



Vendor Ranking

Call Order: 003 **Contract ID:** 0022-0106 **Counties:** Windham
Letting Date: October 11, 2023 2:00 pm **District(s):** Norwich
Advertised on: 8/23/2023 12:00:00 AM **Contract Time:** 816 CALENDAR DAYS **Min:** **Max:**
Contract Description: Maintenance Facility **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	O & G Industries	\$16,600,000.00	100.00%
2	Nosal Builders Inc	\$17,086,221.42	102.93%
3	Rizzo Corporation	\$18,003,624.00	108.46%
4	LaRosa Building Group LLC	\$18,538,104.44	111.68%
5	Banton Construction Company Inc	\$18,974,957.65	114.31%



Tabulation of Bids

Contract ID: 0022-0106
Letting Date: October 11, 2023
Call Order: 003
Contract Time: 816 CALENDAR DAYS
Contract Description: Maintenance Facility

Counties: Windham
District(s): Norwich
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) O & G Industries		(2) Nosal Builders Inc		(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)	58,900.00000	58,900.00	58,900.00000	58,900.00	61,355.00000	61,355.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0020902	(1.000)	1,000.00000	1,000.00	6,000.00000	6,000.00	6,042.00000	6,042.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **		LS						
0030	0100150	(1.000)	14,153,025.00000	14,153,025.00	14,551,271.00000	14,551,271.00	15,646,711.00000	15,646,711.00
MAINTENANCE FACILITY ** See Special Provisions **		LS						
0040	0101000	(1.000)	16,800.00000	16,800.00	39,514.00000	39,514.00	13,855.00000	13,855.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
0050	0101117	7,450.000	13.50000	100,575.00	7.35000	54,757.50	7.30000	54,385.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **		c.y.						
0060	0101128	(1.000)	99,800.00000	99,800.00	55,277.00000	55,277.00	52,084.00000	52,084.00
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **		LS						
0070	0101143	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.						
0080	0202000	11,990.000	12.00000	143,880.00	19.73000	236,562.70	17.20000	206,228.00
EARTH EXCAVATION		c.y.						
0090	0202100	800.000	50.00000	40,000.00	100.00000	80,000.00	86.70000	69,360.00
ROCK EXCAVATION		c.y.						



Tabulation of Bids

Line No / Item ID		(1) O & G Industries		(2) Nosal Builders Inc		(3) Rizzo 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	0202315	11,175.000	66.00000	737,550.00	53.71000	600,209.25	52.10000	582,217.50
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0110	0202317	25.000	675.00000	16,875.00	675.00000	16,875.00	704.00000	17,600.00
	DISPOSAL OF HAZARDOUS MATERIALS ** See Special Provisions **	ton						
0120	0202452	2.000	950.00000	1,900.00	2,343.50000	4,687.00	1,667.00000	3,334.00
	TEST PIT ** See Special Provisions **	ea.						
0130	0202640	4.000	450.00000	1,800.00	1,128.75000	4,515.00	521.00000	2,084.00
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0140	0202642	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **	est.						
0150	0209001	11,540.000	1.00000	11,540.00	2.46000	28,388.40	3.65000	42,121.00
	FORMATION OF SUBGRADE	s.y.						
0160	0210821	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
	WATER POLLUTION CONTROL ** See Special Provisions **	est.						
0170	0212000	2,590.000	41.00000	106,190.00	48.89000	126,625.10	36.50000	94,535.00
	SUBBASE	c.y.						
0180	0304002	1,830.000	45.00000	82,350.00	48.05000	87,931.50	47.00000	86,010.00
	PROCESSED AGGREGATE BASE	c.y.						
0190	0406171	2,640.000	135.50000	357,720.00	165.87000	437,896.80	164.60000	434,544.00
	HMA S0.5	ton						
0200	0406172	1,030.000	123.50000	127,205.00	165.50000	170,465.00	172.40000	177,572.00
	HMA S0.375	ton						
0210	0406236	2,400.000	8.60000	20,640.00	10.00000	24,000.00	10.45000	25,080.00
	MATERIAL FOR TACK COAT	gal						



Tabulation of Bids

Line No / Item ID		(1) O & G Industries		(2) Nosal Builders Inc		(3) Rizzo 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:				
0220	0406999	3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0230	0755008	600.000	35.00000	21,000.00	40.00000	24,000.00	41.70000	25,020.00
	PAVING FABRIC ** See Special Provisions **	s.y.						
0240	0969064	27.000	5,200.00000	140,400.00	8,804.85000	237,730.95	6,105.00000	164,835.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0250	0970006	7,920.000	1.00000	7,920.00	1.00000	7,920.00	1.00000	7,920.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0260	0970007	176.000	150.00000	26,400.00	82.32000	14,488.32	67.75000	11,924.00
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0270	0971001	(1.000)	8,100.00000	8,100.00	5,529.00000	5,529.00	10,417.00000	10,417.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0280	0977001	10.000	40.00000	400.00	40.30000	403.00	26.05000	260.50
	TRAFFIC CONE	ea.						
0290	0978002	10.000	80.00000	800.00	90.80000	908.00	72.95000	729.50
	TRAFFIC DRUM	ea.						
0300	0999002	(1.000)	169,100.00000	169,100.00	91,000.00000	91,000.00	94,896.00000	94,896.00
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0310	1220027	110.000	37.00000	4,070.00	26.09000	2,869.90	10.45000	1,149.50
	CONSTRUCTION SIGNS	s.f.						
0320	1301307	160.000	61.00000	9,760.00	84.75000	13,560.00	58.00000	9,280.00
	2 " COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0330	1404102	(1.000)	63,500.00000	63,500.00	43,386.00000	43,386.00	34,375.00000	34,375.00
	SEPTIC SYSTEM ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID			(1) O & G Industries		(2) Nosal Builders Inc		(3) Rizzo Corporation	
Alt Set / Alt Member	Quantity and Units	Item Description	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0340	1504010	(1.000)	13,600.00000	13,600.00	3,351.00000	3,351.00	10,500.00000	10,500.00
		TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **						
0350	1600002	20,700.000	1.00000	20,700.00	1.00000	20,700.00	1.00000	20,700.00
		FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **						
0360	1700001	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
		SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **						

Section Totals: \$16,600,000.00 \$17,086,221.42 \$18,003,624.00

Contract Totals \$16,600,000.00 \$17,086,221.42 \$18,003,624.00

() indicates item is bid as Lump Sum

Line No / Item ID			(4) LaRosa Building Group LLC		(5) Banton Construction Company Inc			
Alt Set / Alt Member	Quantity and Units	Item Description	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0010	0020801	(1.000)	64,512.00000	64,512.00	61,845.00000	61,845.00		
		ASBESTOS ABATEMENT ** See Special Provisions **						
0020	0020902	(1.000)	13,143.00000	13,143.00	1,050.00000	1,050.00		
		LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **						
0030	0100150	(1.000)	15,485,432.00000	15,485,432.00	16,156,856.00000	16,156,856.00		
		MAINTENANCE FACILITY ** See Special Provisions **						
0040	0101000	(1.000)	19,715.00000	19,715.00	21,000.00000	21,000.00		
		ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **						
0050	0101117	7,450.000	9.43000	70,253.50	7.35000	54,757.50		
		CONTROLLED MATERIALS HANDLING ** See Special Provisions **						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LaRosa Building Group LLC		(5) Banton Construction Company Inc			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0060 0101128	(1.000)	136,911.00000	136,911.00	52,500.00000	52,500.00		
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	LS						
0070 0101143	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0080 0202000	11,990.000	18.49000	221,695.10	17.33000	207,786.70		
EARTH EXCAVATION	c.y.						
0090 0202100	800.000	184.83000	147,864.00	525.00000	420,000.00		
ROCK EXCAVATION	c.y.						
0100 0202315	11,175.000	73.38000	820,021.50	52.50000	586,687.50		
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0110 0202317	25.000	1,095.29000	27,382.25	708.75000	17,718.75		
DISPOSAL OF HAZARDOUS MATERIALS ** See Special Provisions **	ton						
0120 0202452	2.000	2,604.67000	5,209.34	1,680.00000	3,360.00		
TEST PIT ** See Special Provisions **	ea.						
0130 0202640	4.000	1,512.87000	6,051.48	472.50000	1,890.00		
2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0140 0202642	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **	est.						
0150 0209001	11,540.000	2.59000	29,888.60	3.68000	42,467.20		
FORMATION OF SUBGRADE	s.y.						
0160 0210821	7,500.000	1.00000	7,500.00	1.00000	7,500.00		
WATER POLLUTION CONTROL ** See Special Provisions **	est.						



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Line No / Item ID		Quantity and Units	(4) LaRosa Building Group LLC		(5) Banton 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:			
0170	0212000	2,590.000	59.42000	153,897.80	36.75000	95,182.50		
	SUBBASE	c.y.						
0180	0304002	1,830.000	60.49000	110,696.70	42.00000	76,860.00		
	PROCESSED AGGREGATE BASE	c.y.						
0190	0406171	2,640.000	176.34000	465,537.60	165.90000	437,976.00		
	HMA S0.5	ton						
0200	0406172	1,030.000	189.28000	194,958.40	170.10000	175,203.00		
	HMA S0.375	ton						
0210	0406236	2,400.000	12.55000	30,120.00	16.80000	40,320.00		
	MATERIAL FOR TACK COAT	gal						
0220	0406999	3,500.000	1.00000	3,500.00	1.00000	3,500.00		
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0230	0755008	600.000	43.81000	26,286.00	5.25000	3,150.00		
	PAVING FABRIC ** See Special Provisions **	s.y.						
0240	0969064	27.000	7,119.38000	192,223.26	11,279.00000	304,533.00		
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0250	0970006	7,920.000	1.00000	7,920.00	1.00000	7,920.00		
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0260	0970007	176.000	164.29000	28,915.04	68.25000	12,012.00		
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0270	0971001	(1.000)	16,429.30000	16,429.30	10,500.00000	10,500.00		
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0280	0977001	10.000	164.29000	1,642.90	116.55000	1,165.50		
	TRAFFIC CONE	ea.						



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Line No / Item ID		Quantity and Units	(4) LaRosa Building Group LLC		(5) Banton 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:			
0290	0978002	10.000	328.59000	3,285.90	231.00000	2,310.00		
	TRAFFIC DRUM	ea.						
0300	0999002	(1.000)	99,780.61000	99,780.61	66,007.00000	66,007.00		
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0310	1220027	110.000	43.81000	4,819.10	21.00000	2,310.00		
	CONSTRUCTION SIGNS	s.f.						
0320	1301307	160.000	74.85000	11,976.00	57.75000	9,240.00		
	2" COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0330	1404102	(1.000)	71,193.63000	71,193.63	34,650.00000	34,650.00		
	SEPTIC SYSTEM ** See Special Provisions **	LS						
0340	1504010	(1.000)	13,143.43000	13,143.43	10,500.00000	10,500.00		
	TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
0350	1600002	20,700.000	1.00000	20,700.00	1.00000	20,700.00		
	FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0360	1700001	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
Section Totals:			\$18,538,104.44		\$18,974,957.65			
Contract Totals			\$18,538,104.44		\$18,974,957.65			

() indicates item is bid as Lump Sum