



Vendor Ranking

Call Order: 001 **Contract ID:** 0093-0237 **Counties:** Hartford
Letting Date: February 01, 2023 2:00 pm **District(s):** Rocky Hill
Advertised on: 1/4/2023 12:00:00 AM **Contract Time:** 365 CALENDAR DAYS **Min:** **Max:**
Contract Description: CENTRAL FILES BUILDING RENOVATION **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Connecticut Carpentry Corporation	\$5,140,340.00	100.00%
2	Sarazin General Contractors	\$5,887,030.00	114.53%
3	Nosal Builders Inc	\$6,193,608.20	120.49%
4	Banton Construction Company Inc	\$6,206,197.00	120.74%



Tabulation of Bids

Contract ID: 0093-0237
Letting Date: February 01, 2023
Call Order: 001
Contract Time: 365 CALENDAR DAYS
Contract Description: CENTRAL FILES BUILDING RENOVATION

Counties: Hartford
District(s): Rocky Hill
Project(s): N/A

Line No / Item ID		(1) Connecticut Carpentry Corporation		(2) Sarazin General Contractors		(3) Nosal Builders 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	0020801 (1.000) ASBESTOS ABATEMENT ** See Special Provisions ** LS	55,140.00000	55,140.00	287,000.00000	287,000.00	137,399.00000	137,399.00
0020	0020902 (1.000) LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions ** LS	1,000.00000	1,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0030	0101143 20,000.000 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0040	0177150 (1.000) GENERAL BUILDING RENOVATION ** See Special Provisions ** LS	4,959,750.00000	4,959,750.00	5,295,000.00000	5,295,000.00	5,802,946.00000	5,802,946.00
0050	0209001 340.000 FORMATION OF SUBGRADE s.y.	19.00000	6,460.00	32.50000	11,050.00	10.26000	3,488.40
0060	0212000 90.000 SUBBASE c.y.	44.20000	3,978.00	69.00000	6,210.00	89.14000	8,022.60
0070	0304002 60.000 PROCESSED AGGREGATE BASE c.y.	66.20000	3,972.00	72.00000	4,320.00	80.70000	4,842.00
0080	0406171 90.000 HMA S0.5 ton	166.00000	14,940.00	385.00000	34,650.00	279.18000	25,126.20
0090	0406236 40.000 MATERIAL FOR TACK COAT gal	15.00000	600.00	30.00000	1,200.00	24.40000	976.00
0100	0969064 12.000 CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions ** mo.	4,375.00000	52,500.00	16,300.00000	195,600.00	13,234.00000	158,808.00



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Connecticut Carpentry Corporation		(2) Sarazin General Contractors		(3) Nosal Builders Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0110	1700001	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
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SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions ** est.

Section Totals:

\$5,140,340.00

\$5,887,030.00

\$6,193,608.20

Contract Totals

\$5,140,340.00

\$5,887,030.00

\$6,193,608.20

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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	0020801	(1.000)	31,314.00000	31,314.00			
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ASBESTOS ABATEMENT ** See Special Provisions ** LS

0020	0020902	(1.000)	229,500.00000	229,500.00			
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LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions ** LS

0030	0101143	20,000.000	1.00000	20,000.00			
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HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions ** est.

0040	0177150	(1.000)	5,723,104.00000	5,723,104.00			
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GENERAL BUILDING RENOVATION ** See Special Provisions ** LS

0050	0209001	340.000	12.60000	4,284.00			
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FORMATION OF SUBGRADE s.y.

0060	0212000	90.000	63.00000	5,670.00			
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SUBBASE c.y.

0070	0304002	60.000	78.75000	4,725.00			
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PROCESSED AGGREGATE BASE c.y.



Tabulation of Bids

Line No / Item ID				(4) Banton Construction Company Inc					
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1			Cat Alt Set:		Cat Alt Member:				
0080	0406171	90.000	630.00000	56,700.00					
	HMA S0.5	ton							
0090	0406236	40.000	52.50000	2,100.00					
	MATERIAL FOR TACK COAT	gal							
0100	0969064	12.000	8,900.00000	106,800.00					
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.							
0110	1700001	22,000.000	1.00000	22,000.00					
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.							
Section Totals:				\$6,206,197.00					
Contract Totals				\$6,206,197.00					
() indicates item is bid as Lump Sum									