



Vendor Ranking

Call Order: 001 **Contract ID:** 0431-0025 **Counties:** WATERTOWN

Letting Date: May 20, 2015 2:00 pm **District(s):** New Haven Rail Yard

Advertised on: 4/22/2015 12:00:00 AM **Contract Time:** 336 CALENDAR DAYS **Min:** **Max:**

Contract Description: Waterbury Bus Facility Utility Infrastructure

Project(s): CT-90-X523

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Richards Corporation	\$6,842,752.00	100.00%
2	John J. Brennan Constr. Co., Inc.	\$7,079,870.55	103.47%
3	Schultz Corporation	\$7,438,953.95	108.71%
4	Dayton Construction Company, Inc.	\$7,458,141.30	108.99%
5	Paganelli Construction Corp.	\$7,480,776.30	109.32%
6	Guerrera Construction Co., Inc.	\$7,489,422.30	109.45%
7	Complete Construction Co.	\$8,112,136.15	118.55%
8	J. Iapaluccio, Inc.	\$8,570,422.10	125.25%
9	C.J. Fucci Inc	\$8,997,682.30	131.49%



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Letting Date: May 20, 2015 2:00 pm **District(s):** New Haven Rail Yard
Advertised on: 4/22/2015 12:00:00 AM **Contract Time:** 336 CALENDAR DAYS **Min:** **Max:**

Contract Description: Waterbury Bus Facility Utility Infrastructure **Project(s):** CT-90-X523

Rank	Vendor Name	Total Bid	Percent Of Low Bid
10	Lawrence Brunoli, Inc.	\$9,077,000.00	132.65%



Tabulation of Bids

Contract ID: 0431-0025 **Counties:** WATERTOWN
Letting Date: May 20, 2015 **District(s):** New Haven Rail Yard
Call Order: 001 **Project(s):** CT-90-X523
Contract Time: 336 CALENDAR DAYS
Contract Description: Waterbury Bus Facility Utility Infrastructure

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Richards Corporation		(2) John J. Brennan Constr. Co., Inc.		(3) Schultz Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0101000 (1.000)	4,100.00000	4,100.00	10,000.00000	10,000.00	70,400.00000	70,400.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0020	0101117 3,900.000	16.00000	62,400.00	12.50000	48,750.00	8.85000	34,515.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **							
0030	0101128 (1.000)	35,000.00000	35,000.00	50,000.00000	50,000.00	8,850.00000	8,850.00
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **							
0040	0201001 (1.000)	191,884.68000	191,884.68	65,000.00000	65,000.00	410,000.00000	410,000.00
CLEARING AND GRUBBING							
0050	0202315 5,550.000	60.00000	333,000.00	57.00000	316,350.00	84.62000	469,641.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **							
0060	0202318 200.000	10.00000	2,000.00	15.00000	3,000.00	70.80000	14,160.00
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **							
0070	0202529 56,050.000	1.75000	98,087.50	1.30000	72,865.00	2.95000	165,347.50
CUT BITUMINOUS CONCRETE PAVEMENT							
0080	0202531 6,650.000	3.15000	20,947.50	1.50000	9,975.00	3.54000	23,541.00
REMOVAL OF BITUMINOUS CONCRETE							
0090	0202533 225.000	3.25000	731.25	2.00000	450.00	3.54000	796.50
REMOVAL OF EXISTING CURBING							



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Line No / Item ID		(1) Richards Corporation		(2) John J. Brennan Constr. Co., Inc.		(3) Schultz Corporation	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0100	0202629 (1.000)	7,500.00000	7,500.00	35,000.00000	35,000.00	16,815.00000	16,815.00
SETTLEMENT MONITORING PROGRAM ** See Special Provisions **		LS					
0110	0210820 9,860.000	1.00000	9,860.00	1.00000	9,860.00	1.00000	9,860.00
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)		est.					
0120	0219003 440.000	4.00000	1,760.00	3.00000	1,320.00	5.72000	2,516.80
SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM		l.f.					
0130	0404100 587.000	81.00000	47,547.00	77.00000	45,199.00	178.18000	104,591.66
BITUMINOUS CONCRETE PATCHING - FULL DEPTH ** See Special Provisions **		s.y.					
0140	0406171 850.000	175.00000	148,750.00	128.00000	108,800.00	129.80000	110,330.00
HMA S0.5		ton					
0150	0406172 2,600.000	116.00000	301,600.00	104.00000	270,400.00	114.46000	297,596.00
HMA S0.375		ton					
0160	0406195 4,000.000	3.00000	12,000.00	2.00000	8,000.00	2.95000	11,800.00
FILLING JOINTS AND CRACKS IN BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **		l.f.					
0170	0406236 8,050.000	10.00000	80,500.00	8.25000	66,412.50	9.44000	75,992.00
MATERIAL FOR TACK COAT		gal					
0180	0406267 23,500.000	2.65000	62,275.00	3.10000	72,850.00	3.03000	71,205.00
MILLING OF HMA (0" TO 4") ** See Special Provisions **		s.y.					
0190	0504009 24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
RAILROAD PROTECTION (ESTIMATED COST) ** See Special Provisions **		est.					
0200	0603169 30.000	385.00000	11,550.00	450.00000	13,500.00	118.00000	3,540.00
PROGRESS PHOTOGRAPHS ** See Special Provisions **		ea.					
0210	0755009 7,970.000	1.95000	15,541.50	1.10000	8,767.00	2.61000	20,801.70
GEOTEXTILE		s.y.					



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0220	0755014	587.000	3.25000	1,907.75	1.75000	1,027.25	3.22000	1,890.14
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY) ** See Special Provisions **	s.y.						
0230	0815001	275.000	12.00000	3,300.00	10.00000	2,750.00	8.26000	2,271.50
	BITUMINOUS CONCRETE LIP CURBING	l.f.						
0240	0910041	60.000	76.00000	4,560.00	67.00000	4,020.00	76.70000	4,602.00
	METAL BEAM RAIL (TYPE R-B SYSTEM 5)	l.f.						
0250	0912504	20.000	29.00000	580.00	26.00000	520.00	29.50000	590.00
	REMOVE TWO-CABLE GUIDE RAILING	l.f.						
0260	0912518	175.000	29.00000	5,075.00	26.00000	4,550.00	29.50000	5,162.50
	REMOVE AND RESET METAL BEAM RAIL	l.f.						
0270	0912618	20.000	29.00000	580.00	26.00000	520.00	29.50000	590.00
	RESET TWO CABLE GUIDE RAIL (WOOD POST)	l.f.						
0280	0923001	100.000	165.00000	16,500.00	140.00000	14,000.00	139.24000	13,924.00
	BITUMINOUS CONCRETE FOR PATCHING ** See Special Provisions **	ton						
0290	0969062	17.000	2,000.00000	34,000.00	2,700.00000	45,900.00	2,478.00000	42,126.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0300	0970006	281,601.800	1.00000	281,601.80	1.00000	281,601.80	1.00000	281,601.80
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0310	0970007	5,712.000	55.00000	314,160.00	48.50000	277,032.00	63.80000	364,425.60
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0320	0971001	(1.000)	82,105.00000	82,105.00	90,000.00000	90,000.00	55,000.00000	55,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0330 0975004	(1.000)	74,271.27000	74,271.27	325,000.00000	325,000.00	251,724.00000	251,724.00
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0340 0976001	336.000	1.25000	420.00	0.75000	252.00	1.18000	396.48
BARRICADE WARNING LIGHTS - LOW INTENSITY	day						
0350 0976002	21.000	1.25000	26.25	0.75000	15.75	1.18000	24.78
BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0360 0978002	150.000	90.00000	13,500.00	75.00000	11,250.00	177.00000	26,550.00
TRAFFIC DRUM	ea.						
0370 0980001	(1.000)	8,720.00000	8,720.00	27,000.00000	27,000.00	35,400.00000	35,400.00
CONSTRUCTION STAKING	LS						
0380 0981100	30.000	50.00000	1,500.00	40.00000	1,200.00	106.20000	3,186.00
42" TRAFFIC CONE	ea.						
0390 1206023	(1.000)	4,100.00000	4,100.00	1,800.00000	1,800.00	2,950.00000	2,950.00
REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS						
0400 1209114	5,800.000	0.17000	986.00	0.15000	870.00	0.18000	1,044.00
HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0410 1210101	7,210.000	0.40000	2,884.00	0.40000	2,884.00	0.42000	3,028.20
4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0420 1210102	11,715.000	0.40000	4,686.00	0.40000	4,686.00	0.42000	4,920.30
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0430 1210105	40.000	3.75000	150.00	3.25000	130.00	3.78000	151.20
EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS	s.f.						
0440 1220013	1,022.000	21.00000	21,462.00	8.50000	8,687.00	32.87000	33,593.14
CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	s.f.						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0450	130011 30.000	90.00000	2,700.00	175.00000	5,250.00	78.12000	2,343.60
	TEST PIT EXCAVATION (WATER MAIN) c.y.						
0510	1300932 7,645.000	2.50000	19,112.50	0.75000	5,733.75	5.51000	42,123.95
	6" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions ** l.f.						
0520	1300935 6,230.000	2.50000	15,575.00	1.00000	6,230.00	5.76000	35,884.80
	12" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions ** l.f.						
0530	1301025 (1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	20,060.00000	20,060.00
	TEST PIPING SYSTEM (WATER MAIN) ** See Special Provisions ** LS						
0540	1301076 330.000	145.00000	47,850.00	450.00000	148,500.00	106.93000	35,286.90
	12" MECHANICAL JOINT DUCTILE IRON PIPE (WATER PIPE) ** See Special Provisions ** l.f.						
0550	1301081 385.000	185.00000	71,225.00	90.00000	34,650.00	46.39000	17,860.15
	6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions ** l.f.						
0560	1301084 5,900.000	133.00000	784,700.00	80.00000	472,000.00	69.09000	407,631.00
	12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions ** l.f.						
0570	1301094 4,500.000	6.00000	27,000.00	2.30000	10,350.00	12.46000	56,070.00
	DUCTILE IRON PIPE FITTINGS ** See Special Provisions ** lb.						
0580	1301370 142.000	41.00000	5,822.00	50.00000	7,100.00	247.09000	35,086.78
	6" MEGALUG ** See Special Provisions ** ea.						
0590	1301376 95.000	122.00000	11,590.00	120.00000	11,400.00	311.39000	29,582.05
	12" MEGALUG ** See Special Provisions ** ea.						
0600	1301934 300.000	2,500.00000	750,000.00	4,200.00000	1,260,000.00	3,911.70000	1,173,510.00
	24" STEEL PIPE SLEEVE ** See Special Provisions ** l.f.						
0610	1302006 11.000	3,600.00000	39,600.00	1,800.00000	19,800.00	2,671.15000	29,382.65
	12" GATE VALVE ** See Special Provisions ** ea.						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0620	1302132	2.000	31,000.00000	62,000.00	8,250.00000	16,500.00	9,680.72000	19,361.44
	AIR RELEASE VALVE IN MANHOLE ** See Special Provisions **	ea.						
0630	1302165	20.000	780.00000	15,600.00	1,900.00000	38,000.00	373.68000	7,473.60
	12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	ea.						
0640	1302918	(1.000)	99,000.00000	99,000.00	120,000.00000	120,000.00	142,500.81000	142,500.81
	PRECAST CONCRETE VALVE VAULT (WATER MAIN) ** See Special Provisions **	LS						
0650	1303204	11.000	5,725.00000	62,975.00	6,000.00000	66,000.00	5,583.35000	61,416.85
	HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **	ea.						
0660	1303399	2.000	4,000.00000	8,000.00	2,000.00000	4,000.00	2,017.80000	4,035.60
	SERVICE CONNECTION (WATER MAIN) ** See Special Provisions **	ea.						
0670	1303400	1.000	6,500.00000	6,500.00	4,400.00000	4,400.00	3,615.52000	3,615.52
	WATER SERVICE (WATER MAIN) ** See Special Provisions **	ea.						
0680	1304059	4,700.000	50.00000	235,000.00	79.00000	371,300.00	84.05000	395,035.00
	PERMANENT PAVEMENT REPLACEMENT (WATER MAIN) ** See Special Provisions **	s.y.						
0690	1304060	175.000	81.00000	14,175.00	32.00000	5,600.00	23.90000	4,182.50
	TEMPORARY PAVEMENT REPAIRS (WATER MAIN) ** See Special Provisions **	s.y.						
0700	1304115	2,850.000	28.00000	79,800.00	41.00000	116,850.00	21.24000	60,534.00
	GRANULAR FILL (WATER MAIN)	c.y.						
0710	1304120	200.000	15.00000	3,000.00	12.50000	2,500.00	1.18000	236.00
	TURF ESTABLISHMENT (WATER MAIN)	s.y.						
0720	1307001	1,725.000	35.00000	60,375.00	46.00000	79,350.00	35.40000	61,065.00
	BEDDING MATERIAL (WATER MAIN)	c.y.						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0730	1309301 (1.000)	2,500.00000	2,500.00	5,000.00000	5,000.00	11,800.00000	11,800.00
DISINFECTION OF WATER MAIN ** See Special Provisions **							
	LS						
0740	1400000 30.000	90.00000	2,700.00	200.00000	6,000.00	74.78000	2,243.40
TEST PIT EXCAVATION (SANITARY SEWER)							
	c.y.						
0810	1400052 6.000	200.00000	1,200.00	575.00000	3,450.00	491.67000	2,950.02
SEWER ROOT CUTTING ** See Special Provisions **							
	l.f.						
0820	1400103 10.000	135.00000	1,350.00	150.00000	1,500.00	63.84000	638.40
10" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **							
	l.f.						
0830	1400202 272.000	89.00000	24,208.00	130.00000	35,360.00	277.08000	75,365.76
CURED IN PLACE PIPE LINING 10"(SANITARY SEWER) ** See Special Provisions **							
	l.f.						
0840	1400203 248.000	130.00000	32,240.00	175.00000	43,400.00	278.19000	68,991.12
CURED IN PLACE PIPE LINING 12"(SANITARY SEWER) ** See Special Provisions **							
	l.f.						
0850	1400204 230.000	131.00000	30,130.00	180.00000	41,400.00	279.19000	64,213.70
CURED IN PLACE PIPE LINING 15"(SANITARY SEWER) ** See Special Provisions **							
	l.f.						
0860	1401038 6.000	600.00000	3,600.00	525.00000	3,150.00	277.30000	1,663.80
RECONSTRUCT SANITARY SEWER HOUSE LATERALS ** See Special Provisions **							
	l.f.						
0870	1401237 7,260.000	79.00000	573,540.00	54.00000	392,040.00	27.28000	198,052.80
6" DUCTILE IRON PIPE FORCE MAIN (SANITARY SEWER) ** See Special Provisions **							
	l.f.						
0880	1401240 20.000	350.00000	7,000.00	250.00000	5,000.00	213.92000	4,278.40
6" DUCTILE IRON PIPE (SANITARY SEWER) ** See Special Provisions **							
	l.f.						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0890	1401955	185.000	1,500.00000	277,500.00	4,100.00000	758,500.00	3,599.00000	665,815.00
	15" STEEL PIPE SLEEVE (SANITARY SEWER) ** See Special Provisions **	l.f.						
0900	1403010	1.000	1,400.00000	1,400.00	350.00000	350.00	1,012.44000	1,012.44
	MANHOLE FRAME AND COVER (SANITARY SEWER) ** See Special Provisions **	ea.						
0910	1403012	1.000	8,200.00000	8,200.00	11,500.00000	11,500.00	6,477.99000	6,477.99
	DROP MANHOLE OVER 10' DEEP (SANITARY SEWER) ** See Special Provisions **	ea.						
0920	1403499	4.000	1,200.00000	4,800.00	4,500.00000	18,000.00	3,304.00000	13,216.00
	POINT REPAIR (SANITARY SEWER) ** See Special Provisions **	ea.						
0930	1403505	1.000	5,800.00000	5,800.00	2,500.00000	2,500.00	3,853.00000	3,853.00
	REBUILD MANHOLE (SANITARY SEWER) ** See Special Provisions **	ea.						
0940	1403531	1.000	4,000.00000	4,000.00	1,400.00000	1,400.00	5,569.60000	5,569.60
	CONNECTION TO EXISTING SANITARY SEWER MANHOLE ** See Special Provisions **	ea.						
0950	1404512	3.000	6,000.00000	18,000.00	3,500.00000	10,500.00	1,047.84000	3,143.52
	SERVICE CONNECTION(SANITARY SEWER) ** See Special Provisions **	ea.						
0960	1405070	3,400.000	52.00000	176,800.00	24.50000	83,300.00	24.49000	83,266.00
	TEMPORARY PAVEMENT REPAIRS (SANITARY SEWER)	s.y.						
0970	1405081	2,650.000	30.00000	79,500.00	41.00000	108,650.00	21.24000	56,286.00
	GRANULAR FILL (SANITARY SEWER)	c.y.						
0980	1405103	1,800.000	33.00000	59,400.00	46.50000	83,700.00	35.40000	63,720.00
	BEDDING MATERIAL (SANITARY SEWER)	c.y.						
0990	1408504	1,500.000	13.00000	19,500.00	7.25000	10,875.00	1.18000	1,770.00
	TURF ESTABLISHMENT (SANITARY SEWER)	s.y.						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
1000	1408549 (1.000) HIGH PRESSURE TEST (SANITARY SEWER) ** See Special Provisions ** LS	6,600.00000	6,600.00	6,000.00000	6,000.00	2,950.00000	2,950.00
1010	1408551 (1.000) TESTING PIPING SYSTEM (SANITARY SEWER) LS	2,600.00000	2,600.00	3,500.00000	3,500.00	11,800.00000	11,800.00
1020	1700001 45,000.000 SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00
2000	0406999 3,000.000 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
2001	0205001 2,550.000 TRENCH EXCAVATION 0'-4' DEEP c.y.	5.50000	14,025.00	1.00000	2,550.00	57.82000	147,441.00
2002	0205002 50.000 ROCK IN TRENCH EXCAVATION 0'-4' DEEP c.y.	180.00000	9,000.00	50.00000	2,500.00	118.00000	5,900.00
2003	0205003 2,475.000 TRENCH EXCAVATION 0'-10' DEEP c.y.	5.50000	13,612.50	1.50000	3,712.50	52.39000	129,665.25
2004	0205004 4,425.000 ROCK IN TRENCH EXCAVATION 0'-10' DEEP c.y.	140.00000	619,500.00	50.00000	221,250.00	4.72000	20,886.00
2005	0205005 25.000 TRENCH EXCAVATION 0'-15' DEEP c.y.	5.50000	137.50	5.00000	125.00	65.43000	1,635.75
2006	0205006 90.000 ROCK IN TRENCH EXCAVATION 0'-15' DEEP c.y.	180.00000	16,200.00	55.00000	4,950.00	118.00000	10,620.00
Section Totals:			\$6,842,752.00		\$7,079,870.55		\$7,438,953.95
Contract Totals			\$6,842,752.00		\$7,079,870.55		\$7,438,953.95

() indicates item is bid as Lump Sum



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrero Construction Co., Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0010	0101000	(1.000)	20,000.00000	20,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
0020	0101117	3,900.000	8.00000	31,200.00	10.00000	39,000.00	7.00000	27,300.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **		c.y.						
0030	0101128	(1.000)	220,000.00000	220,000.00	25,000.00000	25,000.00	48,000.00000	48,000.00
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **		LS						
0040	0201001	(1.000)	235,000.00000	235,000.00	90,000.00000	90,000.00	20,000.00000	20,000.00
CLEARING AND GRUBBING		LS						
0050	0202315	5,550.000	60.00000	333,000.00	55.00000	305,250.00	69.00000	382,950.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **		ton						
0060	0202318	200.000	25.00000	5,000.00	10.00000	2,000.00	15.50000	3,100.00
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **		c.y.						
0070	0202529	56,050.000	0.35000	19,617.50	1.35000	75,667.50	1.15000	64,457.50
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.						
0080	0202531	6,650.000	5.00000	33,250.00	10.00000	66,500.00	5.00000	33,250.00
REMOVAL OF BITUMINOUS CONCRETE		s.y.						
0090	0202533	225.000	10.00000	2,250.00	10.00000	2,250.00	3.50000	787.50
REMOVAL OF EXISTING CURBING		l.f.						
0100	0202629	(1.000)	19,000.00000	19,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
SETTLEMENT MONITORING PROGRAM ** See Special Provisions **		LS						
0110	0210820	9,860.000	1.00000	9,860.00	1.00000	9,860.00	1.00000	9,860.00
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)		est.						



Tabulation of Bids

Line No / Item ID		(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrero Construction Co., Inc.		
Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0120	0219003	440.000	5.00000	2,200.00	20.00000	8,800.00	3.00000	1,320.00
SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM		l.f.						
0130	0404100	587.000	85.00000	49,895.00	90.00000	52,830.00	76.00000	44,612.00
BITUMINOUS CONCRETE PATCHING - FULL DEPTH ** See Special Provisions **		s.y.						
0140	0406171	850.000	120.00000	102,000.00	150.00000	127,500.00	130.00000	110,500.00
HMA S0.5		ton						
0150	0406172	2,600.000	100.00000	260,000.00	110.00000	286,000.00	99.00000	257,400.00
HMA S0.375		ton						
0160	0406195	4,000.000	2.50000	10,000.00	3.00000	12,000.00	2.75000	11,000.00
FILLING JOINTS AND CRACKS IN BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **		l.f.						
0170	0406236	8,050.000	1.30000	10,465.00	1.00000	8,050.00	8.25000	66,412.50
MATERIAL FOR TACK COAT		gal						
0180	0406267	23,500.000	3.50000	82,250.00	2.00000	47,000.00	2.75000	64,625.00
MILLING OF HMA (0" TO 4") ** See Special Provisions **		s.y.						
0190	0504009	24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
RAILROAD PROTECTION (ESTIMATED COST) ** See Special Provisions **		est.						
0200	0603169	30.000	300.00000	9,000.00	10.00000	300.00	150.00000	4,500.00
PROGRESS PHOTOGRAPHS ** See Special Provisions **		ea.						
0210	0755009	7,970.000	1.00000	7,970.00	2.30000	18,331.00	1.50000	11,955.00
GEOTEXTILE		s.y.						
0220	0755014	587.000	5.00000	2,935.00	10.00000	5,870.00	2.00000	1,174.00
GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY) ** See Special Provisions **		s.y.						
0230	0815001	275.000	15.00000	4,125.00	10.00000	2,750.00	5.00000	1,375.00
BITUMINOUS CONCRETE LIP CURBING		l.f.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrero Construction Co., Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0360	0978002	150.000	50.00000	7,500.00	82.00000	12,300.00	90.00000	13,500.00
	TRAFFIC DRUM	ea.						
0370	0980001	(1.000)	378,500.00000	378,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	CONSTRUCTION STAKING	LS						
0380	0981100	30.000	50.00000	1,500.00	50.00000	1,500.00	47.00000	1,410.00
	42" TRAFFIC CONE	ea.						
0390	1206023	(1.000)	1,000.00000	1,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS						
0400	1209114	5,800.000	0.20000	1,160.00	0.20000	1,160.00	0.16000	928.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0410	1210101	7,210.000	0.40000	2,884.00	0.40000	2,884.00	0.40000	2,884.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0420	1210102	11,715.000	0.40000	4,686.00	0.40000	4,686.00	0.40000	4,686.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0430	1210105	40.000	4.00000	160.00	5.00000	200.00	3.70000	148.00
	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS	s.f.						
0440	1220013	1,022.000	15.00000	15,330.00	10.00000	10,220.00	14.50000	14,819.00
	CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	s.f.						
0450	1300011	30.000	200.00000	6,000.00	200.00000	6,000.00	225.00000	6,750.00
	TEST PIT EXCAVATION (WATER MAIN)	c.y.						
0510	1300932	7,645.000	1.00000	7,645.00	5.00000	38,225.00	1.00000	7,645.00
	6" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions **	l.f.						
0520	1300935	6,230.000	1.40000	8,722.00	5.50000	34,265.00	1.20000	7,476.00
	12" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions **	l.f.						



Tabulation of Bids

Line No / Item ID		(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrero Construction Co., Inc.	
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0530	1301025 (1.000)	12,000.00000	12,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
TEST PIPING SYSTEM (WATER MAIN) ** See Special Provisions **							
0540	1301076 330.000	125.00000	41,250.00	175.00000	57,750.00	450.00000	148,500.00
12" MECHANICAL JOINT DUCTILE IRON PIPE (WATER PIPE) ** See Special Provisions **							
0550	1301081 385.000	200.00000	77,000.00	180.00000	69,300.00	250.00000	96,250.00
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **							
0560	1301084 5,900.000	135.00000	796,500.00	175.00000	1,032,500.00	129.00000	761,100.00
12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **							
0570	1301094 4,500.000	12.00000	54,000.00	15.00000	67,500.00	6.25000	28,125.00
DUCTILE IRON PIPE FITTINGS ** See Special Provisions **							
0580	1301370 142.000	70.00000	9,940.00	10.00000	1,420.00	50.00000	7,100.00
6" MEGALUG ** See Special Provisions **							
0590	1301376 95.000	200.00000	19,000.00	100.00000	9,500.00	125.00000	11,875.00
12" MEGALUG ** See Special Provisions **							
0600	1301934 300.000	2,000.00000	600,000.00	3,400.00000	1,020,000.00	2,750.00000	825,000.00
24" STEEL PIPE SLEEVE ** See Special Provisions **							
0610	1302006 11.000	3,500.00000	38,500.00	4,000.00000	44,000.00	1,865.00000	20,515.00
12" GATE VALVE ** See Special Provisions **							
0620	1302132 2.000	15,000.00000	30,000.00	10,000.00000	20,000.00	5,100.00000	10,200.00
AIR RELEASE VALVE IN MANHOLE ** See Special Provisions **							
0630	1302165 20.000	150.00000	3,000.00	200.00000	4,000.00	350.00000	7,000.00
12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID		(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrero Construction Co., Inc.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0640	1302918 (1.000)	180,000.00000	180,000.00	197,000.00000	197,000.00	155,000.00000	155,000.00
	PRECAST CONCRETE VALVE VAULT (WATER MAIN) ** See Special Provisions **						
0650	1303204 11.000	10,000.00000	110,000.00	7,000.00000	77,000.00	6,500.00000	71,500.00
	HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **						
0660	1303399 2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	4,500.00000	9,000.00
	SERVICE CONNECTION (WATER MAIN) ** See Special Provisions **						
0670	1303400 1.000	10,000.00000	10,000.00	7,500.00000	7,500.00	8,000.00000	8,000.00
	WATER SERVICE (WATER MAIN) ** See Special Provisions **						
0680	1304059 4,700.000	30.00000	141,000.00	120.00000	564,000.00	89.00000	418,300.00
	PERMANENT PAVEMENT REPLACEMENT (WATER MAIN) ** See Special Provisions **						
0690	1304060 175.000	50.00000	8,750.00	80.00000	14,000.00	69.00000	12,075.00
	TEMPORARY PAVEMENT REPAIRS (WATER MAIN) ** See Special Provisions **						
0700	1304115 2,850.000	30.00000	85,500.00	60.00000	171,000.00	36.00000	102,600.00
	GRANULAR FILL (WATER MAIN)						
0710	1304120 200.000	15.00000	3,000.00	15.00000	3,000.00	10.00000	2,000.00
	TURF ESTABLISHMENT (WATER MAIN)						
0720	1307001 1,725.000	30.00000	51,750.00	50.00000	86,250.00	49.00000	84,525.00
	BEDDING MATERIAL (WATER MAIN)						
0730	1309301 (1.000)	20,000.00000	20,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
	DISINFECTION OF WATER MAIN ** See Special Provisions **						
0740	1400000 30.000	200.00000	6,000.00	200.00000	6,000.00	225.00000	6,750.00
	TEST PIT EXCAVATION (SANITARY SEWER)						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrero Construction Co., Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0810	140052	6.000	300.00000	1,800.00	400.00000	2,400.00	105.00000	630.00
SEWER ROOT CUTTING ** See Special Provisions **		I.f.						
0820	1400103	10.000	200.00000	2,000.00	250.00000	2,500.00	240.00000	2,400.00
10" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **		I.f.						
0830	1400202	272.000	75.00000	20,400.00	80.00000	21,760.00	67.00000	18,224.00
CURED IN PLACE PIPE LINING 10"(SANITARY SEWER) ** See Special Provisions **		I.f.						
0840	1400203	248.000	120.00000	29,760.00	100.00000	24,800.00	105.00000	26,040.00
CURED IN PLACE PIPE LINING 12"(SANITARY SEWER) ** See Special Provisions **		I.f.						
0850	1400204	230.000	120.00000	27,600.00	120.00000	27,600.00	105.00000	24,150.00
CURED IN PLACE PIPE LINING 15"(SANITARY SEWER) ** See Special Provisions **		I.f.						
0860	1401038	6.000	500.00000	3,000.00	500.00000	3,000.00	160.00000	960.00
RECONSTRUCT SANITARY SEWER HOUSE LATERALS ** See Special Provisions **		I.f.						
0870	1401237	7,260.000	100.00000	726,000.00	60.00000	435,600.00	89.00000	646,140.00
6" DUCTILE IRON PIPE FORCE MAIN (SANITARY SEWER) ** See Special Provisions **		I.f.						
0880	1401240	20.000	100.00000	2,000.00	200.00000	4,000.00	229.00000	4,580.00
6 " DUCTILE IRON PIPE (SANITARY SEWER) ** See Special Provisions **		I.f.						
0890	1401955	185.000	1,200.00000	222,000.00	2,000.00000	370,000.00	2,250.00000	416,250.00
15" STEEL PIPE SLEEVE (SANITARY SEWER) ** See Special Provisions **		I.f.						
0900	1403010	1.000	1,000.00000	1,000.00	600.00000	600.00	1,200.00000	1,200.00
MANHOLE FRAME AND COVER (SANITARY SEWER) ** See Special Provisions **		ea.						



Tabulation of Bids

Line No / Item ID		(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrera Construction Co., Inc.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0910	1403012	1.000	9,000.00000	9,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
	DROP MANHOLE OVER 10' DEEP (SANITARY SEWER) ** See Special Provisions **	ea.						
0920	1403499	4.000	8,000.00000	32,000.00	3,000.00000	12,000.00	2,500.00000	10,000.00
	POINT REPAIR (SANITARY SEWER) ** See Special Provisions **	ea.						
0930	1403505	1.000	8,000.00000	8,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
	REBUILD MANHOLE (SANITARY SEWER) ** See Special Provisions **	ea.						
0940	1403531	1.000	3,000.00000	3,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
	CONNECTION TO EXISTING SANITARY SEWER MANHOLE ** See Special Provisions **	ea.						
0950	1404512	3.000	4,000.00000	12,000.00	5,000.00000	15,000.00	2,600.00000	7,800.00
	SERVICE CONNECTION(SANITARY SEWER) ** See Special Provisions **	ea.						
0960	1405070	3,400.000	20.00000	68,000.00	50.00000	170,000.00	67.00000	227,800.00
	TEMPORARY PAVEMENT REPAIRS (SANITARY SEWER)	s.y.						
0970	1405081	2,650.000	30.00000	79,500.00	60.00000	159,000.00	36.00000	95,400.00
	GRANULAR FILL (SANITARY SEWER)	c.y.						
0980	1405103	1,800.000	42.00000	75,600.00	50.00000	90,000.00	49.00000	88,200.00
	BEDDING MATERIAL (SANITARY SEWER)	c.y.						
0990	1408504	1,500.000	2.00000	3,000.00	10.00000	15,000.00	10.00000	15,000.00
	TURF ESTABLISHMENT (SANITARY SEWER)	s.y.						
1000	1408549	(1.000)	20,000.00000	20,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	HIGH PRESSURE TEST (SANITARY SEWER) ** See Special Provisions **	LS						
1010	1408551	(1.000)	300.00000	300.00	1.00000	1.00	12,000.00000	12,000.00
	TESTING PIPING SYSTEM (SANITARY SEWER)	LS						



Tabulation of Bids

Line No / Item ID		(4) Dayton Construction Company, Inc.		(5) Paganelli Construction Corp.		(6) Guerrera Construction Co., Inc.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
1020	1700001	45,000.000	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.						
2000	0406999	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **		est.						
2001	0205001	2,550.000	10.00000	25,500.00	1.00000	2,550.00	1.00000	2,550.00
TRENCH EXCAVATION 0'-4' DEEP		c.y.						
2002	0205002	50.000	25.00000	1,250.00	1.00000	50.00	59.00000	2,950.00
ROCK IN TRENCH EXCAVATION 0'-4' DEEP		c.y.						
2003	0205003	2,475.000	10.00000	24,750.00	5.00000	12,375.00	1.00000	2,475.00
TRENCH EXCAVATION 0'-10' DEEP		c.y.						
2004	0205004	4,425.000	25.00000	110,625.00	92.00000	407,100.00	59.00000	261,075.00
ROCK IN TRENCH EXCAVATION 0'-10' DEEP		c.y.						
2005	0205005	25.000	10.00000	250.00	10.00000	250.00	65.00000	1,625.00
TRENCH EXCAVATION 0'-15' DEEP		c.y.						
2006	0205006	90.000	100.00000	9,000.00	100.00000	9,000.00	125.00000	11,250.00
ROCK IN TRENCH EXCAVATION 0'-15' DEEP		c.y.						
Section Totals:				\$7,458,141.30		\$7,480,776.30		\$7,489,422.30
Contract Totals				\$7,458,141.30		\$7,480,776.30		\$7,489,422.30

() indicates item is bid as Lump Sum

Line No / Item ID		(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:



Tabulation of Bids

Line No / Item ID		(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0101000 (1.000)	72,000.00000	72,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0020	0101117 3,900.000	10.00000	39,000.00	19.00000	74,100.00	18.00000	70,200.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **							
0030	0101128 (1.000)	40,000.00000	40,000.00	16,000.00000	16,000.00	60,000.00000	60,000.00
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **							
0040	0201001 (1.000)	200,000.00000	200,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING							
0050	0202315 5,550.000	50.00000	277,500.00	55.00000	305,250.00	59.00000	327,450.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **							
0060	0202318 200.000	15.00000	3,000.00	10.00000	2,000.00	18.00000	3,600.00
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **							
0070	0202529 56,050.000	1.25000	70,062.50	0.70000	39,235.00	1.35000	75,667.50
CUT BITUMINOUS CONCRETE PAVEMENT							
0080	0202531 6,650.000	10.00000	66,500.00	1.50000	9,975.00	8.63000	57,389.50
REMOVAL OF BITUMINOUS CONCRETE							
0090	0202533 225.000	2.50000	562.50	2.00000	450.00	15.00000	3,375.00
REMOVAL OF EXISTING CURBING							
0100	0202629 (1.000)	40,000.00000	40,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
SETTLEMENT MONITORING PROGRAM ** See Special Provisions **							
0110	0210820 9,860.000	1.00000	9,860.00	1.00000	9,860.00	1.00000	9,860.00
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)							



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0120	0219003	440.000	10.00000	4,400.00	5.00000	2,200.00	7.50000	3,300.00
	SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM	l.f.						
0130	0404100	587.000	170.00000	99,790.00	150.00000	88,050.00	72.00000	42,264.00
	BITUMINOUS CONCRETE PATCHING - FULL DEPTH ** See Special Provisions **	s.y.						
0140	0406171	850.000	165.00000	140,250.00	235.00000	199,750.00	118.00000	100,300.00
	HMA S0.5	ton						
0150	0406172	2,600.000	92.00000	239,200.00	110.00000	286,000.00	102.00000	265,200.00
	HMA S0.375	ton						
0160	0406195	4,000.000	3.00000	12,000.00	3.00000	12,000.00	3.00000	12,000.00
	FILLING JOINTS AND CRACKS IN BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	l.f.						
0170	0406236	8,050.000	6.00000	48,300.00	5.00000	40,250.00	8.00000	64,400.00
	MATERIAL FOR TACK COAT	gal						
0180	0406267	23,500.000	2.55000	59,925.00	3.25000	76,375.00	2.70000	63,450.00
	MILLING OF HMA (0" TO 4") ** See Special Provisions **	s.y.						
0190	0504009	24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
	RAILROAD PROTECTION (ESTIMATED COST) ** See Special Provisions **	est.						
0200	0603169	30.000	95.00000	2,850.00	550.00000	16,500.00	350.00000	10,500.00
	PROGRESS PHOTOGRAPHS ** See Special Provisions **	ea.						
0210	0755009	7,970.000	1.00000	7,970.00	1.30000	10,361.00	2.50000	19,925.00
	GEOTEXTILE	s.y.						
0220	0755014	587.000	2.00000	1,174.00	1.90000	1,115.30	3.50000	2,054.50
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY) ** See Special Provisions **	s.y.						
0230	0815001	275.000	7.00000	1,925.00	5.00000	1,375.00	12.00000	3,300.00
	BITUMINOUS CONCRETE LIP CURBING	l.f.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0360	0978002	150.000	85.00000	12,750.00	92.00000	13,800.00	90.00000	13,500.00
TRAFFIC DRUM		ea.						
0370	0980001	(1.000)	125,000.00000	125,000.00	122,000.00000	122,000.00	175,000.00000	175,000.00
CONSTRUCTION STAKING		LS						
0380	0981100	30.000	42.00000	1,260.00	50.00000	1,500.00	50.00000	1,500.00
42" TRAFFIC CONE		ea.						
0390	1206023	(1.000)	1,000.00000	1,000.00	600.00000	600.00	900.00000	900.00
REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **		LS						
0400	1209114	5,800.000	0.16000	928.00	0.20000	1,160.00	0.20000	1,160.00
HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW		l.f.						
0410	1210101	7,210.000	0.39000	2,811.90	0.40000	2,884.00	0.40000	2,884.00
4" WHITE EPOXY RESIN PAVEMENT MARKINGS		l.f.						
0420	1210102	11,715.000	0.39000	4,568.85	0.40000	4,686.00	0.40000	4,686.00
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS		l.f.						
0430	1210105	40.000	3.50000	140.00	3.50000	140.00	3.50000	140.00
EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS		s.f.						
0440	1220013	1,022.000	11.00000	11,242.00	10.00000	10,220.00	18.00000	18,396.00
CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **		s.f.						
0450	1300011	30.000	825.00000	24,750.00	175.00000	5,250.00	220.00000	6,600.00
TEST PIT EXCAVATION (WATER MAIN)		c.y.						
0510	1300932	7,645.000	4.00000	30,580.00	0.80000	6,116.00	4.00000	30,580.00
6" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions **		l.f.						
0520	1300935	6,230.000	5.00000	31,150.00	1.10000	6,853.00	4.40000	27,412.00
12" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions **		l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0530	1301025	(1.000)	90,000.00000	90,000.00	36,000.00000	36,000.00	20,000.00000	20,000.00
TEST PIPING SYSTEM (WATER MAIN) ** See Special Provisions **								
0540	1301076	330.000	200.00000	66,000.00	315.00000	103,950.00	360.00000	118,800.00
12" MECHANICAL JOINT DUCTILE IRON PIPE (WATER PIPE) ** See Special Provisions **								
0550	1301081	385.000	236.00000	90,860.00	240.00000	92,400.00	180.00000	69,300.00
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								
0560	1301084	5,900.000	71.00000	418,900.00	95.00000	560,500.00	160.00000	944,000.00
12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								
0570	1301094	4,500.000	10.00000	45,000.00	7.00000	31,500.00	6.00000	27,000.00
DUCTILE IRON PIPE FITTINGS ** See Special Provisions **								
0580	1301370	142.000	50.00000	7,100.00	40.00000	5,680.00	96.00000	13,632.00
6" MEGALUG ** See Special Provisions **								
0590	1301376	95.000	125.00000	11,875.00	120.00000	11,400.00	190.00000	18,050.00
12" MEGALUG ** See Special Provisions **								
0600	1301934	300.000	4,275.00000	1,282,500.00	3,500.00000	1,050,000.00	3,200.00000	960,000.00
24" STEEL PIPE SLEEVE ** See Special Provisions **								
0610	1302006	11.000	2,600.00000	28,600.00	2,600.00000	28,600.00	3,000.00000	33,000.00
12" GATE VALVE ** See Special Provisions **								
0620	1302132	2.000	30,000.00000	60,000.00	6,000.00000	12,000.00	8,500.00000	17,000.00
AIR RELEASE VALVE IN MANHOLE ** See Special Provisions **								
0630	1302165	20.000	295.00000	5,900.00	300.00000	6,000.00	400.00000	8,000.00
12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								



Tabulation of Bids

Line No / Item ID		(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0640	1302918 (1.000)	225,000.00000	225,000.00	148,000.00000	148,000.00	140,000.00000	140,000.00
PRECAST CONCRETE VALVE VAULT (WATER MAIN) ** See Special Provisions **							
0650	1303204 11.000	11,000.00000	121,000.00	5,800.00000	63,800.00	7,500.00000	82,500.00
HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **							
0660	1303399 2.000	3,500.00000	7,000.00	2,100.00000	4,200.00	3,500.00000	7,000.00
SERVICE CONNECTION (WATER MAIN) ** See Special Provisions **							
0670	1303400 1.000	5,400.00000	5,400.00	6,700.00000	6,700.00	3,000.00000	3,000.00
WATER SERVICE (WATER MAIN) ** See Special Provisions **							
0680	1304059 4,700.000	70.00000	329,000.00	110.00000	517,000.00	78.00000	366,600.00
PERMANENT PAVEMENT REPLACEMENT (WATER MAIN) ** See Special Provisions **							
0690	1304060 175.000	127.00000	22,225.00	60.00000	10,500.00	28.00000	4,900.00
TEMPORARY PAVEMENT REPAIRS (WATER MAIN) ** See Special Provisions **							
0700	1304115 2,850.000	44.00000	125,400.00	45.00000	128,250.00	58.00000	165,300.00
GRANULAR FILL (WATER MAIN)							
0710	1304120 200.000	7.00000	1,400.00	2.00000	400.00	3.00000	600.00
TURF ESTABLISHMENT (WATER MAIN)							
0720	1307001 1,725.000	39.00000	67,275.00	47.00000	81,075.00	68.00000	117,300.00
BEDDING MATERIAL (WATER MAIN)							
0730	1309301 (1.000)	55,000.00000	55,000.00	7,000.00000	7,000.00	6,000.00000	6,000.00
DISINFECTION OF WATER MAIN ** See Special Provisions **							
0740	1400000 30.000	825.00000	24,750.00	175.00000	5,250.00	240.00000	7,200.00
TEST PIT EXCAVATION (SANITARY SEWER)							



Tabulation of Bids

Line No / Item ID			(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0810	1400052	6.000	75.00000	450.00	250.00000	1,500.00	280.00000	1,680.00
	SEWER ROOT CUTTING ** See Special Provisions **	I.f.						
0820	1400103	10.000	150.00000	1,500.00	80.00000	800.00	140.00000	1,400.00
	10" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **	I.f.						
0830	1400202	272.000	88.00000	23,936.00	65.00000	17,680.00	70.00000	19,040.00
	CURED IN PLACE PIPE LINING 10"(SANITARY SEWER) ** See Special Provisions **	I.f.						
0840	1400203	248.000	111.00000	27,528.00	100.00000	24,800.00	110.00000	27,280.00
	CURED IN PLACE PIPE LINING 12"(SANITARY SEWER) ** See Special Provisions **	I.f.						
0850	1400204	230.000	118.00000	27,140.00	100.00000	23,000.00	110.00000	25,300.00
	CURED IN PLACE PIPE LINING 15"(SANITARY SEWER) ** See Special Provisions **	I.f.						
0860	1401038	6.000	1,100.00000	6,600.00	150.00000	900.00	400.00000	2,400.00
	RECONSTRUCT SANITARY SEWER HOUSE LATERALS ** See Special Provisions **	I.f.						
0870	1401237	7,260.000	50.00000	363,000.00	82.00000	595,320.00	120.00000	871,200.00
	6" DUCTILE IRON PIPE FORCE MAIN (SANITARY SEWER) ** See Special Provisions **	I.f.						
0880	1401240	20.000	224.00000	4,480.00	180.00000	3,600.00	140.00000	2,800.00
	6 " DUCTILE IRON PIPE (SANITARY SEWER) ** See Special Provisions **	I.f.						
0890	1401955	185.000	3,935.00000	727,975.00	3,200.00000	592,000.00	3,200.00000	592,000.00
	15" STEEL PIPE SLEEVE (SANITARY SEWER) ** See Special Provisions **	I.f.						
0900	1403010	1.000	800.00000	800.00	900.00000	900.00	1,200.00000	1,200.00
	MANHOLE FRAME AND COVER (SANITARY SEWER) ** See Special Provisions **	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0910	1403012	1.000	11,000.00000	11,000.00	5,600.00000	5,600.00	10,000.00000	10,000.00
	DROP MANHOLE OVER 10' DEEP (SANITARY SEWER) ** See Special Provisions **	ea.						
0920	1403499	4.000	6,000.00000	24,000.00	1,400.00000	5,600.00	3,800.00000	15,200.00
	POINT REPAIR (SANITARY SEWER) ** See Special Provisions **	ea.						
0930	1403505	1.000	6,300.00000	6,300.00	5,600.00000	5,600.00	3,500.00000	3,500.00
	REBUILD MANHOLE (SANITARY SEWER) ** See Special Provisions **	ea.						
0940	1403531	1.000	6,000.00000	6,000.00	3,900.00000	3,900.00	2,400.00000	2,400.00
	CONNECTION TO EXISTING SANITARY SEWER MANHOLE ** See Special Provisions **	ea.						
0950	1404512	3.000	5,000.00000	15,000.00	700.00000	2,100.00	5,000.00000	15,000.00
	SERVICE CONNECTION(SANITARY SEWER) ** See Special Provisions **	ea.						
0960	1405070	3,400.000	43.00000	146,200.00	67.00000	227,800.00	28.00000	95,200.00
	TEMPORARY PAVEMENT REPAIRS (SANITARY SEWER)	s.y.						
0970	1405081	2,650.000	52.00000	137,800.00	50.00000	132,500.00	58.00000	153,700.00
	GRANULAR FILL (SANITARY SEWER)	c.y.						
0980	1405103	1,800.000	46.00000	82,800.00	48.00000	86,400.00	68.00000	122,400.00
	BEDDING MATERIAL (SANITARY SEWER)	c.y.						
0990	1408504	1,500.000	5.00000	7,500.00	2.00000	3,000.00	3.00000	4,500.00
	TURF ESTABLISHMENT (SANITARY SEWER)	s.y.						
1000	1408549	(1.000)	38,000.00000	38,000.00	16,000.00000	16,000.00	4,000.00000	4,000.00
	HIGH PRESSURE TEST (SANITARY SEWER) ** See Special Provisions **	LS						
1010	1408551	(1.000)	1,000.00000	1,000.00	550.00000	550.00	3,000.00000	3,000.00
	TESTING PIPING SYSTEM (SANITARY SEWER)	LS						



Tabulation of Bids

Line No / Item ID		(7) Complete Construction Co.		(8) J. Iapaluccio, Inc.		(9) C.J. Fucci Inc	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
1020	1700001 45,000.000 SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00
2000	0406999 3,000.000 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
2001	0205001 2,550.000 TRENCH EXCAVATION 0'-4' DEEP c.y.	3.00000	7,650.00	10.00000	25,500.00	20.00000	51,000.00
2002	0205002 50.000 ROCK IN TRENCH EXCAVATION 0'-4' DEEP c.y.	125.00000	6,250.00	180.00000	9,000.00	130.00000	6,500.00
2003	0205003 2,475.000 TRENCH EXCAVATION 0'-10' DEEP c.y.	3.00000	7,425.00	10.00000	24,750.00	20.00000	49,500.00
2004	0205004 4,425.000 ROCK IN TRENCH EXCAVATION 0'-10' DEEP c.y.	125.00000	553,125.00	180.00000	796,500.00	110.00000	486,750.00
2005	0205005 25.000 TRENCH EXCAVATION 0'-15' DEEP c.y.	30.00000	750.00	15.00000	375.00	24.00000	600.00
2006	0205006 90.000 ROCK IN TRENCH EXCAVATION 0'-15' DEEP c.y.	170.00000	15,300.00	200.00000	18,000.00	110.00000	9,900.00
Section Totals:			\$8,112,136.15		\$8,570,422.10		\$8,997,682.30
Contract Totals			\$8,112,136.15		\$8,570,422.10		\$8,997,682.30

() indicates item is bid as Lump Sum

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0010	0101000 (1.000)	33,640.20000	33,640.20				
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS					
0020	0101117 3,900.000	25.00000	97,500.00				
CONTROLLED MATERIALS HANDLING ** See Special Provisions **		c.y.					
0030	0101128 (1.000)	37,500.00000	37,500.00				
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **		LS					
0040	0201001 (1.000)	25,000.00000	25,000.00				
CLEARING AND GRUBBING		LS					
0050	0202315 5,550.000	27.50000	152,625.00				
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **		ton					
0060	0202318 200.000	100.00000	20,000.00				
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **		c.y.					
0070	0202529 56,050.000	3.50000	196,175.00				
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.					
0080	0202531 6,650.000	35.00000	232,750.00				
REMOVAL OF BITUMINOUS CONCRETE		s.y.					
0090	0202533 225.000	10.00000	2,250.00				
REMOVAL OF EXISTING CURBING		l.f.					
0100	0202629 (1.000)	37,500.00000	37,500.00				
SETTLEMENT MONITORING PROGRAM ** See Special Provisions **		LS					
0110	0210820 9,860.000	1.00000	9,860.00				
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)		est.					



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0120	0219003	440.000	10.00000	4,400.00			
	SEDIMENTATION CONTROL FILTER FABRIC FENCE SYSTEM	l.f.					
0130	0404100	587.000	312.00000	183,144.00			
	BITUMINOUS CONCRETE PATCHING - FULL DEPTH ** See Special Provisions **	s.y.					
0140	0406171	850.000	125.00000	106,250.00			
	HMA S0.5	ton					
0150	0406172	2,600.000	150.00000	390,000.00			
	HMA S0.375	ton					
0160	0406195	4,000.000	15.00000	60,000.00			
	FILLING JOINTS AND CRACKS IN BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	l.f.					
0170	0406236	8,050.000	3.50000	28,175.00			
	MATERIAL FOR TACK COAT	gal					
0180	0406267	23,500.000	2.50000	58,750.00			
	MILLING OF HMA (0" TO 4") ** See Special Provisions **	s.y.					
0190	0504009	24,000.000	1.00000	24,000.00			
	RAILROAD PROTECTION (ESTIMATED COST) ** See Special Provisions **	est.					
0200	0603169	30.000	400.00000	12,000.00			
	PROGRESS PHOTOGRAPHS ** See Special Provisions **	ea.					
0210	0755009	7,970.000	2.50000	19,925.00			
	GEOTEXTILE	s.y.					
0220	0755014	587.000	5.00000	2,935.00			
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY) ** See Special Provisions **	s.y.					
0230	0815001	275.000	15.00000	4,125.00			
	BITUMINOUS CONCRETE LIP CURBING	l.f.					



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0240	0910041	60.000	125.00000	7,500.00			
	METAL BEAM RAIL (TYPE R-B SYSTEM 5)	l.f.					
0250	0912504	20.000	100.00000	2,000.00			
	REMOVE TWO-CABLE GUIDE RAILING	l.f.					
0260	0912518	175.000	50.00000	8,750.00			
	REMOVE AND RESET METAL BEAM RAIL	l.f.					
0270	0912618	20.000	100.00000	2,000.00			
	RESET TWO CABLE GUIDE RAIL (WOOD POST)	l.f.					
0280	0923001	100.000	150.00000	15,000.00			
	BITUMINOUS CONCRETE FOR PATCHING ** See Special Provisions **	ton					
0290	0969062	17.000	2,000.00000	34,000.00			
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0300	0970006	281,601.800	1.00000	281,601.80			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.					
0310	0970007	5,712.000	47.00000	268,464.00			
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr					
0320	0971001	(1.000)	50,000.00000	50,000.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0330	0975004	(1.000)	200,000.00000	200,000.00			
	MOBILIZATION AND PROJECT CLOSEOUT	LS					
0340	0976001	336.000	75.00000	25,200.00			
	BARRICADE WARNING LIGHTS - LOW INTENSITY	day					
0350	0976002	21.000	500.00000	10,500.00			
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day					



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) Lawrence Brunoli, Inc.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0360 0978002 TRAFFIC DRUM	150.000 ea.	150.00000	22,500.00				
0370 0980001 CONSTRUCTION STAKING	(1.000) LS	65,000.00000	65,000.00				
0380 0981100 42" TRAFFIC CONE	30.000 ea.	150.00000	4,500.00				
0390 1206023 REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	(1.000) LS	7,500.00000	7,500.00				
0400 1209114 HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	5,800.000 l.f.	3.25000	18,850.00				
0410 1210101 4" WHITE EPOXY RESIN PAVEMENT MARKINGS	7,210.000 l.f.	3.00000	21,630.00				
0420 1210102 4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	11,715.000 l.f.	3.00000	35,145.00				
0430 1210105 EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS	40.000 s.f.	15.00000	600.00				
0440 1220013 CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	1,022.000 s.f.	25.00000	25,550.00				
0450 1300011 TEST PIT EXCAVATION (WATER MAIN)	30.000 c.y.	150.00000	4,500.00				
0510 1300932 6" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions **	7,645.000 l.f.	25.00000	191,125.00				
0520 1300935 12" POLYETHYLENE ENCASEMENT OF PIPE ** See Special Provisions **	6,230.000 l.f.	51.00000	317,730.00				



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0530	1301025 (1.000)	40,630.00000	40,630.00				
TEST PIPING SYSTEM (WATER MAIN) ** See Special Provisions **							
0540	1301076 330.000	300.00000	99,000.00				
12" MECHANICAL JOINT DUCTILE IRON PIPE (WATER PIPE) ** See Special Provisions **							
0550	1301081 385.000	75.00000	28,875.00				
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **							
0560	1301084 5,900.000	135.00000	796,500.00				
12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **							
0570	1301094 4,500.000	15.00000	67,500.00				
DUCTILE IRON PIPE FITTINGS ** See Special Provisions **							
0580	1301370 142.000	75.00000	10,650.00				
6" MEGALUG ** See Special Provisions **							
0590	1301376 95.000	150.00000	14,250.00				
12" MEGALUG ** See Special Provisions **							
0600	1301934 300.000	750.00000	225,000.00				
24" STEEL PIPE SLEEVE ** See Special Provisions **							
0610	1302006 11.000	1,500.00000	16,500.00				
12" GATE VALVE ** See Special Provisions **							
0620	1302132 2.000	2,500.00000	5,000.00				
AIR RELEASE VALVE IN MANHOLE ** See Special Provisions **							
0630	1302165 20.000	150.00000	3,000.00				
12" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0640	1302918 (1.000)	10,000.00000	10,000.00				
	PRECAST CONCRETE VALVE VAULT (WATER MAIN) ** See Special Provisions **						
	LS						
0650	1303204 11.000	2,500.00000	27,500.00				
	HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **						
	ea.						
0660	1303399 2.000	7,500.00000	15,000.00				
	SERVICE CONNECTION (WATER MAIN) ** See Special Provisions **						
	ea.						
0670	1303400 1.000	2,500.00000	2,500.00				
	WATER SERVICE (WATER MAIN) ** See Special Provisions **						
	ea.						
0680	1304059 4,700.000	65.00000	305,500.00				
	PERMANENT PAVEMENT REPLACEMENT (WATER MAIN) ** See Special Provisions **						
	s.y.						
0690	1304060 175.000	100.00000	17,500.00				
	TEMPORARY PAVEMENT REPAIRS (WATER MAIN) ** See Special Provisions **						
	s.y.						
0700	1304115 2,850.000	40.00000	114,000.00				
	GRANULAR FILL (WATER MAIN)						
	c.y.						
0710	1304120 200.000	15.00000	3,000.00				
	TURF ESTABLISHMENT (WATER MAIN)						
	s.y.						
0720	1307001 1,725.000	40.00000	69,000.00				
	BEDDING MATERIAL (WATER MAIN)						
	c.y.						
0730	1309301 (1.000)	38,740.00000	38,740.00				
	DISINFECTION OF WATER MAIN ** See Special Provisions **						
	LS						
0740	1400000 30.000	150.00000	4,500.00				
	TEST PIT EXCAVATION (SANITARY SEWER)						
	c.y.						



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0810	1400052	6.000	1,000.00000	6,000.00			
SEWER ROOT CUTTING ** See Special Provisions **		I.f.					
0820	1400103	10.000	100.00000	1,000.00			
10" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **		I.f.					
0830	1400202	272.000	265.00000	72,080.00			
CURED IN PLACE PIPE LINING 10"(SANITARY SEWER) ** See Special Provisions **		I.f.					
0840	1400203	248.000	275.00000	68,200.00			
CURED IN PLACE PIPE LINING 12"(SANITARY SEWER) ** See Special Provisions **		I.f.					
0850	1400204	230.000	325.00000	74,750.00			
CURED IN PLACE PIPE LINING 15"(SANITARY SEWER) ** See Special Provisions **		I.f.					
0860	1401038	6.000	1,000.00000	6,000.00			
RECONSTRUCT SANITARY SEWER HOUSE LATERALS ** See Special Provisions **		I.f.					
0870	1401237	7,260.000	85.00000	617,100.00			
6" DUCTILE IRON PIPE FORCE MAIN (SANITARY SEWER) ** See Special Provisions **		I.f.					
0880	1401240	20.000	50.00000	1,000.00			
6 " DUCTILE IRON PIPE (SANITARY SEWER) ** See Special Provisions **		I.f.					
0890	1401955	185.000	350.00000	64,750.00			
15" STEEL PIPE SLEEVE (SANITARY SEWER) ** See Special Provisions **		I.f.					
0900	1403010	1.000	1,500.00000	1,500.00			
MANHOLE FRAME AND COVER (SANITARY SEWER) ** See Special Provisions **		ea.					



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0910	1403012	1.000	7,500.00000	7,500.00			
	DROP MANHOLE OVER 10' DEEP (SANITARY SEWER) ** See Special Provisions **	ea.					
0920	1403499	4.000	1,000.00000	4,000.00			
	POINT REPAIR (SANITARY SEWER) ** See Special Provisions **	ea.					
0930	1403505	1.000	2,000.00000	2,000.00			
	REBUILD MANHOLE (SANITARY SEWER) ** See Special Provisions **	ea.					
0940	1403531	1.000	2,500.00000	2,500.00			
	CONNECTION TO EXISTING SANITARY SEWER MANHOLE ** See Special Provisions **	ea.					
0950	1404512	3.000	25.00000	75.00			
	SERVICE CONNECTION(SANITARY SEWER) ** See Special Provisions **	ea.					
0960	1405070	3,400.000	40.00000	136,000.00			
	TEMPORARY PAVEMENT REPAIRS (SANITARY SEWER)	s.y.					
0970	1405081	2,650.000	40.00000	106,000.00			
	GRANULAR FILL (SANITARY SEWER)	c.y.					
0980	1405103	1,800.000	35.00000	63,000.00			
	BEDDING MATERIAL (SANITARY SEWER)	c.y.					
0990	1408504	1,500.000	15.00000	22,500.00			
	TURF ESTABLISHMENT (SANITARY SEWER)	s.y.					
1000	1408549	(1.000)	25,000.00000	25,000.00			
	HIGH PRESSURE TEST (SANITARY SEWER) ** See Special Provisions **	LS					
1010	1408551	(1.000)	2,500.00000	2,500.00			
	TESTING PIPING SYSTEM (SANITARY SEWER)	LS					



Tabulation of Bids

Line No / Item ID		(10) Lawrence Brunoli, Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
1020	1700001	45,000.000	1.00000	45,000.00			
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.					
2000	0406999	3,000.000	1.00000	3,000.00			
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **		est.					
2001	0205001	2,550.000	65.00000	165,750.00			
TRENCH EXCAVATION 0'-4' DEEP		c.y.					
2002	0205002	50.000	500.00000	25,000.00			
ROCK IN TRENCH EXCAVATION 0'-4' DEEP		c.y.					
2003	0205003	2,475.000	150.00000	371,250.00			
TRENCH EXCAVATION 0'-10' DEEP		c.y.					
2004	0205004	4,425.000	400.00000	1,770,000.00			
ROCK IN TRENCH EXCAVATION 0'-10' DEEP		c.y.					
2005	0205005	25.000	250.00000	6,250.00			
TRENCH EXCAVATION 0'-15' DEEP		c.y.					
2006	0205006	90.000	1,500.00000	135,000.00			
ROCK IN TRENCH EXCAVATION 0'-15' DEEP		c.y.					
Section Totals:				\$9,077,000.00			
Contract Totals				\$9,077,000.00			

() indicates item is bid as Lump Sum