



Vendor Ranking

**Call Order:** 001 **Contract ID:** 0302-0022 **Counties:** WILTON  
**Letting Date:** January 16, 2019 2:00 pm **District(s):** New Haven Rail Yard  
**Advertised on:** 12/19/2018 12:00:00 AM **Contract Time:** 95 CALENDAR DAYS **Min:** **Max:**

**Contract Description:** WILTON RAILROAD STATION WATER LINE CONNECTION **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Guerrera Construction Co., Inc.	\$307,317.50	100.00%
2	Dayton Construction Company Inc	\$358,883.50	116.78%
3	NJR Construction LLC	\$413,782.40	134.64%
4	Lawrence Brunoli, Inc.	\$703,770.00	229.00%
	M. Rondano, Inc.		



## Tabulation of Bids

**Contract ID:** 0302-0022      **Counties:** WILTON  
**Letting Date:** January 16, 2019      **District(s):** New Haven Rail Yard  
**Call Order:** 001      **Project(s):**  
**Contract Time:** 95 CALENDAR DAYS  
**Contract Description:** WILTON RAILROAD STATION WATER LINE CONNECTION

Line No / Item ID		Quantity and Units	(1) Guerrera Construction Co., Inc.		(2) Dayton Construction Company Inc		(3) NJR Construction LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0010	0020801	(1.000)	10,000.00000	10,000.00	500.00000	500.00	10,000.00000	10,000.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0020902	(1.000)	10,000.00000	10,000.00	500.00000	500.00	10,000.00000	10,000.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **		LS						
0030	0063521	(1.000)	10,000.00000	10,000.00	39,000.00000	39,000.00	60,000.00000	60,000.00
RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **		LS						
0040	0101000	(1.000)	10,000.00000	10,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
0050	0201001	(1.000)	15,000.00000	15,000.00	18,000.00000	18,000.00	5,000.00000	5,000.00
CLEARING AND GRUBBING ** See Special Provisions **		LS						
0060	0202315	140.000	100.00000	14,000.00	130.00000	18,200.00	100.00000	14,000.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **		ton						
0070	0202452	1.000	1,200.00000	1,200.00	3,000.00000	3,000.00	2,000.00000	2,000.00
TEST PIT ** See Special Provisions **		ea.						
0080	0202529	1,720.000	2.00000	3,440.00	2.30000	3,956.00	2.00000	3,440.00
CUT BITUMINOUS CONCRETE PAVEMENT		l.f.						
0090	0202533	280.000	8.00000	2,240.00	5.00000	1,400.00	2.00000	560.00
REMOVAL OF EXISTING CURBING ** See Special Provisions **		l.f.						
0100	0202642	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **		est.						



## Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) Guerrera Construction Co., Inc.		(2) Dayton Construction Company Inc		(3) NJR Construction LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		
0110	0216012	10.000	200.00000	2,000.00	580.00000	5,800.00	600.00000	6,000.00
CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **		c.y.						
0120	0219001	50.000	3.50000	175.00	10.00000	500.00	5.00000	250.00
SEDIMENTATION CONTROL SYSTEM		l.f.						
0130	0219011	3.000	130.00000	390.00	50.00000	150.00	100.00000	300.00
SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **		ea.						
0140	0304002	110.000	66.00000	7,260.00	130.00000	14,300.00	60.00000	6,600.00
PROCESSED AGGREGATE BASE		c.y.						
0150	0406172	170.000	157.00000	26,690.00	185.00000	31,450.00	220.00000	37,400.00
HMA S0.375		ton						
0160	0406276	660.000	10.00000	6,600.00	15.00000	9,900.00	20.00000	13,200.00
MICRO-MILLING OF BITUMINOUS CONCRETE (0" TO 2") ** See Special Provisions **		s.y.						
0170	0507262	1.000	2,000.00000	2,000.00	500.00000	500.00	1,000.00000	1,000.00
CONVERT CATCH BASIN TO TYPE "C" CATCH BASIN		ea.						
0180	0507821	1.000	2,000.00000	2,000.00	500.00000	500.00	1,000.00000	1,000.00
CONVERT CATCH BASIN TO TYPE "C-L" CATCH BASIN		ea.						
0190	0815001	275.000	14.50000	3,987.50	10.00000	2,750.00	15.00000	4,125.00
BITUMINOUS CONCRETE LIP CURBING		l.f.						
0200	0921001	70.000	20.00000	1,400.00	50.00000	3,500.00	20.00000	1,400.00
CONCRETE SIDEWALK		s.f.						
0210	0943001	25.000	1.00000	25.00	1.00000	25.00	10.00000	250.00
WATER FOR DUST CONTROL		m.ga						
0220	0944000	75.000	14.00000	1,050.00	20.00000	1,500.00	8.00000	600.00
FURNISHING AND PLACING TOPSOIL		s.y.						



## Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Guerrera Construction Co., Inc.		(2) Dayton Construction Company Inc		(3) NJR Construction LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230 0950005	75.000	2.00000	150.00	10.00000	750.00	5.00000	375.00
TURF ESTABLISHMENT	s.y.						
0240 0970006	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0250 0970007	240.000	55.00000	13,200.00	55.00000	13,200.00	0.01000	2.40
TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0260 0971001	(1.000)	20,000.00000	20,000.00	24,000.00000	24,000.00	40,000.00000	40,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0270 0975004	(1.000)	20,000.00000	20,000.00	33,000.00000	33,000.00	88,000.00000	88,000.00
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0280 0976002	120.000	1.00000	120.00	2.00000	240.00	2.00000	240.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0290 0978002	20.000	90.00000	1,800.00	20.00000	400.00	100.00000	2,000.00
TRAFFIC DRUM	ea.						
0300 0979003	9.000	130.00000	1,170.00	25.00000	225.00	120.00000	1,080.00
CONSTRUCTION BARRICADE TYPE III	ea.						
0310 0980001	(1.000)	3,000.00000	3,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKING	LS						
0320 0981100	20.000	50.00000	1,000.00	10.00000	200.00	50.00000	1,000.00
42" TRAFFIC CONE	ea.						
0330 1210101	450.000	2.00000	900.00	2.00000	900.00	2.00000	900.00
4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0340 1210102	725.000	2.00000	1,450.00	1.50000	1,087.50	1.60000	1,160.00
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						



## Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Guerrera Construction Co., Inc.		(2) Dayton Construction Company Inc		(3) NJR Construction LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0350	1220027	230.000	9.00000	2,070.00	20.00000	4,600.00	30.00000	6,900.00
CONSTRUCTION SIGNS		s.f.						
0360	1300014	750.000	12.00000	9,000.00	5.00000	3,750.00	10.00000	7,500.00
TRENCH EXCAVATION 0' - 10' DEEP (WATER MAIN) ** See Special Provisions **		c.y.						
0370	1300015	20.000	130.00000	2,600.00	250.00000	5,000.00	200.00000	4,000.00
ROCK-IN-TRENCH EXCAVATION 0'-10' DEEP (WATER MAIN) ** See Special Provisions **		c.y.						
0380	1301307	900.000	67.00000	60,300.00	35.00000	31,500.00	40.00000	36,000.00
2" COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.						
0390	1303222	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
METER PIT (WATER MAIN) ** See Special Provisions **		ea.						
0400	1307001	90.000	50.00000	4,500.00	50.00000	4,500.00	60.00000	5,400.00
BEDDING MATERIAL (WATER MAIN) ** See Special Provisions **		c.y.						
0410	1507000	(1.000)	8,000.00000	8,000.00	14,500.00000	14,500.00	2,000.00000	2,000.00
PROTECTION AND SUPPORT OF EXISTING UTILITIES ** See Special Provisions **		LS						
0420	1700001	3,600.000	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.						
<b>Section Totals:</b>				\$307,317.50		\$358,883.50		\$413,782.40
<b>Contract Totals</b>				<b>\$307,317.50</b>		<b>\$358,883.50</b>		<b>\$413,782.40</b>
<b>( ) indicates item is bid as Lump Sum</b>								

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:



## 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
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	0020801 (1.000)	5,000.00000	5,000.00				
	ASBESTOS ABATEMENT ** See Special Provisions **						
	LS						
0020	0020902 (1.000)	2,500.00000	2,500.00				
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **						
	LS						
0030	0063521 (1.000)	112,500.00000	112,500.00				
	RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **						
	LS						
0040	0101000 (1.000)	3,250.00000	3,250.00				
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **						
	LS						
0050	0201001 (1.000)	50,000.00000	50,000.00				
	CLEARING AND GRUBBING ** See Special Provisions **						
	LS						
0060	0202315 140.000	125.00000	17,500.00				
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **						
	ton						
0070	0202452 1.000	750.00000	750.00				
	TEST PIT ** See Special Provisions **						
	ea.						
0080	0202529 1,720.000	5.00000	8,600.00				
	CUT BITUMINOUS CONCRETE PAVEMENT						
	l.f.						
0090	0202533 280.000	15.00000	4,200.00				
	REMOVAL OF EXISTING CURBING ** See Special Provisions **						
	l.f.						
0100	0202642 2,000.000	1.00000	2,000.00				
	ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **						
	est.						
0110	0216012 10.000	100.00000	1,000.00				
	CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **						
	c.y.						
0120	0219001 50.000	15.00000	750.00				
	SEDIMENTATION CONTROL SYSTEM						
	l.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
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	0219011	3.000	150.00000	450.00			
	SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **	ea.					
0140	0304002	110.000	72.50000	7,975.00			
	PROCESSED AGGREGATE BASE	c.y.					
0150	0406172	170.000	200.00000	34,000.00			
	HMA S0.375	ton					
0160	0406276	660.000	7.00000	4,620.00			
	MICRO-MILLING OF BITUMINOUS CONCRETE (0" TO 2") ** See Special Provisions **	s.y.					
0170	0507262	1.000	1,000.00000	1,000.00			
	CONVERT CATCH BASIN TO TYPE "C" CATCH BASIN	ea.					
0180	0507821	1.000	1,000.00000	1,000.00			
	CONVERT CATCH BASIN TO TYPE "C-L" CATCH BASIN	ea.					
0190	0815001	275.000	5.00000	1,375.00			
	BITUMINOUS CONCRETE LIP CURBING	l.f.					
0200	0921001	70.000	25.00000	1,750.00			
	CONCRETE SIDEWALK	s.f.					
0210	0943001	25.000	10.00000	250.00			
	WATER FOR DUST CONTROL	m.ga					
0220	0944000	75.000	50.00000	3,750.00			
	FURNISHING AND PLACING TOPSOIL	s.y.					
0230	0950005	75.000	25.00000	1,875.00			
	TURF ESTABLISHMENT	s.y.					
0240	0970006	18,000.000	1.00000	18,000.00			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.					



## 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
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	0970007	240.000	85.00000	20,400.00			
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0260	0971001	(1.000)	32,500.00000	32,500.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0270	0975004	(1.000)	150,000.00000	150,000.00			
	MOBILIZATION AND PROJECT CLOSEOUT	LS					
0280	0976002	120.000	25.00000	3,000.00			
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day					
0290	0978002	20.000	65.00000	1,300.00			
	TRAFFIC DRUM	ea.					
0300	0979003	9.000	750.00000	6,750.00			
	CONSTRUCTION BARRICADE TYPE III	ea.					
0310	0980001	(1.000)	22,500.00000	22,500.00			
	CONSTRUCTION STAKING	LS					
0320	0981100	20.000	50.00000	1,000.00			
	42" TRAFFIC CONE	ea.					
0330	1210101	450.000	7.00000	3,150.00			
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0340	1210102	725.000	7.00000	5,075.00			
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0350	1220027	230.000	50.00000	11,500.00			
	CONSTRUCTION SIGNS	s.f.					
0360	1300014	750.000	75.00000	56,250.00			
	TRENCH EXCAVATION 0' - 10' DEEP (WATER MAIN) ** See Special Provisions **	c.y.					





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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
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	1300015	20.000	350.00000	7,000.00			
	ROCK-IN-TRENCH EXCAVATION 0'-10' DEEP (WATER MAIN) ** See Special Provisions **	c.y.					
0380	1301307	900.000	75.00000	67,500.00			
	2" COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.					
0390	1303222	1.000	10,000.00000	10,000.00			
	METER PIT (WATER MAIN) ** See Special Provisions **	ea.					
0400	1307001	90.000	35.00000	3,150.00			
	BEDDING MATERIAL (WATER MAIN) ** See Special Provisions **	c.y.					
0410	1507000	(1.000)	15,000.00000	15,000.00			
	PROTECTION AND SUPPORT OF EXISTING UTILITIES ** See Special Provisions **	LS					
0420	1700001	3,600.000	1.00000	3,600.00			
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.					
<b>Section Totals:</b>				\$703,770.00			
<b>Contract Totals</b>				<b>\$703,770.00</b>			

( ) indicates item is bid as Lump Sum