



Connecticut Department Of Transportation

6/4/2025

Vendor Ranking

Page 1 of 1

Call Order: 002 **Contract ID:** 0301-0561 **Counties:** New Haven
Letting Date: June 04, 2025 2:00 pm **District(s):** District 5 - Statewide (Brewery
Stree, New Haven)
Advertised on: 4/9/2025 12:00:00 AM **Contract Time:** 215 CALENDAR DAYS **Min:** **Max:**
Contract Description: New Haven Rail Yard Facilities Improvements - Coach Yard Acceptance Facility **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	C.J. Fucci Inc	\$5,784,335.01	100.00%
2	Lawrence Brunoli Inc.	\$8,829,000.00	152.64%
3	Banton Construction Company Inc	\$11,579,242.28	200.18%



Connecticut Department Of Transportation

6/4/2025

Tabulation of Bids

Page: 1

Contract ID: 0301-0561

Counties: New Haven

Letting Date: June 04, 2025

District(s): District 5 - Statewide (Brewery Stree, New Haven)

Call Order: 002

Project(s): N/A

Contract Time: 215 CALENDAR DAYS

Contract Description: New Haven Rail Yard Facilities Improvements - Coach Yard Acceptance Facility

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0020	0000419	6.000	854.00000	5,124.00	250.00000	1,500.00	1,134.00000	6,804.00
GROUND ROD JUNCTION BOX ** See Special Provisions **		ea.						
0030	0000523	2,400.000	24.87000	59,688.00	30.00000	72,000.00	35.70000	85,680.00
600V COPPER WIRE NO. 500KCMIL ** See Special Provisions **		l.f.						
0040	0000547	90.000	900.00000	81,000.00	1,750.00000	157,500.00	2,026.05000	182,344.50
5" P.V.C DUCT BANKS- 6 DUCTS ** See Special Provisions **		l.f.						
0050	0000576	75.000	270.00000	20,250.00	150.00000	11,250.00	521.85000	39,138.75
NO. 2, 15 KV SHIELDED COPPER CABLE ** See Special Provisions **		l.f.						
0060	0000596	2.000	12,000.00000	24,000.00	10,000.00000	20,000.00	10,580.05000	21,160.10
DUCT BANK CONNECTION TO EXISTING MANHOLE ** See Special Provisions **		ea.						
0070	0000599	25.000	300.00000	7,500.00	150.00000	3,750.00	572.85000	14,321.25
NO. 1/0 15 KV SHIELDED COPPER CABLE ** See Special Provisions **		l.f.						
0080	0000675.02	10.000	500.00000	5,000.00	250.00000	2,500.00	2,059.05000	20,590.50
6" PVC DUCT BANKS - 2 DUCTS ** See Special Provisions **		l.f.						
0090	0001141	450.000	14.00000	6,300.00	25.00000	11,250.00	29.40000	13,230.00
14 CONDUCTOR 10 AWG SIGNAL WIRE ** See Special Provisions **		l.f.						
0120	0063532	1.000	18,000.00000	18,000.00	15,000.00000	15,000.00	25,200.00000	25,200.00
CONTROL CABINET ** See Special Provisions **		ea.						
0130	0090070	(1.000)	44,000.00000	44,000.00	40,000.00000	40,000.00	63,000.00000	63,000.00
INSPECTION AND TESTING ** See Special Provisions **		LS						



Connecticut Department Of Transportation

6/4/2025

Tabulation of Bids

Page: 2

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0140	0090131	4.000	28,000.00000	112,000.00	35,000.00000	140,000.00	14,700.00000	58,800.00
ACCESS PLATFORM ** See Special Provisions **		ea.						
0150	0096071	5.000	2,300.00000	11,500.00	2,000.00000	10,000.00	4,436.25000	22,181.25
REMOVAL OF GUY AND GUY ANCHOR RODS ** See Special Provisions **		ea.						
0160	0100082	1.000	92,000.00000	92,000.00	75,000.00000	75,000.00	23,100.00000	23,100.00
STANDBY POWER OUTLET STATION AND JUMPER ASSEMBLY ** See Special Provisions **		ea.						
0170	0100157	(1.000)	500,000.00000	500,000.00	350,000.00000	350,000.00	350,000.00000	350,000.00
TEMPORARY OFFICE TRAILER ** See Special Provisions **		LS						
0180	0100249	2.000	32,000.00000	64,000.00	37,500.00000	75,000.00	15,592.50000	31,185.00
STORAGE CONTAINER ** See Special Provisions **		ea.						
0190	0100411	1.000	155,000.00000	155,000.00	150,000.00000	150,000.00	87,480.75000	87,480.75
150 KVA PAD MOUNTED DISTRIBUTION TRANSFORMER ** See Special Provisions **		ea.						
0200	0101000	(1.000)	50,000.00000	50,000.00	3,500.00000	3,500.00	5,250.00000	5,250.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
0210	0101126	75.000	800.00000	60,000.00	500.00000	37,500.00	766.50000	57,487.50
DISPOSAL OF HAZARDOUS WASTE ** See Special Provisions **		ton						
0220	0101128	(1.000)	60,000.00000	60,000.00	75,000.00000	75,000.00	120,950.00000	120,950.00
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **		LS						
0230	0101133	200.000	450.00000	90,000.00	775.00000	155,000.00	450.45000	90,090.00
DISPOSAL OF CONTAMINATED RAILROAD TIES ** See Special Provisions **		ton						
0240	0101176	75.000	486.00000	36,450.00	500.00000	37,500.00	415.13000	31,134.75
DISPOSAL OF PCB WASTE ** See Special Provisions **		ton						



Tabulation of Bids

Page: 3

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0250	0150821	3.000	6,000.00000	18,000.00	7,500.00000	22,500.00	8,531.25000	25,593.75
EQUIPMENT CABINET - NETWORK ** See Special Provisions **								
0260	0201001	(1.000)	40,000.00000	40,000.00	100,000.00000	100,000.00	10,500.00000	10,500.00
CLEARING AND GRUBBING ** See Special Provisions **								
0270	0202000	850.000	62.00000	52,700.00	150.00000	127,500.00	63.00000	53,550.00
EARTH EXCAVATION ** See Special Provisions **								
0280	0202100	52.000	150.00000	7,800.00	750.00000	39,000.00	525.00000	27,300.00
ROCK EXCAVATION								
0290	0202315	660.000	175.00000	115,500.00	150.00000	99,000.00	182.45000	120,417.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **								
0300	0202455	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
TEST PIT (ESTIMATED COST) ** See Special Provisions **								
0310	0202527	1,800.000	295.00000	531,000.00	200.00000	360,000.00	330.75000	595,350.00
TIMBER SPOT-TIE REPLACEMENT ** See Special Provisions **								
0320	0202529	32.000	15.00000	480.00	150.00000	4,800.00	78.75000	2,520.00
CUT BITUMINOUS CONCRETE PAVEMENT								
0330	0202998	8,245.160	1.00000	8,245.16	1.00000	8,245.16	1.00000	8,245.16
ROADWAY MAINTENANCE (ESTIMATED COST) ** See Special Provisions **								
0340	0204503	(1.000)	40,000.00000	40,000.00	12,500.00000	12,500.00	170,885.00000	170,885.00
DEWATERING ** See Special Provisions **								
0350	0205003	366.000	24.00000	8,784.00	250.00000	91,500.00	691.88000	253,228.08
TRENCH EXCAVATION 0'-10' DEEP ** See Special Provisions **								
0360	0210821	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
WATER POLLUTION CONTROL ** See Special Provisions **								



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0370	0211000	83.000	70.00000	5,810.00	125.00000	10,375.00	131.25000	10,893.75
ANTI-TRACKING PAD s.y.								
0380	0214100	18.000	60.00000	1,080.00	300.00000	5,400.00	105.00000	1,890.00
COMPACTED GRANULAR FILL c.y.								
0390	0219001	2,150.000	7.50000	16,125.00	15.00000	32,250.00	15.75000	33,862.50
SEDIMENTATION CONTROL SYSTEM l.f.								
0400	0305001	850.000	65.00000	55,250.00	175.00000	148,750.00	99.75000	84,787.50
PROCESSED AGGREGATE c.y.								
0410	0406128.20	5.000	180.00000	900.00	750.00000	3,750.00	420.00000	2,100.00
BITUMINOUS CONCRETE PATCHING - FULL DEPTH ** See Special Provisions ** s.y.								
0420	0502184	(1.000)	134,000.00000	134,000.00	325,000.00000	325,000.00	128,625.00000	128,625.00
SPECIAL TRACKWORK GRADE CROSSING ** See Special Provisions ** LS								
0430	0504010	3,200.000	175.00000	560,000.00	703.00000	2,249,600.00	782.08000	2,502,656.00
RAILROAD TRACK WORK ** See Special Provisions ** l.f.								
0440	0601365	20.000	2,100.00000	42,000.00	1,250.00000	25,000.00	2,100.00000	42,000.00
CONCRETE PAD ** See Special Provisions ** c.y.								
0450	0603169	10.000	650.00000	6,500.00	500.00000	5,000.00	472.50000	4,725.00
PROGRESS PHOTOGRAPHS ** See Special Provisions ** ea.								
0460	0603352	6.000	3,000.00000	18,000.00	3,500.00000	21,000.00	2,100.00000	12,600.00
TEMPORARY SUPPORT ASSEMBLY ** See Special Provisions ** ea.								
0470	0728020	278.000	200.00000	55,600.00	350.00000	97,300.00	194.25000	54,001.50
STONE BALLAST ** See Special Provisions ** ton								
0480	0728032	32.000	175.00000	5,600.00	200.00000	6,400.00	178.50000	5,712.00
NO. 6 CRUSHED STONE ** See Special Provisions ** c.y.								



Connecticut Department Of Transportation

6/4/2025

Tabulation of Bids

Page: 5

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0490	0755014.01	7,500.000	6.00000	45,000.00	15.00000	112,500.00	12.60000	94,500.00
GEOTEXTILE (SEPARATION - CLASS 1)								
		s.y.						
0500	0901003	28.000	900.00000	25,200.00	2,500.00000	70,000.00	1,155.00000	32,340.00
STEEL BOLLARD ** See Special Provisions **								
		ea.						
0510	0913021	2,210.000	40.00000	88,400.00	75.00000	165,750.00	52.50000	116,025.00
6'CHAIN LINK FENCE ** See Special Provisions **								
		l.f.						
0520	0913068	310.000	26.00000	8,060.00	25.00000	7,750.00	49.35000	15,298.50
TEMPORARY 6' CHAIN LINK FENCE ** See Special Provisions **								
		l.f.						
0530	0913297	1.000	50,000.00000	50,000.00	65,000.00000	65,000.00	43,050.00000	43,050.00
AIR COMPRESSOR ** See Special Provisions **								
		ea.						
0540	0913931	1.000	3,800.00000	3,800.00	10,000.00000	10,000.00	2,840.25000	2,840.25
24' CHAIN LINK DOUBLE GATE 6' HIGH ** See Special Provisions **								
		ea.						
0550	0942001	43.000	1,400.00000	60,200.00	75.00000	3,225.00	2,100.00000	90,300.00
CALCIUM CHLORIDE FOR DUST CONTROL								
		ton						
0560	0943001	86.000	1.00000	86.00	15.00000	1,290.00	236.25000	20,317.50
WATER FOR DUST CONTROL								
		m.ga						
0570	0971001	(1.000)	50,000.00000	50,000.00	75,000.00000	75,000.00	26,250.00000	26,250.00
MAINTENANCE AND PROTECTION OF TRAFFIC								
		LS						
0580	0975004	(1.000)	710,000.00000	710,000.00	198,309.84000	198,309.84	1,498,560.00000	1,498,560.00
MOBILIZATION AND PROJECT CLOSEOUT								
		LS						
0590	0977001	130.000	80.00000	10,400.00	150.00000	19,500.00	47.25000	6,142.50
TRAFFIC CONE								
		ea.						
0600	0978002	9.000	150.00000	1,350.00	250.00000	2,250.00	105.00000	945.00
TRAFFIC DRUM								
		ea.						



Tabulation of Bids

Page: 6

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0610	0979003	9.000	340.00000	3,060.00	350.00000	3,150.00	420.00000	3,780.00
CONSTRUCTION BARRICADE TYPE III								
		ea.						
0620	0980020	(1.000)	75,000.00000	75,000.00	175,000.00000	175,000.00	93,475.00000	93,475.00
CONSTRUCTION SURVEYING ** See Special Provisions **								
		LS						
0630	1003919	9.000	1,200.00000	10,800.00	5,000.00000	45,000.00	918.75000	8,268.75
REMOVE AND REINSTALL LIGHT STANDARD ** See Special Provisions **								
		ea.						
0640	1005600	23.000	2,000.00000	46,000.00	6,000.00000	138,000.00	1,979.25000	45,522.75
LED LUMINAIRE ** See Special Provisions **								
		ea.						
0650	1008189	220.000	18.21000	4,006.20	40.00000	8,800.00	26.25000	5,775.00
2" PVC CONDUIT ** See Special Provisions **								
		l.f.						
0660	1008403	100.000	24.08000	2,408.00	50.00000	5,000.00	22.58000	2,258.00
1" RIGID STEEL CONDUIT								
		l.f.						
0670	1008465	85.000	51.90000	4,411.50	85.00000	7,225.00	42.00000	3,570.00
2" RIGID METAL CONDUIT ** See Special Provisions **								
		l.f.						
0680	1008467	30.000	131.87000	3,956.10	175.00000	5,250.00	63.00000	1,890.00
3" RIGID METAL CONDUIT ** See Special Provisions **								
		l.f.						
0690	1008627	30.000	48.44000	1,453.20	60.00000	1,800.00	33.60000	1,008.00
3" PVC CONDUIT IN TRENCH ** See Special Provisions **								
		l.f.						
0700	1010912	1.000	28,000.00000	28,000.00	12,500.00000	12,500.00	51,660.00000	51,660.00
ELECTRIC MANHOLE ** See Special Provisions **								
		ea.						
0710	1015025	3,000.000	34.00000	102,000.00	17.50000	52,500.00	72.45000	217,350.00
4/0 BARE COPPER GROUND WIRE ** See Special Provisions **								
		l.f.						
0720	1015034	(1.000)	75,000.00000	75,000.00	75,000.00000	75,000.00	136,232.25000	136,232.25
GROUNDING AND BONDING ** See Special Provisions **								
		LS						



Tabulation of Bids

Page: 7

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0730	1017012	1.000	12,000.00000	12,000.00	7,500.00000	7,500.00	10,290.00000	10,290.00
POWER DISTRIBUTION CABINET ** See Special Provisions **								
0740	1017228	5.000	9,000.00000	45,000.00	12,500.00000	62,500.00	9,555.00000	47,775.00
ELECTRIC LOAD CENTER ** See Special Provisions **								
0750	1019030	422.000	9.26000	3,907.72	50.00000	21,100.00	28.35000	11,963.70
REMOVE AERIAL CABLE ** See Special Provisions **								
0760	1020004	6.000	3,971.67000	23,830.02	7,500.00000	45,000.00	8,925.00000	53,550.00
WOOD POLE (35 FEET) ** See Special Provisions **								
0770	1108665	1.000	7,117.00000	7,117.00	12,500.00000	12,500.00	9,240.00000	9,240.00
10/100/1000 BASE - T ETHERNET SWITCH ** See Special Provisions **								
0780	1108670	11.000	3,647.00000	40,117.00	2,500.00000	27,500.00	5,145.00000	56,595.00
WIRELESS ROUTER ** See Special Provisions **								
0790	1112258	6.000	785.00000	4,710.00	1,500.00000	9,000.00	577.50000	3,465.00
POE SURGE PROTECTION MODULE ** See Special Provisions **								
0800	1113151	25.000	18.24000	456.00	75.00000	1,875.00	23.10000	577.50
1 CONDUCTOR NO. 1 AWG CABLE ** See Special Provisions **								
0810	1113158	1,430.000	2.46000	3,517.80	7.50000	10,725.00	5.25000	7,507.50
1 CONDUCTOR NO. 8 AWG CABLE ** See Special Provisions **								
0820	1113725	200.000	3.95000	790.00	10.00000	2,000.00	24.68000	4,936.00
23 AWG 4 TWISTED PAIR CATEGORY 6 CABLE ** See Special Provisions **								
0830	1113806	88.000	25.62000	2,254.56	35.00000	3,080.00	25.20000	2,217.60
FIBER OPTIC PATCH CABLE ** See Special Provisions **								
0840	1117409	3.000	1,085.00000	3,255.00	2,500.00000	7,500.00	1,501.50000	4,504.50
CAT6 PATCH PANEL ** See Special Provisions **								



Connecticut Department Of Transportation

6/4/2025

Tabulation of Bids

Page: 8

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0850	1204252	4.000	14,000.00000	56,000.00	2,500.00000	10,000.00	14,933.90000	59,735.60
SERVICE CONSOLE ** See Special Provisions **								
0860	1204253	(1.000)	24,000.00000	24,000.00	15,000.00000	15,000.00	25,875.00000	25,875.00
SERVICE CONSOLE PIPING ** See Special Provisions **								
0870	1220027	32.000	50.00000	1,600.00	150.00000	4,800.00	36.75000	1,176.00
CONSTRUCTION SIGNS								
0880	1301027	1.000	40,000.00000	40,000.00	15,000.00000	15,000.00	44,100.00000	44,100.00
ABOVE GROUND BACKFLOW ENCLOSURE ** See Special Provisions **								
0890	1301080	710.000	154.00000	109,340.00	300.00000	213,000.00	430.00000	305,300.00
4" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								
0900	1301082	410.000	178.00000	72,980.00	500.00000	205,000.00	577.00000	236,570.00
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								
0910	1302002	4.000	2,200.00000	8,800.00	2,500.00000	10,000.00	2,520.00000	10,080.00
4" GATE VALVE ** See Special Provisions **								
0920	1302004	2.000	3,600.00000	7,200.00	3,500.00000	7,000.00	3,780.00000	7,560.00
8" GATE VALVE ** See Special Provisions **								
0930	1303204	2.000	15,000.00000	30,000.00	5,000.00000	10,000.00	15,750.00000	31,500.00
HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **								
0940	1304014	(1.000)	17,500.00000	17,500.00	5,000.00000	5,000.00	36,750.00000	36,750.00
SERVICE CONNECTION (WATER) ** See Special Provisions **								
0950	1304083	567.000	8.00000	4,536.00	150.00000	85,050.00	15.75000	8,930.25
POLYETHYLENE ENCASEMENT OF PIPE (WATER MAIN) ** See Special Provisions **								



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0960	1400061	5.000	2,717.00000	13,585.00	2,750.00000	13,750.00	4,935.00000	24,675.00
120/240V 100A OUTDOOR RATED RECEPTACLE ** See Special Provisions **								
0970	1400062	1.000	241.25000	241.25	1,000.00000	1,000.00	3,465.00000	3,465.00
120/240V OUTDOOR RATED RECEPTACLE ** See Special Provisions **								
0980	1400064	2,650.000	13.70000	36,305.00	25.00000	66,250.00	33.60000	89,040.00
600V AERIAL CABLE - 3*#4 & #8GND ** See Special Provisions **								
0990	1400065	2,700.000	12.05000	32,535.00	24.00000	64,800.00	26.25000	70,875.00
600V AERIAL CABLE - 3*#6 & #10GND ** See Special Provisions **								
1000	1400066	350.000	9.75000	3,412.50	15.00000	5,250.00	23.10000	8,085.00
600V AERIAL CABLE - 2*#6 & #10GND ** See Special Provisions **								
1010	1400101	203.000	168.00000	34,104.00	300.00000	60,900.00	453.00000	91,959.00
6" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **								
1020	1400102	531.000	124.00000	65,844.00	550.00000	292,050.00	2,229.24000	1,183,726.44
8" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **								
1030	1400117	37.000	130.00000	4,810.00	250.00000	9,250.00	800.00000	29,600.00
4" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **								
1040	1400160	365.000	148.00000	54,020.00	700.00000	255,500.00	470.84000	171,856.60
6" HIGH DENSITY POLYETHYLENE PIPE FORCE MAIN (SANITARY SEWER) ** See Special Provisions **								
1050	1403001	5.000	10,500.00000	52,500.00	20,000.00000	100,000.00	6,300.00000	31,500.00
MANHOLE (SANITARY SEWER) ** See Special Provisions **								



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) C.J. Fucci Inc		(2) Lawrence Brunoli Inc.		(3) Banton Construction Company Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
1060	1403008	4.000	11,500.00000	46,000.00	12,500.00000	50,000.00	9,450.00000	37,800.00
MANHOLE-TYPE 1 (SANITARY SEWER) ** See Special Provisions **								
1070	1403059	1.000	32,000.00000	32,000.00	75,000.00000	75,000.00	78,803.75000	78,803.75
CHOPPER PUMP AND ENCLOSURE ** See Special Provisions **								
1080	1403531	1.000	1,200.00000	1,200.00	15,000.00000	15,000.00	2,142.00000	2,142.00
CONNECTION TO EXISTING SANITARY SEWER MANHOLE ** See Special Provisions **								
1090	1408802	(1.000)	110,000.00000	110,000.00	135,000.00000	135,000.00	498,750.00000	498,750.00
ELECTRICAL INSTALLATION AND EQUIPMENT ** See Special Provisions **								
1100	1504010	(1.000)	12,000.00000	12,000.00	100,000.00000	100,000.00	25,200.00000	25,200.00
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **								
1130	0000126	117.000	270.00000	31,590.00	250.00000	29,250.00	435.75000	50,982.75
GROUNDING RODS ** See Special Provisions **								
1140	0000548	114.000	350.00000	39,900.00	275.00000	31,350.00	1,016.00000	115,824.00
5" P.V.C DUCT BANKS- 3 DUCTS ** See Special Provisions **								
1150	0063527	4.000	4,000.00000	16,000.00	11,250.00000	45,000.00	3,937.50000	15,750.00
DERAIL ** See Special Provisions **								
1160	0063528	4.000	8,500.00000	34,000.00	45,000.00000	180,000.00	9,870.00000	39,480.00
WHG-SHOCK FREE BUMPER POST REBAB SUPPORT RAILS ** See Special Provisions **								
Section Totals:			\$5,784,335.01		\$8,829,000.00		\$11,579,242.28	
Contract Totals			\$5,784,335.01		\$8,829,000.00		\$11,579,242.28	

() indicates item is bid as Lump Sum