



Vendor Ranking

Call Order: 001 Contract ID: 0173-0415 Counties: Fairfield

Letting Date: August 25, 2021 2:00 pm District(s): New Haven

Advertised on: 7/28/2021 12:00:00 AM Contract Time: 193 CALENDAR DAYS Min: Max:

Contract Description: Rehabilitation of Br. No. 06750 Route 25 over Unnamed Brook Project(s): 0025(125)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Guerrera Construction Company Inc	\$1,339,163.25	100.00%
2	Rotha Contracting Co Inc	\$1,414,693.35	105.64%
3	NJR Construction LLC	\$1,423,248.00	106.28%
4	McNamee Construction Corp.	\$1,474,000.00	110.07%
5	Dayton Construction Company Inc	\$1,497,230.00	111.80%
6	New England Infrastructure Inc	\$1,625,646.88	121.39%
7	C.J. Fucci Inc	\$1,777,962.00	132.77%
8	PJF Construction Corporation	\$1,914,340.10	142.95%
9	Lawrence Brunoli, Inc.	\$2,177,000.00	162.56%



Vendor Ranking

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Letting Date: August 25, 2021 2:00 pm **District(s):** New Haven
Advertised on: 7/28/2021 12:00:00 AM **Contract Time:** 193 CALENDAR DAYS **Min:** **Max:**

Contract Description: Rehabilitation of Br. No. 06750 Route 25 over Unnamed Brook **Project(s):** 0025(125)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
	Northern Construction Service LLC	\$2,090,828.00	



Tabulation of Bids

Contract ID: 0173-0415 **Counties:** Fairfield
Letting Date: August 25, 2021 **District(s):** New Haven
Call Order: 001 **Project(s):** 0025(125)
Contract Time: 193 CALENDAR DAYS
Contract Description: Rehabilitation of Br. No. 06750 Route 25 over Unnamed Brook

Line No / Item ID		(1) Guerrero Construction Company Inc		(2) Rotha Contracting Co Inc		(3) NJR Construction LLC	
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	0201001 (1.000)	84,000.00000	84,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	CLEARING AND GRUBBING LS						
0020	0202000 1,296.000	7.00000	9,072.00	30.00000	38,880.00	10.00000	12,960.00
	EARTH EXCAVATION c.y.						
0030	0202100 72.000	84.00000	6,048.00	50.00000	3,600.00	50.00000	3,600.00
	ROCK EXCAVATION c.y.						
0040	0202217 1,360.000	1.00000	1,360.00	1.00000	1,360.00	1.00000	1,360.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions ** est.						
0050	0204151 (1.000)	73,000.00000	73,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
	HANDLING WATER ** See Special Provisions ** LS						
0060	0207000 1,211.000	23.00000	27,853.00	47.00000	56,917.00	4.00000	4,844.00
	BORROW c.y.						
0070	0209001 2,582.000	2.00000	5,164.00	8.00000	20,656.00	2.00000	5,164.00
	FORMATION OF SUBGRADE s.y.						
0080	0211000 134.000	27.00000	3,618.00	55.00000	7,370.00	20.00000	2,680.00
	ANTI-TRACKING PAD s.y.						
0090	0213100 145.000	70.00000	10,150.00	75.00000	10,875.00	40.00000	5,800.00
	GRANULAR FILL c.y.						
0100	0216012 6.000	700.00000	4,200.00	1,000.00000	6,000.00	1,000.00000	6,000.00
	CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions ** c.y.						
0110	0219001 1,516.000	3.50000	5,306.00	6.00000	9,096.00	8.00000	12,128.00
	SEDIMENTATION CONTROL SYSTEM l.f.						



Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) Guerrero Construction Company Inc		(2) Rotha Contracting Co Inc		(3) NJR Construction LLC	
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:		
0120	0305000	108.000	37.00000	3,996.00	40.00000	4,320.00	30.00000	3,240.00
PROCESSED AGGREGATE		ton						
0130	0586703	1.000	2,300.00000	2,300.00	1,750.00000	1,750.00	1,500.00000	1,500.00
CONVERT CATCH BASIN TO MANHOLE		ea.						
0140	0601064	5.000	1,666.00000	8,330.00	500.00000	2,500.00	2,000.00000	10,000.00
ABUTMENT AND WALL CONCRETE		c.y.						
0150	0601072	1.000	2,000.00000	2,000.00	2,900.00000	2,900.00	2,000.00000	2,000.00
SURFACE REPAIR CONCRETE		c.f.						
0160	0601930	150.000	500.00000	75,000.00	375.00000	56,250.00	500.00000	75,000.00
SLIP-LINING GROUT ** See Special Provisions **		c.y.						
0170	0602030	220.000	5.00000	1,100.00	3.00000	660.00	13.00000	2,860.00
DEFORMED STEEL BARS - GALVANIZED		lb.						
0180	0602912	12.000	165.00000	1,980.00	105.00000	1,260.00	100.00000	1,200.00
DRILLING HOLES AND BONDING DOWELS ** See Special Provisions **		ea.						
0190	0651463	614.000	1,025.00000	629,350.00	825.00000	506,550.00	925.00000	567,950.00
63" HIGH DENSITY POLYETHYLENE CULVERT ** See Special Provisions **		l.f.						
0200	0653100	643.000	10.00000	6,430.00	14.00000	9,002.00	8.00000	5,144.00
CLEAN EXISTING CULVERT - 12" TO 42" DIAMETER		l.f.						
0210	0686000.15	32.000	63.00000	2,016.00	40.00000	1,280.00	90.00000	2,880.00
15" R.C. PIPE - 0' - 10' DEEP		l.f.						
0220	0686000.24	104.000	90.00000	9,360.00	75.00000	7,800.00	90.00000	9,360.00
24" R.C. PIPE - 0' - 10' DEEP		l.f.						
0230	0686700.15	2.000	900.00000	1,800.00	1,100.00000	2,200.00	800.00000	1,600.00
15" REINFORCED CONCRETE DRAINAGE PIPE END		ea.						
0240	0686700.24	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	1,000.00000	3,000.00
24" REINFORCED CONCRETE DRAINAGE PIPE END		ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Guerrero Construction Company Inc		(2) Rotha Contracting Co Inc		(3) NJR Construction LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0250 0703012 MODIFIED RIPRAP	88.000 c.y.	65.00000	5,720.00	70.00000	6,160.00	70.00000	6,160.00
0260 0703013 SPECIAL RIPRAP	224.000 c.y.	69.00000	15,456.00	50.00000	11,200.00	70.00000	15,680.00
0270 0728009 2" CRUSHED STONE ** See Special Provisions **	461.000 c.y.	57.00000	26,277.00	70.00000	32,270.00	60.00000	27,660.00
0280 0822001 TEMPORARY PRECAST CONCRETE BARRIER CURB	1,040.000 l.f.	23.00000	23,920.00	50.00000	52,000.00	35.00000	36,400.00
0290 0910300 METAL BEAM RAIL (R-B MASH)	813.000 l.f.	35.00000	28,455.00	34.00000	27,642.00	40.00000	32,520.00
0300 0911923 R-B END ANCHORAGE-TYPE I	3.000 ea.	1,700.00000	5,100.00	1,650.00000	4,950.00	2,000.00000	6,000.00
0310 0912503 REMOVE METAL BEAM RAIL	920.000 l.f.	8.00000	7,360.00	4.25000	3,910.00	9.00000	8,280.00
0320 0913734 20 FT CHAIN LINK GATE 6 FT HIGH ** See Special Provisions **	2.000 ea.	2,000.00000	4,000.00	4,000.00000	8,000.00	2,500.00000	5,000.00
0330 0943001 WATER FOR DUST CONTROL	181.000 m.ga	1.00000	181.00	15.00000	2,715.00	10.00000	1,810.00
0340 0944000 FURNISHING AND PLACING TOPSOIL	1,810.000 s.y.	7.00000	12,670.00	10.00000	18,100.00	7.00000	12,670.00
0350 0949086 CLETHRA ALNIFOLIA SUMMERSWEET 2'- 3' HT. B.B.	20.000 ea.	67.00000	1,340.00	63.00000	1,260.00	61.00000	1,220.00
0360 0949149 QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	20.000 ea.	67.00000	1,340.00	63.00000	1,260.00	60.00000	1,200.00
0370 0949324 LINDERA BENZOIN, COMMON SPICEBUSH 18"- 24" HT. B.B.	30.000 ea.	67.00000	2,010.00	63.00000	1,890.00	50.00000	1,500.00



Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) Guerrero Construction Company Inc		(2) Rotha Contracting Co Inc		(3) NJR Construction LLC	
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:		
0380	0949366	30.000	33.00000	990.00	32.00000	960.00	25.00000	750.00
THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE		ea.						
0390	0949828	25.000	67.00000	1,675.00	63.00000	1,575.00	85.00000	2,125.00
ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.		ea.						
0400	0950005	1,810.000	1.60000	2,896.00	1.50000	2,715.00	2.00000	3,620.00
TURF ESTABLISHMENT		s.y.						
0410	0950039	1,690.000	4.50000	7,605.00	3.30000	5,577.00	5.00000	8,450.00
EROSION CONTROL MATTING TYPE D		s.y.						
0420	0950040	1,950.000	1.30000	2,535.00	1.15000	2,242.50	2.00000	3,900.00
CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **		s.y.						
0430	0950043	1,985.000	0.35000	694.75	0.31000	615.35	1.00000	1,985.00
WETLAND GRASS ESTABLISHMENT ** See Special Provisions **		s.f.						
0440	0952051	859.000	5.50000	4,724.50	5.50000	4,724.50	13.00000	11,167.00
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **		s.y.						
0450	0969062	8.000	5,000.00000	40,000.00	6,500.00000	52,000.00	3,200.00000	25,600.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **		mo.						
0460	0971001	(1.000)	21,000.00000	21,000.00	40,000.00000	40,000.00	115,000.00000	115,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0470	0975004	(1.000)	100,000.00000	100,000.00	140,000.00000	140,000.00	20,000.00000	20,000.00
MOBILIZATION AND PROJECT CLOSEOUT		LS						
0480	0976002	465.000	1.00000	465.00	1.00000	465.00	2.00000	930.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY		day						
0490	0978002	72.000	90.00000	6,480.00	100.00000	7,200.00	100.00000	7,200.00
TRAFFIC DRUM		ea.						



Tabulation of Bids

Line No / Item ID		(1) Guerrero Construction Company Inc		(2) Rotha Contracting Co Inc		(3) NJR Construction LLC		
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:				
0630	1806202	32.000	120.00000	3,840.00	200.00000	6,400.00	150.00000	4,800.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0640	1806226	10.000	120.00000	1,200.00	200.00000	2,000.00	300.00000	3,000.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:			\$1,339,163.25		\$1,414,693.35		\$1,423,248.00	
Contract Totals			\$1,339,163.25		\$1,414,693.35		\$1,423,248.00	

() indicates item is bid as Lump Sum

Line No / Item ID		(4) McNamee Construction Corp.		(5) Dayton Construction Company Inc		(6) New England Infrastructure 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:				
0010	0201001	(1.000)	70,000.00000	70,000.00	95,000.00000	95,000.00	38,000.00000	38,000.00
	CLEARING AND GRUBBING	LS						
0020	0202000	1,296.000	25.00000	32,400.00	25.00000	32,400.00	56.00000	72,576.00
	EARTH EXCAVATION	c.y.						
0030	0202100	72.000	100.00000	7,200.00	50.00000	3,600.00	1.00000	72.00
	ROCK EXCAVATION	c.y.						
0040	0202217	1,360.000	1.00000	1,360.00	1.00000	1,360.00	1.00000	1,360.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0050	0204151	(1.000)	160,000.00000	160,000.00	110,000.00000	110,000.00	146,500.00000	146,500.00
	HANDLING WATER ** See Special Provisions **	LS						
0060	0207000	1,211.000	20.00000	24,220.00	30.00000	36,330.00	70.00000	84,770.00
	BORROW	c.y.						
0070	0209001	2,582.000	1.00000	2,582.00	1.00000	2,582.00	8.00000	20,656.00
	FORMATION OF SUBGRADE	s.y.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) McNamee Construction Corp.		(5) Dayton Construction Company Inc		(6) New England Infrastructure Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0080 0211000	134.000	40.00000	5,360.00	20.00000	2,680.00	48.00000	6,432.00
ANTI-TRACKING PAD	s.y.						
0090 0213100	145.000	65.00000	9,425.00	85.00000	12,325.00	65.00000	9,425.00
GRANULAR FILL	c.y.						
0100 0216012	6.000	500.00000	3,000.00	2,200.00000	13,200.00	917.00000	5,502.00
CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **	c.y.						
0110 0219001	1,516.000	8.00000	12,128.00	4.00000	6,064.00	8.00000	12,128.00
SEDIMENTATION CONTROL SYSTEM	l.f.						
0120 0305000	108.000	100.00000	10,800.00	50.00000	5,400.00	54.00000	5,832.00
PROCESSED AGGREGATE	ton						
0130 0586703	1.000	5,000.00000	5,000.00	2,000.00000	2,000.00	1,825.00000	1,825.00
CONVERT CATCH BASIN TO MANHOLE	ea.						
0140 0601064	5.000	5,000.00000	25,000.00	450.00000	2,250.00	2,750.00000	13,750.00
ABUTMENT AND WALL CONCRETE	c.y.						
0150 0601072	1.000	3,000.00000	3,000.00	1,000.00000	1,000.00	1,550.00000	1,550.00
SURFACE REPAIR CONCRETE	c.f.						
0160 0601930	150.000	300.00000	45,000.00	600.00000	90,000.00	476.00000	71,400.00
SLIP-LINING GROUT ** See Special Provisions **	c.y.						
0170 0602030	220.000	10.00000	2,200.00	4.00000	880.00	22.00000	4,840.00
DEFORMED STEEL BARS - GALVANIZED	lb.						
0180 0602912	12.000	100.00000	1,200.00	50.00000	600.00	230.00000	2,760.00
DRILLING HOLES AND BONDING DOWELS ** See Special Provisions **	ea.						
0190 0651463	614.000	820.00000	503,480.00	950.00000	583,300.00	1,040.00000	638,560.00
63" HIGH DENSITY POLYETHYLENE CULVERT ** See Special Provisions **	l.f.						
0200 0653100	643.000	15.00000	9,645.00	2.00000	1,286.00	8.00000	5,144.00
CLEAN EXISTING CULVERT - 12" TO 42" DIAMETER	l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) McNamee Construction Corp.		(5) Dayton Construction Company Inc		(6) New England Infrastructure Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0210 0686000.15	32.000	150.00000	4,800.00	60.00000	1,920.00	62.00000	1,984.00
15" R.C. PIPE - 0' - 10' DEEP	l.f.						
0220 0686000.24	104.000	150.00000	15,600.00	100.00000	10,400.00	89.00000	9,256.00
24" R.C. PIPE - 0' - 10' DEEP	l.f.						
0230 0686700.15	2.000	2,500.00000	5,000.00	800.00000	1,600.00	1,180.00000	2,360.00
15" REINFORCED CONCRETE DRAINAGE PIPE END	ea.						
0240 0686700.24	3.000	2,500.00000	7,500.00	1,000.00000	3,000.00	1,330.00000	3,990.00
24" REINFORCED CONCRETE DRAINAGE PIPE END	ea.						
0250 0703012	88.000	85.00000	7,480.00	90.00000	7,920.00	83.00000	7,304.00
MODIFIED RIPRAP	c.y.						
0260 0703013	224.000	120.00000	26,880.00	82.00000	18,368.00	75.00000	16,800.00
SPECIAL RIPRAP	c.y.						
0270 0728009	461.000	75.00000	34,575.00	70.00000	32,270.00	77.00000	35,497.00
2" CRUSHED STONE ** See Special Provisions **	c.y.						
0280 0822001	1,040.000	60.00000	62,400.00	20.00000	20,800.00	70.00000	72,800.00
TEMPORARY PRECAST CONCRETE BARRIER CURB	l.f.						
0290 0910300	813.000	32.00000	26,016.00	32.00000	26,016.00	37.00000	30,081.00
METAL BEAM RAIL (R-B MASH)	l.f.						
0300 0911923	3.000	1,600.00000	4,800.00	1,600.00000	4,800.00	1,806.00000	5,418.00
R-B END ANCHORAGE-TYPE I	ea.						
0310 0912503	920.000	5.00000	4,600.00	2.00000	1,840.00	10.00000	9,200.00
REMOVE METAL BEAM RAIL	l.f.						
0320 0913734	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,800.00000	7,600.00
20 FT CHAIN LINK GATE 6 FT HIGH ** See Special Provisions **	ea.						
0330 0943001	181.000	1.00000	181.00	1.00000	181.00	1.00000	181.00
WATER FOR DUST CONTROL	m.ga						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) McNamee Construction Corp.		(5) Dayton Construction Company Inc		(6) New England Infrastructure Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0340 0944000	1,810.000	10.00000	18,100.00	6.00000	10,860.00	10.00000	18,100.00
FURNISHING AND PLACING TOPSOIL	s.y.						
0350 0949086	20.000	65.00000	1,300.00	60.00000	1,200.00	86.00000	1,720.00
CLETHRA ALNIFOLIA SUMMERSWEET 2'- 3' HT. B.B.	ea.						
0360 0949149	20.000	65.00000	1,300.00	55.00000	1,100.00	86.00000	1,720.00
QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	ea.						
0370 0949324	30.000	65.00000	1,950.00	50.00000	1,500.00	63.00000	1,890.00
LINDERA BENZOIN, COMMON SPICEBUSH 18"- 24" HT. B.B.	ea.						
0380 0949366	30.000	35.00000	1,050.00	25.00000	750.00	75.00000	2,250.00
THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE	ea.						
0390 0949828	25.000	65.00000	1,625.00	75.00000	1,875.00	63.00000	1,575.00
ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0400 0950005	1,810.000	2.00000	3,620.00	1.50000	2,715.00	2.00000	3,620.00
TURF ESTABLISHMENT	s.y.						
0410 0950039	1,690.000	3.00000	5,070.00	4.00000	6,760.00	7.00000	11,830.00
EROSION CONTROL MATTING TYPE D	s.y.						
0420 0950040	1,950.000	2.00000	3,900.00	1.75000	3,412.50	2.00000	3,900.00
CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0430 0950043	1,985.000	1.00000	1,985.00	0.30000	595.50	3.00000	5,955.00
WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.f.						
0440 0952051	859.000	7.00000	6,013.00	5.00000	4,295.00	2.50000	2,147.50
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0450 0969062	8.000	5,000.00000	40,000.00	3,500.00000	28,000.00	3,400.00000	27,200.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						



Tabulation of Bids

Line No / Item ID		(4) McNamee Construction Corp.		(5) Dayton Construction Company Inc		(6) New England Infrastructure 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:			
0460	0971001 (1.000)	35,000.00000	35,000.00	33,000.00000	33,000.00	10,900.00000	10,900.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **						
	LS						
0470	0975004 (1.000)	139,595.00000	139,595.00	140,000.00000	140,000.00	142,000.00000	142,000.00
	MOBILIZATION AND PROJECT CLOSEOUT						
	LS						
0480	0976002 465.000	1.00000	465.00	1.00000	465.00	1.50000	697.50
	BARRICADE WARNING LIGHTS - HIGH INTENSITY						
	day						
0490	0978002 72.000	50.00000	3,600.00	20.00000	1,440.00	90.00000	6,480.00
	TRAFFIC DRUM						
	ea.						
0500	0980020 (1.000)	30,000.00000	30,000.00	95,000.00000	95,000.00	7,340.00000	7,340.00
	CONSTRUCTION SURVEYING						
	LS						
0510	0981100 15.000	50.00000	750.00	40.00000	600.00	44.00000	660.00
	42" TRAFFIC CONE						
	ea.						
0520	1130010 4.000	100.00000	400.00	200.00000	800.00	86.00000	344.00
	ARROW BOARD						
	day						
0530	1131002 4.000	100.00000	400.00	200.00000	800.00	215.00000	860.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN						
	day						
0540	1205207 37.000	25.00000	925.00	10.00000	370.00	4.00000	148.00
	TYPE DE-7 DELINEATOR						
	ea.						
0550	1206023 (1.000)	2,000.00000	2,000.00	100.00000	100.00	2,035.00000	2,035.00
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **						
	LS						
0560	1208931 4.000	150.00000	600.00	200.00000	800.00	17.00000	68.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **						
	s.f.						
0570	1220027 316.000	45.00000	14,220.00	20.00000	6,320.00	8.43000	2,663.88
	CONSTRUCTION SIGNS						
	s.f.						



Tabulation of Bids

Line No / Item ID		(4) McNamee Construction Corp.		(5) Dayton Construction Company Inc		(6) New England Infrastructure 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:				
0580	1802210.02	4.000	500.00000	2,000.00	200.00000	800.00	355.00000	1,420.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
0590	1802210.04	2.000	500.00000	1,000.00	200.00000	400.00	355.00000	710.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
0600	1802210.07	6.000	500.00000	3,000.00	200.00000	1,200.00	355.00000	2,130.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
0610	1802210.14	8.000	500.00000	4,000.00	200.00000	1,600.00	355.00000	2,840.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
0620	1802210.21	8.000	500.00000	4,000.00	200.00000	1,600.00	355.00000	2,840.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
0630	1806202	32.000	150.00000	4,800.00	250.00000	8,000.00	245.00000	7,840.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0640	1806226	10.000	150.00000	1,500.00	250.00000	2,500.00	621.00000	6,210.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:				\$1,474,000.00		\$1,497,230.00		\$1,625,646.88
Contract Totals				\$1,474,000.00		\$1,497,230.00		\$1,625,646.88

() indicates item is bid as Lump Sum

Line No / Item ID		(7) C.J. Fucci Inc		(8) PJF Construction Corporation		(9) 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:				
0010	0201001	(1.000)	67,500.00000	67,500.00	150,000.00000	150,000.00	66,151.00000	66,151.00
	CLEARING AND GRUBBING	LS						
0020	0202000	1,296.000	32.00000	41,472.00	42.00000	54,432.00	25.00000	32,400.00
	EARTH EXCAVATION	c.y.						
0030	0202100	72.000	120.00000	8,640.00	350.00000	25,200.00	375.00000	27,000.00
	ROCK EXCAVATION	c.y.						



Tabulation of Bids

Line No / Item ID		(7) C.J. Fucci Inc		(8) PJF Construction Corporation		(9) 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:				
0040	0202217	1,360.000	1.00000	1,360.00	1.00000	1,360.00	1.00000	1,360.00
	SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **	est.						
0050	0204151	(1.000)	217,000.00000	217,000.00	165,000.00000	165,000.00	76,000.00000	76,000.00
	HANDLING WATER ** See Special Provisions **	LS						
0060	0207000	1,211.000	40.00000	48,440.00	28.00000	33,908.00	32.50000	39,357.50
	BORROW	c.y.						
0070	0209001	2,582.000	5.00000	12,910.00	6.50000	16,783.00	17.50000	45,185.00
	FORMATION OF SUBGRADE	s.y.						
0080	0211000	134.000	39.00000	5,226.00	36.00000	4,824.00	25.00000	3,350.00
	ANTI-TRACKING PAD	s.y.						
0090	0213100	145.000	46.00000	6,670.00	74.00000	10,730.00	32.50000	4,712.50
	GRANULAR FILL	c.y.						
0100	0216012	6.000	1,750.00000	10,500.00	1,540.00000	9,240.00	500.00000	3,000.00
	CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **	c.y.						
0110	0219001	1,516.000	6.00000	9,096.00	6.00000	9,096.00	14.00000	21,224.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0120	0305000	108.000	47.00000	5,076.00	72.00000	7,776.00	65.00000	7,020.00
	PROCESSED AGGREGATE	ton						
0130	0586703	1.000	2,300.00000	2,300.00	1,600.00000	1,600.00	1,250.00000	1,250.00
	CONVERT CATCH BASIN TO MANHOLE	ea.						
0140	0601064	5.000	1,400.00000	7,000.00	1,950.00000	9,750.00	1,500.00000	7,500.00
	ABUTMENT AND WALL CONCRETE	c.y.						
0150	0601072	1.000	2,500.00000	2,500.00	1,250.00000	1,250.00	1,250.00000	1,250.00
	SURFACE REPAIR CONCRETE	c.f.						
0160	0601930	150.000	240.00000	36,000.00	625.00000	93,750.00	1,100.00000	165,000.00
	SLIP-LINING GROUT ** See Special Provisions **	c.y.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) C.J. Fucci Inc		(8) PJF Construction Corporation		(9) Lawrence Brunoli, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0170 0602030 DEFORMED STEEL BARS - GALVANIZED	220.000 lb.	16.00000	3,520.00	9.00000	1,980.00	10.00000	2,200.00
0180 0602912 DRILLING HOLES AND BONDING DOWELS ** See Special Provisions **	12.000 ea.	250.00000	3,000.00	52.00000	624.00	175.00000	2,100.00
0190 0651463 63" HIGH DENSITY POLYETHYLENE CULVERT ** See Special Provisions **	614.000 l.f.	1,300.00000	798,200.00	1,150.00000	706,100.00	1,100.00000	675,400.00
0200 0653100 CLEAN EXISTING CULVERT - 12" TO 42" DIAMETER	643.000 l.f.	10.00000	6,430.00	42.00000	27,006.00	272.16000	174,998.88
0210 0686000.15 15" R.C. PIPE - 0' - 10' DEEP	32.000 l.f.	78.00000	2,496.00	135.00000	4,320.00	75.00000	2,400.00
0220 0686000.24 24" R.C. PIPE - 0' - 10' DEEP	104.000 l.f.	98.00000	10,192.00	145.00000	15,080.00	85.00000	8,840.00
0230 0686700.15 15" REINFORCED CONCRETE DRAINAGE PIPE END	2.000 ea.	1,100.00000	2,200.00	750.00000	1,500.00	1,500.00000	3,000.00
0240 0686700.24 24" REINFORCED CONCRETE DRAINAGE PIPE END	3.000 ea.	1,500.00000	4,500.00	890.00000	2,670.00	2,250.00000	6,750.00
0250 0703012 MODIFIED RIPRAP	88.000 c.y.	120.00000	10,560.00	156.00000	13,728.00	60.00000	5,280.00
0260 0703013 SPECIAL RIPRAP	224.000 c.y.	102.00000	22,848.00	72.00000	16,128.00	75.00000	16,800.00
0270 0728009 2" CRUSHED STONE ** See Special Provisions **	461.000 c.y.	85.00000	39,185.00	72.00000	33,192.00	75.00000	34,575.00
0280 0822001 TEMPORARY PRECAST CONCRETE BARRIER CURB	1,040.000 l.f.	41.00000	42,640.00	43.00000	44,720.00	150.00000	156,000.00
0290 0910300 METAL BEAM RAIL (R-B MASH)	813.000 l.f.	35.00000	28,455.00	39.00000	31,707.00	72.36000	58,828.68



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) C.J. Fucci Inc		(8) PJF Construction Corporation		(9) Lawrence Brunoli, Inc.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0300	0911923	3.000	1,750.00000	5,250.00	1,950.00000	5,850.00	2,500.00000	7,500.00
	R-B END ANCHORAGE-TYPE I	ea.						
0310	0912503	920.000	5.00000	4,600.00	5.50000	5,060.00	20.00000	18,400.00
	REMOVE METAL BEAM RAIL	l.f.						
0320	0913734	2.000	3,500.00000	7,000.00	4,000.00000	8,000.00	1,750.00000	3,500.00
	20 FT CHAIN LINK GATE 6 FT HIGH ** See Special Provisions **	ea.						
0330	0943001	181.000	1.00000	181.00	1.00000	181.00	30.00000	5,430.00
	WATER FOR DUST CONTROL	m.ga						
0340	0944000	1,810.000	8.50000	15,385.00	13.00000	23,530.00	10.00000	18,100.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0350	0949086	20.000	65.00000	1,300.00	72.00000	1,440.00	500.00000	10,000.00
	CLETHRA ALNIFOLIA SUMMERSWEET 2'- 3' HT. B.B.	ea.						
0360	0949149	20.000	60.00000	1,200.00	72.00000	1,440.00	625.00000	12,500.00
	QUERCUS RUBRA, NORTHERN RED OAK, 24" - 36" HT. NO. 3 CONTAIN ER	ea.						
0370	0949324	30.000	52.00000	1,560.00	72.00000	2,160.00	250.00000	7,500.00
	LINDERA BENZOIN, COMMON SPICEBUSH 18"- 24" HT. B.B.	ea.						
0380	0949366	30.000	29.00000	870.00	41.00000	1,230.00	25.00000	750.00
	THELYPTERIS NOVEBORACENSIS (NEW YORK FERN) 1 GAL. 2 EYE MIN., HEAVY GRADE	ea.						
0390	0949828	25.000	30.00000	750.00	72.00000	1,800.00	650.00000	16,250.00
	ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0400	0950005	1,810.000	2.00000	3,620.00	1.60000	2,896.00	5.00000	9,050.00
	TURF ESTABLISHMENT	s.y.						
0410	0950039	1,690.000	5.00000	8,450.00	3.60000	6,084.00	20.00000	33,800.00
	EROSION CONTROL MATTING TYPE D	s.y.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(7) C.J. Fucci Inc		(8) PJF Construction Corporation		(9) Lawrence Brunoli, Inc.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0420	0950040	1,950.000	5.00000	9,750.00	1.30000	2,535.00	3.75000	7,312.50
CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **								
		s.y.						
0430	0950043	1,985.000	2.00000	3,970.00	0.38000	754.30	2.50000	4,962.50
WETLAND GRASS ESTABLISHMENT ** See Special Provisions **								
		s.f.						
0440	0952051	859.000	13.00000	11,167.00	7.20000	6,184.80	17.50000	15,032.50
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **								
		s.y.						
0450	0969062	8.000	5,000.00000	40,000.00	4,600.00000	36,800.00	3,000.00000	24,000.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **								
		mo.						
0460	0971001	(1.000)	75,000.00000	75,000.00	70,000.00000	70,000.00	75,000.00000	75,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **								
		LS						
0470	0975004	(1.000)	52,800.00000	52,800.00	185,000.00000	185,000.00	162,529.94000	162,529.94
MOBILIZATION AND PROJECT CLOSEOUT								
		LS						
0480	0976002	465.000	1.00000	465.00	1.00000	465.00	7.50000	3,487.50
BARRICADE WARNING LIGHTS - HIGH INTENSITY								
		day						
0490	0978002	72.000	120.00000	8,640.00	95.00000	6,840.00	65.00000	4,680.00
TRAFFIC DRUM								
		ea.						
0500	0980020	(1.000)	45,000.00000	45,000.00	25,000.00000	25,000.00	17,500.00000	17,500.00
CONSTRUCTION SURVEYING								
		LS						
0510	0981100	15.000	60.00000	900.00	42.00000	630.00	47.50000	712.50
42" TRAFFIC CONE								
		ea.						
0520	1130010	4.000	175.00000	700.00	85.00000	340.00	400.00000	1,600.00
ARROW BOARD								
		day						
0530	1131002	4.000	250.00000	1,000.00	300.00000	1,200.00	1,500.00000	6,000.00
REMOTE CONTROL CHANGEABLE MESSAGE SIGN								
		day						



Tabulation of Bids

Line No / Item ID		(7) C.J. Fucci Inc		(8) PJF Construction Corporation		(9) 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:				
0540	1205207	37.000	20.00000	740.00	20.00000	740.00	10.00000	370.00
	TYPE DE-7 DELINEATOR	ea.						
0550	1206023	(1.000)	800.00000	800.00	750.00000	750.00	7,500.00000	7,500.00
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS						
0560	1208931	4.000	160.00000	640.00	200.00000	800.00	100.00000	400.00
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.						
0570	1220027	316.000	28.00000	8,848.00	28.50000	9,006.00	62.50000	19,750.00
	CONSTRUCTION SIGNS	s.f.						
0580	1802210.02	4.000	320.00000	1,280.00	350.00000	1,400.00	250.00000	1,000.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
0590	1802210.04	2.000	320.00000	640.00	350.00000	700.00	350.00000	700.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
0600	1802210.07	6.000	320.00000	1,920.00	350.00000	2,100.00	750.00000	4,500.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						
0610	1802210.14	8.000	320.00000	2,560.00	350.00000	2,800.00	1,100.00000	8,800.00
	TEMPORARY SAND BARREL (1400 lb.)	ea.						
0620	1802210.21	8.000	320.00000	2,560.00	375.00000	3,000.00	1,400.00000	11,200.00
	TEMPORARY SAND BARREL (2100 lb.)	ea.						
0630	1806202	32.000	50.00000	1,600.00	85.00000	2,720.00	250.00000	8,000.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0640	1806226	10.000	90.00000	900.00	145.00000	1,450.00	25.00000	250.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:				\$1,777,962.00		\$1,914,340.10		\$2,177,000.00
Contract Totals				\$1,777,962.00		\$1,914,340.10		\$2,177,000.00
() indicates item is bid as Lump Sum								