



Vendor Ranking

Call Order: 004 **Contract ID:** 0320-0019 **Counties:** WINDSOR
Letting Date: June 03, 2020 2:00 pm **District(s):** Rocky Hill
Advertised on: 4/22/2020 12:00:00 AM **Contract Time:** 183 CALENDAR **Min:** **Max:**
Contract Description: Windsor Short High-Level Platform Station **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	O & G Industries	\$2,385,500.00	100.00%
2	Nosal Builders Inc	\$2,474,976.74	103.75%
3	Banton Construction Company Inc	\$2,558,565.00	107.25%
4	Lawrence Brunoli, Inc.	\$2,777,000.00	116.41%



Tabulation of Bids

Contract ID: 0320-0019 **Counties:** WINDSOR
Letting Date: June 03, 2020 **District(s):** Rocky Hill
Call Order: 004 **Project(s):** N/A
Contract Time: 183 CALENDAR
Contract Description: Windsor Short High-Level Platform Station

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) O & G Industries		(2) Nosal Builders Inc		(3) Banton Construction Company Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0000985	(1.000)	28,000.00000	28,000.00	31,179.00000	31,179.00	29,033.00000	29,033.00
	TRACK MONITORING ** See Special Provisions **	LS						
0020	0063521	(1.000)	2,002,219.00000	2,002,219.00	2,064,826.00000	2,064,826.00	2,021,072.00000	2,021,072.00
	RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **	LS						
0030	0100500	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
	CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **	est.						
0040	0101000	(1.000)	9,250.00000	9,250.00	10,242.00000	10,242.00	15,000.00000	15,000.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0050	0101117	35.000	750.00000	26,250.00	76.91000	2,691.85	413.00000	14,455.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0060	0201001	(1.000)	4,000.00000	4,000.00	18,531.00000	18,531.00	15,750.00000	15,750.00
	CLEARING AND GRUBBING	LS						
0070	0202000	64.000	38.00000	2,432.00	41.94000	2,684.16	105.00000	6,720.00
	EARTH EXCAVATION	c.y.						
0080	0202315	52.000	87.00000	4,524.00	56.23000	2,923.96	189.00000	9,828.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0090	0202452	4.000	890.00000	3,560.00	978.75000	3,915.00	2,100.00000	8,400.00
	TEST PIT ** See Special Provisions **	ea.						
0100	0202501	30.000	46.00000	1,380.00	15.70000	471.00	21.00000	630.00
	CUT CONCRETE PAVEMENT	l.f.						



Tabulation of Bids

Line No / Item ID		(1) O & G Industries		(2) Nosal Builders Inc		(3) Banton Construction Company 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:				
0110	0209001	225.000	7.00000	1,575.00	13.26000	2,983.50	7.00000	1,575.00
	FORMATION OF SUBGRADE		s.y.					
0120	0214100	21.000	150.00000	3,150.00	65.24000	1,370.04	84.00000	1,764.00
	COMPACTED GRANULAR FILL		c.y.					
0130	0219001	75.000	36.00000	2,700.00	8.07000	605.25	21.00000	1,575.00
	SEDIMENTATION CONTROL SYSTEM		l.f.					
0140	0601733.60	8.000	550.00000	4,400.00	615.88000	4,927.04	1,155.00000	9,240.00
	CLASS PCC03360		c.y.					
0150	0601744.60	1.000	1,870.00000	1,870.00	1,310.00000	1,310.00	3,150.00000	3,150.00
	CLASS PCC04460		c.y.					
0160	0602000	395.000	2.00000	790.00	1.45000	572.75	4.00000	1,580.00
	DEFORMED STEEL BARS		lb.					
0170	0603169	7.000	440.00000	3,080.00	1,092.29000	7,646.03	263.00000	1,841.00
	PROGRESS PHOTOGRAPHS ** See Special Provisions **		ea.					
0180	0702026	5.000	21,910.00000	109,550.00	20,269.80000	101,349.00	23,867.00000	119,335.00
	MICROPILES		ea.					
0200	0702028	1.000	9,600.00000	9,600.00	10,368.00000	10,368.00	10,080.00000	10,080.00
	PROOF TEST FOR MICROPILES		ea.					
0210	0702029	35.000	150.00000	5,250.00	162.00000	5,670.00	158.00000	5,530.00
	MICROPILE LENGTH ADJUSTMENT		l.f.					
0220	0728014	6.000	120.00000	720.00	99.67000	598.02	132.00000	792.00
	3/4" CRUSHED STONE		c.y.					
0230	0811001	89.000	75.00000	6,675.00	29.91000	2,661.99	116.00000	10,324.00
	CONCRETE CURBING		l.f.					
0240	0912530	1.000	1,800.00000	1,800.00	647.00000	647.00	2,100.00000	2,100.00
	REMOVE AND RELOCATE BOLLARD		ea.					
	** See Special Provisions **							



Tabulation of Bids

Line No / Item ID		(1) O & G Industries		(2) Nosal Builders Inc		(3) Banton Construction Company Inc		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0250	0913310	70.000	80.00000	5,600.00	98.74000	6,911.80	101.00000	7,070.00
	REMOVE AND RESET DECORATIVE FENCE	l.f.						
0260	0913984	500.000	35.00000	17,500.00	24.96000	12,480.00	31.00000	15,500.00
	TEMPORARY PROTECTIVE FENCE ** See Special Provisions **	l.f.						
0270	0914013	105.000	156.00000	16,380.00	155.43000	16,320.15	152.00000	15,960.00
	ORNAMENTAL METAL FENCE	l.f.						
0280	0915000	(1.000)	2,410.00000	2,410.00	689.00000	689.00	1,050.00000	1,050.00
	TREE PROTECTION ** See Special Provisions **	LS						
0290	0921001	425.000	16.00000	6,800.00	29.91000	12,711.75	21.00000	8,925.00
	CONCRETE SIDEWALK	s.f.						
0300	0921018	50.000	58.00000	2,900.00	86.64000	4,332.00	69.00000	3,450.00
	BRICK PAVING ** See Special Provisions **	s.f.						
0310	0943001	1.000	2,000.00000	2,000.00	2,958.00000	2,958.00	525.00000	525.00
	WATER FOR DUST CONTROL	m.ga						
0320	0944000	115.000	42.00000	4,830.00	15.29000	1,758.35	26.00000	2,990.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0330	0947003	2.000	13,200.00000	26,400.00	24,192.50000	48,385.00	37,611.00000	75,222.00
	BUS PASSENGER SHELTER ** See Special Provisions **	ea.						
0340	0949432	25.000	200.00000	5,000.00	72.16000	1,804.00	42.00000	1,050.00
	ROOT PRUNING ** See Special Provisions **	l.f.						
0350	0950005	115.000	9.00000	1,035.00	7.74000	890.10	11.00000	1,265.00
	TURF ESTABLISHMENT	s.y.						
0370	0969050	(1.000)	7,240.00000	7,240.00	32,832.00000	32,832.00	25,000.00000	25,000.00
	DOCUMENT CONTROL SPECIALIST ** See Special Provisions **	LS						
0380	0969062	7.000	2,920.00000	20,440.00	4,435.00000	31,045.00	8,262.00000	57,834.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) O & G Industries		(2) Nosal Builders Inc		(3) Banton Construction Company Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0390	0971001 (1.000)	11,090.00000	11,090.00	2,367.00000	2,367.00	20,000.00000	20,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC LS							
0400	0980001 (1.000)	10,500.00000	10,500.00	7,884.00000	7,884.00	15,000.00000	15,000.00
CONSTRUCTION STAKING ** See Special Provisions ** LS							
0410	0992093 50.0000	54.00000	2,700.00	48.84000	2,442.00	63.00000	3,150.00
RESET BRICK PAVING ** See Special Provisions ** s.f.							
0420	1302061 4.000	350.00000	1,400.00	623.50000	2,494.00	1,575.00000	6,300.00
ADJUST GATE BOX (WATER) ** See Special Provisions ** ea.							
0430	1700001 2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions ** est.							
Section Totals:		\$2,385,500.00		\$2,474,976.74		\$2,558,565.00	
Contract Totals		\$2,385,500.00		\$2,474,976.74		\$2,558,565.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Lawrence Brunoli, Inc.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0000985 (1.000)	25,000.00000	25,000.00				
TRACK MONITORING ** See Special Provisions ** LS							
0020	0063521 (1.000)	2,250,462.50000	2,250,462.50				
RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions ** LS							
0030	0100500 6,000.000	1.00000	6,000.00				
CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions ** est.							



Tabulation of Bids

Line No / Item ID		(4) Lawrence Brunoli, Inc.					
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member							
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0040 0101000	(1.000)	18,000.00000	18,000.00				
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0050 0101117	35.000	500.00000	17,500.00				
CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0060 0201001	(1.000)	50,000.00000	50,000.00				
CLEARING AND GRUBBING	LS						
0070 0202000	64.000	300.00000	19,200.00				
EARTH EXCAVATION	c.y.						
0080 0202315	52.000	250.00000	13,000.00				
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0090 0202452	4.000	1,750.00000	7,000.00				
TEST PIT ** See Special Provisions **	ea.						
0100 0202501	30.000	150.00000	4,500.00				
CUT CONCRETE PAVEMENT	l.f.						
0110 0209001	225.000	50.00000	11,250.00				
FORMATION OF SUBGRADE	s.y.						
0120 0214100	21.000	100.00000	2,100.00				
COMPACTED GRANULAR FILL	c.y.						
0130 0219001	75.000	17.50000	1,312.50				
SEDIMENTATION CONTROL SYSTEM	l.f.						
0140 0601733.60	8.000	250.00000	2,000.00				
CLASS PCC03360	c.y.						
0150 0601744.60	1.000	250.00000	250.00				
CLASS PCC04460	c.y.						
0160 0602000	395.000	15.00000	5,925.00				
DEFORMED STEEL BARS	lb.						



Tabulation of Bids

Line No / Item ID		(4) 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:	
0170	0603169	7.000	400.00000	2,800.00			
	PROGRESS PHOTOGRAPHS ** See Special Provisions **	ea.					
0180	0702026	5.000	17,500.00000	87,500.00			
	MICROPILES	ea.					
0200	0702028	1.000	2,500.00000	2,500.00			
	PROOF TEST FOR MICROPILES	ea.					
0210	0702029	35.000	75.00000	2,625.00			
	MICROPILE LENGTH ADJUSTMENT	l.f.					
0220	0728014	6.000	125.00000	750.00			
	3/4" CRUSHED STONE	c.y.					
0230	0811001	89.000	225.00000	20,025.00			
	CONCRETE CURBING	l.f.					
0240	0912530	1.000	1,000.00000	1,000.00			
	REMOVE AND RELOCATE BOLLARD ** See Special Provisions **	ea.					
0250	0913310	70.000	100.00000	7,000.00			
	REMOVE AND RESET DECORATIVE FENCE	l.f.					
0260	0913984	500.000	37.50000	18,750.00			
	TEMPORARY PROTECTIVE FENCE ** See Special Provisions **	l.f.					
0270	0914013	105.000	125.00000	13,125.00			
	ORNAMENTAL METAL FENCE	l.f.					
0280	0915000	(1.000)	1,000.00000	1,000.00			
	TREE PROTECTION ** See Special Provisions **	LS					
0290	0921001	425.000	25.00000	10,625.00			
	CONCRETE SIDEWALK	s.f.					
0300	0921018	50.000	75.00000	3,750.00			
	BRICK PAVING ** See Special Provisions **	s.f.					



Tabulation of Bids

Line No / Item ID		(4) 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:	
0310	0943001	1.000	1,500.00000	1,500.00			
	WATER FOR DUST CONTROL	m.ga					
0320	0944000	115.000	20.00000	2,300.00			
	FURNISHING AND PLACING TOPSOIL	s.y.					
0330	0947003	2.000	44,000.00000	88,000.00			
	BUS PASSENGER SHELTER ** See Special Provisions **	ea.					
0340	0949432	25.000	75.00000	1,875.00			
	ROOT PRUNING ** See Special Provisions **	l.f.					
0350	0950005	115.000	25.00000	2,875.00			
	TURF ESTABLISHMENT	s.y.					
0370	0969050	(1.000)	12,000.00000	12,000.00			
	DOCUMENT CONTROL SPECIALIST ** See Special Provisions **	LS					
0380	0969062	7.000	4,000.00000	28,000.00			
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0390	0971001	(1.000)	7,500.00000	7,500.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC	LS					
0400	0980001	(1.000)	20,000.00000	20,000.00			
	CONSTRUCTION STAKING ** See Special Provisions **	LS					
0410	0992093	50.000	50.00000	2,500.00			
	RESET BRICK PAVING ** See Special Provisions **	s.f.					
0420	1302061	4.000	750.00000	3,000.00			
	ADJUST GATE BOX (WATER) ** See Special Provisions **	ea.					
0430	1700001	2,500.000	1.00000	2,500.00			
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.					



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Lawrence Brunoli, Inc.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,777,000.00					
Contract Totals		\$2,777,000.00					

() indicates item is bid as Lump Sum