



Vendor Ranking

Call Order: 008 **Contract ID:** 0170-3261 **Counties:** HARTFORD
Letting Date: January 07, 2015 2:00 pm **District(s):** Rocky Hill
Contract Time: 360 CALENDAR DAYS **Min:** **Max:**

Contract Description: Hartford Railroad Station Upgrade **Project(s):** FR-HSR-0125-12-01-00

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	O & G Industries, Inc.	\$3,131,850.00	100.00%
2	Banton Construction Co., Inc.	\$3,199,083.00	102.15%
3	Lupachino & Salvatore, Inc.	\$3,385,000.00	108.08%
4	Rizzo Corporation	\$3,598,424.00	114.90%
5	Lawrence Brunoli, Inc.	\$4,484,000.00	143.17%



Tabulation of Bids

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Contract Time: 360 CALENDAR DAYS
Contract Description: Hartford Railroad Station Upgrade

Counties: HARTFORD
District(s): Rocky Hill
Project(s): FR-HSR-0125-12-01-00

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) O & G Industries, Inc.		(2) Banton Construction Co., Inc.		(3) Lupachino & Salvatore, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FRA & State			Cat Alt Set:		Cat Alt Member:	
0010 0000985	(1.000)	42,700.00000	42,700.00	28,000.00000	28,000.00	3,150.00000	3,150.00
TRACK MONITORING ** See Special Provisions **	LS						
0020 0020801	(1.000)	37,000.00000	37,000.00	32,000.00000	32,000.00	31,500.00000	31,500.00
ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0030 0020903	(1.000)	18,000.00000	18,000.00	40,000.00000	40,000.00	18,900.00000	18,900.00
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	LS						
0040 0063521	(1.000)	2,746,000.00000	2,746,000.00	2,734,733.00000	2,734,733.00	3,052,000.00000	3,052,000.00
RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **	LS						
0050 0100500	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **	est.						
0060 0101143	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0070 0201001	(1.000)	27,000.00000	27,000.00	20,000.00000	20,000.00	1,400.00000	1,400.00
CLEARING AND GRUBBING	LS						
0080 0603169	12.000	375.00000	4,500.00	400.00000	4,800.00	350.00000	4,200.00
PROGRESS PHOTOGRAPHS ** See Special Provisions **	ea.						
0090 0969050	(1.000)	50,000.00000	50,000.00	113,000.00000	113,000.00	50,000.00000	50,000.00
DOCUMENT CONTROL SPECIALIST ** See Special Provisions **	LS						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) O & G Industries, Inc.		(2) Banton Construction Co., Inc.		(3) Lupachino & Salvatore, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FRA & State	Cat Alt Set:		Cat Alt Member:			
0100 0969062	12.000	3,500.00000	42,000.00	6,000.00000	72,000.00	8,925.00000	107,100.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0110 0970006	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0120 0970007	400.000	50.00000	20,000.00	51.00000	20,400.00	55.00000	22,000.00
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0130 0971001	(1.000)	9,000.00000	9,000.00	21,000.00000	21,000.00	5,250.00000	5,250.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0140 0979003	20.000	120.00000	2,400.00	150.00000	3,000.00	115.00000	2,300.00
CONSTRUCTION BARRICADE TYPE III ** See Special Provisions **	ea.						
0150 0980001	(1.000)	17,000.00000	17,000.00	15,000.00000	15,000.00	1,575.00000	1,575.00
CONSTRUCTION STAKING ** See Special Provisions **	LS						
0160 0981100	50.000	35.00000	1,750.00	60.00000	3,000.00	80.00000	4,000.00
42" TRAFFIC CONE	ea.						
0170 1220013	200.000	30.00000	6,000.00	20.00000	4,000.00	32.00000	6,400.00
CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	s.f.						
0180 1700001	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
0200 0913984	550.000	40.00000	22,000.00	23.00000	12,650.00	8.50000	4,675.00
TEMPORARY PROTECTIVE FENCE ** See Special Provisions **	l.f.						
0210 0922498	1,100.000	25.00000	27,500.00	15.00000	16,500.00	10.50000	11,550.00
TEMPORARY GRAVEL DRIVEWAY AND PARKING AREA ** See Special Provisions **	s.y.						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) O & G Industries, Inc.		(2) Banton Construction Co., Inc.		(3) Lupachino & Salvatore, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,131,850.00		\$3,199,083.00		\$3,385,000.00
Contract Totals			\$3,131,850.00		\$3,199,083.00		\$3,385,000.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Rizzo Corporation		(5) Lawrence Brunoli, Inc.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

SECTION: 1	FRA & State	Cat Alt Set:		Cat Alt Member:			
0010	0000985 (1.000)	20,000.00000	20,000.00	30,000.00000	30,000.00		
	TRACK MONITORING ** See Special Provisions **		LS				
0020	0020801 (1.000)	22,950.00000	22,950.00	27,500.00000	27,500.00		
	ASBESTOS ABATEMENT ** See Special Provisions **		LS				
0030	0020903 (1.000)	26,052.00000	26,052.00	25,000.00000	25,000.00		
	LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **		LS				
0040	0063521 (1.000)	3,271,732.00000	3,271,732.00	4,123,500.00000	4,123,500.00		
	RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **		LS				
0050	0100500 16,000.000	1.00000	16,000.00	1.00000	16,000.00		
	CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **		est.				
0060	0101143 8,000.000	1.00000	8,000.00	1.00000	8,000.00		
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.				
0070	0201001 (1.000)	8,000.00000	8,000.00	15,000.00000	15,000.00		
	CLEARING AND GRUBBING		LS				
0080	0603169 12.000	650.00000	7,800.00	625.00000	7,500.00		
	PROGRESS PHOTOGRAPHS ** 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	FRA & State	Cat Alt Set:		Cat Alt Member:			
0090	0969050 (1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	DOCUMENT CONTROL SPECIALIST ** See Special Provisions **						
	LS						
0100	0969062 12.000	4,320.00000	51,840.00	2,750.00000	33,000.00		
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **						
	mo.						
0110	0970006 15,000.000	1.00000	15,000.00	1.00000	15,000.00		
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **						
	est.						
0120	0970007 400.000	65.00000	26,000.00	60.00000	24,000.00		
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **						
	hr						
0130	0971001 (1.000)	10,000.00000	10,000.00	17,500.00000	17,500.00		
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **						
	LS						
0140	0979003 20.000	105.00000	2,100.00	250.00000	5,000.00		
	CONSTRUCTION BARRICADE TYPE III ** See Special Provisions **						
	ea.						
0150	0980001 (1.000)	5,000.00000	5,000.00	20,000.00000	20,000.00		
	CONSTRUCTION STAKING ** See Special Provisions **						
	LS						
0160	0981100 50.000	37.00000	1,850.00	75.00000	3,750.00		
	42" TRAFFIC CONE						
	ea.						
0170	1220013 200.000	10.00000	2,000.00	37.50000	7,500.00		
	CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **						
	s.f.						
0180	1700001 20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **						
	est.						
0200	0913984 550.000	22.00000	12,100.00	15.00000	8,250.00		
	TEMPORARY PROTECTIVE FENCE ** See Special Provisions **						
	l.f.						



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Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FRA & State	Cat Alt Set:		Cat Alt Member:			
0210 0922498	1,100.000	20.00000	22,000.00	25.00000	27,500.00		
TEMPORARY GRAVEL DRIVEWAY AND PARKING AREA ** See Special Provisions **							
Section Totals:			\$3,598,424.00		\$4,484,000.00		
Contract Totals			\$3,598,424.00		\$4,484,000.00		

() indicates item is bid as Lump Sum