



Vendor Ranking

Call Order: 007 **Contract ID:** 0095-0255 **Counties:** Litchfield
Letting Date: October 27, 2021 2:00 pm **District(s):** Thomaston
Advertised on: 9/29/2021 12:00:00 AM **Contract Time:** 540 CALENDAR DAYS **Min:** **Max:**
Contract Description: Construction of New Milford Maintenance Facility **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	\$11,276,304.02	100.00%
2	LaRosa Building Group LLC	\$11,323,667.75	100.42%
3	Lawrence Brunoli, Inc.	\$11,929,000.00	105.79%
4	Burlington Construction Company Inc	\$12,024,283.94	106.63%
5	Banton Construction Company Inc	\$12,152,267.00	107.77%
6	Worth Construction Company, Inc.	\$12,844,619.02	113.91%



Tabulation of Bids

Contract ID: 0095-0255
Letting Date: October 27, 2021
Call Order: 007
Contract Time: 540 CALENDAR DAYS
Contract Description: Construction of New Milford Maintenance Facility

Counties: Litchfield
District(s): Thomaston
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) LaRosa Building Group LLC		(3) Lawrence Brunoli, 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)	14,000.00000	14,000.00	15,081.00000	15,081.00	25,000.00000	25,000.00
	ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020	0020902	(1.000)	2,000.00000	2,000.00	2,155.00000	2,155.00	25,000.00000	25,000.00
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0030	0100072	(1.000)	8,000.00000	8,000.00	8,618.00000	8,618.00	27,500.00000	27,500.00
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	LS						
0040	0100150	(1.000)	9,247,945.00000	9,247,945.00	9,415,100.00000	9,415,100.00	9,615,483.00000	9,615,483.00
	MAINTENANCE FACILITY ** See Special Provisions **	LS						
0050	0101000	(1.000)	16,614.00000	16,614.00	3,780.00000	3,780.00	2,500.00000	2,500.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0060	0101117	2,500.000	5.10000	12,750.00	4.90000	12,250.00	32.50000	81,250.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0070	0101128	(1.000)	20,340.00000	20,340.00	16,000.00000	16,000.00	37,500.00000	37,500.00
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	LS						
0080	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.						
0090	0101183	(1.000)	1,000.00000	1,000.00	1,088.00000	1,088.00	7,500.00000	7,500.00
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) Nosal Builders Inc		(2) LaRosa Building Group LLC		(3) 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:				
0100	0202000	8,900.000	16.55000	147,295.00	4.85000	43,165.00	22.50000	200,250.00
	EARTH EXCAVATION	c.y.						
0110	0202100	770.000	16.88000	12,997.60	18.20000	14,014.00	125.00000	96,250.00
	ROCK EXCAVATION	c.y.						
0120	0202315	4,000.000	65.85000	263,400.00	54.70000	218,800.00	57.00000	228,000.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0130	0202452	1.000	762.00000	762.00	1,551.00000	1,551.00	1,250.00000	1,250.00
	TEST PIT ** See Special Provisions **	ea.						
0140	0202640	3.000	683.33000	2,049.99	557.00000	1,671.00	2,250.00000	6,750.00
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0150	0202641	3.000	983.33000	2,949.99	1,015.00000	3,045.00	2,250.00000	6,750.00
	4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0160	0209001	10,080.000	1.35000	13,608.00	1.30000	13,104.00	7.50000	75,600.00
	FORMATION OF SUBGRADE	s.y.						
0170	0212000	2,240.000	52.02000	116,524.80	53.87000	120,668.80	32.50000	72,800.00
	SUBBASE	c.y.						
0180	0304002	1,610.000	53.15000	85,571.50	59.24000	95,376.40	35.00000	56,350.00
	PROCESSED AGGREGATE BASE	c.y.						
0190	0406171	2,250.000	119.68000	269,280.00	123.15000	277,087.50	150.00000	337,500.00
	HMA S0.5	ton						
0200	0406172	870.000	117.40000	102,138.00	127.00000	110,490.00	175.00000	152,250.00
	HMA S0.375	ton						
0210	0406236	2,020.000	6.00000	12,120.00	6.46000	13,049.20	10.00000	20,200.00
	MATERIAL FOR TACK COAT	gal						
0220	0406996	618.000	24.00000	14,832.00	27.00000	16,686.00	25.00000	15,450.00
	PAVING FABRIC ** See Special Provisions **	s.y.						



Tabulation of Bids

Line No / Item ID		(1) Nosal Builders Inc		(2) LaRosa Building Group LLC		(3) 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:				
0230	0406999	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0240	0586850	2.000	16,015.50000	32,031.00	10,700.00000	21,400.00	17,500.00000	35,000.00
	HYDRODYNAMIC SEPARATOR ** See Special Provisions **	ea.						
0250	0601651	(1.000)	375,072.00000	375,072.00	414,500.00000	414,500.00	244,000.00000	244,000.00
	RETAINING WALL (SITE NO. 1) ** See Special Provisions **	LS						
0260	0917010	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	REPAIR GUIDERAIL (ESTIMATED COST)	est.						
0270	0969064	18.000	7,306.78000	131,522.04	5,550.00000	99,900.00	5,000.00000	90,000.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0280	0970006	3,740.000	1.00000	3,740.00	1.00000	3,740.00	1.00000	3,740.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0290	0970007	88.000	65.00000	5,720.00	102.30000	9,002.40	105.00000	9,240.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0300	0971001	(1.000)	1,484.00000	1,484.00	5,127.00000	5,127.00	17,500.00000	17,500.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0310	0977001	20.000	17.95000	359.00	21.54000	430.80	75.00000	1,500.00
	TRAFFIC CONE	ea.						
0320	0978002	20.000	81.55000	1,631.00	81.00000	1,620.00	150.00000	3,000.00
	TRAFFIC DRUM	ea.						
0330	0999002	(1.000)	72,000.00000	72,000.00	77,600.00000	77,600.00	125,000.00000	125,000.00
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0340	1220027	110.000	16.50000	1,815.00	16.16000	1,777.60	125.00000	13,750.00
	CONSTRUCTION SIGNS	s.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) LaRosa Building Group LLC		(3) Lawrence Brunoli, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0350	1301082 245.000 8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	146.58000	35,912.10	92.65000	22,699.25	175.00000	42,875.00
0360	1301307 145.000 2" COPPER PIPE (TYPE K) ** See Special Provisions **	55.20000	8,004.00	92.64000	13,432.80	75.00000	10,875.00
0370	1504010 (1.000) TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	1,949.00000	1,949.00	10,771.00000	10,771.00	2,500.00000	2,500.00
0380	1600002 887.000 FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	1.00000	887.00	1.00000	887.00	1.00000	887.00
0390	1700001 208,000.000 SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	1.00000	208,000.00	1.00000	208,000.00	1.00000	208,000.00
Section Totals:		\$11,276,304.02		\$11,323,667.75		\$11,929,000.00	
Contract Totals		\$11,276,304.02		\$11,323,667.75		\$11,929,000.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Burlington Construction Company Inc		(5) Banton Construction Company Inc		(6) Worth 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) ASBESTOS ABATEMENT ** See Special Provisions **	19,500.00000	19,500.00	16,000.00000	16,000.00	38,760.00000	38,760.00
0020	0020902 (1.000) LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	1,500.00000	1,500.00	3,000.00000	3,000.00	1,254.60000	1,254.60
0030	0100072 (1.000) REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	16,500.00000	16,500.00	33,000.00000	33,000.00	21,950.40000	21,950.40



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Burlington Construction Company Inc		(5) Banton Construction Company Inc		(6) Worth Construction Company, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0040 0100150 MAINTENANCE FACILITY ** See Special Provisions **	(1.000) LS	9,860,135.00000	9,860,135.00	9,657,000.00000	9,657,000.00	10,248,332. 96000	10,248,332.96
0050 0101000 ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	(1.000) LS	12,540.00000	12,540.00	35,000.00000	35,000.00	2,295.00000	2,295.00
0060 0101117 CONTROLLED MATERIALS HANDLING ** See Special Provisions **	2,500.000 c.y.	13.50000	33,750.00	23.00000	57,500.00	28.56000	71,400.00
0070 0101128 SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	(1.000) LS	16,643.00000	16,643.00	50,000.00000	50,000.00	42,840.00000	42,840.00
0080 0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	25,000.000 est.	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0090 0101183 PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	(1.000) LS	12,500.00000	12,500.00	2,000.00000	2,000.00	4,794.00000	4,794.00
0100 0202000 EARTH EXCAVATION	8,900.000 c.y.	20.20000	179,780.00	22.00000	195,800.00	24.99000	222,411.00
0110 0202100 ROCK EXCAVATION	770.000 c.y.	38.96000	29,999.20	98.00000	75,460.00	89.76000	69,115.20
0120 0202315 DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	4,000.000 ton	50.60000	202,400.00	56.00000	224,000.00	88.23000	352,920.00
0130 0202452 TEST PIT ** See Special Provisions **	1.000 ea.	998.00000	998.00	3,000.00000	3,000.00	2,040.00000	2,040.00
0140 0202640 2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	3.000 ea.	820.00000	2,460.00	2,500.00000	7,500.00	510.00000	1,530.00



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Line No / Item ID		Quantity and Units	(4) Burlington Construction Company Inc		(5) Banton Construction Company Inc		(6) Worth Construction Company, Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0150	0202641	3.000	1,105.00000	3,315.00	3,000.00000	9,000.00	510.00000	1,530.00
	4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0160	0209001	10,080.000	1.20000	12,096.00	2.45000	24,696.00	2.44000	24,595.20
	FORMATION OF SUBGRADE	s.y.						
0170	0212000	2,240.000	36.30000	81,312.00	55.00000	123,200.00	53.04000	118,809.60
	SUBBASE	c.y.						
0180	0304002	1,610.000	64.00000	103,040.00	55.00000	88,550.00	55.08000	88,678.80
	PROCESSED AGGREGATE BASE	c.y.						
0190	0406171	2,250.000	114.30000	257,175.00	112.00000	252,000.00	110.16000	247,860.00
	HMA S0.5	ton						
0200	0406172	870.000	117.40000	102,138.00	120.00000	104,400.00	116.28000	101,163.60
	HMA S0.375	ton						
0210	0406236	2,020.000	6.00000	12,120.00	8.00000	16,160.00	7.14000	14,422.80
	MATERIAL FOR TACK COAT	gal						
0220	0406996	618.000	24.00000	14,832.00	28.00000	17,304.00	10.20000	6,303.60
	PAVING FABRIC ** See Special Provisions **	s.y.						
0230	0406999	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0240	0586850	2.000	12,492.00000	24,984.00	16,000.00000	32,000.00	14,484.00000	28,968.00
	HYDRODYNAMIC SEPARATOR ** See Special Provisions **	ea.						
0250	0601651	(1.000)	490,743.74000	490,743.74	583,000.00000	583,000.00	500,762.88000	500,762.88
	RETAINING WALL (SITE NO. 1) ** See Special Provisions **	LS						
0260	0917010	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	REPAIR GUIDERAIL (ESTIMATED COST)	est.						



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Line No / Item ID		Quantity and Units	(4) Burlington Construction Company Inc		(5) Banton Construction Company Inc		(6) Worth Construction Company, Inc.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0270	0969064	18.000	4,646.00000	83,628.00	5,000.00000	90,000.00	7,703.66000	138,665.88
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **		mo.						
0280	0970006	3,740.000	1.00000	3,740.00	1.00000	3,740.00	1.00000	3,740.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)		est.						
0290	0970007	88.000	65.00000	5,720.00	65.00000	5,720.00	91.80000	8,078.40
TRAFFICPERSON (UNIFORMED FLAGGER)		hr						
0300	0971001	(1.000)	22,748.00000	22,748.00	11,000.00000	11,000.00	28,356.00000	28,356.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0310	0977001	20.000	24.00000	480.00	55.00000	1,100.00	51.00000	1,020.00
TRAFFIC CONE		ea.						
0320	0978002	20.000	60.00000	1,200.00	110.00000	2,200.00	102.00000	2,040.00
TRAFFIC DRUM		ea.						
0330	0999002	(1.000)	72,000.00000	72,000.00	90,000.00000	90,000.00	132,396.00000	132,396.00
DISPOSAL OF BUILDINGS ** See Special Provisions **		LS						
0340	1220027	110.000	24.00000	2,640.00	65.00000	7,150.00	25.50000	2,805.00
CONSTRUCTION SIGNS		s.f.						
0350	1301082	245.000	188.00000	46,060.00	170.00000	41,650.00	161.16000	39,484.20
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.						
0360	1301307	145.000	263.00000	38,135.00	250.00000	36,250.00	120.36000	17,452.20
2" COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.						
0370	1504010	(1.000)	18,585.00000	18,585.00	15,000.00000	15,000.00	18,956.70000	18,956.70
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **		LS						
0380	1600002	887.000	1.00000	887.00	1.00000	887.00	1.00000	887.00
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **		est.						



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Line No / Item ID		(4) Burlington Construction Company Inc		(5) Banton Construction Company Inc		(6) Worth Construction Company, 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:			
0390	1700001 208,000.000	1.00000	208,000.00	1.00000	208,000.00	1.00000	208,000.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions ** est.							
Section Totals:			\$12,024,283.94		\$12,152,267.00		\$12,844,619.02
Contract Totals			\$12,024,283.94		\$12,152,267.00		\$12,844,619.02

() indicates item is bid as Lump Sum