5.00</u>
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: <u>Fifty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>50.00</u>) PER UNIT	5	EA	\$ <u>250.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
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	41,151	SY	\$ <u>113,165.25</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: <u>Ninety Two</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>92.00</u>) PER UNIT	4,624	TON	\$ <u>425,408.00</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	132	TON	\$ <u>132.00</u>
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	270	TON	\$ <u>270.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: <u>Zero</u> DOLLARS AND <u>One</u> CENTS (\$ <u>0.01</u>) PER UNIT	3,333	GAL	\$ <u>33.33</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: <u>Zero</u> DOLLARS AND <u>One</u> CENTS (\$ <u>0.01</u>) PER UNIT	15,423	FT	\$ <u>154.23</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: <u>One</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>1.00</u>) PER UNIT	616	TON	\$ <u>(016.00)</u>
ITEM 697.1: SILT SACK THE SUM OF: <u>Eighty</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>80.00</u>) PER UNIT	105	EA	\$ <u>8,400.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 702: HOT MIX ASPHALT SIDEWALK OR DRIVEWAY THE SUM OF: <u>Three Hundred</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>300.00</u>) PER UNIT	21	TON	\$ <u>6,300.00</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>Ninety</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>90.00</u>) PER UNIT	81	CY	\$ <u>7,290.00</u>
ITEM 765: SEEDING THE SUM OF: <u>Two</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>2.00</u>) PER UNIT	678	SY	\$ <u>1,356.00</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: <u>Twenty Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>25.00</u>) PER UNIT	7	CY	\$ <u>175.00</u>

Bidder Name: Lorusso Corporation

Phone Number: (508) 695-3252

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 851.1: TRAFFIC CONES FOR TRAFFIC MANAGEMENT</p> <p>THE SUM OF: <u>Ten</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>10.00</u>) PER UNIT</p>	67	DAY	\$ <u>670.00</u>
<p>ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT</p> <p>THE SUM OF: <u>Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>5.00</u>) PER UNIT</p>	158	SF	\$ <u>790.00</u>
<p>ITEM 859: REFLECTORIZED DRUM</p> <p>THE SUM OF: <u>Zero</u> DOLLARS AND <u>Twenty Five</u> CENTS (\$ <u>0.25</u>) PER UNIT</p>	1,362	DAY	\$ <u>340.50</u>
<p>ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY)</p> <p>THE SUM OF: <u>Five</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>5.00</u>) PER UNIT</p>	1,760	FT	\$ <u>8,800.00</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>Zero</u> DOLLARS AND <u>Eighty</u> CENTS (\$ <u>0.80</u>) PER UNIT	27,300	FT	\$ <u>21,840.00</u>
ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY) THE SUM OF: <u>Two</u> DOLLARS AND <u>Zero</u> CENTS (\$ <u>4.00</u>) PER UNIT	253	FT	\$ <u>1,012.00</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>Zero</u> DOLLARS AND <u>Eighty</u> CENTS (\$ <u>0.80</u>) PER UNIT	27,275	FT	\$ <u>21,820.00</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Eighty Seven Thousand One Hundred Twelve</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>44,550</u>) PER UNIT	1	LS	\$ <u>87,112.50</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 \$ 768,856.81

Total Bid in words \$ Seven Hundred Sixty Eight Thousand Eight hundred Fifty Six Dollars and Eighty One cents



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

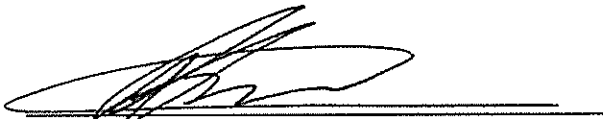
sorourke@lorussocorp.com
Business Email

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

Rob Robinson
Printed Name of individual submitting bid or proposal

978.582.5200
Business Phone Number

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

Kaitlyn.patterson@pjkeating.com
Business Email

BASE BID ITEMS

Bidder Name: <u>P.J. Keating Company</u> Phone Number: <u>978-582-5200</u>			
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 120.1: UNCLASSIFIED EXCAVATION THE SUM OF: Ten _____ DOLLARS AND <u>zero</u> _____ CENTS (\$ <u>10.00</u> _____) PER UNIT	59	CY	\$ <u>590.00</u>
ITEM 151: GRAVEL BORROW THE SUM OF: Ten _____ DOLLARS AND <u>zero</u> _____ CENTS (\$ <u>10.00</u> _____) PER UNIT	26	CY	\$ <u>260.00</u>
ITEM 170: FINE GRADING AND COMPACTING – SUBGRADE AREA THE SUM OF: Ten _____ DOLLARS AND <u>zero</u> _____ CENTS (\$ <u>10.00</u> _____) PER UNIT	117	SY	\$ <u>1,170.00</u>
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: Three hundred fifty _____ DOLLARS AND <u>zero</u> _____ CENTS (\$ <u>350.00</u> _____) PER UNIT	94	EA	\$ <u>32,900.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 220.2: DRAINAGE STRUCTURE REBUILT</p> <p>THE SUM OF: <u>Two hundred fifty</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>250.00</u>) PER UNIT</p>	22	FT	\$ <u>5,500.00</u>
<p>ITEM 220.7: SANITARY STRUCTURE ADJUSTED</p> <p>THE SUM OF: <u>Three hundred fifty</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>350.00</u>) PER UNIT</p>	48	EA	\$ <u>16,800.00</u>
<p>ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD</p> <p>THE SUM OF: <u>Six hundred fifty</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>650.00</u>) PER UNIT</p>	9	EA	\$ <u>5,850.00</u>
<p>ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED</p> <p>THE SUM OF: <u>Fifty</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>50.00</u>) PER UNIT</p>	9	EA	\$ <u>450.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 357: GATE BOX THE SUM OF: Two hundred _____ DOLLARS AND zero _____ CENTS (\$ <u>200.00</u>) PER UNIT	11	EA	\$ <u>2,200.00</u>
ITEM 358: GATE BOX ADJUSTED THE SUM OF: One hundred fifty _____ DOLLARS AND zero _____ CENTS (\$ <u>150.00</u>) PER UNIT	30	EA	\$ <u>4,500.00</u>
ITEM 381: SERVICE BOX THE SUM OF: One hundred fifty _____ DOLLARS AND zero _____ CENTS (\$ <u>150.00</u>) PER UNIT	5	EA	\$ <u>750.00</u>
ITEM 381.3: SERVICE BOX ADJUSTED THE SUM OF: One hundred _____ DOLLARS AND zero _____ CENTS (\$ <u>100.00</u>) PER UNIT	5	EA	\$ <u>500.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: <u>Four</u> DOLLARS AND <u>Seventy-five</u> CENTS (\$ <u>4.75</u>) PER UNIT	41,151	SY	\$ <u>195,467.25</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: <u>One hundred nineteen</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>119.00</u>) PER UNIT	4,624	TON	\$ <u>550,256.00</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: <u>One hundred nineteen</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>119.00</u>) PER UNIT	132	TON	\$ <u>15,708.00</u>
ITEM 451: HMA FOR PATCHING THE SUM OF: <u>One hundred</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>100.00</u>) PER UNIT	270	TON	\$ <u>27,000.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: <u>Zero</u> DOLLARS AND <u>one</u> CENTS (\$ <u>0.01</u>) PER UNIT	3,333	GAL	\$ <u>33.33</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: <u>Zero</u> DOLLARS AND <u>one</u> CENTS (\$ <u>0.01</u>) PER UNIT	15,423	FT	\$ <u>154.23</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: <u>Six</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>6.00</u>) PER UNIT	616	TON	\$ <u>3,696.00</u>
ITEM 697.1: SILT SACK THE SUM OF: <u>Ninety</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>90.00</u>) PER UNIT	105	EA	\$ <u>9,450.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 702: HOT MIX ASPHALT SIDEWALK OR DRIVEWAY THE SUM OF: <u>Three hundred fifty</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>350.00</u>) PER UNIT	21	TON	\$ <u>7,350.00</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: <u>Twenty-five</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>25.00</u>) PER UNIT	81	CY	\$ <u>2,025.00</u>
ITEM 765: SEEDING THE SUM OF: <u>Eight</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>8.00</u>) PER UNIT	678	SY	\$ <u>5,424.00</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	7	CY	\$ <u>630.00</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: <u>Zero</u> DOLLARS AND <u>one</u> CENTS (\$ <u>0.01</u>) PER UNIT	67	DAY	\$ <u>0.67</u>
ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT THE SUM OF: <u>Twelve</u> DOLLARS AND <u>zero</u> CENTS (\$ <u>12.00</u>) PER UNIT	158	SF	\$ <u>1,896.00</u>
ITEM 859: REFLECTORIZED DRUM THE SUM OF: <u>Zero</u> DOLLARS AND <u>thirty</u> CENTS (\$ <u>0.30</u>) PER UNIT	1,362	DAY	\$ <u>408.60</u>
ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY) THE SUM OF: <u>Six</u> DOLLARS AND <u>twenty</u> CENTS (\$ <u>6.20</u>) PER UNIT	1,760	FT	\$ <u>10,912.00</u>

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: <u>Zero</u> DOLLARS AND <u>sixty-seven</u> CENTS (\$ <u>0.67</u>) PER UNIT	27,300	FT	\$ <u>18,291.00</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	253	FT	\$ <u>1,049.95</u>
ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY) THE SUM OF: <u>Zero</u> DOLLARS AND <u>sixty-seven</u> CENTS (\$ <u>0.67</u>) PER UNIT	27,275	FT	\$ <u>18,274.25</u>
ITEM 999: POLICE SERVICES THE SUM OF: <u>Eighty Seven Thousand One Hundred Twelve</u> DOLLARS AND <u>Fifty</u> CENTS (\$ <u>44,550</u>) PER UNIT	1	LS	\$ <u>87,112.50</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 \$ 1,026,608.78
Total Bid in words \$ One million, Twenty-Six Thousand
Six Hundred eight dollars and Seventy-Eight Cents.


Signature of individual submitting bid or proposal

Rob Robinson
Printed Name of individual submitting bid or proposal

978.582.5200
Business Phone Number

P.J. Keating Co.
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

Bidder Name: <u>Rochester Bituminous Products, Inc.</u> Phone Number: <u>508-295-8045</u>			
ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 120.1: UNCLASSIFIED EXCAVATION THE SUM OF: SIXTY _____ DOLLARS AND ZERO _____ CENTS (\$ <u>60.00</u>) PER UNIT	59	CY	\$ <u>3,540.00</u>
ITEM 151: GRAVEL BORROW THE SUM OF: SIXTY _____ DOLLARS AND ZERO _____ CENTS (\$ <u>60.00</u>) PER UNIT	26	CY	\$ <u>1,560.00</u>
ITEM 170: FINE GRADING AND COMPACTING – SUBGRADE AREA THE SUM OF: TWO _____ DOLLARS AND ZERO _____ CENTS (\$ <u>2.00</u>) PER UNIT	117	SY	\$ <u>234.00</u>
ITEM 220: DRAINAGE STRUCTURE ADJUSTED THE SUM OF: FOUR HUNDRED TWENTY FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ <u>425.00</u>) PER UNIT	94	EA	\$ <u>39,950.00</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 220.2: DRAINAGE STRUCTURE REBUILT</p> <p>THE SUM OF: FOUR HUNDRED TWENTY FIVE _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 425.00 _____) PER UNIT</p>	22	FT	\$ <u>9,350.00</u>
<p>ITEM 220.7: SANITARY STRUCTURE ADJUSTED</p> <p>THE SUM OF: FOUD HUNDRED TWENTY FIVE _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 425.00 _____) PER UNIT</p>	48	EA	\$ <u>20,400.00</u>
<p>ITEM 222.3: FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD</p> <p>THE SUM OF: SEVEN HUNDRED NINETY FIVE _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 795.00 _____) PER UNIT</p>	9	EA	\$ <u>7,155.00</u>
<p>ITEM 223.2: FRAME AND GRADE (OR COVER) REMOVED AND DISCARDED</p> <p>THE SUM OF: ONE HUNDRED _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 100.00 _____) PER UNIT</p>	9	EA	\$ <u>900.00</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 357: GATE BOX</p> <p>THE SUM OF: <u>THREE HUNDRED</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>300.00</u>) PER UNIT</p>	11	EA	\$ <u>3,300.00</u>
<p>ITEM 358: GATE BOX ADJUSTED</p> <p>THE SUM OF: <u>TWO HUNDRED TWENTY FIVE</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>225.00</u>) PER UNIT</p>	30	EA	\$ <u>6,750.00</u>
<p>ITEM 381: SERVICE BOX</p> <p>THE SUM OF: <u>TWO HUNDRED</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>200.00</u>) PER UNIT</p>	5	EA	\$ <u>1,000.00</u>
<p>ITEM 381.3: SERVICE BOX ADJUSTED</p> <p>THE SUM OF: <u>ONE HUNDRED SEVENTY FIVE</u> DOLLARS AND <u>ZERO</u> CENTS (\$ <u>175.00</u>) PER UNIT</p>	5	EA	\$ <u>875.00</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 415.2: PAVEMENT FINE MILLING THE SUM OF: FIVE _____ DOLLARS AND NINETY FIVE _____ CENTS (\$ 5.95 _____) PER UNIT	41,151	SY	\$ <u>244,848.45</u>
ITEM 450.23: SUPERPAVE SURFACE COURSE – 12.5 (SSC – 12.5) THE SUM OF: ONE HUNDRED TEN _____ DOLLARS AND FIFTY _____ CENTS (\$ 110.50 _____) PER UNIT	4,624	TON	\$ <u>508,640.00</u>
ITEM 450.53: SUPERPAVE LEVELING COURSE – 12.5 (SLC – 12.5) THE SUM OF: ONE HUNDRED TWENTY FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ 125.00 _____) PER UNIT	132	TON	\$ <u>16,500.00</u>
ITEM 451: HMA FOR PATCHING THE SUM OF: TWO HUNDRED _____ DOLLARS AND ZERO _____ CENTS (\$ 200.00 _____) PER UNIT	270	TON	\$ <u>54,000.00</u>

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

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 452: ASPHALT EMULSION FOR TACK COAT THE SUM OF: SIX _____ DOLLARS AND ZERO _____ CENTS (\$ 6.00 _____) PER UNIT	3,333	GAL	\$ <u>19,998.00</u>
ITEM 453: HMA JOINT ADHESIVE THE SUM OF: TWO _____ DOLLARS AND ZERO _____ CENTS (\$ 2.00 _____) PER UNIT	15,423	FT	\$ <u>30,846.00</u>
ITEM 470.2: HOT MIX ASPHALT BERM, type A-Modified THE SUM OF: SIX _____ DOLLARS AND ZERO _____ CENTS (\$ 6.00 _____) PER UNIT	616	TON	\$ <u>3,696.00</u>
ITEM 697.1: SILT SACK THE SUM OF: TWO HUNDRED FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ 205.00 _____) PER UNIT	105	EA	\$ <u>21,525.00</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
ITEM 702: HOT MIX ASPHALT SIDEWALK OR DRIVEWAY THE SUM OF: TWO HUNDRED TWENTY FIVE _____ DOLLARS AND ZERO _____ CENTS (\$ 225.00 _____) PER UNIT	21	TON	\$ <u>4,725.00</u>
ITEM 751: LOAM FOR ROADSIDES THE SUM OF: ONE HUNDRED _____ DOLLARS AND ZERO _____ CENTS (\$ 100.00 _____) PER UNIT	81	CY	\$ <u>8,100.00</u>
ITEM 765: SEEDING THE SUM OF: TWO _____ DOLLARS AND ZERO _____ CENTS (\$ 2.00 _____) PER UNIT	678	SY	\$ <u>1,356.00</u>
ITEM 767.6: AGED PINE BARK MULCH THE SUM OF: ONE HUNDRED _____ DOLLARS AND ZERO _____ CENTS (\$ 100.00 _____) PER UNIT	7	CY	\$ <u>700.00</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>	67	DAY	\$ <u>2,010.00</u>
<p>ITEM 852: SAFETY SIGNING FOR TRAFFIC MANAGEMENT</p> <p>THE SUM OF: FORTY _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 40.00 _____) PER UNIT</p>	158	SF	\$ <u>6,320.00</u>
<p>ITEM 859: REFLECTORIZED DRUM</p> <p>THE SUM OF: FOUR _____ DOLLARS</p> <p>AND ZERO _____ CENTS</p> <p>(\$ 4.00 _____) PER UNIT</p>	1,362	DAY	\$ <u>5,448.00</u>
<p>ITEM 864.07: PAVEMENT ARROW & LEGENDS (EPOXY)</p> <p>THE SUM OF: FIVE _____ DOLLARS</p> <p>AND NINETY FIVE _____ CENTS</p> <p>(\$ 5.95 _____) PER UNIT</p>	1,760	FT	\$ <u>10,472.00</u>

Bidder Name: Rochester Bituminous Products, Inc.

Phone Number: 508-295-8045

ITEM DESCRIPTION & BID PRICE	EST QTY.*	UNIT	TOTAL
<p>ITEM 868.06: 6 INCH REFLECTORIZED WHITE LINE (EPOXY)</p> <p>THE SUM OF: <u>ONE</u> DOLLARS</p> <p>AND <u>TEN</u> CENTS</p> <p>(\$ <u>1.10</u>) PER UNIT</p>	27,300	FT	\$ <u>30,030.00</u>
<p>ITEM 868.12: 12 INCH REFLECTORIZED WHITE LINE (EPOXY)</p> <p>THE SUM OF: <u>FIVE</u> DOLLARS</p> <p>AND <u>NINETY FIVE</u> CENTS</p> <p>(\$ <u>5.95</u>) PER UNIT</p>	253	FT	\$ <u>1,505.35</u>
<p>ITEM 869.06: 6 INCH REFLECTORIZED YELLOW LINE (EPOXY)</p> <p>THE SUM OF: <u>ONE</u> DOLLARS</p> <p>AND <u>TEN</u> CENTS</p> <p>(\$ <u>1.10</u>) PER UNIT</p>	27,275	FT	\$ <u>30,002.50</u>
<p>ITEM 999: POLICE SERVICES</p> <p>THE SUM OF: <u>Eighty Seven Thousand One Hundred Twelve</u> DOLLARS</p> <p>AND <u>Fifty</u> CENTS</p> <p>(\$ <u>44,550</u>) PER UNIT</p>	1	LS	\$ <u>87,112.50</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 \$ 1,182,848.80

Total Bid in words \$ ONE MILLION ONE HUNDRED EIGHTY TWO THOUSAND
EIGHT HUNDRED FORTY EIGHT DOLLARS AND EIGHTY CENTS.


Signature of individual submitting bid or proposal

Thomas N. Russo, President
Printed Name of individual submitting bid or proposal

508-295-8045
Business Phone Number

Rochester Bituminous Products, Inc.
Printed Name of company submitting bid or proposal

bonnie@rochesterbit.com
Business Email