



Connecticut Department Of Transportation

4/9/2025

Vendor Ranking

Page 1 of 1

Call Order: 002 **Contract ID:** 0474-0095 **Counties:** Tolland
Letting Date: April 09, 2025 2:00 pm **District(s):** District 5 - Statewide (Brewery
Stree, New Haven)
Advertised on: 3/12/2025 12:00:00 AM **Contract Time:** 666 CALENDAR DAYS **Min:** **Max:**
Contract Description: WINDHAM REGION TRANSIT DISTRICT FACILITY PHASE 1 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	\$11,359,403.96	100.00%
2	Lawrence Brunoli Inc.	\$11,377,000.00	100.15%
3	O & G Industries	\$12,175,000.00	107.18%
4	Banton Construction Company Inc	\$13,563,604.00	119.40%



Tabulation of Bids

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Contract Description: WINDHAM REGION TRANSIT DISTRICT FACILITY PHASE 1

Counties: Tolland
District(s): District 5 - Statewide (Brewery Stree, New Haven)
Project(s): N/A

Line No / Item ID		(1) Nosal Builders Inc		(2) Lawrence Brunoli Inc.		(3) O & G Industries	
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:			
0010	0100150	(1.000)	10,979,861.00000	10,979,861.00	11,009,000.00000	11,009,000.00	11,685,000.00000	11,685,000.00
MAINTENANCE FACILITY ** See Special Provisions **		LS						
0020	0101000	(1.000)	6,928.00000	6,928.00	25,000.00000	25,000.00	15,000.00000	15,000.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
0030	0101143	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.						
0040	0202329	1.000	78,028.00000	78,028.00	75,000.00000	75,000.00	195,000.00000	195,000.00
MANAGEMENT OF REUSABLE AND SURPLUS SOIL ** See Special Provisions **		LS						
0050	0969064	24.000	8,107.79000	194,586.96	7,000.00000	168,000.00	7,500.00000	180,000.00
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **		mo.						
Section Totals:				\$11,359,403.96	\$11,377,000.00		\$12,175,000.00	

Contract Totals	\$11,359,403.96	\$11,377,000.00	\$12,175,000.00
() indicates item is bid as Lump Sum			

Line No / Item ID		(4) 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:	
0010	0100150 (1.000)	12,990,604.00000	12,990,604.00		
MAINTENANCE FACILITY ** See Special Provisions **		LS			

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