



Connecticut Department Of Transportation

2/15/2023

Vendor Ranking

Page 1 of 1

Call Order: 001 **Contract ID:** 0170-3629 **Counties:** Various
Letting Date: February 15, 2023 2:00 pm **District(s):** Thomaston
Advertised on: 1/18/2023 12:00:00 AM **Contract Time:** 278 CALENDAR DAYS **Min:** **Max:**

Contract Description: EV Charging Installation, DOT Dist 2, 3, and 4 HQ Buildings **Project(s):** 000T(337)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	L. Holzner Electric Co.	\$1,083,899.92	100.00%
2	A.M. Rizzo Electrical Contractors Inc	\$1,226,773.92	113.18%
3	NY-CONN Corporation	\$1,313,413.92	121.17%
4	Mohawk Northeast Inc	\$1,349,481.92	124.50%
5	Banton Construction Company Inc	\$1,459,078.92	134.61%



Tabulation of Bids

Contract ID: 0170-3629
Letting Date: February 15, 2023
Call Order: 001
Contract Time: 278 CALENDAR DAYS
Contract Description: EV Charging Installation, DOT Dist 2, 3, and 4 HQ Buildings

Counties: Various
District(s): Thomaston
Project(s): 000T(337)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L. Holzner Electric Co.		(2) A.M. Rizzo Electrical Contractors Inc		(3) NY-CONN Corporation	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0177150 (1.000)	955,000.00000	955,000.00	990,000.00000	990,000.00	1,053,852.00000	1,053,852.00
GENERAL BUILDING RENOVATION ** See Special Provisions **			LS				
0020	0202000 30.000	300.00000	9,000.00	37.00000	1,110.00	106.00000	3,180.00
EARTH EXCAVATION			c.y.				
0030	0202315 848.000	1.00000	848.00	109.00000	92,432.00	140.00000	118,720.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **			ton				
0040	0209001 320.000	20.00000	6,400.00	10.00000	3,200.00	15.00000	4,800.00
FORMATION OF SUBGRADE			s.y.				
0050	0212000 70.000	75.00000	5,250.00	101.00000	7,070.00	68.00000	4,760.00
SUBBASE			c.y.				
0060	0304002 50.000	90.00000	4,500.00	86.00000	4,300.00	70.00000	3,500.00
PROCESSED AGGREGATE BASE			c.y.				
0070	0406171 70.000	225.00000	15,750.00	412.00000	28,840.00	400.00000	28,000.00
HMA S0.5			ton				
0080	0406172 30.000	200.00000	6,000.00	412.00000	12,360.00	400.00000	12,000.00
HMA S0.375			ton				
0090	0406236 70.000	20.00000	1,400.00	53.00000	3,710.00	35.00000	2,450.00
MATERIAL FOR TACK COAT			gal				
0100	0406999 250.000	1.00000	250.00	1.00000	250.00	1.00000	250.00
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **			est.				



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L. Holzner Electric Co.		(2) A.M. Rizzo Electrical Contractors Inc		(3) NY-CONN Corporation		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0110	0969070	8.000	1,000.00000	8,000.00	1,500.00000	12,000.00	1,300.00000	10,400.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
0120	1700001	71,501.920	1.00000	71,501.92	1.00000	71,501.92	1.00000	71,501.92
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.						
Section Totals:				\$1,083,899.92		\$1,226,773.92		\$1,313,413.92
Contract Totals				\$1,083,899.92		\$1,226,773.92		\$1,313,413.92

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Mohawk Northeast Inc		(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:				
0010	0177150	(1.000)	1,208,000.00000	1,208,000.00	1,281,245.00000	1,281,245.00		
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						
0020	0202000	30.000	35.00000	1,050.00	32.00000	960.00		
EARTH EXCAVATION		c.y.						
0030	0202315	848.000	40.00000	33,920.00	44.00000	37,312.00		
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **		ton						
0040	0209001	320.000	8.00000	2,560.00	50.00000	16,000.00		
FORMATION OF SUBGRADE		s.y.						
0050	0212000	70.000	65.00000	4,550.00	100.00000	7,000.00		
SUBBASE		c.y.						
0060	0304002	50.000	65.00000	3,250.00	100.00000	5,000.00		
PROCESSED AGGREGATE BASE		c.y.						
0070	0406171	70.000	190.00000	13,300.00	289.00000	20,230.00		
HMA S0.5		ton						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Mohawk Northeast Inc		(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:	
0080 0406172 HMA S0.375	30.000 ton	190.00000	5,700.00	305.00000	9,150.00		
0090 0406236 MATERIAL FOR TACK COAT	70.000 gal	20.00000	1,400.00	53.00000	3,710.00		
0100 0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	250.000 est.	1.00000	250.00	1.00000	250.00		
0110 0969070 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	8.000 mo.	500.00000	4,000.00	840.00000	6,720.00		
0120 1700001 SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	71,501.920 est.	1.00000	71,501.92	1.00000	71,501.92		
Section Totals:			\$1,349,481.92		\$1,459,078.92		
Contract Totals			\$1,349,481.92		\$1,459,078.92		

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