



Vendor Ranking

**Call Order:** 001      **Contract ID:** 0159-0188      **Counties:** WETHERSFIELD  
**Letting Date:** July 18, 2018 2:00 pm      **District(s):** Rocky Hill  
**Advertised on:** 6/20/2018 12:00:00 AM      **Contract Time:** 441 CALENDAR DAYS      **Min:**      **Max:**  
**Contract Description:** Maintenance Facility Renovation      **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	\$9,110,081.36	100.00%
2	O & G Industries	\$9,522,982.00	104.53%
3	Lawrence Brunoli, Inc.	\$9,770,000.00	107.24%
4	Banton Construction Co., Inc.	\$9,878,599.00	108.44%



## Tabulation of Bids

**Contract ID:** 0159-0188  
**Letting Date:** July 18, 2018  
**Call Order:** 001  
**Contract Time:** 441 CALENDAR DAYS  
**Contract Description:** Maintenance Facility Renovation

**Counties:** WETHERSFIELD  
**District(s):** Rocky Hill  
**Project(s):** N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) O & G Industries		(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)	167,075.00000	167,075.00	163,000.00000	163,000.00	49,399.00000	49,399.00
	ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020	0020902	(1.000)	12,608.00000	12,608.00	12,300.00000	12,300.00	35,000.00000	35,000.00
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0030	0100150	(1.000)	7,643,533.00000	7,643,533.00	7,906,778.00000	7,906,778.00	7,970,000.00000	7,970,000.00
	MAINTENANCE FACILITY ** See Special Provisions **	LS						
0040	0101000	(1.000)	24,685.00000	24,685.00	15,000.00000	15,000.00	27,500.00000	27,500.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0050	0101117	4,000.000	4.30000	17,200.00	30.00000	120,000.00	25.00000	100,000.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0060	0101128	(1.000)	44,245.00000	44,245.00	50,000.00000	50,000.00	90,000.00000	90,000.00
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	LS						
0070	0101143	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0080	0101183	(1.000)	26,650.00000	26,650.00	26,000.00000	26,000.00	15,000.00000	15,000.00
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS						
0090	0202315	6,000.000	55.50000	333,000.00	70.00000	420,000.00	40.00000	240,000.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						



## Tabulation of Bids

Line No / Item ID		(1) Nosal Builders Inc		(2) O & G Industries		(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
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100	0204213 (1.000)	4,019.00000	4,019.00	5,000.00000	5,000.00	50,000.00000	50,000.00
	HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **						
	LS						
0110	0209001 14,170.000	3.54000	50,161.80	1.20000	17,004.00	22.50000	318,825.00
	FORMATION OF SUBGRADE						
	s.y.						
0120	0212000 3,350.000	35.82000	119,997.00	31.20000	104,520.00	27.50000	92,125.00
	SUBBASE						
	c.y.						
0130	0304002 2,360.000	43.91000	103,627.60	40.00000	94,400.00	40.00000	94,400.00
	PROCESSED AGGREGATE BASE						
	c.y.						
0140	0406171 3,260.000	88.56000	288,705.60	95.00000	309,700.00	105.00000	342,300.00
	HMA S0.5						
	ton						
0150	0406172 1,220.000	91.64000	111,800.80	102.20000	124,684.00	115.00000	140,300.00
	HMA S0.375						
	ton						
0160	0406236 2,830.000	7.17000	20,291.10	8.50000	24,055.00	7.50000	21,225.00
	MATERIAL FOR TACK COAT						
	gal						
0170	0406999 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **						
	est.						
0180	0949000 50.000	16.40000	820.00	12.00000	600.00	100.00000	5,000.00
	WOOD CHIP MULCH						
	s.y.						
0190	0949153 4.000	538.25000	2,153.00	311.00000	1,244.00	500.00000	2,000.00
	THUJA PLICATA, WESTERN ARBORVITAE, 6' - 8' HT. B.B.						
	ea.						
0200	0949608 4.000	442.00000	1,768.00	519.50000	2,078.00	500.00000	2,000.00
	PICEA ABIES NORWAY SPRUCE 5'-6' HT. B.B.						
	ea.						
0210	0949630 4.000	495.75000	1,983.00	520.00000	2,080.00	750.00000	3,000.00
	PINUS STROBUS EASTERN WHITE PINE 6'-8' HT. B.B.						
	ea.						



## Tabulation of Bids

Line No / Item ID		(1) Nosal Builders Inc		(2) O & G Industries		(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	
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0220	0949831	3.000	749.67000	2,249.01	424.00000	1,272.00	250.00000	750.00
	ACER RUBRUM RED MAPLE 1 3/4" - 2" CAL. B.B.	ea.						
0230	0949977	2.000	749.50000	1,499.00	455.50000	911.00	350.00000	700.00
	QUERCUS PALUSTRIS PIN OAK 1 3/4"- 2" CAL. B.B.	ea.						
0240	0969062	15.000	3,152.87000	47,293.05	4,215.00000	63,225.00	5,000.00000	75,000.00
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0250	0969742	15.000	881.53000	13,222.95	475.00000	7,125.00	400.00000	6,000.00
	PHOTOGRAPHIC DOCUMENTATION ** See Special Provisions **	mo.						
0260	0970006	2,550.000	1.00000	2,550.00	1.00000	2,550.00	1.00000	2,550.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0270	0970007	24.000	61.58000	1,477.92	80.00000	1,920.00	85.00000	2,040.00
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0280	0971001	(1.000)	2,548.00000	2,548.00	4,924.00000	4,924.00	7,500.00000	7,500.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0290	0977001	20.000	15.75000	315.00	40.00000	800.00	25.00000	500.00
	TRAFFIC CONE	ea.						
0300	0978002	20.000	115.50000	2,310.00	80.00000	1,600.00	50.00000	1,000.00
	TRAFFIC DRUM	ea.						
0310	1210102	20.000	6.15000	123.00	6.00000	120.00	4.50000	90.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0320	1211001	7.000	5.14000	35.98	5.00000	35.00	4.00000	28.00
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
0330	1220027	100.000	17.88000	1,788.00	10.00000	1,000.00	150.00000	15,000.00
	CONSTRUCTION SIGNS	s.f.						



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Line No / Item ID		(1) Nosal Builders Inc		(2) O & G Industries		(3) Lawrence Brunoli, Inc.		
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member								
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0340	1301082	215.000	165.77000	35,640.55	66.00000	14,190.00	175.00000	37,625.00
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **								
0350	1504010	(1.000)	2,563.00000	2,563.00	2,724.00000	2,724.00	1,000.00000	1,000.00
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **								
0360	1600002	1,683.000	1.00000	1,683.00	1.00000	1,683.00	1.00000	1,683.00
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **								
0370	1700001	460.000	1.00000	460.00	1.00000	460.00	1.00000	460.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **								
<b>Section Totals:</b>				\$9,110,081.36		\$9,522,982.00		\$9,770,000.00
<b>Contract Totals</b>				<b>\$9,110,081.36</b>		<b>\$9,522,982.00</b>		<b>\$9,770,000.00</b>

( ) indicates item is bid as Lump Sum

Line No / Item ID		(4) Banton Construction Co., Inc.					
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member							
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	0020801	(1.000)	38,000.00000	38,000.00			
ASBESTOS ABATEMENT ** See Special Provisions **							
0020	0020902	(1.000)	10,500.00000	10,500.00			
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **							
0030	0100150	(1.000)	8,338,500.00000	8,338,500.00			
MAINTENANCE FACILITY ** See Special Provisions **							
0040	0101000	(1.000)	30,580.00000	30,580.00			
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							



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Line No / Item ID		(4) Banton Construction Co., Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	0101117	4,000.000	15.00000	60,000.00			
CONTROLLED MATERIALS HANDLING c.y. ** See Special Provisions **							
0060	0101128	(1.000)	75,000.00000	75,000.00			
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA LS ** See Special Provisions **							
0070	0101143	15,000.000	1.00000	15,000.00			
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions ** est.							
0080	0101183	(1.000)	16,500.00000	16,500.00			
PCB BUILDING MATERIALS REMOVAL LS ** See Special Provisions **							
0090	0202315	6,000.000	55.00000	330,000.00			
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions ** ton							
0100	0204213	(1.000)	35,000.00000	35,000.00			
HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions ** LS							
0110	0209001	14,170.000	1.50000	21,255.00			
FORMATION OF SUBGRADE s.y.							
0120	0212000	3,350.000	49.00000	164,150.00			
SUBBASE c.y.							
0130	0304002	2,360.000	47.00000	110,920.00			
PROCESSED AGGREGATE BASE c.y.							
0140	0406171	3,260.000	100.00000	326,000.00			
HMA S0.5 ton							
0150	0406172	1,220.000	113.00000	137,860.00			
HMA S0.375 ton							
0160	0406236	2,830.000	10.00000	28,300.00			
MATERIAL FOR TACK COAT gal							



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Line No / Item ID		(4) Banton Construction Co., Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	0406999	5,000.000	1.00000	5,000.00			
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.					
0180	0949000	50.000	90.00000	4,500.00			
	WOOD CHIP MULCH	s.y.					
0190	0949153	4.000	400.00000	1,600.00			
	THUJA PLICATA, WESTERN ARBORVITAE, 6' - 8' HT. B.B.	ea.					
0200	0949608	4.000	700.00000	2,800.00			
	PICEA ABIES NORWAY SPRUCE 5'-6' HT. B.B.	ea.					
0210	0949630	4.000	700.00000	2,800.00			
	PINUS STROBUS EASTERN WHITE PINE 6'-8' HT. B.B.	ea.					
0220	0949831	3.000	600.00000	1,800.00			
	ACER RUBRUM RED MAPLE 1 3/4" - 2" CAL. B.B.	ea.					
0230	0949977	2.000	700.00000	1,400.00			
	QUERCUS PALUSTRIS PIN OAK 1 3/4" - 2" CAL. B.B.	ea.					
0240	0969062	15.000	3,000.00000	45,000.00			
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0250	0969742	15.000	575.00000	8,625.00			
	PHOTOGRAPHIC DOCUMENTATION ** See Special Provisions **	mo.					
0260	0970006	2,550.000	1.00000	2,550.00			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.					
0270	0970007	24.000	100.00000	2,400.00			
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr					



## Tabulation of Bids

Line No / Item ID		(4) Banton Construction Co., Inc.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	0971001 (1.000)	10,000.00000	10,000.00				
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **							
0290	0977001 20.000	50.00000	1,000.00				
TRAFFIC CONE ea.							
0300	0978002 20.000	75.00000	1,500.00				
TRAFFIC DRUM ea.							
0310	1210102 20.000	10.00000	200.00				
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS l.f.							
0320	1211001 7.000	8.00000	56.00				
REMOVAL OF PAVEMENT MARKINGS s.f.							
0330	1220027 100.000	110.00000	11,000.00				
CONSTRUCTION SIGNS s.f.							
0340	1301082 215.000	124.00000	26,660.00				
8" DUCTILE IRON PIPE (WATER MAIN) l.f. ** See Special Provisions **							
0350	1504010 (1.000)	10,000.00000	10,000.00				
TEMPORARY SUPPORT OF UTILITIES LS ** See Special Provisions **							
0360	1600002 1,683.000	1.00000	1,683.00				
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions ** est.							
0370	1700001 460.000	1.00000	460.00				
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions ** est.							
<b>Section Totals:</b>		\$9,878,599.00					
<b>Contract Totals</b>		<b>\$9,878,599.00</b>					

( ) indicates item is bid as Lump Sum