



Vendor Ranking

Call Order: 004

Contract ID: 0159-0181

Counties: WETHERSFIELD

Letting Date: January 08, 2014 2:00 pm

District(s): Rocky Hill

Contract Time: 184 CALENDAR DAYS

Contract Description: Salt Shed and Cold Storage Building

Project(s):

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Mattern Construction Inc.	\$2,191,133.00	100.00%
2	Connecticut Carpentry Corporation	\$2,229,000.00	101.73%
3	Nosal Builders, Inc.	\$2,256,395.09	102.98%
4	Mastrobattisto, Inc.	\$2,288,000.00	104.42%
5	Waters Construction Co., Inc.	\$2,494,544.00	113.85%
6	Empire Paving, Inc.	\$2,589,426.00	118.18%
7	Richards Corporation	\$2,599,277.00	118.63%
8	Lawrence Brunoli, Inc.	\$3,484,000.00	159.00%





Tabulation of Bids

Line No / Item ID		(1) Mattern Construction Inc.		(2) Connecticut Carpentry Corporation		(3) Nosal Builders, Inc.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0060	0101128 (1.000)	30,000.00000	30,000.00	24,000.00000	24,000.00	40,215.00000	40,215.00
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **						
	LS						
0070	0101143 2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **						
	est.						
0080	0177100 (1.000)	1,000,000.00000	1,000,000.00	887,500.00000	887,500.00	1,119,481.00000	1,119,481.00
	SALT SHED AND ENVIRONMENTAL SITE IMPROVEMENTS ** See Special Provisions **						
	LS						
0090	0202315 4,390.000	45.00000	197,550.00	68.68000	301,505.20	52.40000	230,036.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **						
	ton						
0100	0202640 1.000	500.00000	500.00	1,548.38000	1,548.38	1,197.00000	1,197.00
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **						
	ea.						
0110	0207000 2,925.000	10.00000	29,250.00	20.39000	59,640.75	25.67000	75,084.75
	BORROW						
	c.y.						
0120	0212000 3,055.000	35.00000	106,925.00	28.98000	88,533.90	27.60000	84,318.00
	SUBBASE						
	c.y.						



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<b>SECTION: 0001</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0130	0304002	1,160.000	42.00000	48,720.00	28.98000	33,616.80	24.78000	28,744.80
PROCESSED AGGREGATE BASE		c.y.						
0140	0406170	660.000	90.00000	59,400.00	91.97000	60,700.20	110.73000	73,081.80
HMA S1		ton						
0150	0406172	1,926.000	90.00000	173,340.00	95.51000	183,952.26	91.62000	176,460.12
HMA S0.375		ton						
0160	0406236	1,918.000	6.00000	11,508.00	6.17000	11,834.06	5.41000	10,376.38
MATERIAL FOR TACK COAT		gal						
0170	0406996	2,860.000	9.00000	25,740.00	9.39000	26,855.40	7.62000	21,793.20
PAVING FABRIC ** See Special Provisions **		s.y.						
0180	0406999	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **		est.						
0190	0815001	905.000	5.00000	4,525.00	5.37000	4,859.85	5.10000	4,615.50
BITUMINOUS CONCRETE LIP CURBING		l.f.						
0200	0921001	100.000	9.00000	900.00	19.32000	1,932.00	20.66000	2,066.00
CONCRETE SIDEWALK		s.f.						



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<b>SECTION: 0001</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0210	0921002	320.000	12.00000	3,840.00	21.46000	6,867.20	19.09000	6,108.80
	CONCRETE SIDEWALK - 8" THICK	s.f.						
0220	0949000	186.000	10.00000	1,860.00	5.00000	930.00	4.12000	766.32
	WOOD CHIP MULCH	s.y.						
0230	0949609	37.000	315.00000	11,655.00	252.00000	9,324.00	236.89000	8,764.93
	PICEA ABIES NORWAY SPRUCE 6'-8' HT. B.B.	ea.						
0240	0949711	15.000	310.00000	4,650.00	276.00000	4,140.00	257.53000	3,862.95
	AMELANCHIER CANADENSIS SHADBLOW SERVICEBERRY 6'-8' HT. B.B.	ea.						
0250	0949823	24.000	380.00000	9,120.00	252.00000	6,048.00	283.25000	6,798.00
	PICEA GLAUCA, WHITE SPRUCE, 6' - 8' HT. B.B.	ea.						
0260	0949832	8.000	360.00000	2,880.00	316.00000	2,528.00	370.75000	2,966.00
	ACER RUBRUM RED MAPLE 2"- 2 1/2" CAL. B.B.	ea.						
0270	0949978	9.000	430.00000	3,870.00	338.00000	3,042.00	370.78000	3,337.02
	QUERCUS PALUSTRIS PIN OAK 2"- 2 1/2" CAL. B.B.	ea.						
0280	0969062	6.000	2,000.00000	12,000.00	3,101.00000	18,606.00	2,010.17000	12,061.02
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						



Connecticut Department Of Transportation

1/8/2014

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0290	0999001	(1.000)	120,000.00000	120,000.00	59,562.00000	59,562.00	21,630.00000	21,630.00
DISPOSAL OF BUILDINGS (SEE SUPPLEMENT ATTACHED) ** See Special Provisions **		LS						
<b>Section Totals:</b>				\$2,191,133.00		\$2,229,000.00		\$2,256,395.09
<b>Contract Totals</b>				<b>\$2,191,133.00</b>		<b>\$2,229,000.00</b>		<b>\$2,256,395.09</b>

( ) indicates item is bid as Lump Sum