



Vendor Ranking

Call Order: 002 **Contract ID:** 0042-0324 **Counties:** Hartford
Letting Date: June 22, 2022 2:00 pm **District(s):** Statewide (Brewery Stree, New Haven)
Advertised on: 5/4/2022 12:00:00 AM **Contract Time:** 1039 CALENDAR DAYS **Min:** **Max:**
Contract Description: East Hartford Maintenance and Signs & Markings Facilities **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Banton Construction Company Inc	\$29,975,861.50	100.00%
2	O & G Industries	\$30,355,000.00	101.26%
3	Rizzo Corporation	\$31,513,202.55	105.13%
4	Giordano Construction Co. Inc	\$32,927,527.20	109.85%



Tabulation of Bids

Contract ID: 0042-0324 **Counties:** Hartford
Letting Date: June 22, 2022 **District(s):** Statewide (Brewery Stree, New Haven)
Call Order: 002 **Project(s):** N/A
Contract Time: 1039 CALENDAR DAYS
Contract Description: East Hartford Maintenance and Signs & Markings Facilities

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Banton Construction Company Inc		(2) O & G Industries		(3) Rizzo Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 0020801	(1.000)	46,125.00000	46,125.00	45,000.00000	45,000.00	62,106.00000	62,106.00
ASBESTOS ABATEMENT ** See Special Provisions **							
0020 0020902	(1.000)	5,125.00000	5,125.00	5,000.00000	5,000.00	4,737.00000	4,737.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **							
0030 0100072	(1.000)	61,500.00000	61,500.00	36,000.00000	36,000.00	36,843.00000	36,843.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **							
0040 0100150	(1.000)	25,622,805.00000	25,622,805.00	26,597,344.90000	26,597,344.90	27,000,000.00000	27,000,000.00
MAINTENANCE FACILITY ** See Special Provisions **							
0050 0101000	(1.000)	30,750.00000	30,750.00	11,100.00000	11,100.00	3,685.00000	3,685.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0060 0101117	6,300.000	22.00000	138,600.00	27.00000	170,100.00	10.55000	66,465.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **							
0070 0101128	(1.000)	62,525.00000	62,525.00	122,200.00000	122,200.00	71,053.00000	71,053.00
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **							
0080 0101143	26,515.000	1.00000	26,515.00	1.00000	26,515.00	1.00000	26,515.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0090 0101183	(1.000)	4,612.50000	4,612.50	4,500.00000	4,500.00	1,579.00000	1,579.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID		(1) Banton Construction Company Inc		(2) O & G Industries		(3) Rizzo Corporation		
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member								
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0100	0202000	25,940.000	22.00000	570,680.00	12.12000	314,392.80	26.35000	683,519.00
	EARTH EXCAVATION	c.y.						
0110	0202100	800.000	90.00000	72,000.00	46.34000	37,072.00	13.20000	10,560.00
	ROCK EXCAVATION	c.y.						
0120	0202315	10,080.000	75.00000	756,000.00	65.00000	655,200.00	67.40000	679,392.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0130	0202452	2.000	2,500.00000	5,000.00	1,487.00000	2,974.00	4,211.00000	8,422.00
	TEST PIT ** See Special Provisions **	ea.						
0140	0202640	14.000	500.00000	7,000.00	450.00000	6,300.00	474.00000	6,636.00
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0150	0202641	8.000	600.00000	4,800.00	550.00000	4,400.00	579.00000	4,632.00
	4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0160	0204213	(1.000)	107,625.00000	107,625.00	25,000.00000	25,000.00	110,527.00000	110,527.00
	HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **	LS						
0170	0209001	20,500.000	2.00000	41,000.00	0.84000	17,220.00	5.30000	108,650.00
	FORMATION OF SUBGRADE	s.y.						
0180	0212000	4,840.000	45.00000	217,800.00	49.70000	240,548.00	57.90000	280,236.00
	SUBBASE	c.y.						
0190	0304002	3,890.000	48.00000	186,720.00	47.55000	184,969.50	57.90000	225,231.00
	PROCESSED AGGREGATE BASE	c.y.						
0200	0406171	4,550.000	123.00000	559,650.00	116.16000	528,528.00	136.35000	620,392.50
	HMA S0.5	ton						
0210	0406172	1,770.000	127.00000	224,790.00	106.25000	188,062.50	141.60000	250,632.00
	HMA S0.375	ton						



Tabulation of Bids

Line No / Item ID		(1) Banton Construction Company Inc		(2) O & G Industries		(3) Rizzo 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:				
0220	0406236	4,100.000	9.00000	36,900.00	10.75000	44,075.00	8.45000	34,645.00
	MATERIAL FOR TACK COAT	gal						
0230	0406996	1,560.000	20.00000	31,200.00	9.61000	14,991.60	25.30000	39,468.00
	PAVING FABRIC ** See Special Provisions **	s.y.						
0240	0406999	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0250	0822100.01	920.000	32.00000	29,440.00	88.50000	81,420.00	78.95000	72,634.00
	TEMPORARY TRAFFIC BARRIER	l.f.						
0260	0969064	36.000	8,900.00000	320,400.00	7,917.00000	285,012.00	6,125.00000	220,500.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0270	0970006	16,800.000	1.00000	16,800.00	1.00000	16,800.00	1.00000	16,800.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0280	0970007	352.000	70.00000	24,640.00	75.00000	26,400.00	70.55000	24,833.60
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0290	0971001	(1.000)	16,400.00000	16,400.00	23,453.00000	23,453.00	31,579.00000	31,579.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0300	0976002	2,400.000	2.00000	4,800.00	6.26000	15,024.00	1.00000	2,400.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0310	0978002	125.000	90.00000	11,250.00	80.00000	10,000.00	101.05000	12,631.25
	TRAFFIC DRUM	ea.						
0320	0981100	125.000	45.00000	5,625.00	40.00000	5,000.00	48.35000	6,043.75
	42" TRAFFIC CONE	ea.						
0330	0999002	(1.000)	202,950.00000	202,950.00	198,000.00000	198,000.00	270,316.00000	270,316.00
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) Banton Construction Company Inc		(2) O & G Industries		(3) Rizzo 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:				
0340	1130010	100.000	125.00000	12,500.00	7.60000	760.00	23.55000	2,355.00
	ARROW BOARD	day						
0350	1131002	50.000	150.00000	7,500.00	6.50000	325.00	71.00000	3,550.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0360	1220027	500.000	20.00000	10,000.00	31.88000	15,940.00	25.80000	12,900.00
	CONSTRUCTION SIGNS	s.f.						
0370	1301081	558.000	140.00000	78,120.00	102.11000	56,977.38	147.40000	82,249.20
	6" DUCTILE IRON PIPE (WATER MAIN)	l.f.						
	** See Special Provisions **							
0380	1301082	995.000	175.00000	174,125.00	105.31000	104,783.45	178.95000	178,055.25
	8" DUCTILE IRON PIPE (WATER MAIN)	l.f.						
	** See Special Provisions **							
0390	1301307	830.000	70.00000	58,100.00	61.97000	51,435.10	57.90000	48,057.00
	2" COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0400	1504010	(1.000)	38,950.00000	38,950.00	13,453.03000	13,453.03	26,316.00000	26,316.00
	TEMPORARY SUPPORT OF UTILITIES	LS						
	** See Special Provisions **							
0410	1600002	29,509.000	1.00000	29,509.00	1.00000	29,509.00	1.00000	29,509.00
	FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0420	1700001	53,030.000	1.00000	53,030.00	1.00000	53,030.00	1.00000	53,030.00
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
0430	1802210.02	2.000	450.00000	900.00	749.21000	1,498.42	638.00000	1,276.00
	TEMPORARY SAND BARREL (200 lb.)	ea.						
0440	1802210.04	1.000	450.00000	450.00	929.14000	929.14	607.00000	607.00
	TEMPORARY SAND BARREL (400 lb.)	ea.						
0450	1802210.07	3.000	450.00000	1,350.00	1,060.70000	3,182.10	667.00000	2,001.00
	TEMPORARY SAND BARREL (700 lb.)	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Banton Construction Company Inc		(2) O & G Industries		(3) Rizzo Corporation	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0460	1802210.14	4.000	450.00000	1,800.00	1,152.96000	4,611.84	667.00000	2,668.00
TEMPORARY SAND BARREL (1400 lb.)								
ea.								
0470	1802210.21	2.000	450.00000	900.00	1,831.22000	3,662.44	667.00000	1,334.00
TEMPORARY SAND BARREL (2100 lb.)								
ea.								
0480	1806202	240.000	95.00000	22,800.00	127.71000	30,650.40	133.25000	31,980.00
TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR								
hr								
0490	1806226	240.000	95.00000	22,800.00	127.71000	30,650.40	136.05000	32,652.00
PRE-WARNING VEHICLE ** See Special Provisions **								
hr								
Section Totals:			\$29,975,861.50		\$30,355,000.00		\$31,513,202.55	
Contract Totals			\$29,975,861.50		\$30,355,000.00		\$31,513,202.55	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member			(4) Giordano Construction Co. 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)	62,000.00000	62,000.00				
ASBESTOS ABATEMENT ** See Special Provisions **								
LS								
0020	0020902	(1.000)	5,000.00000	5,000.00				
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **								
LS								
0030	0100072	(1.000)	62,000.00000	62,000.00				
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **								
LS								
0040	0100150	(1.000)	27,755,675.00000	27,755,675.00				
MAINTENANCE FACILITY ** See Special Provisions **								
LS								



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Giordano Construction Co. Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0050 0101000 ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	(1.000) LS	12,600.00000	12,600.00				
0060 0101117 CONTROLLED MATERIALS HANDLING ** See Special Provisions **	6,300.000 c.y.	23.00000	144,900.00				
0070 0101128 SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	(1.000) LS	149,000.00000	149,000.00				
0080 0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	26,515.000 est.	1.00000	26,515.00				
0090 0101183 PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	(1.000) LS	2,000.00000	2,000.00				
0100 0202000 EARTH EXCAVATION	25,940.000 c.y.	28.50000	739,290.00				
0110 0202100 ROCK EXCAVATION	800.000 c.y.	93.00000	74,400.00				
0120 0202315 DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	10,080.000 ton	49.64000	500,371.20				
0130 0202452 TEST PIT ** See Special Provisions **	2.000 ea.	1,600.00000	3,200.00				
0140 0202640 2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	14.000 ea.	500.00000	7,000.00				
0150 0202641 4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	8.000 ea.	600.00000	4,800.00				



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Giordano Construction Co. Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0160 0204213 HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **	(1.000) LS	57,000.00000	57,000.00				
0170 0209001 FORMATION OF SUBGRADE	20,500.000 s.y.	3.60000	73,800.00				
0180 0212000 SUBBASE	4,840.000 c.y.	57.00000	275,880.00				
0190 0304002 PROCESSED AGGREGATE BASE	3,890.000 c.y.	58.00000	225,620.00				
0200 0406171 HMA S0.5	4,550.000 ton	130.00000	591,500.00				
0210 0406172 HMA S0.375	1,770.000 ton	141.00000	249,570.00				
0220 0406236 MATERIAL FOR TACK COAT	4,100.000 gal	8.00000	32,800.00				
0230 0406996 PAVING FABRIC ** See Special Provisions **	1,560.000 s.y.	11.00000	17,160.00				
0240 0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	11,000.000 est.	1.00000	11,000.00				
0250 0822100.01 TEMPORARY TRAFFIC BARRIER	920.000 l.f.	124.00000	114,080.00				
0260 0969064 CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	36.000 mo.	7,650.00000	275,400.00				
0270 0970006 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	16,800.000 est.	1.00000	16,800.00				



Tabulation of Bids

Line No / Item ID		(4) Giordano Construction Co. 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:			
0280	0970007	352.000	62.00000	21,824.00				
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0290	0971001	(1.000)	800,000.00000	800,000.00				
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0300	0976002	2,400.000	1.00000	2,400.00				
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0310	0978002	125.000	88.00000	11,000.00				
	TRAFFIC DRUM	ea.						
0320	0981100	125.000	45.00000	5,625.00				
	42" TRAFFIC CONE	ea.						
0330	0999002	(1.000)	0.00000	0.00				
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0340	1130010	100.000	28.00000	2,800.00				
	ARROW BOARD	day						
0350	1131002	50.000	46.00000	2,300.00				
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0360	1220027	500.000	39.00000	19,500.00				
	CONSTRUCTION SIGNS	s.f.						
0370	1301081	558.000	206.00000	114,948.00				
	6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0380	1301082	995.000	222.00000	220,890.00				
	8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0390	1301307	830.000	128.00000	106,240.00				
	2 " COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Giordano Construction Co. Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0400 1504010	(1.000)	16,000.00000	16,000.00				
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
0410 1600002	29,509.000	1.00000	29,509.00				
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0420 1700001	53,030.000	1.00000	53,030.00				
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
0430 1802210.02	2.000	355.00000	710.00				
TEMPORARY SAND BARREL (200 lb.)	ea.						
0440 1802210.04	1.000	355.00000	355.00				
TEMPORARY SAND BARREL (400 lb.)	ea.						
0450 1802210.07	3.000	355.00000	1,065.00				
TEMPORARY SAND BARREL (700 lb.)	ea.						
0460 1802210.14	4.000	355.00000	1,420.00				
TEMPORARY SAND BARREL (1400 lb.)	ea.						
0470 1802210.21	2.000	355.00000	710.00				
TEMPORARY SAND BARREL (2100 lb.)	ea.						
0480 1806202	240.000	64.00000	15,360.00				
TRUCK-MOUNTED OR TRAILER- MOUNTED IMPACT ATTENUATOR	hr						
0490 1806226	240.000	52.00000	12,480.00				
PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:			\$32,927,527.20				
Contract Totals			\$32,927,527.20				
() indicates item is bid as Lump Sum							