

City of Providence
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 246

EFFECTIVE May 26, 2014

RESOLVED, That the Members of the Providence City Council
hereby Authorize Approval of the following Contract Award by the Board of
Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Rosciti Construction Company
(Water Supply Board)

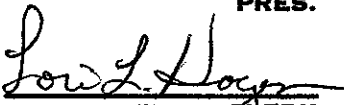
\$4,200,000.00

IN CITY COUNCIL

MAY 15 2014

READ AND PASSED


PRES.


CLERK
ACTING

Effective without the
Mayor's Signature


City Clerk
ACTING

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
25 DORRANCE STREET, ROOM #307
PROVIDENCE, RI 02903
Phone: (401) 421-7740 EXT. 577
Fax: (401) 351-1056
mclarkin@providenceri.com



City of Providence, Rhode Island
Office of the Internal Auditor

March 9, 2014

Ms. Lori Hagen
Acting City Clerk
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Madame Clerk:

In accordance with Section 21-26 of the City's Code of Ordinances, I am writing to request that the following requested contract awards be submitted to the City Council and the Ways & Means Committee for approval.

- *Water Supply Board* – Award to Rosciti Contruction Company in an amount not to exceed \$4.2 million for the Replacement/Rehabilitation of Water Mains and Appurtenances, and Associated Permanent Restoration of Streets and Sidewalks within the Providence Water Supply Board's Distribution System Contract V and VI.
- *Police Department* – Approval to encumber up to \$25,000 for the purchase of a Ford E-250 Cargo Van, from Manheim, New England.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew M. Clarkin, Jr.", is written over a horizontal line.

Matthew M. Clarkin, Jr.
Internal Auditor

Cc: Alan Sepe, Director of Operations
Francisco Ramirez, Director of Purchasing
Gina Costa, Fiscal Advisor – Public Safety
Joseph Spremulli, Deputy General Manager - PWSB



552 Academy Avenue
Providence, RI 02908

401-521-6300

www.provwater.com

Date: March 7, 2014

Honorable Angel Taveras
Chairman, Board of Contract and Supply
City Hall
Providence, RI 02903

Dear Mayor Taveras:

RE: REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND
ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS
DISTRIBUTION SYSTEM WITHIN THE PROVIDENCE WATER SUPPLY BOARD
(PW PROJECT NO. 20121) 2014 - CONTRACTS 5 & 6

The Hon. Angel Taveras
Mayor

Ricky Caruolo
Acting General Manager

Date Of Bid Opening: January 27, 2014

RECOMMENDED BIDDER: Rosciti Construction Company
(Name and Address) 44 Maria Street
Johnston, RI 02919

BOARD OF DIRECTORS

Xeykham Khamisvoravong
Chairman

Joseph D. Cataldi
Vice Chairman

Lawrence J. Mancini
Ex-Officio

Michael A. Solomon
City Council President

Michael J. Correia
City Councilman

Andy M. Andujar
Member

Kerri Lynn Thurber
Member

Cerissa R. Richard
Secretary

William E. O'Gara, Esq.
Legal Advisor

AMOUNT RECOMMENDED FOR CONTRACT 5: \$3,000,000.00
AMOUNT RECOMMENDED FOR CONTRACT 6: \$1,200,000.00
TOTAL AWARD: \$4,200,000.00

In response to our request for proposal regarding the above entitled, our Department received the following Bids (Please list by low bidder first)

	NAME	BASE	TOTAL
1	Rosciti Construction Company	RI	SEE ATTACHED
2	Parkside Utility Construction, LLC	RI	SEE ATTACHED
3	CB Utility Co., Inc.	RI	SEE ATTACHED
4	Boyle and Fogarty Construction Co., Inc.	RI	SEE ATTACHED
5	A. E. Bragger Construction Co., Inc.	RI	SEE ATTACHED
6	D'Ambra Construction Co., Inc.	RI	SEE ATTACHED
7	D'Ercole Construction Co.	RI	SEE ATTACHED
8	DiGregorio Inc.	RI	SEE ATTACHED

(Additional sheet is (X) is not () attached)

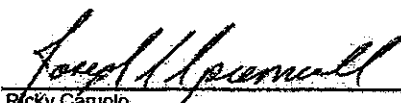
(X) On the basis of said bids, we recommend the low bidder, as identified on lines 1 which firm's bid has met the specifications.

() On the basis of said bids, we recommend the bidder identified on Line 1 While not the apparent bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder(s) because: (Please provide explanation)

Additional sheet is / is not attached
MINORITY PARTICIPATION 20%

Account Code #848-848-52885-53401-20121

Respectfully Submitted,


Ricky Caruolo
Acting General Manager

Member
Rhode Island Water Works Assn.
New England Water Works Assn.
American Water Works Assn.
Water Research Foundation

An EPA WaterSense Partner

Only Tap Water Delivers



552 Academy Avenue
Providence, RI 02908

401-521-6300

www.provwater.com

Date: March 7, 2014

Honorable Angel Taveras
Chairman, Board of Contract and Supply
City Hall
Providence, RI 02903

Dear Mayor Taveras:

**RE: REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES
WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM
(PW PROJECT NO. 20121) 2014 - CONTRACT 5**

Date Of Bid Opening: January 27, 2014

RECOMMENDED BIDDER: Rosciti Construction Company
(Name and Address) 44 Maria Street
Johnston, RI 02919

AMOUNT RECOMMENDED: \$3,000,000.00

In response to our request for proposal regarding the above entitled, our Department received the following Bids (Please list by low bidder first)

	NAME	BASE	TOTAL
1	Rosciti Construction Company	RI	\$2,218,026.71
2	D'Ercole Construction Company	RI	\$2,385,818.85
3	CB Utility Co., Inc.	RI	\$2,434,961.59
4	Parkside Utility Construction, LLC	RI	\$2,442,035.58
5	DiGregorio, Inc.	RI	\$2,638,703.81
6	A. E. Bragger Construction Co., Inc.	RI	\$3,406,091.73
7	D'Ambra Constrution Co., Inc.	RI	\$3,543,557.45
8			

(Additional sheet is (X) is not () attached)

(X) On the basis of said bids, we recommend the low bidder, as identified on lines 1 which firm's bid has met the specifications.

() On the basis of said bids, we recommend the bidder identified on Line 1 While not the apparent bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder(s) because: (Please provide explanaton)

Additional sheet is / is not attached
MINORITY PARTICIPATION 20%

Account Code #848-848-52885-53401-20121

Respectfully Submitted,


Ricky Caruolo
Acting General Manager

The Hon. Angel Taveras
Mayor

Ricky Caruolo
Acting General Manager

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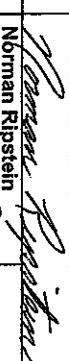


William E. O'Gara, Esq.
Legal Advisor

Member
Rhode Island Water Works Assn.
New England Water Works Assn.
American Water Works Assn.
Water Research Foundation

An EPA WaterSense Partner

Only Tap Water Delivers

Project Description: Replacement/Rehabilitation of Water Mains and Appurtenances within the PWSB's Distribution System (PW Project No. 20121)
2014 - CONTRACT 5

Bidder's Name:	Rosciti Construction Company, LLC	D'Ercole Construction Company	CB Utility Co., Inc.	Parkside Utility Construction, LLC	D'Gregorio, Inc.	A. E. Bragger Construction Co., Inc.	D'Ambra Construction Co., Inc.
Bidder's Address:	44 Maria Street Johnston, RI 02919	2800 Plainfield Pike Cranston, RI 02921	99 Tupelo Street Bristol, RI 02809	2229 Plainfield Pike Johnston, RI 02919	23 Business Park Drive Smithfield, RI 02917	110 Brownlee Blvd. Warwick, RI 02886	800 Jefferson Boulevard Warwick, RI 02887
Est. Base Bid Amount:	\$1,496,901.00	\$1,668,850.00	\$1,692,015.00	\$1,752,154.00	\$1,783,095.00	\$2,151,951.00	\$2,824,350.00
Street Pavement Restoration Work):	\$2,218,026.71	\$2,385,818.85	\$2,424,961.59	\$2,442,035.58	\$2,638,703.81	\$3,406,091.73	\$3,543,557.45
Bid Bond:	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Surety Company:	Endurance American Insurance Company	Berkley Insurance Company	Hartford Fire Insurance Company	Travelers Casualty and Surety Company of America	Great American Insurance Company	Continental Casualty Company	Travelers Casualty and Surety Company of America
Comments:	Lowest Bidder	Second Lowest Bidder					Highest Bidder
Note: Please refer to the attached sheets for additional comments.							
Recommendation:	Recommend award to Rosciti Construction Company, LLC for the Replacement/Rehabilitation of Water Mains and Appurtenances within the PWSB's Distribution System (PW Project No. 20121) 2014 - Contract 5, as required and as directed by Providence Water.						
Award is recommended to Rosciti Construction Company, LLC for an overall total amount not to exceed \$3,000,000.00							
Required Signatures:	Engineering Project Manager						
							
	Norman Ripstein						
	Date	3-7-14					
	CIP Manager						
							
	Steve Santaniello						
	Date	3/7/14					
	Senior Manager of Engineering						
							
	Peter LaPage						
	Date	3/7/14					
<p align="center">BIDDER RECOMMENDATION SUMMARY</p> <p align="center">Replacement/Rehabilitation of Water Main and Appurtenances within PWSB's Distribution System (PW Project No. 20121)</p> <p align="center">2014 - CONTRACT 5</p> <p>Prepared By: Robert A. Anderson, Jr., P.E. Date: March 4, 2014</p>							

PROVIDENCE WATER

2014 WATER MAIN REPLACEMENT PROGRAM

Replacement/Rehabilitation of Water Mains & Appurtenances within the PWSB Distribution System (PW Project No.2012J) 2014- CONTRACT 5

BID DATE: February 24, 2014

	Rosclti Construction Company, LLC	D'ErcoleConstruction	CB Utility Company, Inc.	Parkside Utility Construction, LLC	DIGregorio, Inc.	A.E. Bragger Construction Co., Inc.
	AT					

A. ADMINISTRATIVE BID CHECK LIST

1. Certification of Bidder Form Completed	YES	YES	YES	YES	YES	YES	NO (See Note 1)
2. Bid Form Signature Page Completed (Page 00410-4)	YES	YES	YES	YES	YES	YES	YES
3. Board of Contract & Supply Bidder's Blank Completed	YES	YES	YES	YES	YES	YES	YES
4. Acknowledgement of Receipt of Addendum No. 1 & No. 2	YES	YES	YES	YES	YES	YES	YES
5. Overall Bid Forms and Bid Schedule (Section 00410) Submitted Correctly	YES	YES	YES	YES	YES	YES	No (See Note 2)
6. Completed Subcontractor & Supplier Listing (Section 00430)	YES	YES	YES	YES	YES	YES	YES
7. Contractor Qualification Statement (Section 00450)	YES	YES	YES	YES	YES	YES	YES
8. Bidder Information - MBE/WBE Participation Requirement (Section 00470)	See Note 1	See Note 1	See Note 1	See Note 1	See Note 1	See Note 1	See Note 3
a. Bidder Information & Forms (Page 1) Completed	YES	YES	YES	YES	YES	YES	YES
b. Cover Page - MBE & WBE Participation Required Forms (Page 4) Completed	YES	YES	YES	YES	YES	YES	YES
c. Part B1: MBE Participation Disclosure Form (Page 6) Completed	YES	YES	YES (See Note 1)	YES	YES	YES	YES
d. Part B2: WBE Participation Disclosure Form (Page 7) Completed	YES	YES	YES (See Note 1)	YES	YES	YES	YES
e. Part C: MBE/WBE Prime Contractor's Statement of Intent (Page 8) Completed	YES	YES	YES	YES	YES	YES	YES
f. Part D: MBE/WBE Affidavit (Page 9) Completed	YES	YES	YES	YES	YES	YES	YES
g. Part E: MBE/WBE Participation Waiver Request Form (Page 10) Completed	N/A	N/A	N/A	YES	YES	YES	YES
h. Part F: Subcontractor Utilization Form (Page 11) [Admin. Form- Construction Use]	N/A	N/A	N/A	YES	YES	YES	YES
i. Information on Unsuccessful MBE/WBE Contact Form	N/A	N/A	N/A	YES	YES	YES	YES
9. Bid Bond (Bid Security)	YES (See Note 2)	YES (SEE Note 2)	YES (See Note 2)	YES (See Note 2)	YES (See Note 2)	YES (See Note 2)	YES (See Note 4)
B. BID SCHEDULE CHECK LIST (Parts 1 Thru 10)							
1. Written and Numeric Unit Prices Agree (Bid Schedule Part 1 - Base Bid)	YES	YES	YES	YES	YES	YES	YES
2. Written and Numeric Unit Prices Agree (Bid Schedule Parts 2 Thru 10)	YES	YES	YES	YES	YES	YES	YES
3. High or Low Unit Bid Prices of Special Note	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4. Bid Tabulation Ranking (See Separate Bid Tabulations for Base Bid Evaluations)	1	2	3	4	5	6	

PROVIDENCE WATER 2014 WATER MAIN REPLACEMENT PROGRAM REPLACEMENT/REHABILITATION of Water Mains & Appurtenances within the PWSB Distribution System (PW Project No. 201221) 2014 - CONTRACT 5 BID DATE: February 24, 2014	Rosciti Construction Company, LLC	D'Ercole Construction	CB Utility Company, Inc.	Parkside Utility Construction, LLC	DiGregorio, Inc.	A.E. Bragger Construction Co., Inc.
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BID REVIEW REMARKS:

Rosciti Construction Co., LLC

1. Rosciti (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. Rosciti: \$50,000 Bid Bond Submitted.

D'Ercole Construction (D'Ercole):

1. D'Ercole (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. D'Ercole: \$50,000 Bid Bond Submitted.

CB Utility Company, Inc. (CB Utility):

1. CB Utility (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. CB Utility: \$50,000 Bid Bond Submitted.

Parkside Utility Construction, LLC (Parkside):

1. Parkside (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. Parkside: \$50,000 Bid Bond Submitted.

DiGregorio, Inc. (DiGregorio):

1. DiGregorio (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. DiGregorio: \$50,000 Bid Bond Submitted.

A.E. Bragger Construction Co., Inc. (Bragger):

1. Bragger: The City's Certification of Bidder (Non-Discrimination/Hiring) form was not submitted with the bid.
2. Bragger (Part 1 Bid Schedule Summary): The Total Bid Price Amount of \$2,154,951.00, as entered in figures and in writing on the Part 1 Bid Schedule Summary sheet, is not correct. As submitted, the amount should have been \$2,151,951.00 based on the bid amount values entered for the bid items. The corrected total bid amount of \$2,151,951.00 has also been highlighted in red on the certified bid tabulation sheet.
3. Bragger (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms was not submitted with the Contractor's bid.
4. Bragger: \$50,000 Bid Bond Submitted.

D'Ambra Construction
Co., Inc.

A. ADMINISTRATIVE BID CHECK LIST									
1. Certification of Bidder Form Completed	YES								
2. Bid Form Signature Page Completed (Page 00410-4)	YES								
3. Board of Contract & Supply Bidder's Blank Completed	YES								
4. Acknowledgement of Receipt of Addendum No. 1 & No. 2	YES								
5. Overall Bid Forms and Bid Schedule (Section 00410) Submitted Correctly	YES								
6. Completed Subcontractor & Supplier Listing (Section 00430)	YES								
7. Contractor Qualification Statement (Section 00450)	YES								
8. Bidder Information - MBE/WBE Participation Requirement (Section 00470)	See Note 1								
a. Bidder Information & Forms (Page 1) Completed	YES								
b. Cover Page - MBE & WBE Participation Required Forms (Page 4) Completed	YES								
c. Part B1: MBE Participation Disclosure Form (Page 6) Completed	YES								
d. Part B2: WBE Participation Disclosure Form (Page 7) Completed	YES								
e. Part C: MBE/WBE Prime Contractor's Statement of Intent (Page 8) Completed	Yes								
f. Part D: MBE/WBE Affidavit (Page 9) Completed	YES								
g. Part E: MBE/WBE Participation Waiver Request Form (Page 10) Completed	N/A								
h. Part F: Subcontractor Utilization Form (Page 11) [Admin. Form- Construction Use]	N/A								
i. Information on Unsuccessful MBE/WBE Contact Form	N/A								
9. Bid Bond (Bid Security)	YES (See Note 2)								
B. BID SCHEDULE CHECK LIST (Parts 1 Thru 10)									
1. Written and Numeric Unit Prices Agree (Bid Schedule Part 1 - Base Bid)	YES								
2. Written and Numeric Unit Prices Agree (Bid Schedule Parts 2 Thru 10)	YES								
3. High or Low Unit Bid Prices of Special Note	N/A								
4. Bid Tabulation Ranking (See Separate Bid Tabulations for Base Bid Evaluations)	7								

THIS TABLE OF BIDS IS CERTIFIED CORRECT, AS AMENDED HEREIN.
BY: John J. Phillips, P.E.
Robert A. Anderson, Jr., P.E.

BIDDING - CONTRACT NO. 5 (SINGLE CONTRACT AREA- FOXPOINT)
PAGE 1 OF 2

PROVIDENCE WATER SUPPLY BOARD
REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES
WITHIN THE PWSB DISTRIBUTION SYSTEM
Contract No. 5 - PW Project No. 20121
Date of Bid Opening: February 24, 2014
Bid Certification: Overall Contract (Providence - Fox Point)

Rosell Construction Co., LLC
44 Maria Street
Johnston, RI 02819

D'Arcile Construction Co.
2900 Plainfield Pike
Cranston, RI 02921

CB Utility Co., Inc.
89 Tupelo Street
Bristol, RI 02809

Parkside Utility Construction
2229 Plainfield Pike
Johnston, RI 02819

D'Gregorio, Inc.
23 Business Park Drive
Smithfield, RI 02917

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1a.	Furnish and Install 4-inch D.I. Water Main - Foxpoint	L/F	40	\$20.00	\$800.00	\$65.00	\$2,600.00	\$80.00	\$3,200.00	\$80.00	\$3,200.00	\$62.00	\$2,480.00
2a.	Furnish and Install 6-inch D.I. Water Main - Foxpoint	L/F	150	\$20.00	\$3,000.00	\$65.00	\$9,750.00	\$80.00	\$12,000.00	\$80.00	\$12,000.00	\$63.00	\$9,450.00
3a.	Furnish and Install 8-inch D.I. Water Main - Foxpoint	L/F	9,100	\$82.50	\$750,750.00	\$70.00	\$637,000.00	\$90.00	\$819,000.00	\$72.00	\$655,200.00	\$72.00	\$655,200.00
4a.	Furnish and Install 12-inch D.I. Water Main - Foxpoint	L/F	2,360	\$91.75	\$216,530.00	\$85.00	\$200,600.00	\$115.00	\$271,400.00	\$89.00	\$210,040.00	\$87.00	\$205,320.00
5a.	Furnish and Install 16-inch D.I. Water Main - Foxpoint	L/F	70	\$58.00	\$4,060.00	\$105.00	\$7,350.00	\$130.00	\$9,100.00	\$100.00	\$7,000.00	\$116.00	\$8,120.00
6a.	Furnish and Install D.I. Pipe Fittings- Foxpoint	LB	8,400	\$5.19	\$43,596.00	\$7.00	\$58,800.00	\$8.00	\$67,200.00	\$4.50	\$37,800.00	\$8.00	\$67,200.00
7a.	Furnish and Install 4-inch Gate Valves - Foxpoint	EA	3	\$575.00	\$1,725.00	\$750.00	\$2,250.00	\$900.00	\$2,700.00	\$700.00	\$2,100.00	\$850.00	\$2,550.00
8a.	Furnish and Install 6-inch Gate Valves - Foxpoint	EA	6	\$675.00	\$4,050.00	\$1,000.00	\$6,000.00	\$1,000.00	\$6,000.00	\$725.00	\$4,350.00	\$1,100.00	\$6,600.00
9a.	Furnish and Install 8-inch Gate Valves - Foxpoint	EA	34	\$1,050.00	\$35,700.00	\$1,250.00	\$42,500.00	\$1,200.00	\$40,800.00	\$1,140.00	\$38,760.00	\$1,480.00	\$50,320.00
10a.	Furnish and Install 12-inch Gate Valves - Foxpoint	EA	6	\$1,870.00	\$11,220.00	\$2,500.00	\$15,000.00	\$2,500.00	\$15,000.00	\$1,900.00	\$11,400.00	\$2,500.00	\$15,000.00
11a.	Furnish and Install New Fire Hydrant Assembly (Typical 6" Branch) - Foxpoint	EA	13	\$4,575.00	\$59,475.00	\$5,000.00	\$65,000.00	\$4,500.00	\$58,500.00	\$3,900.00	\$50,700.00	\$4,300.00	\$55,900.00
11b.	Furnish and Install New Fire Hydrant Assembly (Special 8" Branch) - Foxpoint	EA	3	\$6,500.00	\$19,500.00	\$6,000.00	\$18,000.00	\$5,500.00	\$16,500.00	\$4,900.00	\$14,700.00	\$5,000.00	\$15,000.00
12a.	Furnish and Install 2-inch Blow-off Assembly - Foxpoint	EA	1	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$2,400.00	\$2,400.00	\$1,100.00	\$1,100.00	\$1,400.00	\$1,400.00
13a.	Furnish and Install 1-inch Copper Tubing (Trenchless Tech) - Foxpoint	L/F	2,850	\$5.00	\$14,250.00	\$5.00	\$14,250.00	\$7.00	\$19,950.00	\$20.00	\$57,000.00	\$25.50	\$72,675.00
13b.	Furnish and Install 1-inch Copper Tubing (Open-Cut) - Foxpoint	L/F	1,420	\$5.00	\$7,100.00	\$3.00	\$7,100.00	\$7.00	\$9,940.00	\$28.00	\$39,760.00	\$35.00	\$49,700.00
13c.	Furnish and Install 1-inch Corporation Stop and Saddle - Foxpoint	EA	169	\$800.00	\$135,200.00	\$900.00	\$152,100.00	\$900.00	\$152,100.00	\$750.00	\$126,750.00	\$250.00	\$42,250.00
13d.	Furnish and Install 1-inch Curb Stop and Service Box - Foxpoint	EA	169	\$400.00	\$67,600.00	\$300.00	\$50,700.00	\$200.00	\$33,800.00	\$300.00	\$50,700.00	\$275.00	\$46,475.00
14a.	Furnish and Install 1-1/2-inch Copper Tubing (Trenchless) - Foxpoint (Token)	L/F	30	\$1.00	\$30.00	\$10.00	\$300.00	\$11.00	\$330.00	\$1.00	\$30.00	\$35.00	\$1,050.00
14b.	Furnish and Install 1-1/2-inch Copper Tubing (Open-Cut) - Foxpoint (Token)	L/F	15	\$1.00	\$15.00	\$10.00	\$150.00	\$11.00	\$165.00	\$1.00	\$15.00	\$50.00	\$750.00
14c.	Furnish and Install 1-1/2-inch Corp. Stop and Saddle - Foxpoint (Token)	EA	1	\$1.00	\$1.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$325.00	\$325.00
14d.	Furnish and Install 1-1/2-inch Curb Stop and Service Box - Foxpoint (Token)	EA	1	\$1.00	\$1.00	\$700.00	\$700.00	\$400.00	\$400.00	\$1.00	\$1.00	\$500.00	\$500.00
15a.	Furnish and Install 2-inch Copper Tubing (Trenchless) - Foxpoint (Token)	L/F	30	\$1.00	\$30.00	\$15.00	\$450.00	\$16.00	\$480.00	\$1.00	\$30.00	\$40.00	\$1,200.00
15b.	Furnish and Install 2-inch Copper Tubing (Open-Cut) - Foxpoint (Token)	L/F	15	\$1.00	\$15.00	\$15.00	\$225.00	\$16.00	\$240.00	\$1.00	\$15.00	\$32.00	\$780.00
15c.	Furnish and Install 2-inch Corporation Stop and Saddle - Foxpoint (Token)	EA	1	\$1.00	\$1.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1.00	\$1.00	\$400.00	\$400.00
15d.	Furnish and Install 2-inch Curb Stop and Service Box - Foxpoint (Token)	EA	1	\$1.00	\$1.00	\$900.00	\$900.00	\$550.00	\$550.00	\$1.00	\$1.00	\$650.00	\$650.00
16a.	Reconnect Existing 3/4-inch Copper Services - Foxpoint	EA	24	\$600.00	\$14,400.00	\$700.00	\$16,800.00	\$700.00	\$16,800.00	\$550.00	\$13,200.00	\$550.00	\$13,200.00
16b.	Reconnect Existing 1-inch Copper Services - Foxpoint	EA	70	\$700.00	\$49,000.00	\$700.00	\$49,000.00	\$710.00	\$49,700.00	\$575.00	\$40,250.00	\$600.00	\$42,000.00
16c.	Reconnect Existing 1-1/2-inch Copper Services - Foxpoint	EA	8	\$1,450.00	\$11,600.00	\$900.00	\$7,200.00	\$920.00	\$7,360.00	\$1,000.00	\$8,000.00	\$800.00	\$6,400.00
16d.	Reconnect Existing 2-inch Copper Services - Foxpoint	EA	7	\$1,575.00	\$11,025.00	\$1,000.00	\$7,000.00	\$1,200.00	\$8,400.00	\$1,400.00	\$9,800.00	\$950.00	\$6,650.00
17a.	Clean & Line Existing 6" C.I. Water Main (Roger St.) - Foxpoint	L/F	230	\$52.00	\$11,960.00	\$75.00	\$17,250.00	\$60.00	\$13,800.00	\$50.00	\$11,500.00	\$75.00	\$17,250.00
17b.	Clean & Line Existing 6" C.I. Water Main (Schelfield St.) - Foxpoint	L/F	245	\$52.00	\$12,740.00	\$75.00	\$18,375.00	\$60.00	\$14,700.00	\$50.00	\$12,250.00	\$80.00	\$19,600.00
17c.	Obstructions (Clean & Lining) - Foxpoint (Token)	EA	1	\$1.00	\$1.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$1,900.00	\$1,900.00
18a.	Furnish and Install Temporary 2-inch Bypass Piping - Foxpoint	L/F	11,400	\$0.25	\$2,850.00	\$5.00	\$57,000.00	\$1.00	\$11,400.00	\$7.00	\$79,800.00	\$9.00	\$102,600.00
18b.	Furnish and Install Temporary 4-inch Bypass Piping - Foxpoint	L/F	17,100	\$0.25	\$4,275.00	\$5.00	\$85,500.00	\$1.00	\$17,100.00	\$9.00	\$153,900.00	\$10.00	\$171,000.00
18c.	Furnish and Install Temporary 6-inch Bypass Piping - Foxpoint	L/F	7,600	\$0.25	\$1,900.00	\$10.00	\$76,000.00	\$1.00	\$7,600.00	\$13.00	\$98,800.00	\$12.00	\$91,200.00

Total Base Bid Price (Part 1):

\$1,496,901.00

\$1,668,850.00

\$1,692,015.00

\$1,752,154.00

\$1,783,095.00

THIS LABEL AND BIDS IS CERTIFIED CORRECT AS AMENDED HEREIN,
BY: John J. Phillips, P.E.
Robert A. Anderson, Jr., P.E.

PROVIDENCE WATER SUPPLY BOARD
REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES
WITHIN THE PWMB DISTRIBUTION SYSTEM
Contract No. 5 - PW Project No. 20121
Date of Bid Opening: February 24, 2014
Bid Certification: Overall Contract (Providence - Fox Point)

A.E. Bragger Construction Co.
110 Brownlee Blvd.
Warwick, RI 02887

D'Ambra Construction Co.
800 Jefferson Blvd.
Warwick, RI 02887

Boyle & Fogarty **
**NOTE: NO BID SUBMITTED

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1a.	Furnish and Install 4-inch D.I. Water Main - Foxpoint	LF	40	\$30.00	\$2,000.00	\$200.00	\$8,000.00		\$0.00
2a.	Furnish and Install 6-inch D.I. Water Main - Foxpoint	LF	150	\$35.00	\$8,250.00	\$150.00	\$22,500.00		\$0.00
3a.	Furnish and Install 8-inch D.I. Water Main - Foxpoint	LF	9,100	\$60.00	\$546,000.00	\$120.00	\$1,092,000.00		\$0.00
4a.	Furnish and Install 12-inch D.I. Water Main - Foxpoint	LF	2,360	\$90.00	\$212,400.00	\$140.00	\$330,400.00		\$0.00
5a.	Furnish and Install 16-inch D.I. Water Main - Foxpoint	LF	70	\$125.00	\$8,750.00	\$200.00	\$14,000.00		\$0.00
6a.	Furnish and Install D.I. Pipe Fittings - Foxpoint	LB	8,400	\$8.90	\$74,760.00	\$9.00	\$75,600.00		\$0.00
7a.	Furnish and Install 4-inch Gate Valves - Foxpoint	EA	3	\$815.00	\$2,445.00	\$1,600.00	\$4,800.00		\$0.00
8a.	Furnish and Install 6-inch Gate Valves - Foxpoint	EA	6	\$950.00	\$5,700.00	\$1,800.00	\$10,800.00		\$0.00
9a.	Furnish and Install 8-inch Gate Valves - Foxpoint	EA	34	\$1,300.00	\$44,200.00	\$2,000.00	\$68,000.00		\$0.00
10a.	Furnish and Install 12-inch Gate Valves - Foxpoint	EA	6	\$2,300.00	\$13,800.00	\$3,000.00	\$18,000.00		\$0.00
11a.	Furnish and Install New Fire Hydrant Assembly (Typical 6" Branch) - Foxpoint	EA	13	\$4,800.00	\$62,400.00	\$6,000.00	\$78,000.00		\$0.00
11b.	Furnish and Install New Fire Hydrant Assembly (Special 8" Branch) - Foxpoint	EA	3	\$5,000.00	\$15,000.00	\$6,000.00	\$18,000.00		\$0.00
12a.	Furnish and Install 2-inch Blow-off Assembly - Foxpoint	EA	1	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00		\$0.00
13a.	Furnish and Install 1-inch Copper Tubing (Trenchless Tech) - Foxpoint	LF	2,850	\$16.00	\$45,600.00	\$50.00	\$142,500.00		\$0.00
13b.	Furnish and Install 1-inch Copper Tubing (Open-Cut) - Foxpoint	LF	1,420	\$21.00	\$29,820.00	\$50.00	\$71,000.00		\$0.00
13c.	Furnish and Install 1-inch Corporation Stop and Saddle - Foxpoint	EA	169	\$850.00	\$143,650.00	\$400.00	\$67,600.00		\$0.00
13d.	Furnish and Install 1-inch Curb Stop and Service Box - Foxpoint	EA	169	\$340.00	\$57,460.00	\$400.00	\$67,600.00		\$0.00
14a.	Furnish and Install 1-1/2-inch Copper Tubing (Trenchless) - Foxpoint (Token)	LF	30	\$20.00	\$600.00	\$60.00	\$1,800.00		\$0.00
14b.	Furnish and Install 1-1/2-inch Copper Tubing (Open-Cut) - Foxpoint (Token)	LF	15	\$20.00	\$300.00	\$60.00	\$900.00		\$0.00
14c.	Furnish and Install 1-1/2-inch Corp. Stop and Saddle - Foxpoint (Token)	EA	1	\$500.00	\$500.00	\$700.00	\$700.00		\$0.00
14d.	Furnish and Install 1-1/2-inch Curb Stop and Service Box - Foxpoint (Token)	EA	1	\$200.00	\$200.00	\$700.00	\$700.00		\$0.00
15a.	Furnish and Install 2-inch Copper Tubing (Trenchless) - Foxpoint (Token)	LF	30	\$20.00	\$600.00	\$70.00	\$2,100.00		\$0.00
15b.	Furnish and Install 2-inch Copper Tubing (Open-Cut) - Foxpoint (Token)	LF	15	\$20.00	\$300.00	\$70.00	\$1,050.00		\$0.00
15c.	Furnish and Install 2-inch Corporation Stop and Saddle - Foxpoint (Token)	EA	1	\$500.00	\$500.00	\$1,100.00	\$1,100.00		\$0.00
15d.	Furnish and Install 2-inch Curb Stop and Service Box - Foxpoint (Token)	EA	1	\$200.00	\$200.00	\$800.00	\$800.00		\$0.00
16a.	Reconnect Existing 3/4-inch Copper Services - Foxpoint	EA	24	\$660.00	\$15,840.00	\$500.00	\$12,000.00		\$0.00
16b.	Reconnect Existing 1-inch Copper Services - Foxpoint	EA	70	\$665.00	\$46,550.00	\$500.00	\$35,000.00		\$0.00
16c.	Reconnect Existing 1-1/2-inch Copper Services - Foxpoint	EA	8	\$1,040.00	\$8,320.00	\$700.00	\$5,600.00		\$0.00
16d.	Reconnect Existing 2-inch Copper Services - Foxpoint	EA	7	\$1,240.00	\$8,680.00	\$800.00	\$5,600.00		\$0.00
17a.	Clean & Line Existing 6" C.I. Water Main (Roger St.) - Foxpoint	LF	230	\$123.00	\$28,290.00	\$100.00	\$23,000.00		\$0.00
17b.	Clean & Line Existing 6" C.I. Water Main (Schrofield St.) - Foxpoint	LF	245	\$123.00	\$30,135.00	\$100.00	\$24,500.00		\$0.00
17c.	Obstructions (Clean & Lining) - Foxpoint (Token)	EA	1	\$1.00	\$1.00	\$5,000.00	\$5,000.00		\$0.00
18a.	Furnish and Install Temporary 2-inch Bypass Piping - Foxpoint	LF	11,400	\$18.00	\$205,200.00	\$15.00	\$171,000.00		\$0.00
18b.	Furnish and Install Temporary 4-inch Bypass Piping - Foxpoint	LF	17,100	\$20.00	\$342,000.00	\$17.00	\$290,700.00		\$0.00
18c.	Furnish and Install Temporary 6-inch Bypass Piping - Foxpoint	LF	7,600	\$25.00	\$190,000.00	\$20.00	\$152,000.00		\$0.00

Total Base Bid Price (Part 1):

\$2,151,951.00

\$2,824,350.00

\$0.00

PAVEMENT RESTORATION EVALUATION (WMR Contract No. 5)																	
PREPARED BY: Gary Fortier, Resident Engineer CHECKED BY: Robert A. Anderson Jr., PE, Dep. Program Manager DATE PREPARED: March 03, 2014 REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES WITHIN THE PWMB DISTRIBUTION SYSTEM CONTRACT NO. 5 - PW Project No. 20121 Date of Bid Opening: February 24, 2014 Bid Analysis: Pavement Restoration Evaluation (Bid Schedule - Part 5)																	
				Roselli Construction Co., LLC 44 Main Street Johnston, RI 02839		D'Ercia Construction 2900 Plainfield Pike Cranston, RI 02921		CB Utility Co., Inc./Construction 99 Tupelo Street Bristol, RI 02808		Parkside Utility Construction, LLC 2222 Plainfield Pike Johnston, RI 02839		Dicigorio, Inc. 23 Business Park Drive Smithfield, RI 02837		A.E. Binger Construction Co., Inc. 110 Brownlee Boulevard Warwick, RI 02888		D'Amora Construction Co., Inc. 800 Jefferson Boulevard Warwick, RI 02887	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
38.	Temporary Restoration																
38a.	Furnish & Place Street Pavement - 2-inch Bit - Foxpoint - Fremont St	SY	661	\$19.00	\$12,559.00	\$18.00	\$11,898.00	\$27.50	\$18,177.50	\$18.00	\$11,898.00	\$29.50	\$19,499.50	\$37.50	\$38,007.50	\$20.00	\$13,220.00
38b.	Furnish & Place Sidewalk Pavement - 2-inch Bit - Foxpoint - Fremont St	SY	62	\$18.00	\$1,116.00	\$18.00	\$1,116.00	\$80.00	\$4,960.00	\$18.00	\$1,116.00	\$31.50	\$1,953.00	\$57.50	\$3,565.00	\$25.00	\$1,550.00
39.	Permanent Restoration																
39a.	Furnish & Place Street Pavement - 6-inch Bit - Foxpoint - Fremont St	SY	791	\$57.00	\$45,087.00	\$55.00	\$43,503.00	\$45.00	\$35,595.00	\$53.00	\$43,503.00	\$70.00	\$55,370.00	\$80.50	\$63,673.50	\$60.00	\$47,460.00
39d.	Furnish & Place Street Pavement & Conc. Base - Foxpoint - Fremont St	SY*	14	\$200.00	\$2,800.00	\$250.00	\$3,500.00	\$270.00	\$3,780.00	\$190.00	\$2,660.00	\$140.00	\$1,960.00	\$138.00	\$1,932.00	\$110.00	\$1,510.00
39f.	Furnish & Place Sidewalk Pavement - 4-inch Conc. - Foxpoint - Fremont St	SY	88	\$87.00	\$7,656.00	\$100.00	\$8,800.00	\$100.00	\$8,800.00	\$80.00	\$7,040.00	\$38.00	\$3,344.00	\$150.00	\$13,200.00	\$50.00	\$4,400.00
* - Denotes Taken Estimated Qty. for tie-ins on Primary Roads with concrete bases, if required.																	
Select Pavement Restoration Evaluation Price (Part 5)					\$69,218.00		\$68,819.00		\$71,312.50		\$66,219.00		\$82,126.50		\$120,380.00		\$68,170.00
Estimated Water Main Linear Footage (Select Street):				LF	1,100												
Calculated Unit Cost per Linear Foot (LF) for Above:				SY/LF	\$62.93		\$62.56		\$64.83		\$60.20		\$74.66		\$109.44		\$61.97
Estimated Overall Contract Water Main Linear Footage:				LF	11,460												
Calculated Overall Contract Pavement Restoration Cost Estimate:						\$721,125.71			\$745,946.59		\$689,881.58		\$855,608.81		\$1,254,140.73		\$710,207.45
Overall Pavement Restoration Evaluation Price (Part 5)				** - Rounded to Nearest Dollar		\$721,126.00			\$716,969.00		\$689,882.00		\$855,609.00		\$1,254,141.00		\$710,208.00
Total Base Bid Price (Part 1)				Amount		\$1,496,901.00			\$1,692,015.00		\$1,732,154.00		\$2,193,951.00		\$2,619,350.00		\$2,824,350.00
Total Bid Price (Part 1 + Part 5)				Amount		\$2,218,027.00			\$2,385,819.00		\$2,434,062.00		\$2,638,794.00		\$3,406,092.00		\$3,534,550.00



552 Academy Avenue
Providence, RI 02908

401-521-6300
www.provwater.com

Date: March 7, 2014

Honorable Angel Taveras
Chairman, Board of Contract and Supply
City Hall
Providence, RI 02903

Dear Mayor Taveras:

**RE: REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES
WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM
(PW PROJECT NO. 20121) 2014 - CONTRACT 6**

Date Of Bid Opening: January 27, 2014

RECOMMENDED BIDDER: Rosciti Construction Company
(Name and Address) 44 Maria Street
Johnston, RI 02919

AMOUNT RECOMMENDED: \$1,200,000.00

In response to our request for proposal regarding the above entitled, our Department received the following Bids (Please list by low bidder first)

	NAME	BASE	TOTAL
1	Rosciti Construction Company	RI	\$965,826.00
2	Parkside Utility Construction, LLC	RI	\$1,014,259.00
3	CB Utility Co., Inc.	RI	\$1,120,633.00
4	Boyle and Fogarty Construction Co., Inc.	RI	\$1,101,030.00
5	A. E. Bragger Construction Co., Inc.	RI	\$1,485,685.00
6	D'Ambra Construction Co., Inc.	RI	\$1,548,608.00
7			
8			

(Additional sheet is (X) is not () attached)

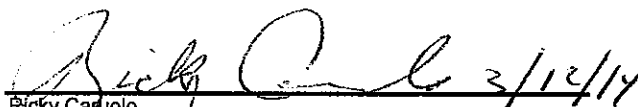
(X) On the basis of said bids, we recommend the low bidder, as identified on lines 1 which firm's bid has met the specifications.

() On the basis of said bids, we recommend the bidder identified on Line 1 While not the apparent bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder(s) because: (Please provide explanaton)

Additional sheet is / is not attached
MINORITY PARTICIPATION 20%

Account Code #848-848-52885-53401-20121

Respectfully Submitted,


Ricky Caruolo
Acting General Manager

The Hon. Angel Taveras
Mayor

Ricky Caruolo
Acting General Manager

BOARD OF DIRECTORS

Xaykham Khamsyvoravong
Chairman

Joseph D. Cataldi
Vice Chairman

Lawrence J. Mancini
Ex-Officio

Michael A. Solomon
City Council President

Michael J. Correia
City Councilman

Andy M. Andujar
Member

Kerri Lynn Thurber
Member

Carissa R. Richard
Secretary

William E. O'Gara, Esq.
Legal Advisor

Member



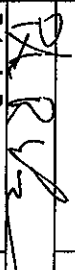
Rhode Island Water Works Assn.
New England Water Works Assn.
American Water Works Assn.
Water Research Foundation

An EPA WaterSense Partner

Only Tap Water Delivers

BIDDER RECOMMENDATION SUMMARY

Project Description: Replacement/Rehabilitation of Water Mains and Appurtenances
within the PWSB's Distribution System (PW Project No. 20121)
2014 - CONTRACT 6

Bidder's Name:	Rosetti Construction Company, LLC	Parkside Utility Construction, LLC	CB Utility Co., Inc.	Boyle & Fogarty Construction Co., Inc.	A. E. Bragger Construction Co., Inc.	D'Ambra Construction Co., Inc.
Bidder's Address:	44 Maria Street Johnston, RI 02919	2229 Plainfield Pike Johnston, RI 02919	99 Tupelo Street Bristol, RI 02809	2 Industrial Dr., South, Unit 1 Smithfield, RI 02917	110 Brownlee Blvd. Warwick, RI 02886	800 Jefferson Boulevard Warwick, RI 02887
Est. Base Bid Amount:	\$598,053.00	\$693,414.00	\$744,080.00	\$745,340.00	\$851,072.00.00	\$1,181,408.00
Est. Base Bid (w/ Est. Street Pavement Restoration Work):	\$965,826.00	\$1,014,259.00	\$1,120,633.00	\$1,101,030.00	\$1,485,685.00	\$1,548,608.00
Bid Bond:	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	
Surety Company:	Endurance American Insurance Company	Travelers Casualty and Surety Company of America	Hartford Fire Insurance Company	Hartford Fire Insurance Company	Continental Casualty Company	Travelers Casualty and Surety Company of America
Comments:	Lowest Bidder	Second Lowest Bidder				Highest Bidder
Note: Please refer to the attached sheets for additional comments.						
Recommendation:	Recommend award to Rosetti Construction Co., LLC for the Replacement/Rehabilitation of Water Mains and Appurtenances within the PWSB's Distribution System (PW Project No. 20121) 2014 - Contract 6, as required and as directed by Providence Water.					
Award is recommended to Rosetti Construction Company, LLC for an overall total amount not to exceed \$1,300,000.00						
Required Signatures:	Engineering Project Manager					
						
	Norman Ripstein					
	CIP Manager					
						
	Steve Santanillo					
	Senior Manager of Engineering					
						
	Peter LePage					
BIDDER RECOMMENDATION SUMMARY Replacement/Rehabilitation of Water Main and Appurtenances within PWSB's Distribution System (PW Project No. 20121) 2014 - CONTRACT 6 Prepared By: Robert A. Anderson, Jr., P.E. Date: March 4, 2014						

PROVIDENCE WATER
2013 WATER MAIN REPLACEMENT PROGRAM
REPLACEMENT/REHABILITATION of Water Mains & Appurtenances within the
PWMB Distribution System (PW Project No. 20122) 2014 - CONTRACT 6
BID DATE: February 24, 2014

	Roscliff Construction Company, LLC	Parkside Utility Construction, LLC	CB Utility Company, Inc.	Boyle & Fogarty Construction Co., Inc.	A.E. Bragger Construction Co., Inc.	
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BID REVIEW REMARKS:

Roscliff Construction Co., LLC

1. Roscliff (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. Roscliff: \$50,000 Bid Bond Submitted.

Parkside Utility Construction, LLC (Parkside):

1. Parkside (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. Parkside: \$50,000 Bid Bond Submitted.

CB Utility Company, Inc. (CB Utility):

1. CB Utility (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. CB Utility: \$50,000 Bid Bond Submitted.

Boyle & Fogarty Construction Co., Inc. (Boyle & Fogarty):

1. Boyle & Fogarty (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
2. Boyle & Fogarty: \$50,000 Bid Bond Submitted.

A.E. Bragger Construction Co., Inc. (Bragger):

1. Bragger: The City's Certification of Bidder (Non-Discrimination/Hiring) form was not submitted with the bid.
2. Bragger (Bid Schedule Summary - Part 1): The total bid amount of \$55,036.00, as entered on the Part 1 Bid Summary sheet for the Hope area, is not correct. The correct was determined to be \$95,536.00, which has also been highlighted in red on the certified bid tabulation sheet. Similarly, the total bid amount of \$749,536.00, as entered on the Part 1 Bid Summary sheet for the Edgewood area, is not correct. The correct amount was determined to be \$755,536.00, which has also been highlighted in red on the certified bid tabulation sheet.
3. Bragger (Part 1 Bid Schedule Summary): The Total Bid Price Amount of \$804,572.00, as entered on the Part 1 Bid Schedule Summary sheet for the overall contract, is not correct. As a result of the above-described bid corrections, the correct amount was determined to be \$851,072.00, which has also been highlighted in red on the certified bid tabulation sheet.
4. Bragger (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms was not submitted with the Contractor's bid.

PROVIDENCE WATER
2013 WATER MAIN REPLACEMENT PROGRAM
REPLACEMENT/REHABILITATION of Water Mains & Appurtenances within the
PWSB Distribution System (PW Project No. 20121) 2014 - CONTRACT 6
BID DATE: February 24, 2014

BID REVIEW REMARKS:

D'Ambra Construction, Co., Inc. (D'Ambra):

- 1. D'Ambra: The City's Certification of Bidder (Non-Discrimination/Hiring) form was not submitted with the bid.
- 2. D'Ambra (MBE/WBE): The USEPA DBE (MBE/WBE) Subcontractor Utilization Forms were also submitted with the Contractor's bid.
- 3. D'Ambra: \$50,000 Bid Bond Submitted.

THIS TABULATION OF BIDS IS CERTIFIED CORRECT, AS AMENDED HEREIN,
BY: *John J. Phillips, Jr., P.E.*
Robert A. Anderson, Jr., P.E.

PROVIDENCE WATER SUPPLY BOARD
REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES
WITHIN THE PWSS DISTRIBUTION SYSTEM
Contract No. 6 - PW Project No. 20121
Date of Bid Opening: February 24, 2014
Bid Certification: Overall Contract

BIDDING - CONTRACT NO. 6

Robert Construction Co., LLC
44 Maria Street
Johnston, RI 02819

Paradee Utility Construction
2229 Plainfield Pike
Johnston, RI 02819

CB Utility Co., Inc.
99 Tupelo Street
Bristol, RI 02808

Boyle & Fogarty Construction Co.
2 Industrial Drive, South, Unit 1
Smithfield, RI 02817

A.E. Braggar Construction Co.
110 Brownlee Blvd.
Warwick, RI 02887

D'Amico Construction Co.
600 Jefferson Blvd.
Warwick, RI 02887

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1a.	Furnish and Install 4-inch D.I. Water Main - Hope	LF	50	\$20.00	\$1,000.00	\$80.00	\$4,000.00	\$50.00	\$2,500.00	\$90.00	\$4,500.00	\$50.00	\$2,500.00	\$10.00	\$500.00	\$20.00	\$1,000.00
1b.	Furnish and Install 4-inch D.I. Water Main - Edgewood (Token)	LF	20	\$1.00	\$20.00	\$1.00	\$20.00	\$30.00	\$1,000.00	\$1.00	\$20.00	\$30.00	\$1,000.00	\$1.00	\$20.00	\$30.00	\$1,000.00
2a.	Furnish and Install 6-inch D.I. Water Main - Hope	LF	50	\$35.00	\$1,750.00	\$90.00	\$4,500.00	\$90.00	\$2,500.00	\$85.00	\$4,250.00	\$55.00	\$2,750.00	\$20.00	\$1,000.00	\$120.00	\$5,400.00
2b.	Furnish and Install 6-inch D.I. Water Main - Edgewood	LF	20	\$35.00	\$700.00	\$80.00	\$1,600.00	\$90.00	\$1,800.00	\$85.00	\$1,700.00	\$55.00	\$1,100.00	\$20.00	\$400.00	\$120.00	\$1,400.00
3a.	Furnish and Install 8-inch D.I. Water Main - Hope	LF	750	\$94.00	\$70,500.00	\$80.00	\$60,000.00	\$90.00	\$67,500.00	\$90.00	\$67,500.00	\$60.00	\$45,000.00	\$120.00	\$90,000.00	\$120.00	\$90,000.00
3b.	Furnish and Install 8-inch D.I. Water Main - Edgewood	LF	4,700	\$76.35	\$358,845.00	\$70.00	\$329,000.00	\$90.00	\$423,000.00	\$78.00	\$366,600.00	\$60.00	\$282,000.00	\$120.00	\$120.00	\$120.00	\$120.00
4a.	Furnish and Install D.I. Pipe Fittings- Hope	LB	600	\$5.00	\$3,000.00	\$4.50	\$2,700.00	\$10.50	\$6,300.00	\$5.00	\$3,000.00	\$8.90	\$5,340.00	\$9.00	\$8.90	\$9.00	\$9.00
4b.	Furnish and Install D.I. Pipe Fittings- Edgewood	LB	2,800	\$4.00	\$11,200.00	\$4.50	\$12,600.00	\$10.50	\$29,400.00	\$5.00	\$14,000.00	\$8.90	\$24,920.00	\$9.00	\$8.90	\$9.00	\$9.00
5a.	Furnish and Install 4-inch Gate Valves - Hope	EA	2	\$2,200.00	\$4,400.00	\$700.00	\$1,400.00	\$1,100.00	\$2,200.00	\$725.00	\$1,450.00	\$915.00	\$1,830.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
5b.	Furnish and Install 4-inch Gate Valves - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$1,100.00	\$1,100.00	\$1.00	\$1.00	\$10.00	\$10.00	\$10.00	\$10.00	\$1,600.00	\$1,600.00
6a.	Furnish and Install 6-inch Gate Valves - Hope	EA	2	\$2,350.00	\$4,700.00	\$725.00	\$1,450.00	\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$1,050.00	\$2,100.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00
6b.	Furnish and Install 6-inch Gate Valves - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$1,500.00	\$1,500.00	\$1.00	\$1.00	\$10.00	\$10.00	\$10.00	\$10.00	\$1,800.00	\$1,800.00
7a.	Furnish and Install 8-inch Gate Valves - Hope	EA	1	\$984.50	\$984.50	\$1,140.00	\$1,140.00	\$2,500.00	\$1,170.00	\$1,170.00	\$1,170.00	\$1,300.00	\$1,300.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
7b.	Furnish and Install 8-inch Gate Valves - Edgewood	EA	10	\$900.00	\$9,000.00	\$1,140.00	\$11,400.00	\$2,500.00	\$25,000.00	\$1,170.00	\$11,700.00	\$1,300.00	\$13,000.00	\$2,000.00	\$20,000.00	\$2,000.00	\$20,000.00
8a.	Furnish and Install New Fire Hydrant Assembly - Hope (Token)	EA	1	\$1.00	\$1.00	\$3,900.00	\$3,900.00	\$4,500.00	\$4,500.00	\$1.00	\$1.00	\$10.00	\$10.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
8b.	Furnish and Install New Fire Hydrant Assembly - Edgewood	EA	5	\$4,300.00	\$21,500.00	\$3,900.00	\$19,500.00	\$4,500.00	\$22,500.00	\$4,700.00	\$23,500.00	\$5,000.00	\$25,000.00	\$6,000.00	\$30,000.00	\$6,000.00	\$30,000.00
9a.	Furnish and Install 2-inch Blow-off Assembly - Hope (Token)	EA	1	\$1.00	\$1.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1.00	\$1.00	\$800.00	\$800.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
9b.	Furnish and Install 2-inch Blow-off Assembly - Edgewood	EA	1	\$2,700.00	\$2,700.00	\$1,100.00	\$1,100.00	\$1,500.00	\$1,500.00	\$1.00	\$1.00	\$1,276.00	\$1,276.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
10a.	Furnish and Install 1-inch Copper Tubing (Trenchless) - Edgewood	LF	635	\$5.00	\$3,175.00	\$18.00	\$11,430.00	\$10.00	\$6,350.00	\$15.00	\$9,525.00	\$16.00	\$10,160.00	\$20.00	\$12,700.00	\$20.00	\$12,700.00
10b.	Furnish and Install 1-inch Copper Tubing (Open-Cut) - Edgewood	LF	375	\$5.00	\$1,875.00	\$26.00	\$9,750.00	\$30.00	\$11,250.00	\$15.00	\$5,625.00	\$21.00	\$7,875.00	\$30.00	\$11,250.00	\$30.00	\$11,250.00
10c.	Furnish and Install 1-inch Corporation Stop and Saddle - Edgewood	EA	66	\$740.00	\$48,840.00	\$750.00	\$49,500.00	\$900.00	\$59,400.00	\$1,000.00	\$66,000.00	\$950.00	\$62,700.00	\$400.00	\$26,400.00	\$400.00	\$26,400.00
10d.	Furnish and Install 1-inch Curb Stop and Service Box - Edgewood	EA	66	\$330.00	\$21,780.00	\$300.00	\$19,800.00	\$170.00	\$11,220.00	\$300.00	\$19,800.00	\$340.00	\$22,440.00	\$400.00	\$26,400.00	\$400.00	\$26,400.00
11a.	Furnish and Install 1-1/2-inch Copper Tubing (Trenchless) - Edgewood (Token)	LF	30	\$1.00	\$30.00	\$1.00	\$30.00	\$11.00	\$330.00	\$1.00	\$1.00	\$20.00	\$20.00	\$60.00	\$60.00	\$60.00	\$60.00
11b.	Furnish and Install 1-1/2-inch Copper Tubing (Open-Cut) - Edgewood (Token)	LF	15	\$1.00	\$15.00	\$1.00	\$15.00	\$12.00	\$180.00	\$1.00	\$1.00	\$20.00	\$20.00	\$60.00	\$60.00	\$60.00	\$60.00
11c.	Furnish and Install 1-1/2-inch Corporation Stop and Saddle - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$1,100.00	\$1,100.00	\$1.00	\$1.00	\$500.00	\$500.00	\$700.00	\$700.00	\$700.00	\$700.00
11d.	Furnish and Install 1-1/2-inch Curb Stop and Service Box - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$350.00	\$350.00	\$1.00	\$1.00	\$200.00	\$200.00	\$700.00	\$700.00	\$700.00	\$700.00
12a.	Furnish and Install 2-inch Copper Tubing (Trenchless) - Edgewood (Token)	LF	30	\$1.00	\$30.00	\$1.00	\$30.00	\$15.00	\$450.00	\$1.00	\$1.00	\$20.00	\$20.00	\$60.00	\$60.00	\$70.00	\$70.00
12b.	Furnish and Install 2-inch Copper Tubing (Open-Cut) - Edgewood (Token)	LF	15	\$1.00	\$15.00	\$1.00	\$15.00	\$16.00	\$240.00	\$1.00	\$1.00	\$20.00	\$20.00	\$60.00	\$60.00	\$70.00	\$70.00
12c.	Furnish and Install 2-inch Corporation Stop and Saddle - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$1,100.00	\$1,100.00	\$1.00	\$1.00	\$500.00	\$500.00	\$700.00	\$700.00	\$1,100.00	\$1,100.00
12d.	Furnish and Install 2-inch Curb Stop and Service Box - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$550.00	\$550.00	\$1.00	\$1.00	\$200.00	\$200.00	\$700.00	\$700.00	\$800.00	\$800.00
13a.	Reconnect Existing 3/4-inch Copper Services - Hope (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$700.00	\$700.00	\$1.00	\$1.00	\$1.00	\$1.00	\$500.00	\$500.00	\$500.00	\$500.00
13b.	Reconnect Existing 1-inch Copper Services - Hope	EA	1	\$700.00	\$700.00	\$600.00	\$600.00	\$750.00	\$750.00	\$1,300.00	\$1,300.00	\$665.00	\$665.00	\$500.00	\$500.00	\$500.00	\$500.00
13c.	Reconnect Existing 1-1/2-inch Copper Services - Hope (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$960.00	\$960.00	\$1.00	\$1.00	\$500.00	\$500.00	\$700.00	\$700.00	\$700.00	\$700.00
13d.	Reconnect Existing 2-inch Copper Services - Hope	EA	1	\$1,850.00	\$1,850.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,240.00	\$1,240.00	\$1,240.00	\$1,240.00	\$800.00	\$800.00	\$800.00	\$800.00
14a.	Reconnect Existing 3/4-inch Copper Services - Edgewood	EA	28	\$600.00	\$16,800.00	\$550.00	\$15,400.00	\$800.00	\$22,400.00	\$850.00	\$23,800.00	\$660.00	\$18,480.00	\$500.00	\$14,000.00	\$500.00	\$14,000.00
14b.	Reconnect Existing 1-inch Copper Services - Edgewood	EA	9	\$600.00	\$5,400.00	\$575.00	\$5,175.00	\$900.00	\$8,100.00	\$900.00	\$8,100.00	\$665.00	\$5,985.00	\$500.00	\$4,500.00	\$500.00	\$4,500.00
14c.	Reconnect Existing 1-1/2-inch Copper Services - Edgewood	EA	2	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00	\$1,300.00	\$2,600.00	\$1,040.00	\$2,080.00	\$700.00	\$1,400.00	\$700.00	\$1,400.00
14d.	Reconnect Existing 2-inch Copper Services - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$1,100.00	\$1,100.00	\$1.00	\$1.00	\$500.00	\$500.00	\$800.00	\$800.00	\$800.00	\$800.00
15a.	Furnish and Install Temporary 2-inch Bypass Piping - Hope	LF	250	\$0.25	\$62.50	\$7.00	\$1,750.00	\$1.00	\$250.00	\$6.00	\$1,500.00	\$18.00	\$4,500.00	\$15.00	\$3,750.00	\$15.00	\$3,750.00
15b.	Furnish and Install Temporary 4-inch Bypass Piping - Hope (Token)	LF	100	\$0.25	\$25.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$25.00	\$2,500.00	\$20.00	\$2,000.00	\$20.00	\$2,000.00
15c.	Furnish and Install Temporary 6-inch Bypass Piping - Hope	LF	1,000	\$0.25	\$250.00	\$13.00	\$13,000.00	\$1.00	\$1,000.00	\$10.00	\$10,000.00	\$25.00	\$25,000.00	\$20.00	\$20,000.00	\$20.00	\$20,000.00
16a.	Furnish and Install Temporary 2-inch Bypass Piping - Edgewood	LF	5,500	\$0.25	\$1,375.00	\$6.00	\$33,000.00	\$1.00	\$5,500.00	\$6.00	\$33,000.00	\$18.00	\$99,000.00	\$15.00	\$82,500.00	\$15.00	\$82,500.00
16b.	Furnish and Install Temporary 4-inch Bypass Piping - Edgewood	LF	8,000	\$0.25	\$2,000.00	\$8.00	\$64,000.00	\$1.00	\$8,000.00	\$6.00	\$48,000.00	\$20.00	\$160,000.00	\$17.00	\$136,000.00	\$17.00	\$136,000.00
16c.	Furnish and Install Temporary 6-inch Bypass Piping - Edgewood	LF	1,000	\$0.25	\$250.00	\$12.00	\$12,000.00	\$1.00	\$1,000.00	\$12.00	\$12,000.00	\$25.00	\$25,000.00	\$20.00	\$20,000.00	\$20.00	\$20,000.00

Total Base Bid Price (Part 1):

\$598,053.00

\$693,414.00

\$744,080.00

\$745,340.00

\$851,072.00

\$1,181,400.00

THIS TABULATION OF BIDS IS CERTIFIED CORRECT, AS AMENDED HEREIN,
BY: John J. Phillips, P.E.
Robert A. Anderson, Jr., P.E.

BIDDING - CONTRACT NO. 6 (Hope, Providence)

PROVIDENCE WATER SUPPLY BOARD
REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES
WITHIN THE PWMS DISTRIBUTION SYSTEM
Contract No. 6 - PW Project No. 20121
Date of Bid Opening: February 24, 2014
Bid Certification: Providence - Hope

Resell Construction Co., LLC
44 Maria Street
Johnston, RI 02819

Parkside Utility Construction
2229 Plainfield Pike
Johnston, RI 02819

CB Utility Co., Inc.
99 Tupelo Street
Bristol, RI 02809

Boyle & Fogarty Construction Co.
2 Industrial Drive, South, Unit 1
Smithfield, RI 02817

A.E. Bragger Construction Co.
110 Brownlee Blvd.
Warwick, RI 02887

D'Ambr Construction Co.
800 Jefferson Blvd.
Warwick, RI 02887

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1a.	Furnish and Install 4-inch D.I. Water Main - Hope	LF	50	\$20.00	\$1,000.00	\$80.00	\$4,000.00	\$50.00	\$2,500.00	\$90.00	\$4,500.00	\$50.00	\$2,500.00	\$200.00	\$10,000.00
2a.	Furnish and Install 6-inch D.I. Water Main - Hope	LF	50	\$35.00	\$1,750.00	\$90.00	\$4,500.00	\$50.00	\$2,500.00	\$85.00	\$4,250.00	\$55.00	\$2,750.00	\$200.00	\$10,000.00
3a.	Furnish and Install 8-inch D.I. Water Main - Hope	LF	750	\$94.00	\$70,500.00	\$80.00	\$60,000.00	\$90.00	\$67,500.00	\$90.00	\$67,500.00	\$60.00	\$45,000.00	\$120.00	\$90,000.00
4a.	Furnish and Install D.I. Pipe Fittings- Hope	LB	600	\$3.00	\$3,000.00	\$4.50	\$2,700.00	\$10.50	\$6,300.00	\$5.00	\$3,000.00	\$8.90	\$5,340.00	\$9.00	\$5,400.00
5a.	Furnish and Install 4-inch Gate Valves - Hope	EA	2	\$2,200.00	\$4,400.00	\$700.00	\$1,400.00	\$1,100.00	\$2,200.00	\$725.00	\$1,450.00	\$915.00	\$1,830.00	\$1,600.00	\$3,200.00
6a.	Furnish and Install 6-inch Gate Valves - Hope	EA	2	\$2,350.00	\$4,700.00	\$725.00	\$1,450.00	\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$1,050.00	\$2,100.00	\$1,800.00	\$3,600.00
7a.	Furnish and Install 8-inch Gate Valves - Hope	EA	1	\$984.50	\$984.50	\$1,140.00	\$1,140.00	\$2,500.00	\$2,500.00	\$1,170.00	\$1,170.00	\$1,300.00	\$1,300.00	\$2,000.00	\$2,000.00
8a.	Furnish and Install New Fire Hydrant Assembly - Hope (Token)	EA	1	\$1.00	\$1.00	\$3,900.00	\$3,900.00	\$4,500.00	\$4,500.00	\$1.00	\$1.00	\$10.00	\$10.00	\$6,000.00	\$6,000.00
9a.	Furnish and Install 2-inch Blow-off Assembly - Hope (Token)	EA	1	\$1.00	\$1.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1.00	\$1.00	\$800.00	\$800.00	\$2,000.00	\$2,000.00
13a.	Reconnect Existing 3/4-inch Copper Services - Hope (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$700.00	\$700.00	\$1.00	\$1.00	\$1.00	\$1.00	\$500.00	\$500.00
13b.	Reconnect Existing 1-inch Copper Services - Hope	EA	1	\$700.00	\$700.00	\$600.00	\$600.00	\$750.00	\$750.00	\$1,300.00	\$1,300.00	\$665.00	\$665.00	\$500.00	\$500.00
13c.	Reconnect Existing 1-1/2-inch Copper Services - Hope (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$960.00	\$960.00	\$1.00	\$1.00	\$500.00	\$500.00	\$700.00	\$700.00
13d.	Reconnect Existing 2-inch Copper Services - Hope	EA	1	\$1,850.00	\$1,850.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,800.00	\$1,800.00	\$1,240.00	\$1,240.00	\$800.00	\$800.00
15a.	Furnish and Install Temporary 2-inch Bypass Piping - Hope	LF	250	\$0.25	\$62.50	\$7.00	\$1,750.00	\$1.00	\$250.00	\$6.00	\$1,500.00	\$18.00	\$4,500.00	\$15.00	\$3,750.00
15b.	Furnish and Install Temporary 4-inch Bypass Piping - Hope (Token)	LF	100	\$0.25	\$25.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$20.00	\$2,000.00	\$17.00	\$1,700.00
15c.	Furnish and Install Temporary 6-inch Bypass Piping - Hope	LF	1,000	\$0.25	\$250.00	\$13.00	\$13,000.00	\$1.00	\$1,000.00	\$10.00	\$10,000.00	\$25.00	\$25,000.00	\$20.00	\$20,000.00

Total Base Bid Price (Part 1):

\$89,226.00

\$97,242.00

\$97,460.00

\$98,174.00

\$95,536.00

\$160,150.00

Temporary Bypass Piping:

\$337.50

\$14,850.00

\$1,350.00

\$11,600.00

\$31,500.00

\$25,450.00

BIDDING - CONTRACT NO. 6 (Edgewood, Cranston)

THIS TABULATION OF BIDS IS CERTIFIED CORRECT, AS AMENDED HEREIN.									
BY: <u>John J. Phillips, P.E.</u> <u>Robert A. Anderson, Jr., P.E.</u>									
PROVIDENCE WATER SUPPLY BOARD REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES WITHIN THE PWBS DISTRIBUTION SYSTEM Contract No. 6 - PW Project No. 20121 Date of Bid Opening: February 24, 2014 Bid Certification: Cranston - Edgewood									
Roselli Construction Co., LLC 44 Main Street Johnston, RI 02919									
Partside Utility Construction 2229 Plainfield Pike Johnston, RI 02919									
CB Utility Co., Inc. 99 Tupelo Street Bristol, RI 02809									
Boyle & Fogarty Construction Co. 2 Industrial Drive, South, Unit 1 Smithfield, RI 02917									
A.E. Bragger Construction Co. 110 Brownlee Blvd. Warwick, RI 02887									
D'Mamba Construction Co. 800 Jefferson Blvd. Warwick, RI 02887									
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1b.	Furnish and Install 4-inch D.I. Water Main - Edgewood (Token)	LF	20	\$1.00	\$20.00	\$50.00	\$1,000.00	\$50.00	\$1,000.00
2b.	Furnish and Install 6-inch D.I. Water Main - Edgewood	LF	20	\$35.00	\$700.00	\$80.00	\$1,600.00	\$55.00	\$1,100.00
3b.	Furnish and Install 8-inch D.I. Water Main - Edgewood	LF	4,700	\$76.35	\$358,845.00	\$70.00	\$329,000.00	\$60.00	\$282,000.00
4b.	Furnish and Install D.I. Pipe Fittings - Edgewood	LB	2,800	\$4.00	\$11,200.00	\$4.50	\$12,600.00	\$8.90	\$24,820.00
5b.	Furnish and Install 4-inch Gate Valves - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$10.00	\$10.00
6b.	Furnish and Install 6-inch Gate Valves - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1.00	\$10.00	\$10.00
7b.	Furnish and Install 8-inch Gate Valves - Edgewood	EA	10	\$900.00	\$9,000.00	\$1,140.00	\$11,400.00	\$1,300.00	\$13,000.00
8b.	Furnish and Install New Fire Hydrant Assembly - Edgewood	EA	5	\$4,300.00	\$21,500.00	\$4,500.00	\$22,500.00	\$5,000.00	\$25,000.00
9b.	Furnish and Install 2-inch Blow-off Assembly - Edgewood	EA	1	\$2,700.00	\$2,700.00	\$1,100.00	\$1,100.00	\$1,276.00	\$1,276.00
10a.	Furnish and Install 1-inch Copper Tubing (Trenchless) - Edgewood	LF	635	\$5.00	\$3,175.00	\$18.00	\$11,430.00	\$9,525.00	\$10,160.00
10b.	Furnish and Install 1-inch Copper Tubing (Open-Cut) - Edgewood	LF	375	\$5.00	\$1,875.00	\$9,750.00	\$11,250.00	\$5,625.00	\$7,875.00
10c.	Furnish and Install 1-inch Corporation Stop and Saddle - Edgewood	EA	66	\$740.00	\$48,840.00	\$750.00	\$49,500.00	\$66,000.00	\$56,100.00
10d.	Furnish and Install 1-inch Curb Stop and Service Box - Edgewood	EA	66	\$350.00	\$23,100.00	\$300.00	\$19,800.00	\$19,800.00	\$22,440.00
11a.	Furnish and Install 1-1/2-inch Copper Tubing (Trenchless) - Edgewood (Token)	LF	30	\$1.00	\$30.00	\$11.00	\$330.00	\$30.00	\$20.00
11b.	Furnish and Install 1-1/2-inch Copper Tubing (Open-Cut) - Edgewood (Token)	LF	15	\$1.00	\$15.00	\$15.00	\$180.00	\$15.00	\$20.00
11c.	Furnish and Install 1-1/2-inch Corporation Stop and Saddle - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1,100.00	\$1.00	\$500.00
11d.	Furnish and Install 1-1/2-inch Curb Stop and Service Box - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$350.00	\$1.00	\$200.00
12a.	Furnish and Install 2-inch Copper Tubing (Trenchless) - Edgewood (Token)	LF	30	\$1.00	\$30.00	\$15.00	\$450.00	\$30.00	\$20.00
12b.	Furnish and Install 2-inch Copper Tubing (Open-Cut) - Edgewood (Token)	LF	15	\$1.00	\$15.00	\$16.00	\$240.00	\$15.00	\$20.00
12c.	Furnish and Install 2-inch Corporation Stop and Saddle - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1.00	\$1,100.00	\$1.00	\$500.00
12d.	Furnish and Install 2-inch Curb Stop and Service Box - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$350.00	\$550.00	\$1.00	\$200.00
14a.	Reconnect Existing 3/4-inch Copper Services - Edgewood	EA	28	\$600.00	\$16,800.00	\$800.00	\$22,400.00	\$850.00	\$23,800.00
14b.	Reconnect Existing 1-inch Copper Services - Edgewood	EA	9	\$600.00	\$5,400.00	\$900.00	\$8,100.00	\$900.00	\$8,100.00
14c.	Reconnect Existing 1-1/2-inch Copper Services - Edgewood	EA	2	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00	\$2,600.00	\$1,300.00
14d.	Reconnect Existing 2-inch Copper Services - Edgewood (Token)	EA	1	\$1.00	\$1.00	\$1,100.00	\$1,100.00	\$1.00	\$1.00
16a.	Furnish and Install Temporary 2-inch Bypass Piping - Edgewood	LF	5,300	\$0.25	\$1,325.00	\$6.00	\$31,800.00	\$6.00	\$31,800.00
16b.	Furnish and Install Temporary 4-inch Bypass Piping - Edgewood	LF	8,000	\$0.25	\$2,000.00	\$8.00	\$64,000.00	\$6.00	\$48,000.00
16c.	Furnish and Install Temporary 6-inch Bypass Piping - Edgewood	LF	1,000	\$0.25	\$250.00	\$12.00	\$12,000.00	\$12.00	\$12,000.00
Total Base Bid Price (Part 1):									
					\$508,827.00		\$596,172.00		\$646,620.00
Temporary Bypass Piping:					\$3,575.00		\$107,800.00		\$14,300.00
									\$91,800.00
									\$755,516.00
									\$1,021,250.00
									\$235,500.00

PAVEMENT RESTORATION EVALUATION (WMR Contract No. 6)									
PREPARED BY: Gary Fortner, Resident Engineer CHECKED BY: Robert A. Anderson Jr., PE, Dep. Program Manager DATE PREPARED: March 03, 2014 PROVIDENCE WATER SUPPLY BOARD REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES WITHIN THE PWSB DISTRIBUTION SYSTEM CONTRACT NO. 6 - PW Project No. 20121 Date of Bid Opening: February 24, 2014 Bid Certification: Pavement Restoration Evaluation									
BIDDING - CONTRACT NO. 6									
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
36.	Temporary Restoration								
36a.	Furnish & Place Street Pavement - 2-inch Bit. - Hope - Highland Ave & First St	SY	454	\$18.00	\$8,172.00	\$18.00	\$8,172.00	\$27.50	\$12,485.00
36a.	Furnish & Place Street Pavement - 2-inch Bit. - Edgewood - Windsor Rd	SY	409	\$18.00	\$7,362.00	\$18.00	\$7,362.00	\$27.50	\$11,247.50
36b.	Furnish & Place Sidewalk Pavement - 2-inch Bit. - Hope - Highland Ave & First St	SY	12	\$18.00	\$216.00	\$18.00	\$216.00	\$37.50	\$450.00
36b.	Furnish & Place Sidewalk Pavement - 2-inch Bit. - Edgewood - Windsor Rd	SY	42	\$18.00	\$750.00	\$18.00	\$750.00	\$37.50	\$1,575.00
37.	Permanent Restoration								
37b.	Furnish & Place Street Pavement - 6-inch Bit. - Hope - Highland Ave & First St	SY	543	\$77.00	\$30,951.00	\$51.00	\$27,693.00	\$45.00	\$24,435.00
37b.	Furnish & Place Street Pavement - 6-inch Bit. - Edgewood - Windsor Rd	SY	489	\$77.00	\$27,873.00	\$51.00	\$24,939.00	\$45.00	\$22,005.00
37d.	Furnish & Place Street Pavement & Conc. Base - Hope - Highland Ave & First St	SY*	14	\$200.00	\$2,800.00	\$180.00	\$2,520.00	\$270.00	\$3,780.00
37d.	Furnish & Place Street Pavement & Conc. Base - Edgewood - Windsor Rd	SY*	14	\$200.00	\$2,800.00	\$180.00	\$2,520.00	\$270.00	\$3,780.00
37f.	Furnish & Place Sidewalk Pavement - 4-inch Conc. - Hope - Highland Ave & First St	SY	16	\$87.00	\$1,392.00	\$75.00	\$1,200.00	\$100.00	\$1,600.00
37f.	Furnish & Place Sidewalk Pavement - 4-inch Conc. - Edgewood - Windsor Rd	SY	60	\$87.00	\$5,220.00	\$75.00	\$4,500.00	\$100.00	\$6,000.00
* - Denotes Taken Estimated Qys. for tie-ins on Primary Roads with Concrete Bases, if required.									
Select Pavement Restoration Evaluation Price (Part 8)									
Estimated Water Main Linear Footage (3 Select Streets):									
Calculated Unit Cost per Linear Foot (LF) for Above:									
Estimated Overall Contract Water Main Linear Footage:									
Calculated Overall Contract Pavement Restoration Cost Estimate:									
Overall Pavement Restoration Evaluation Price (Part 8)									
Total Base Bid Price (Part 1)									
Total Bid Price (Part 1 + Part 8)									