



Connecticut Department Of Transportation

12/1/2016

Vendor Ranking

Page 1 of 1

Call Order: 002 **Contract ID:** 0131-0205 **Counties:** SOUTHINGTON

Letting Date: November 30, 2016 2:00 pm **District(s):** Rocky Hill

Advertised on: 10/26/2016 12:00:00 AM **Contract Time:** 546 CALENDAR DAYS **Min:** **Max:**

Contract Description: Southington Maintenance Facility Renovation **Project(s):** 131-205

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Banton Construction Co., Inc.	\$6,780,040.00	100.00%
2	LaRosa Building Group LLC	\$6,917,922.67	102.03%
3	Nosal Builders Inc	\$7,174,198.30	105.81%
4	Lawrence Brunoli, Inc.	\$7,333,000.00	108.16%
5	D'Amato Construction Co., Inc.	\$7,997,700.00	117.96%
6	McNamee Construction Corp.	\$9,369,531.60	138.19%



Tabulation of Bids

Contract ID: 0131-0205 **Counties:** SOUTHINGTON
Letting Date: November 30, 2016 **District(s):** Rocky Hill
Call Order: 002 **Project(s):** 131-205
Contract Time: 546 CALENDAR DAYS
Contract Description: Southington Maintenance Facility Renovation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Banton Construction Co., Inc.		(2) LaRosa Building Group LLC		(3) Nosal Builders 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)	25,000.00000	25,000.00	40,728.00000	40,728.00	39,000.00000	39,000.00
ASBESTOS ABATEMENT ** See Special Provisions **							
0020 0020902	(1.000)	25,000.00000	25,000.00	2,715.00000	2,715.00	3,600.00000	3,600.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **							
0030 0100072	(1.000)	58,900.00000	58,900.00	35,841.00000	35,841.00	57,800.00000	57,800.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **							
0040 0100150	(1.000)	5,432,557.00000	5,432,557.00	5,689,400.00000	5,689,400.00	5,939,874.00000	5,939,874.00
MAINTENANCE FACILITY ** See Special Provisions **							
0050 0101000	(1.000)	11,200.00000	11,200.00	10,861.00000	10,861.00	19,255.00000	19,255.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0060 0101117	490.000	17.00000	8,330.00	43.44000	21,285.60	4.18000	2,048.20
CONTROLLED MATERIALS HANDLING ** See Special Provisions **							
0070 0101128	(1.000)	42,900.00000	42,900.00	10,861.00000	10,861.00	7,071.00000	7,071.00
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **							
0080 0101143	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0090 0101183	(1.000)	64,000.00000	64,000.00	13,033.00000	13,033.00	12,360.00000	12,360.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Banton Construction Co., Inc.		(2) LaRosa Building Group LLC		(3) Nosal Builders Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0100	0202315 DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions ** ton	3,510.000	53.00000 186,030.00	62.67000 219,971.70	50.58000 177,535.80		
0110	0202640 2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions ** ea.	6.000	1,500.00000 9,000.00	1,086.00000 6,516.00	785.00000 4,710.00		
0120	0304002 PROCESSED AGGREGATE BASE c.y.	2,210.000	64.00000 141,440.00	43.44000 96,002.40	46.93000 103,715.30		
0130	0406171 HMA S0.5 ton	2,930.000	102.00000 298,860.00	107.20000 314,096.00	102.00000 298,860.00		
0140	0406172 HMA S0.375 ton	1,750.000	101.00000 176,750.00	116.75000 204,312.50	102.00000 178,500.00		
0150	0406196 JOINT AND CRACK FILLING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions ** s.y.	2,550.000	4.00000 10,200.00	1.63000 4,156.50	4.75000 12,112.50		
0160	0406236 MATERIAL FOR TACK COAT gal	1,700.000	8.00000 13,600.00	7.77000 13,209.00	8.50000 14,450.00		
0170	0406272 MILLING OF BITUMINOUS CONCRETE (0" TO 4") ** See Special Provisions ** s.y.	4,250.000	4.00000 17,000.00	3.13000 13,302.50	2.75000 11,687.50		
0180	0406996 PAVING FABRIC ** See Special Provisions ** s.y.	1,510.000	9.00000 13,590.00	8.27000 12,487.70	8.75000 13,212.50		
0190	0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions ** est.	12,500.000	1.00000 12,500.00	1.00000 12,500.00	1.00000 12,500.00		
0200	0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions ** mo.	18.000	4,000.00000 72,000.00	1,385.00000 24,930.00	3,192.00000 57,456.00		
0210	0970007 TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions ** hr	144.000	51.00000 7,344.00	81.46000 11,730.24	69.00000 9,936.00		



Tabulation of Bids

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0220 0971001	(1.000)	11,000.00000	11,000.00	5,430.00000	5,430.00	2,073.00000	2,073.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0230 0977001	20.000	30.00000	600.00	54.30000	1,086.00	39.00000	780.00
TRAFFIC CONE	ea.						
0240 0978002	20.000	80.00000	1,600.00	86.89000	1,737.80	85.00000	1,700.00
TRAFFIC DRUM	ea.						
0250 1206023	(1.000)	300.00000	300.00	5,430.00000	5,430.00	1,170.00000	1,170.00
REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS						
0260 1220027	60.000	2.00000	120.00	21.72000	1,303.20	32.58000	1,954.80
CONSTRUCTION SIGNS	s.f.						
0270 1301081	24.000	30.00000	720.00	65.16000	1,563.84	72.63000	1,743.12
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0280 1301082	972.000	84.00000	81,648.00	86.89000	84,457.08	131.13000	127,458.36
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0290 1301307	57.000	30.00000	1,710.00	59.73000	3,404.61	79.46000	4,529.22
2" COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0300 1303204	1.000	6,000.00000	6,000.00	5,430.00000	5,430.00	6,965.00000	6,965.00
HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **	ea.						
0310 1700001	25,141.000	1.00000	25,141.00	1.00000	25,141.00	1.00000	25,141.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
Section Totals:			\$6,780,040.00		\$6,917,922.67		\$7,174,198.30
Contract Totals			\$6,780,040.00		\$6,917,922.67		\$7,174,198.30

() indicates item is bid as Lump Sum



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(4) Lawrence Brunoli, Inc.		(5) D'Amato Construction Co., Inc.		(6) McNamee Construction Corp.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0010	0020801	(1.000)	72,000.00000	72,000.00	28,100.00000	28,100.00	40,870.00000	40,870.00
	ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020	0020902	(1.000)	5,000.00000	5,000.00	3,900.00000	3,900.00	188,072.00000	188,072.00
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0030	0100072	(1.000)	67,500.00000	67,500.00	46,450.00000	46,450.00	51,372.00000	51,372.00
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	LS						
0040	0100150	(1.000)	5,994,319.00000	5,994,319.00	6,528,981.00000	6,528,981.00	7,427,625.00000	7,427,625.00
	MAINTENANCE FACILITY ** See Special Provisions **	LS						
0050	0101000	(1.000)	15,000.00000	15,000.00	4,950.00000	4,950.00	7,023.00000	7,023.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0060	0101117	490.000	15.00000	7,350.00	36.00000	17,640.00	14.50000	7,105.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0070	0101128	(1.000)	30,000.00000	30,000.00	5,500.00000	5,500.00	29,531.00000	29,531.00
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	LS						
0080	0101143	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0090	0101183	(1.000)	12,000.00000	12,000.00	51,500.00000	51,500.00	55,442.00000	55,442.00
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS						
0100	0202315	3,510.000	50.00000	175,500.00	81.00000	284,310.00	64.90000	227,799.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Lawrence Brunoli, Inc.		(5) D'Amato Construction Co., Inc.		(6) McNamee Construction Corp.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110 0202640 2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	6.000 ea.	1,500.00000	9,000.00	900.00000	5,400.00	965.00000	5,790.00
0120 0304002 PROCESSED AGGREGATE BASE	2,210.000 c.y.	35.00000	77,350.00	45.00000	99,450.00	85.00000	187,850.00
0130 0406171 HMA S0.5	2,930.000 ton	115.00000	336,950.00	99.00000	290,070.00	131.70000	385,881.00
0140 0406172 HMA S0.375	1,750.000 ton	140.00000	245,000.00	108.00000	189,000.00	145.00000	253,750.00
0150 0406196 JOINT AND CRACK FILLING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	2,550.000 s.y.	10.00000	25,500.00	1.50000	3,825.00	18.00000	45,900.00
0160 0406236 MATERIAL FOR TACK COAT	1,700.000 gal	4.00000	6,800.00	8.00000	13,600.00	10.40000	17,680.00
0170 0406272 MILLING OF BITUMINOUS CONCRETE (0" TO 4") ** See Special Provisions **	4,250.000 s.y.	2.50000	10,625.00	4.00000	17,000.00	8.50000	36,125.00
0180 0406996 PAVING FABRIC ** See Special Provisions **	1,510.000 s.y.	7.50000	11,325.00	8.00000	12,080.00	3.40000	5,134.00
0190 0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	12,500.000 est.	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
0200 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	18.000 mo.	2,750.00000	49,500.00	10,000.00000	180,000.00	5,500.00000	99,000.00
0210 0970007 TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	144.000 hr	60.00000	8,640.00	55.00000	7,920.00	87.40000	12,585.60
0220 0971001 MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	(1.000) LS	15,000.00000	15,000.00	5,500.00000	5,500.00	10,751.00000	10,751.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0230 0977001 TRAFFIC CONE	20.000 ea.	100.00000	2,000.00	28.00000	560.00	50.00000	1,000.00
0240 0978002 TRAFFIC DRUM	20.000 ea.	100.00000	2,000.00	85.00000	1,700.00	100.00000	2,000.00
0250 1206023 REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	(1.000) LS	3,500.00000	3,500.00	1,950.00000	1,950.00	5,196.00000	5,196.00
0260 1220027 CONSTRUCTION SIGNS	60.000 s.f.	50.00000	3,000.00	14.00000	840.00	20.00000	1,200.00
0270 1301081 6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	24.000 l.f.	75.00000	1,800.00	252.00000	6,048.00	223.00000	5,352.00
0280 1301082 8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	972.000 l.f.	75.00000	72,900.00	119.00000	115,668.00	186.50000	181,278.00
0290 1301307 2" COPPER PIPE (TYPE K) ** See Special Provisions **	57.000 l.f.	150.00000	8,550.00	81.00000	4,617.00	187.00000	10,659.00
0300 1303204 HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **	1.000 ea.	2,250.00000	2,250.00	8,500.00000	8,500.00	4,920.00000	4,920.00
0310 1700001 SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	25,141.000 est.	1.00000	25,141.00	1.00000	25,141.00	1.00000	25,141.00
Section Totals:			\$7,333,000.00		\$7,997,700.00		\$9,369,531.60
Contract Totals			\$7,333,000.00		\$7,997,700.00		\$9,369,531.60

() indicates item is bid as Lump Sum