



Tabulation of Bids

Contract ID: 0115-0121
Letting Date: October 28, 2020
Call Order: 002
Contract Time: 1037 CALENDAR DAYS
Contract Description: Putnam Repair Facility and Maintenance Facility

Counties: PUTNAM
District(s): Norwich
Project(s): N/A

Line No / Item ID		Quantity and Units	(1) Burlington Const. Company Inc		(2) Nosal Builders Inc		(3) LaRosa Building Group LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1								
			Cat Alt Set:			Cat Alt Member:		
0010	0020801	(1.000)	67,760.00000	67,760.00	70,040.00000	70,040.00	35,479.00000	35,479.00
	ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020	0020902	(1.000)	1,210.00000	1,210.00	27,182.00000	27,182.00	11,340.00000	11,340.00
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0030	0100069	(1.000)	3,427.00000	3,427.00	2,575.00000	2,575.00	2,700.00000	2,700.00
	REMOVAL OF FUEL TANK(S) ** See Special Provisions **	LS						
0040	0100072	(1.000)	12,221.00000	12,221.00	20,240.00000	20,240.00	21,600.00000	21,600.00
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	LS						
0050	0100150	(1.000)	19,266,463.57000	19,266,463.57	19,282,524.00000	19,282,524.00	20,255,896.00000	20,255,896.00
	MAINTENANCE FACILITY ** See Special Provisions **	LS						
0060	0101000	(1.000)	5,000.00000	5,000.00	64,762.00000	64,762.00	4,320.00000	4,320.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0070	0101117	13,700.000	5.94000	81,378.00	5.64000	77,268.00	10.12000	138,644.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0080	0101128	(1.000)	34,000.00000	34,000.00	84,891.00000	84,891.00	64,802.00000	64,802.00
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	LS						
0090	0101143	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						



Tabulation of Bids

Line No / Item ID		(1) Burlington Const. Company Inc		(2) Nosal Builders Inc		(3) LaRosa Building Group LLC	
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member							
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0100	0101183 (1.000)	36,300.00000	36,300.00	35,020.00000	35,020.00	43,202.00000	43,202.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **							
0110	0101185 2.000	6,952.50000	13,905.00	2,575.00000	5,150.00	5,400.00000	10,800.00
REMOVAL OF HYDRAULIC SYSTEM ** See Special Provisions **							
0120	0202000 22,814.000	12.37000	282,209.18	30.82000	703,127.48	6.45000	147,150.30
EARTH EXCAVATION							
0130	0202315 18,000.000	30.00000	540,000.00	23.63000	425,340.00	37.49000	674,820.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **							
0140	0202452 1.000	1,125.00000	1,125.00	1,668.00000	1,668.00	4,320.00000	4,320.00
TEST PIT ** See Special Provisions **							
0150	0202640 15.000	300.00000	4,500.00	613.93000	9,208.95	972.00000	14,580.00
2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **							
0160	0202642 2,600.000	1.00000	2,600.00	1.00000	2,600.00	1.00000	2,600.00
ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **							
0170	0204213 (1.000)	8,900.00000	8,900.00	25,671.00000	25,671.00	45,363.00000	45,363.00
HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **							
0180	0209001 20,070.000	2.93000	58,805.10	2.55000	51,178.50	1.35000	27,094.50
FORMATION OF SUBGRADE							
0190	0212000 4,540.000	23.94000	108,687.60	43.38000	196,945.20	42.91000	194,811.40
SUBBASE							
0200	0304002 3,210.000	52.75000	169,327.50	44.68000	143,422.80	45.61000	146,408.10
PROCESSED AGGREGATE BASE							
0210	0406171 4,520.000	103.25000	466,690.00	96.82000	437,626.40	101.52000	458,870.40
HMA S0.5							



Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) Burlington Const. Company Inc		(2) Nosal Builders Inc		(3) LaRosa Building Group LLC	
Item Description Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0220	0406172	1,730.000	106.50000	184,245.00	98.88000	171,062.40	103.68000	179,366.40
	HMA S0.375	ton						
0230	0406236	4,010.000	9.00000	36,090.00	7.00000	28,070.00	7.34000	29,433.40
	MATERIAL FOR TACK COAT	gal						
0240	0406996	840.000	2.00000	1,680.00	13.39000	11,247.60	14.00000	11,760.00
	PAVING FABRIC ** See Special Provisions **	s.y.						
0250	0406999	10,500.000	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0260	0969054	(1.000)	240,000.00000	240,000.00	242,500.00000	242,500.00	243,000.00000	243,000.00
	CONTRACTOR QUALITY CONTROL PROGRAM LEVEL 1 ** See Special Provisions **	LS						
0270	0969064	36.000	5,300.00000	190,800.00	5,912.28000	212,842.08	4,494.00000	161,784.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0280	0970006	3,740.000	1.00000	3,740.00	1.00000	3,740.00	1.00000	3,740.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0290	0970007	88.000	65.00000	5,720.00	70.05000	6,164.40	102.60000	9,028.80
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0300	0971001	(1.000)	30,800.00000	30,800.00	9,215.00000	9,215.00	16,200.00000	16,200.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0310	0977001	20.000	107.00000	2,140.00	22.75000	455.00	48.60000	972.00
	TRAFFIC CONE	ea.						
0320	0978002	20.000	150.00000	3,000.00	45.80000	916.00	97.20000	1,944.00
	TRAFFIC DRUM	ea.						
0330	0999002	(1.000)	175,184.00000	175,184.00	164,800.00000	164,800.00	275,410.00000	275,410.00
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) Burlington Const. Company Inc		(2) Nosal Builders Inc		(3) LaRosa Building Group LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0340	1220027	110.000	65.77000	7,234.70	17.20000	1,892.00	43.20000	4,752.00
CONSTRUCTION SIGNS		s.f.						
0350	1301082	190.000	95.33000	18,112.70	136.45000	25,925.50	140.41000	26,677.90
8" DUCTILE IRON PIPE (WATER MAIN)		l.f.						
** See Special Provisions **								
0360	1301083	720.000	99.72000	71,798.40	92.81000	66,823.20	151.21000	108,871.20
10" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.						
0370	1301305	400.000	42.43000	16,972.00	65.73000	26,292.00	62.64000	25,056.00
1 1/2" COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.						
0380	1301307	125.000	57.41000	7,176.25	245.94000	30,742.50	73.44000	9,180.00
2" COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.						
0390	1504010	(1.000)	5,000.00000	5,000.00	8,489.00000	8,489.00	7,560.00000	7,560.00
TEMPORARY SUPPORT OF UTILITIES		LS						
** See Special Provisions **								
0400	1600002	28,298.000	1.00000	28,298.00	1.00000	28,298.00	1.00000	28,298.00
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **		est.						
0410	1700001	225,000.000	1.00000	225,000.00	1.00000	225,000.00	1.00000	225,000.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.						
Section Totals:			\$22,463,000.00		\$22,976,415.01		\$23,718,334.40	
Contract Totals			\$22,463,000.00		\$22,976,415.01		\$23,718,334.40	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) Banton Construction Company Inc		(5) D'Amato Construction Co., Inc.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:



Tabulation of Bids

Line No / Item ID		(4) Banton Construction Company Inc		(5) D'Amato Construction Co., Inc.			
Alt Set / Alt Member	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)	66,549.00000	66,549.00	71,850.00000	71,850.00		
	ASBESTOS ABATEMENT ** See Special Provisions **						
0020	0020902 (1.000)	5,040.00000	5,040.00	10,500.00000	10,500.00		
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **						
0030	0100069 (1.000)	2,362.50000	2,362.50	5,500.00000	5,500.00		
	REMOVAL OF FUEL TANK(S) ** See Special Provisions **						
0040	0100072 (1.000)	14,175.00000	14,175.00	40,000.00000	40,000.00		
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **						
0050	0100150 (1.000)	20,193,467.00000	20,193,467.00	21,612,100.00000	21,612,100.00		
	MAINTENANCE FACILITY ** See Special Provisions **						
0060	0101000 (1.000)	21,000.00000	21,000.00	36,250.00000	36,250.00		
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **						
0070	0101117 13,700.000	6.30000	86,310.00	10.50000	143,850.00		
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **						
0080	0101128 (1.000)	41,475.00000	41,475.00	98,750.00000	98,750.00		
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **						
0090	0101143 35,000.000	1.00000	35,000.00	1.00000	35,000.00		
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **						
0100	0101183 (1.000)	28,115.85000	28,115.85	61,850.00000	61,850.00		
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **						
0110	0101185 2.000	7,350.00000	14,700.00	15,000.00000	30,000.00		
	REMOVAL OF HYDRAULIC SYSTEM ** See Special Provisions **						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Banton Construction Company Inc		(5) D'Amato Construction Co., Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0120 0202000 EARTH EXCAVATION	22,814.000 c.y.	15.75000	359,320.50	20.00000	456,280.00		
0130 0202315 DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	18,000.000 ton	53.55000	963,900.00	55.00000	990,000.00		
0140 0202452 TEST PIT ** See Special Provisions **	1.000 ea.	1,890.00000	1,890.00	2,750.00000	2,750.00		
0150 0202640 2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	15.000 ea.	420.00000	6,300.00	850.00000	12,750.00		
0160 0202642 ABANDONMENT OF WELLS (ESTIMATED COST) ** See Special Provisions **	2,600.000 est.	1.00000	2,600.00	1.00000	2,600.00		
0170 0204213 HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **	(1.000) LS	26,250.00000	26,250.00	38,460.00000	38,460.00		
0180 0209001 FORMATION OF SUBGRADE	20,070.000 s.y.	3.08000	61,815.60	1.45000	29,101.50		
0190 0212000 SUBBASE	4,540.000 c.y.	25.14000	114,135.60	62.00000	281,480.00		
0200 0304002 PROCESSED AGGREGATE BASE	3,210.000 c.y.	55.39000	177,801.90	62.00000	199,020.00		
0210 0406171 HMA S0.5	4,520.000 ton	108.41000	490,013.20	116.85000	528,162.00		
0220 0406172 HMA S0.375	1,730.000 ton	111.83000	193,465.90	120.15000	207,859.50		
0230 0406236 MATERIAL FOR TACK COAT	4,010.000 gal	9.45000	37,894.50	11.00000	44,110.00		



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Banton Construction Company Inc		(5) D'Amato Construction Co., Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0240 0406996 PAVING FABRIC ** See Special Provisions **	840.000 s.y.	13.65000	11,466.00	13.00000	10,920.00		
0250 0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	10,500.000 est.	1.00000	10,500.00	1.00000	10,500.00		
0260 0969054 CONTRACTOR QUALITY CONTROL PROGRAM LEVEL 1 ** See Special Provisions **	(1.000) LS	315,000.00000	315,000.00	260,000.00000	260,000.00		
0270 0969064 CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	36.000 mo.	7,665.00000	275,940.00	4,500.00000	162,000.00		
0280 0970006 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	3,740.000 est.	1.00000	3,740.00	1.00000	3,740.00		
0290 0970007 TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	88.000 hr	68.25000	6,006.00	80.00000	7,040.00		
0300 0971001 MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	(1.000) LS	32,340.00000	32,340.00	5,500.00000	5,500.00		
0310 0977001 TRAFFIC CONE	20.000 ea.	47.25000	945.00	20.00000	400.00		
0320 0978002 TRAFFIC DRUM	20.000 ea.	94.50000	1,890.00	60.00000	1,200.00		
0330 0999002 DISPOSAL OF BUILDINGS ** See Special Provisions **	(1.000) LS	372,750.00000	372,750.00	290,000.00000	290,000.00		
0340 1220027 CONSTRUCTION SIGNS	110.000 s.f.	69.06000	7,596.60	10.00000	1,100.00		
0350 1301082 8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	190.000 l.f.	100.10000	19,019.00	175.00000	33,250.00		



Tabulation of Bids

Line No / Item ID		(4) Banton Construction Company Inc		(5) D'Amato Construction Co., Inc.				
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0360	1301083	720.000	104.71000	75,391.20	185.00000	133,200.00		
	10" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0370	1301305	400.000	44.55000	17,820.00	100.00000	40,000.00		
	1 1/2" COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0380	1301307	125.000	60.28000	7,535.00	115.00000	14,375.00		
	2 " COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0390	1504010	(1.000)	5,250.00000	5,250.00	5,000.00000	5,000.00		
	TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
0400	1600002	28,298.000	1.00000	28,298.00	1.00000	28,298.00		
	FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0410	1700001	225,000.000	1.00000	225,000.00	1.00000	225,000.00		
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
Section Totals:			\$24,360,068.35		\$26,169,746.00			
Contract Totals			\$24,360,068.35		\$26,169,746.00			

() indicates item is bid as Lump Sum