



Vendor Ranking

Call Order: 001 **Contract ID:** 0146-0201 **Counties:** Hartford
Letting Date: September 25, 2024 2:00 pm **District(s):** District 5 - Statewide (Brewery Stree, New Haven)
Advertised on: 8/28/2024 12:00:00 AM **Contract Time:** 715 CALENDAR DAYS **Min:** **Max:**
Contract Description: Construction of a New Vernon Maintenance Facility **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	\$20,545,297.91	100.00%
2	Rizzo Corporation	\$22,446,921.00	109.26%
3	Richards Corporation	\$24,595,103.00	119.71%



Tabulation of Bids

Contract ID: 0146-0201 **Counties:** Hartford
Letting Date: September 25, 2024 **District(s):** District 5 - Statewide (Brewery Stree, New Haven)
Call Order: 001 **Project(s):** N/A
Contract Time: 715 CALENDAR DAYS
Contract Description: Construction of a New Vernon Maintenance Facility

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Rizzo Corporation		(3) Richards 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)	112,200.00000	112,200.00	118,106.00000	118,106.00	128,000.00000	128,000.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0020902	(1.000)	1,000.00000	1,000.00	1,053.00000	1,053.00	1,150.00000	1,150.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **		LS						
0030	0100072	(1.000)	15,690.00000	15,690.00	21,053.00000	21,053.00	73,850.00000	73,850.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **		LS						
0040	0100150	(1.000)	17,413,108.00000	17,413,108.00	18,427,345.00000	18,427,345.00	20,089,728.50000	20,089,728.50
MAINTENANCE FACILITY ** See Special Provisions **		LS						
0050	0101000	(1.000)	12,499.00000	12,499.00	5,264.00000	5,264.00	14,500.00000	14,500.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
0060	0101117	8,885.0000	5.51000	48,956.35	9.00000	79,965.00	15.00000	133,275.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **		c.y.						
0070	0101128	(1.000)	73,049.00000	73,049.00	68,422.00000	68,422.00	113,000.00000	113,000.00
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)	1,250.00000	1,250.00	11,053.00000	11,053.00	11,450.00000	11,450.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **		LS						



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Line No / Item ID		(1) Nosal Builders Inc		(2) Rizzo Corporation		(3) Richards Corporation		
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	17,253.000	13.29000	229,292.37	20.00000	345,060.00	19.00000	327,807.00
	EARTH EXCAVATION	c.y.						
0110	0202100	50.000	260.82000	13,041.00	210.00000	10,500.00	170.00000	8,500.00
	ROCK EXCAVATION	c.y.						
0120	0202315	14,216.000	55.14000	783,870.24	93.00000	1,322,088.00	104.00000	1,478,464.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0130	0202317	1.000	2,748.00000	2,748.00	2,632.00000	2,632.00	1,185.00000	1,185.00
	DISPOSAL OF HAZARDOUS MATERIALS ** See Special Provisions **	ton						
0140	0202452	2.000	2,559.00000	5,118.00	1,790.00000	3,580.00	1,325.00000	2,650.00
	TEST PIT ** See Special Provisions **	ea.						
0150	0202641	3.000	1,666.67000	5,000.01	2,106.00000	6,318.00	4,500.00000	13,500.00
	4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0160	0209001	18,710.000	2.45000	45,839.50	7.00000	130,970.00	1.70000	31,807.00
	FORMATION OF SUBGRADE	s.y.						
0170	0212000	4,420.000	50.77000	224,403.40	36.00000	159,120.00	48.00000	212,160.00
	SUBBASE	c.y.						
0180	0304002	3,120.000	32.52000	101,462.40	49.00000	152,880.00	58.00000	180,960.00
	PROCESSED AGGREGATE BASE	c.y.						
0190	0406171	4,250.000	130.01000	552,542.50	147.00000	624,750.00	164.50000	699,125.00
	HMA S0.5	ton						
0200	0406172	1,610.000	126.00000	202,860.00	148.00000	238,280.00	174.00000	280,140.00
	HMA S0.375	ton						
0210	0406236	3,740.000	8.15000	30,481.00	11.00000	41,140.00	8.50000	31,790.00
	MATERIAL FOR TACK COAT	gal						
0220	0406999	8,100.000	1.00000	8,100.00	1.00000	8,100.00	1.00000	8,100.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						



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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	0755008	460.000	30.00000	13,800.00	6.00000	2,760.00	39.00000	17,940.00
	PAVING FABRIC ** See Special Provisions **	s.y.						
0240	0950040	1,055.000	2.90000	3,059.50	4.00000	4,220.00	3.30000	3,481.50
	CONSERVATION SEEDING FOR SLOPES ** See Special Provisions **	s.y.						
0250	0969064	24.000	7,016.04000	168,384.96	5,800.00000	139,200.00	3,390.00000	81,360.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0260	0970006	3,600.000	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0270	0970007	40.000	85.75000	3,430.00	74.00000	2,960.00	80.00000	3,200.00
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0280	0971001	(1.000)	4,485.00000	4,485.00	45,500.00000	45,500.00	131,700.00000	131,700.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0290	0977001	10.000	22.80000	228.00	53.00000	530.00	26.00000	260.00
	TRAFFIC CONE	ea.						
0300	0978002	10.000	80.60000	806.00	158.00000	1,580.00	93.00000	930.00
	TRAFFIC DRUM	ea.						
0310	0999002	(1.000)	152,100.00000	152,100.00	166,500.00000	166,500.00	194,700.00000	194,700.00
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0320	1220027	110.000	25.12000	2,763.20	77.00000	8,470.00	74.00000	8,140.00
	CONSTRUCTION SIGNS	s.f.						
0330	1301082	343.000	183.13000	62,813.59	136.00000	46,648.00	130.00000	44,590.00
	8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0340	1301307	343.000	74.23000	25,460.89	56.00000	19,208.00	78.00000	26,754.00
	2" COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0350	1504010 (1.000)	1,000.00000	1,000.00	7,210.00000	7,210.00	16,450.00000	16,450.00
TEMPORARY SUPPORT OF UTILITIES LS							
** See Special Provisions **							
0360	1600002 4,075.000	1.00000	4,075.00	1.00000	4,075.00	1.00000	4,075.00
FUEL ADJUSTMENT COST est.							
(ESTIMATED COST) ** See Special Provisions **							
0370	1700001 191,781.000	1.00000	191,781.00	1.00000	191,781.00	1.00000	191,781.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **							
Section Totals:			\$20,545,297.91		\$22,446,921.00		\$24,595,103.00
Contract Totals			\$20,545,297.91		\$22,446,921.00		\$24,595,103.00

() indicates item is bid as Lump Sum