



Connecticut Department Of Transportation

1/29/2025

Vendor Ranking

Page 1 of 1

Call Order: 003 **Contract ID:** 0158-0223 **Counties:** New Haven
Letting Date: January 29, 2025 2:00 pm **District(s):** District 3 - New Haven
Advertised on: 12/4/2024 12:00:00 AM **Contract Time:** 759 CALENDAR DAYS **Min:** **Max:**
Contract Description: Construction of Maintenance Facility **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Banton Construction Company Inc	\$21,368,062.56	100.00%
2	Lawrence Brunoli Inc.	\$22,911,000.00	107.22%
3	Nosal Builders Inc	\$23,559,043.68	110.25%
4	Rizzo Corporation	\$23,675,000.06	110.80%
5	Richards Corporation	\$28,084,599.00	131.43%



Tabulation of Bids

Page: 1

Contract ID: 0158-0223**Letting Date:** January 29, 2025**Call Order:** 003**Contract Time:** 759 CALENDAR DAYS**Contract Description:** Construction of Maintenance Facility**Counties:** New Haven**District(s):** District 3 - New Haven**Project(s):** N/A

Line No / Item ID Item Description Alt Set / Alt Member		(1) Banton Construction Company Inc		(2) Lawrence Brunoli Inc.		(3) Nosal Builders Inc	
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)	11,880.00000	11,880.00	50,000.00000	50,000.00	1,300.00000	1,300.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS					
0020	0020902 (1.000)	6,000.00000	6,000.00	25,000.00000	25,000.00	1,000.00000	1,000.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **		LS					
0030	0100072 (1.000)	33,000.00000	33,000.00	75,000.00000	75,000.00	32,095.00000	32,095.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **		LS					
0040	0100150 (1.000)	16,935,692.00000	16,935,692.00	17,353,598.44000	17,353,598.44	17,839,117.00000	17,839,117.00
MAINTENANCE FACILITY ** See Special Provisions **		LS					
0050	0101143 25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.					
0060	0101183 (1.000)	39,000.00000	39,000.00	25,000.00000	25,000.00	2,000.00000	2,000.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **		LS					
0070	0202000 21,866.000	16.00000	349,856.00	68.00000	1,486,888.00	21.07000	460,716.62
EARTH EXCAVATION		c.y.					
0080	0202100 1,500.000	55.00000	82,500.00	250.00000	375,000.00	196.45000	294,675.00
ROCK EXCAVATION		c.y.					
0090	0202328 1.000	1,723,500.00000	1,723,500.00	250,000.00000	250,000.00	2,040,210.00000	2,040,210.00
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **		LS					



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Banton Construction Company Inc		(2) Lawrence Brunoli Inc.		(3) Nosal Builders Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0100	0202452	8.000	1,575.00000	12,600.00	2,500.00000	20,000.00	2,058.25000	16,466.00
TEST PIT ** See Special Provisions **								
0110	0203000	3,500.000	16.00000	56,000.00	150.00000	525,000.00	151.80000	531,300.00
STRUCTURE EXCAVATION - EARTH (COMPLETE)								
0120	0203202	1,500.000	16.00000	24,000.00	125.00000	187,500.00	50.00000	75,000.00
STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)								
0130	0209001	18,854.000	3.50000	65,989.00	7.50000	141,405.00	2.22000	41,855.88
FORMATION OF SUBGRADE								
0140	0212000	4,194.000	68.00000	285,192.00	90.00000	377,460.00	78.57000	329,522.58
SUBBASE								
0150	0304002	3,017.000	82.00000	247,394.00	75.00000	226,275.00	76.99000	232,278.83
PROCESSED AGGREGATE BASE								
0160	0406171	4,193.000	132.00000	553,476.00	125.00000	524,125.00	148.37000	622,115.41
HMA S0.5								
0170	0406172	1,565.000	142.00000	222,230.00	132.00000	206,580.00	156.00000	244,140.00
HMA S0.375								
0180	0406236	3,701.000	10.00000	37,010.00	20.00000	74,020.00	7.30000	27,017.30
MATERIAL FOR TACK COAT								
0190	0406999	5,800.000	1.00000	5,800.00	1.00000	5,800.00	1.00000	5,800.00
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **								
0200	0755008	780.000	10.00000	7,800.00	100.00000	78,000.00	30.00000	23,400.00
PAVING FABRIC ** See Special Provisions **								
0210	0969064	25.000	10,065.00000	251,625.00	7,500.00000	187,500.00	9,501.52000	237,538.00
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **								



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Banton Construction Company Inc		(2) Lawrence Brunoli Inc.		(3) Nosal Builders Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0220	0970006	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)		est.						
0230	0970007	440.000	79.00000	34,760.00	65.00000	28,600.00	88.24000	38,825.60
TRAFFICPERSON (UNIFORMED FLAGGER)		hr						
0240	0971001	(1.000)	12,000.00000	12,000.00	100,000.00000	100,000.00	32,141.00000	32,141.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0250	0977001	60.000	28.00000	1,680.00	100.00000	6,000.00	22.95000	1,377.00
TRAFFIC CONE		ea.						
0260	0978002	60.000	105.00000	6,300.00	200.00000	12,000.00	92.50000	5,550.00
TRAFFIC DRUM		ea.						
0270	0999002	(1.000)	38,000.00000	38,000.00	50,000.00000	50,000.00	15,700.00000	15,700.00
DISPOSAL OF BUILDINGS ** See Special Provisions **		LS						
0280	1220027	800.000	15.00000	12,000.00	75.00000	60,000.00	32.41000	25,928.00
CONSTRUCTION SIGNS		s.f.						
0290	1301081	40.000	216.00000	8,640.00	250.00000	10,000.00	370.58000	14,823.20
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.						
0300	1301082	780.000	150.00000	117,000.00	275.00000	214,500.00	194.89000	152,014.20
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.						
0310	1301305	55.000	135.00000	7,425.00	150.00000	8,250.00	142.16000	7,818.80
1 1/2" COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.						
0320	1301307	470.000	100.00000	47,000.00	200.00000	94,000.00	133.21000	62,608.70
2 " COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.						
0330	1303204	1.000	9,715.00000	9,715.00	10,000.00000	10,000.00	14,433.00000	14,433.00
HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **		ea.						



Tabulation of Bids

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Line No / Item ID Item Description Alt Set / Alt Member			(1) Banton Construction Company Inc		(2) Lawrence Brunoli Inc.		(3) Nosal Builders Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0340	1504010	(1.000)	7,000.00000	7,000.00	7,500.00000	7,500.00	14,278.00000	14,278.00
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **								
0350	1600002	61,873.560	1.00000	61,873.56	1.00000	61,873.56	1.00000	61,873.56
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **								
0360	1700001	7,125.000	1.00000	7,125.00	1.00000	7,125.00	1.00000	7,125.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **								
Section Totals:			\$21,368,062.56		\$22,911,000.00		\$23,559,043.68	
Contract Totals			\$21,368,062.56		\$22,911,000.00		\$23,559,043.68	
() indicates item is bid as Lump Sum								

Line No / Item ID Item Description		(4) Rizzo Corporation		(5) Richards Corporation			
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)	37,200.00000	37,200.00	1,482.29000	1,482.29		
ASBESTOS ABATEMENT ** See Special Provisions **							
0020	0020902 (1.000)	9,100.00000	9,100.00	1,140.00000	1,140.00		
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **							
0030	0100072 (1.000)	19,100.00000	19,100.00	36,500.00000	36,500.00		
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **							
0040	0100150 (1.000)	17,925,300.00000	17,925,300.00	21,157,401.65000	21,157,401.65		
MAINTENANCE FACILITY ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID Item Description		(4) Rizzo Corporation		(5) Richards Corporation			
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:			
0050 0101143	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0060 0101183	(1.000)	37,200.00000	37,200.00	2,280.00000	2,280.00		
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **							
0070 0202000	21,866.000	15.50000	338,923.00	26.00000	568,516.00		
EARTH EXCAVATION							
0080 0202100	1,500.000	155.00000	232,500.00	43.00000	64,500.00		
ROCK EXCAVATION							
0090 0202328	1.000	2,770,459.00000	2,770,459.00	4,065,000.00000	4,065,000.00		
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **							
0100 0202452	8.000	516.00000	4,128.00	1,320.00000	10,560.00		
TEST PIT ** See Special Provisions **							
0110 0203000	3,500.000	15.50000	54,250.00	21.00000	73,500.00		
STRUCTURE EXCAVATION - EARTH (COMPLETE)							
0120 0203202	1,500.000	15.50000	23,250.00	21.00000	31,500.00		
STRUCTURE EXCAVATION-EARTH (EXCLUDING COFFERDAM AND DEWATERING)							
0130 0209001	18,854.000	7.25000	136,691.50	1.75000	32,994.50		
FORMATION OF SUBGRADE							
0140 0212000	4,194.000	88.00000	369,072.00	50.00000	209,700.00		
SUBBASE							
0150 0304002	3,017.000	119.00000	359,023.00	55.00000	165,935.00		
PROCESSED AGGREGATE BASE							
0160 0406171	4,193.000	109.00000	457,037.00	161.00000	675,073.00		
HMA S0.5							



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Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0170	0406172	1,565.000	114.00000	178,410.00	178.00000	278,570.00	
HMA S0.375		ton					
0180	0406236	3,701.000	11.00000	40,711.00	8.00000	29,608.00	
MATERIAL FOR TACK COAT		gal					
0190	0406999	5,800.000	1.00000	5,800.00	1.00000	5,800.00	
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **		est.					
0200	0755008	780.000	11.00000	8,580.00	34.00000	26,520.00	
PAVING FABRIC ** See Special Provisions **		s.y.					
0210	0969064	25.000	8,770.00000	219,250.00	4,800.00000	120,000.00	
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **		mo.					
0220	0970006	22,000.000	1.00000	22,000.00	1.00000	22,000.00	
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)		est.					
0230	0970007	440.000	80.00000	35,200.00	75.00000	33,000.00	
TRAFFICPERSON (UNIFORMED FLAGGER)		hr					
0240	0971001	(1.000)	51,547.00000	51,547.00	130,000.00000	130,000.00	
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS					
0250	0977001	60.000	21.00000	1,260.00	24.00000	1,440.00	
TRAFFIC CONE		ea.					
0260	0978002	60.000	52.00000	3,120.00	91.00000	5,460.00	
TRAFFIC DRUM		ea.					
0270	0999002	(1.000)	77,320.00000	77,320.00	18,000.00000	18,000.00	
DISPOSAL OF BUILDINGS ** See Special Provisions **		LS					
0280	1220027	800.000	25.00000	20,000.00	66.00000	52,800.00	
CONSTRUCTION SIGNS		s.f.					

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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0290	1301081	40.000	88.00000	3,520.00	108.00000	4,320.00		
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								
0300	1301082	780.000	109.00000	85,020.00	132.00000	102,960.00		
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								
0310	1301305	55.000	52.00000	2,860.00	96.00000	5,280.00		
1 1/2" COPPER PIPE (TYPE K) ** See Special Provisions **								
0320	1301307	470.000	78.00000	36,660.00	73.00000	34,310.00		
2 " COPPER PIPE (TYPE K) ** See Special Provisions **								
0330	1303204	1.000	6,200.00000	6,200.00	8,450.00000	8,450.00		
HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **								
0340	1504010	(1.000)	10,310.00000	10,310.00	16,000.00000	16,000.00		
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **								
0350	1600002	61,873.560	1.00000	61,873.56	1.00000	61,873.56		
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **								
0360	1700001	7,125.000	1.00000	7,125.00	1.00000	7,125.00		
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **								
Section Totals:			\$23,675,000.06		\$28,084,599.00			
Contract Totals			\$23,675,000.06		\$28,084,599.00			