



Tabulation of Bids

Contract ID: 0431-0006 **Counties:** WATERTOWN
Letting Date: January 14, 2015 **District(s):** Thomaston
Call Order: 001 **Project(s):** CT-90-X523
Contract Time: 750 CALENDAR DAYS
Contract Description: WATERBURY BUS MAINTENANCE FACILITY REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) O & G Industries, Inc.		(2) Worth Construction		(3) The Fusco-Manafort Joint Venture	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		WATERBURY BUS MAINTENANCE FACILITY REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
0010 0100150 MAINTENANCE FACILITY	(1.000) LS	72,968,031.90000	72,968,031.90	73,210,836.00000	73,210,836.00	77,200,000.00000	77,200,000.00
0020 0100151 WATER AND WASTEWATER FACILITIES	(1.000) LS	450,000.00000	450,000.00	454,345.00000	454,345.00	470,000.00000	470,000.00
0030 0100500 CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST)	27,984.000 est.	1.00000	27,984.00	1.00000	27,984.00	1.00000	27,984.00
0040 0101000 ENVIRONMENTAL HEALTH AND SAFETY	(1.000) LS	5,000.00000	5,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
0050 0101117 CONTROLLED MATERIALS HANDLING	24,841.000 c.y.	1.00000	24,841.00	9.00000	223,569.00	4.28000	106,319.48
0060 0101128 SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA	(1.000) LS	25,000.00000	25,000.00	91,000.00000	91,000.00	117,700.00000	117,700.00
0070 0202315 DISPOSAL OF CONTROLLED MATERIALS	27,389.000 ton	1.00000	27,389.00	76.00000	2,081,564.00	51.36000	1,406,699.04
0080 0202318 MANAGEMENT OF REUSABLE CONTROLLED MATERIAL	130.000 c.y.	125.00000	16,250.00	15.00000	1,950.00	20.00000	2,600.00
0090 0406171 HMA S0.5	4,375.000 ton	93.00000	406,875.00	106.00000	463,750.00	101.65000	444,718.75
0110 0406236 MATERIAL FOR TACK COAT	3,871.000 gal	8.00000	30,968.00	10.00000	38,710.00	8.56000	33,135.76



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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		WATERBURY BUS MAINTENANCE		Cat Alt Set:		Cat Alt Member:		
		FACILITY REPLACEMENT						
0120	0406999	14,575.000	1.00000	14,575.00	1.00000	14,575.00	1.00000	14,575.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST)	est.						
0130	0952051	32,119.000	1.90000	61,026.10	2.75000	88,327.25	2.68000	86,078.92
	CONTROL AND REMOVAL OF INVASIVE VEGETATION	s.y.						
0140	0969000	(1.000)	400,000.00000	400,000.00	577,500.00000	577,500.00	470,000.00000	470,000.00
	PROJECT COORDINATOR	LS						
0150	0969050	(1.000)	200,000.00000	200,000.00	225,000.00000	225,000.00	264,000.00000	264,000.00
	DOCUMENT CONTROL SPECIALIST	LS						
0160	0969062	27.000	2,600.00000	70,200.00	2,215.00000	59,805.00	5,100.00000	137,700.00
	CONSTRUCTION FIELD OFFICE, MEDIUM	mo.						
0170	0969066	24.000	7,000.00000	168,000.00	11,500.00000	276,000.00	10,200.00000	244,800.00
	CONSTRUCTION FIELD OFFICE, EXTRA LARGE	mo.						
0180	0970006	5,830.000	1.00000	5,830.00	1.00000	5,830.00	1.00000	5,830.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0190	0970007	80.000	65.00000	5,200.00	65.00000	5,200.00	80.50000	6,440.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0200	0971001	(1.000)	4,000.00000	4,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC	LS						
0210	1206023	(1.000)	4,400.00000	4,400.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	REMOVAL AND RELOCATION OF EXISTING SIGNS	LS						
0220	1220013	301.000	30.00000	9,030.00	20.00000	6,020.00	21.40000	6,441.40
	CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING	s.f.						
0230	1700001	257,980.000	1.00000	257,980.00	1.00000	257,980.00	1.00000	257,980.00
	SERVICE CONNECTIONS (ESTIMATED COST)	est.						



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SECTION: 1		WATERBURY BUS MAINTENANCE FACILITY REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
0240	0000202 (1.000)	200,000.00000	200,000.00	294,523.00000	294,523.00	370,000.00000	370,000.00
MULTI-USE TRAIL ** See Special Provisions **		LS					
6000	0100502 42,000.000	1.00000	42,000.00	1.00000	42,000.00	1.00000	42,000.00
SURVEY GRADE GPS UNIT (ESTIMATED COST) ** See Special Provisions **		est.					
6001	0406172 1,036.000	95.00000	98,420.00	112.00000	116,032.00	123.07000	127,500.52
HMA S0.375		ton					
Section Totals:		\$75,523,000.00		\$78,587,000.25		\$81,862,502.87	
Contract Totals		\$75,523,000.00		\$78,587,000.25		\$81,862,502.87	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Banton-Waters JV LLC		(5) Rizzo Fucci JV			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		WATERBURY BUS MAINTENANCE FACILITY REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
0010	0100150 (1.000)	78,100,000.00000	78,100,000.00	80,969,874.65000	80,969,874.65		
MAINTENANCE FACILITY		LS					
0020	0100151 (1.000)	520,253.00000	520,253.00	733,000.00000	733,000.00		
WATER AND WASTEWATER FACILITIES		LS					
0030	0100500 27,984.000	1.00000	27,984.00	1.00000	27,984.00		
CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST)		est.					
0040	0101000 (1.000)	88,580.00000	88,580.00	27,000.00000	27,000.00		
ENVIRONMENTAL HEALTH AND SAFETY		LS					
0050	0101117 24,841.000	2.00000	49,682.00	5.00000	124,205.00		
CONTROLLED MATERIALS HANDLING		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	WATERBURY BUS MAINTENANCE FACILITY REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0060	0101128 (1.000)	93,730.00000	93,730.00	50,000.00000	50,000.00		
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA						
	LS						
0070	0202315 27,389.000	30.00000	821,670.00	44.50000	1,218,810.50		
	DISPOSAL OF CONTROLLED MATERIALS						
	ton						
0080	0202318 130.000	25.00000	3,250.00	10.00000	1,300.00		
	MANAGEMENT OF REUSABLE CONTROLLED MATERIAL						
	c.y.						
0090	0406171 4,375.000	98.00000	428,750.00	96.00000	420,000.00		
	HMA S0.5						
	ton						
0110	0406236 3,871.000	8.25000	31,935.75	8.20000	31,742.20		
	MATERIAL FOR TACK COAT						
	gal						
0120	0406999 14,575.000	1.00000	14,575.00	1.00000	14,575.00		
	ASPHALT ADJUSTMENT COST (ESTIMATED COST)						
	est.						
0130	0952051 32,119.000	2.50000	80,297.50	2.30000	73,873.70		
	CONTROL AND REMOVAL OF INVASIVE VEGETATION						
	s.y.						
0140	0969000 (1.000)	451,912.50000	451,912.50	450,000.00000	450,000.00		
	PROJECT COORDINATOR						
	LS						
0150	0969050 (1.000)	265,328.00000	265,328.00	225,000.00000	225,000.00		
	DOCUMENT CONTROL SPECIALIST						
	LS						
0160	0969062 27.000	4,000.00000	108,000.00	3,700.00000	99,900.00		
	CONSTRUCTION FIELD OFFICE, MEDIUM						
	mo.						
0170	0969066 24.000	11,500.00000	276,000.00	9,375.00000	225,000.00		
	CONSTRUCTION FIELD OFFICE, EXTRA LARGE						
	mo.						
0180	0970006 5,830.000	1.00000	5,830.00	1.00000	5,830.00		
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)						
	est.						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		WATERBURY BUS MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
		FACILITY REPLACEMENT					
0190	0970007	80.000	51.00000	4,080.00	54.00000	4,320.00	
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0200	0971001	(1.000)	46,350.00000	46,350.00	10,000.00000	10,000.00	
	MAINTENANCE AND PROTECTION OF TRAFFIC	LS					
0210	1206023	(1.000)	5,000.00000	5,000.00	800.00000	800.00	
	REMOVAL AND RELOCATION OF EXISTING SIGNS	LS					
0220	1220013	301.000	25.00000	7,525.00	18.00000	5,418.00	
	CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING	s.f.					
0230	1700001	257,980.000	1.00000	257,980.00	1.00000	257,980.00	
	SERVICE CONNECTIONS (ESTIMATED COST)	est.					
0240	0000202	(1.000)	441,046.00000	441,046.00	325,000.00000	325,000.00	
	MULTI-USE TRAIL ** See Special Provisions **	LS					
6000	0100502	42,000.000	1.00000	42,000.00	1.00000	42,000.00	
	SURVEY GRADE GPS UNIT (ESTIMATED COST) ** See Special Provisions **	est.					
6001	0406172	1,036.000	119.00000	123,284.00	101.00000	104,636.00	
	HMA S0.375	ton					
Section Totals:			\$82,295,042.75		\$85,448,249.05		
Contract Totals			\$82,295,042.75		\$85,448,249.05		

() indicates item is bid as Lump Sum