Contract ID: 0166-0104 **Counties:** New Haven
Letting Date: May 06, 2026 **District(s):** District 1 - Rocky Hill
Call Order: 002 **Project(s):** n/a
Contract Time: 360 CALENDAR DAYS
Contract Description: New Wolcott Maintenance Facility

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Millennium Builders Inc		(3) J.A. Rosa Construction, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0010 0020765 GUANO ABATEMENT ** See Special Provisions **	200.000 c.f.	94.50000	18,900.00	95.00000	19,000.00	149.62000	29,924.00
0020 0020801 ASBESTOS ABATEMENT ** See Special Provisions **	(1.000) LS	55,000.00000	55,000.00	44,500.00000	44,500.00	60,954.76000	60,954.76
0030 0020902 LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	(1.000) LS	2,000.00000	2,000.00	11,500.00000	11,500.00	11,525.99000	11,525.99
0040 0100150 MAINTENANCE FACILITY ** See Special Provisions **	(1.000) LS	3,428,361.00000	3,428,361.00	3,577,000.00000	3,577,000.00	3,742,239.00000	3,742,239.00
0050 0101000 ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	(1.000) LS	6,033.00000	6,033.00	4,400.00000	4,400.00	110,826.84000	110,826.84
0060 0101183 PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	(1.000) LS	24,800.00000	24,800.00	44,000.00000	44,000.00	27,485.06000	27,485.06
0070 0202000 EARTH EXCAVATION	1,516.170 c.y.	30.06000	45,576.07	35.00000	53,065.95	38.00000	57,614.46
0080 0202100 ROCK EXCAVATION	50.000 c.y.	144.50000	7,225.00	50.00000	2,500.00	200.00000	10,000.00
0090 0202315 DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	150.000 ton	80.91000	12,136.50	125.00000	18,750.00	173.00000	25,950.00
0100 0202452 TEST PIT ** See Special Provisions **	2.000 ea.	2,042.50000	4,085.00	2,500.00000	5,000.00	1,000.00000	2,000.00

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Millennium Builders Inc		(3) J.A. Rosa Construction, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0110 0202641 4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	5.000 ea.	500.00000	2,500.00	2,000.00000	10,000.00	2,500.00000	12,500.00
0120 0202642 ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **	3,500.000 est.	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
0130 0203000 STRUCTURE EXCAVATION - EARTH (COMPLETE)	852.460 c.y.	32.89000	28,037.41	40.00000	34,098.40	83.30000	71,009.92
0140 0203100 STRUCTURE EXCAVATION ROCK (COMPLETE)	50.000 c.y.	144.50000	7,225.00	50.00000	2,500.00	200.00000	10,000.00
0150 0209001 FORMATION OF SUBGRADE	3,080.000 s.y.	2.22000	6,837.60	5.00000	15,400.00	5.50000	16,940.00
0160 0212000 SUBBASE	730.000 c.y.	51.60000	37,668.00	40.00000	29,200.00	50.00000	36,500.00
0170 0304002 PROCESSED AGGREGATE BASE	510.000 c.y.	47.81000	24,383.10	45.00000	22,950.00	44.00000	22,440.00
0180 0406171 HMA S0.5	710.000 ton	147.81000	104,945.10	175.00000	124,250.00	140.75000	99,932.50
0190 0406172 HMA S0.375	270.000 ton	160.00000	43,200.00	185.00000	49,950.00	181.76000	49,075.20
0200 0406236 MATERIAL FOR TACK COAT	620.000 gal	8.35000	5,177.00	15.00000	9,300.00	16.62000	10,304.40
0210 0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	1,600.000 est.	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
0220 0815001 BITUMINOUS CONCRETE LIP CURBING	155.000 l.f.	19.40000	3,007.00	15.00000	2,325.00	16.62000	2,576.10

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Millennium Builders Inc		(3) J.A. Rosa Construction, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0230 0969064	13.000	9,093.69000	118,217.97	10,000.00000	130,000.00	3,457.80000	44,951.40
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0240 0970006	4,120.000	1.00000	4,120.00	1.00000	4,120.00	1.00000	4,120.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0250 0970007	40.000	22.40000	896.00	75.00000	3,000.00	76.47000	3,058.80
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0260 0971001	(1.000)	500.00000	500.00	1,000.00000	1,000.00	2,216.54000	2,216.54
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0270 0978002	5.000	92.00000	460.00	25.00000	125.00	83.12000	415.60
TRAFFIC DRUM	ea.						
0280 0981100	10.000	40.90000	409.00	25.00000	250.00	55.41000	554.10
42" TRAFFIC CONE	ea.						
0290 0999002	(1.000)	100,000.00000	100,000.00	62,500.00000	62,500.00	99,300.85000	99,300.85
DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0300 1220027	40.000	23.05000	922.00	40.00000	1,600.00	60.95000	2,438.00
CONSTRUCTION SIGNS	s.f.						
0310 1304014	(1.000)	13,481.00000	13,481.00	25,000.00000	25,000.00	5,541.34000	5,541.34
SERVICE CONNECTION (WATER) ** See Special Provisions **	LS						
0320 1504010	(1.000)	1,200.00000	1,200.00	500.00000	500.00	1,500.00000	1,500.00
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
0330 1600002	11,100.000	1.00000	11,100.00	1.00000	11,100.00	1.00000	11,100.00
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0340 1700001	8,240.000	1.00000	8,240.00	1.00000	8,240.00	1.00000	8,240.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Millennium Builders Inc		(3) J.A. Rosa Construction, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
2000 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)	est.						
Section Totals:			$4,146,742.75		$4,347,224.35		$4,613,334.86
Contract Totals			**$4,146,742.75**		**$4,347,224.35**		**$4,613,334.86**

( ) indicates item is bid as Lump Sum

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) Loureiro Building Construction, LLC		(5) Rizzo Corporation		(6) 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 0020765	200.000	180.00000	36,000.00	125.00000	25,000.00	148.50000	29,700.00
GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020 0020801	(1.000)	100,000.00000	100,000.00	50,811.00000	50,811.00	99,000.00000	99,000.00
ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0030 0020902	(1.000)	2,200.00000	2,200.00	3,784.00000	3,784.00	2,200.00000	2,200.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0040 0100150	(1.000)	3,860,000.00000	3,860,000.00	4,296,357.00000	4,296,357.00	4,502,561.70000	4,502,561.70
MAINTENANCE FACILITY ** See Special Provisions **	LS						
0050 0101000	(1.000)	3,268.00000	3,268.00	8,109.00000	8,109.00	5,500.00000	5,500.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0060 0101183	(1.000)	5,800.00000	5,800.00	33,514.00000	33,514.00	5,830.00000	5,830.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS						
0070 0202000	1,516.170	28.00000	42,452.76	38.00000	57,614.46	69.65000	105,601.24
EARTH EXCAVATION	c.y.						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) Loureiro Building Construction, LLC		(5) Rizzo Corporation		(6) 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 0202100	50.000	250.00000	12,500.00	136.00000	6,800.00	363.00000	18,150.00
ROCK EXCAVATION	c.y.						
0090 0202315	150.000	176.00000	26,400.00	139.00000	20,850.00	220.00000	33,000.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0100 0202452	2.000	1,500.00000	3,000.00	3,784.00000	7,568.00	2,750.00000	5,500.00
TEST PIT ** See Special Provisions **	ea.						
0110 0202641	5.000	667.00000	3,335.00	2,379.00000	11,895.00	550.00000	2,750.00
4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0120 0202642	3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **	est.						
0130 0203000	852.460	31.00000	26,426.26	49.00000	41,770.54	64.52000	55,000.72
STRUCTURE EXCAVATION - EARTH (COMPLETE)	c.y.						
0140 0203100	50.000	251.00000	12,550.00	217.00000	10,850.00	363.00000	18,150.00
STRUCTURE EXCAVATION ROCK (COMPLETE)	c.y.						
0150 0209001	3,080.000	1.50000	4,620.00	7.00000	21,560.00	1.93000	5,944.40
FORMATION OF SUBGRADE	s.y.						
0160 0212000	730.000	48.00000	35,040.00	60.00000	43,800.00	55.00000	40,150.00
SUBBASE	c.y.						
0170 0304002	510.000	60.00000	30,600.00	76.00000	38,760.00	71.50000	36,465.00
PROCESSED AGGREGATE BASE	c.y.						
0180 0406171	710.000	152.00000	107,920.00	172.00000	122,120.00	196.63000	139,607.30
HMA S0.5	ton						
0190 0406172	270.000	174.00000	46,980.00	184.00000	49,680.00	210.10000	56,727.00
HMA S0.375	ton						
0200 0406236	620.000	9.00000	5,580.00	12.00000	7,440.00	39.60000	24,552.00
MATERIAL FOR TACK COAT	gal						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) Loureiro Building Construction, LLC		(5) Rizzo Corporation		(6) Banton Construction Company Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0210 0406999	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0220 0815001	155.000	21.00000	3,255.00	17.00000	2,635.00	33.00000	5,115.00
BITUMINOUS CONCRETE LIP CURBING	l.f.						
0230 0969064	13.000	5,000.00000	65,000.00	5,946.00000	77,298.00	9,725.25000	126,428.25
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0240 0970006	4,120.000	1.00000	4,120.00	1.00000	4,120.00	1.00000	4,120.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0250 0970007	40.000	76.00000	3,040.00	76.00000	3,040.00	165.00000	6,600.00
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0260 0971001	(1.000)	2,800.00000	2,800.00	10,461.00000	10,461.00	6,600.00000	6,600.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0270 0978002	5.000	86.00000	430.00	92.00000	460.00	93.50000	467.50
TRAFFIC DRUM	ea.						
0280 0981100	10.000	43.00000	430.00	60.00000	600.00	60.50000	605.00
42" TRAFFIC CONE	ea.						
0290 0999002	(1.000)	253,400.00000	253,400.00	172,212.00000	172,212.00	191,141.50000	191,141.50
DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0300 1220027	40.000	21.50000	860.00	49.00000	1,960.00	11.00000	440.00
CONSTRUCTION SIGNS	s.f.						
0310 1304014	(1.000)	10,900.00000	10,900.00	2,703.00000	2,703.00	12,100.00000	12,100.00
SERVICE CONNECTION (WATER) ** See Special Provisions **	LS						
0320 1504010	(1.000)	35,000.00000	35,000.00	7,040.00000	7,040.00	3,300.00000	3,300.00
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) Loureiro Building Construction, LLC Unit Price	(4) Loureiro Building Construction, LLC Ext Amount	(5) Rizzo Corporation Unit Price	(5) Rizzo Corporation Ext Amount	(6) Banton Construction Company Inc Unit Price	(6) Banton Construction Company Inc Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0330 1600002	11,100.000	1.00000	11,100.00	1.00000	11,100.00	1.00000	11,100.00
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0340 1700001	8,240.000	1.00000	8,240.00	1.00000	8,240.00	1.00000	8,240.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
2000 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)	est.						
Section Totals:			$4,783,347.02		$5,180,252.00		$5,582,746.61
Contract Totals			**$4,783,347.02**		**$5,180,252.00**		**$5,582,746.61**

( ) indicates item is bid as Lump Sum

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) Lawrence Brunoli Inc. Unit Price	(7) Lawrence Brunoli Inc. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0010 0020765	200.000	500.00000	100,000.00				
GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020 0020801	(1.000)	75,000.00000	75,000.00				
ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0030 0020902	(1.000)	75,000.00000	75,000.00				
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0040 0100150	(1.000)	4,291,273.00000	4,291,273.00				
MAINTENANCE FACILITY ** See Special Provisions **	LS						
0050 0101000	(1.000)	5,000.00000	5,000.00				
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) Lawrence Brunoli Inc. Unit Price	(7) Lawrence Brunoli Inc. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0060 0101183	(1.000) LS	45,000.00000	45,000.00				
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **							
0070 0202000	1,516.170 c.y.	75.00000	113,712.75				
EARTH EXCAVATION							
0080 0202100	50.000 c.y.	325.00000	16,250.00				
ROCK EXCAVATION							
0090 0202315	150.000 ton	175.00000	26,250.00				
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **							
0100 0202452	2.000 ea.	750.00000	1,500.00				
TEST PIT ** See Special Provisions **							
0110 0202641	5.000 ea.	750.00000	3,750.00				
4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **							
0120 0202642	3,500.000 est.	1.00000	3,500.00				
ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **							
0130 0203000	852.460 c.y.	115.00000	98,032.90				
STRUCTURE EXCAVATION - EARTH (COMPLETE)							
0140 0203100	50.000 c.y.	175.00000	8,750.00				
STRUCTURE EXCAVATION ROCK (COMPLETE)							
0150 0209001	3,080.000 s.y.	20.00000	61,600.00				
FORMATION OF SUBGRADE							
0160 0212000	730.000 c.y.	100.00000	73,000.00				
SUBBASE							
0170 0304002	510.000 c.y.	75.00000	38,250.00				
PROCESSED AGGREGATE BASE							

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) Lawrence Brunoli Inc. Unit Price	(7) Lawrence Brunoli Inc. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0180 0406171	710.000	150.00000	106,500.00				
HMA S0.5	ton						
0190 0406172	270.000	175.00000	47,250.00				
HMA S0.375	ton						
0200 0406236	620.000	25.00000	15,500.00				
MATERIAL FOR TACK COAT	gal						
0210 0406999	1,600.000	1.00000	1,600.00				
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0220 0815001	155.000	17.50000	2,712.50				
BITUMINOUS CONCRETE LIP CURBING	l.f.						
0230 0969064	13.000	5,500.00000	71,500.00				
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0240 0970006	4,120.000	1.00000	4,120.00				
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0250 0970007	40.000	75.00000	3,000.00				
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0260 0971001	(1.000)	34,000.00000	34,000.00				
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0270 0978002	5.000	100.00000	500.00				
TRAFFIC DRUM	ea.						
0280 0981100	10.000	75.00000	750.00				
42" TRAFFIC CONE	ea.						
0290 0999002	(1.000)	325,000.00000	325,000.00				
DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) Lawrence Brunoli Inc. Unit Price	(7) Lawrence Brunoli Inc. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0300 1220027	40.000	100.00000	4,000.00				
CONSTRUCTION SIGNS	s.f.						
0310 1304014	(1.000)	40,000.00000	40,000.00				
SERVICE CONNECTION (WATER) ** See Special Provisions **	LS						
0320 1504010	(1.000)	2,500.00000	2,500.00				
TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
0330 1600002	11,100.000	1.00000	11,100.00				
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0340 1700001	8,240.000	1.00000	8,240.00				
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
2000 0101143	15,000.000	1.00000	15,000.00				
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST)	est.						
Section Totals:			$5,729,141.15				
Contract Totals			**$5,729,141.15**				

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 0166-0104 **Counties:** New Haven

Letting Date: May 06, 2026 2:00 pm **District(s):** District 1 - Rocky Hill

Advertised on: 2/25/2026 12:00:00 AM **Contract Time:** 360 CALENDAR DAYS **Min:** **Max:**

Contract Description: New Wolcott Maintenance Facility **Project(s):** n/a

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	$4,146,742.75	100.00%
2	Millennium Builders Inc	$4,347,224.35	104.83%
3	J.A. Rosa Construction, LLC	$4,613,334.86	111.25%
4	Loureiro Building Construction, LLC	$4,783,347.02	115.35%
5	Rizzo Corporation	$5,180,252.00	124.92%
6	Banton Construction Company Inc	$5,582,746.61	134.63%
7	Lawrence Brunoli Inc.	$5,729,141.15	138.16%