



Vendor Ranking

Call Order: 001 **Contract ID:** 0035-0197 **Counties:** DARIEN
Letting Date: February 27, 2019 2:00 pm **District(s):** New Haven
Advertised on: 1/30/2019 12:00:00 AM **Contract Time:** 435 CALENDAR DAYS **Min:** **Max:**
Contract Description: Darien Repair and Maintenance Facility Renovation **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	\$6,024,033.10	100.00%
2	LaRosa Building Group LLC	\$6,251,707.10	103.78%
3	Lawrence Brunoli, Inc.	\$6,401,000.00	106.26%



Tabulation of Bids

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Call Order: 001
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Contract Description: Darien Repair and Maintenance Facility Renovation

Counties: DARIEN
District(s): New Haven
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) LaRosa Building Group LLC		(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 ASBESTOS ABATEMENT ** See Special Provisions **	(1.000) LS	9,041.00000	9,041.00	14,987.00000	14,987.00	15,000.00000	15,000.00
0020 0020902 LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	(1.000) LS	17,101.00000	17,101.00	10,500.00000	10,500.00	20,000.00000	20,000.00
0030 0100072 REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	(1.000) LS	87,676.00000	87,676.00	83,255.00000	83,255.00	257,000.00000	257,000.00
0040 0100150 MAINTENANCE FACILITY ** See Special Provisions **	(1.000) LS	4,183,540.00000	4,183,540.00	4,370,000.00000	4,370,000.00	4,536,690.00000	4,536,690.00
0050 0101000 ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	(1.000) LS	18,099.00000	18,099.00	3,500.00000	3,500.00	15,000.00000	15,000.00
0060 0101117 CONTROLLED MATERIALS HANDLING ** See Special Provisions **	700.000 c.y.	12.54000	8,778.00	24.33000	17,031.00	35.00000	24,500.00
0070 0101128 SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	(1.000) LS	28,811.00000	28,811.00	30,950.00000	30,950.00	43,000.00000	43,000.00
0080 0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	35,000.000 est.	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
0090 0177150 GENERAL BUILDING RENOVATION ** See Special Provisions **	(1.000) LS	1,279,543.00000	1,279,543.00	1,261,000.00000	1,261,000.00	1,022,000.00000	1,022,000.00



Tabulation of Bids

Line No / Item ID		(1) Nosal Builders Inc		(2) LaRosa Building Group LLC		(3) Lawrence Brunoli, Inc.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0100	0202315	1,050.000	53.98000	56,679.00	64.58000	67,809.00	62.50000	65,625.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0110	0202318	50.000	11.74000	587.00	61.00000	3,050.00	20.00000	1,000.00
	MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **	c.y.						
0120	0209001	1,690.000	1.58000	2,670.20	8.35000	14,111.50	7.50000	12,675.00
	FORMATION OF SUBGRADE	s.y.						
0130	0212000	450.000	67.09000	30,190.50	97.60000	43,920.00	50.00000	22,500.00
	SUBBASE	c.y.						
0140	0304002	280.000	71.22000	19,941.60	92.20000	25,816.00	62.50000	17,500.00
	PROCESSED AGGREGATE BASE	c.y.						
0150	0406171	440.000	148.77000	65,458.80	146.00000	64,240.00	250.00000	110,000.00
	HMA S0.5	ton						
0160	0406236	170.000	10.00000	1,700.00	10.78000	1,832.60	10.00000	1,700.00
	MATERIAL FOR TACK COAT	gal						
0170	0969064	15.000	6,243.80000	93,657.00	7,943.00000	119,145.00	7,750.00000	116,250.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0180	1600002	85,560.000	1.00000	85,560.00	1.00000	85,560.00	1.00000	85,560.00
	FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
Section Totals:				\$6,024,033.10		\$6,251,707.10		\$6,401,000.00
Contract Totals				\$6,024,033.10		\$6,251,707.10		\$6,401,000.00

() indicates item is bid as Lump Sum