



Vendor Ranking

Call Order: 001 **Contract ID:** 0106-0129 **Counties:** New Haven
Letting Date: September 28, 2022 2:00 pm **District(s):** New Haven
Advertised on: 8/31/2022 12:00:00 AM **Contract Time:** 548 CALENDAR DAYS **Min:** **Max:**
Contract Description: Maintenance Facility **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	\$16,580,167.32	100.00%
2	O & G Industries	\$17,245,000.00	104.01%
3	Giordano Construction Co. Inc	\$17,831,640.62	107.55%
4	Banton Construction Company Inc	\$17,989,000.75	108.50%



Tabulation of Bids

Contract ID: 0106-0129
Letting Date: September 28, 2022
Call Order: 001
Contract Time: 548 CALENDAR DAYS
Contract Description: Maintenance Facility

Counties: New Haven
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) O & G Industries		(3) Giordano Construction Co. 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)	58,972.00000	58,972.00	102,000.00000	102,000.00	179,628.00000	179,628.00
	ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020	0020902	(1.000)	9,975.00000	9,975.00	4,500.00000	4,500.00	9,807.00000	9,807.00
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0030	0100072	(1.000)	12,915.00000	12,915.00	6,500.00000	6,500.00	12,697.00000	12,697.00
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	LS						
0040	0100150	(1.000)	13,749,974.00000	13,749,974.00	14,251,914.90000	14,251,914.90	14,707,818.00000	14,707,818.00
	MAINTENANCE FACILITY ** See Special Provisions **	LS						
0050	0101000	(1.000)	25,677.00000	25,677.00	14,340.00000	14,340.00	5,161.00000	5,161.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0060	0101117	7,500.000	4.86000	36,450.00	31.00000	232,500.00	13.14000	98,550.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0070	0101128	(1.000)	52,636.00000	52,636.00	25,000.00000	25,000.00	55,298.00000	55,298.00
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	LS						
0080	0101143	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0090	0101183	(1.000)	10,395.00000	10,395.00	4,000.00000	4,000.00	10,220.00000	10,220.00
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) Nosal Builders Inc		(2) O & G Industries		(3) Giordano Construction Co. Inc		
Item Description								
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:				
0100	0202000	12,600.000	15.30000	192,780.00	10.57000	133,182.00	8.46000	106,596.00
	EARTH EXCAVATION	c.y.						
0110	0202100	800.000	73.83000	59,064.00	60.28000	48,224.00	100.54000	80,432.00
	ROCK EXCAVATION	c.y.						
0120	0202315	12,000.000	65.42000	785,040.00	64.73000	776,760.00	76.30000	915,600.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0130	0202640	4.000	1,210.25000	4,841.00	450.00000	1,800.00	619.41000	2,477.64
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0140	0204213	(1.000)	63,578.00000	63,578.00	25,000.00000	25,000.00	104,817.00000	104,817.00
	HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **	LS						
0150	0209001	14,360.000	1.29000	18,524.40	1.23000	17,662.80	1.34000	19,242.40
	FORMATION OF SUBGRADE	s.y.						
0160	0212000	3,060.000	41.66000	127,479.60	50.78000	155,386.80	32.98000	100,918.80
	SUBBASE	c.y.						
0170	0304002	2,260.000	41.68000	94,196.80	51.56000	116,525.60	22.14000	50,036.40
	PROCESSED AGGREGATE BASE	c.y.						
0180	0406171	3,070.000	140.68000	431,887.60	150.84000	463,078.80	132.04000	405,362.80
	HMA S0.5	ton						
0190	0406172	1,190.000	147.32000	175,310.80	143.00000	170,170.00	144.84000	172,359.60
	HMA S0.375	ton						
0200	0406236	2,750.000	7.35000	20,212.50	8.00000	22,000.00	7.23000	19,882.50
	MATERIAL FOR TACK COAT	gal						
0210	0406999	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						



Tabulation of Bids

Line No / Item ID		(1) Nosal Builders Inc		(2) O & G Industries		(3) Giordano Construction Co. 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:				
0220	0755008	860.000	26.25000	22,575.00	10.50000	9,030.00	25.81000	22,196.60
	PAVING FABRIC ** See Special Provisions **	s.y.						
0230	0969064	20.000	9,020.75000	180,415.00	6,655.00000	133,100.00	12,217.00000	244,340.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0240	0970006	41,905.000	1.00000	41,905.00	1.00000	41,905.00	1.00000	41,905.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0250	0970007	493.000	59.79000	29,476.47	110.00000	54,230.00	60.61000	29,880.73
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0260	0971001	(1.000)	9,303.00000	9,303.00	15,195.00000	15,195.00	20,000.00000	20,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0270	0977001	50.000	25.84000	1,292.00	42.00000	2,100.00	25.81000	1,290.50
	TRAFFIC CONE	ea.						
0280	0978002	50.000	89.58000	4,479.00	84.00000	4,200.00	87.75000	4,387.50
	TRAFFIC DRUM	ea.						
0290	0999002	(1.000)	71,058.00000	71,058.00	105,000.00000	105,000.00	106,235.00000	106,235.00
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0300	1220027	220.000	19.16000	4,215.20	32.88000	7,233.60	30.97000	6,813.40
	CONSTRUCTION SIGNS	s.f.						
0310	1301082	185.000	163.73000	30,290.05	201.10000	37,203.50	122.77000	22,712.45
	8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0320	1301307	170.000	61.77000	10,500.90	70.90000	12,053.00	91.09000	15,485.30
	2" COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0330	1504010	(1.000)	5,259.00000	5,259.00	13,715.00000	13,715.00	20,000.00000	20,000.00
	TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) O & G Industries		(3) Giordano Construction Co. Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0340	160002 3,490.000 FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	3,490.00	1.00000	3,490.00	1.00000	3,490.00
0350	170001 210,000.000 SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions ** est.	1.00000	210,000.00	1.00000	210,000.00	1.00000	210,000.00
Section Totals:		\$16,580,167.32		\$17,245,000.00		\$17,831,640.62	
Contract Totals		\$16,580,167.32		\$17,245,000.00		\$17,831,640.62	

() 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					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0020801 (1.000) ASBESTOS ABATEMENT ** See Special Provisions ** LS	118,034.00000	118,034.00				
0020	0020902 (1.000) LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions ** LS	9,975.00000	9,975.00				
0030	0100072 (1.000) REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions ** LS	6,825.00000	6,825.00				
0040	0100150 (1.000) MAINTENANCE FACILITY ** See Special Provisions ** LS	14,776,610. 00000	14,776,610.00				
0050	0101000 (1.000) ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions ** LS	14,175.00000	14,175.00				
0060	0101117 7,500.000 CONTROLLED MATERIALS HANDLING ** See Special Provisions ** c.y.	11.00000	82,500.00				



Tabulation of Bids

Line No / Item ID		(4) Banton Construction Company 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:			
0070	0101128	(1.000)	42,000.00000	42,000.00				
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **	LS						
0080	0101143	18,000.000	1.00000	18,000.00				
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0090	0101183	(1.000)	10,395.00000	10,395.00				
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS						
0100	0202000	12,600.000	22.00000	277,200.00				
	EARTH EXCAVATION	c.y.						
0110	0202100	800.000	88.00000	70,400.00				
	ROCK EXCAVATION	c.y.						
0120	0202315	12,000.000	65.00000	780,000.00				
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0130	0202640	4.000	500.00000	2,000.00				
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.						
0140	0204213	(1.000)	105,000.00000	105,000.00				
	HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **	LS						
0150	0209001	14,360.000	2.00000	28,720.00				
	FORMATION OF SUBGRADE	s.y.						
0160	0212000	3,060.000	45.00000	137,700.00				
	SUBBASE	c.y.						
0170	0304002	2,260.000	50.00000	113,000.00				
	PROCESSED AGGREGATE BASE	c.y.						
0180	0406171	3,070.000	148.50000	455,895.00				
	HMA S0.5	ton						



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Line No / Item ID		(4) Banton Construction Company 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:			
0190	0406172	1,190.000	156.20000	185,878.00				
	HMA S0.375	ton						
0200	0406236	2,750.000	10.00000	27,500.00				
	MATERIAL FOR TACK COAT	gal						
0210	0406999	8,000.000	1.00000	8,000.00				
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0220	0755008	860.000	10.00000	8,600.00				
	PAVING FABRIC ** See Special Provisions **	s.y.						
0230	0969064	20.000	8,900.00000	178,000.00				
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0240	0970006	41,905.000	1.00000	41,905.00				
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0250	0970007	493.000	78.75000	38,823.75				
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0260	0971001	(1.000)	16,800.00000	16,800.00				
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0270	0977001	50.000	48.00000	2,400.00				
	TRAFFIC CONE	ea.						
0280	0978002	50.000	90.00000	4,500.00				
	TRAFFIC DRUM	ea.						
0290	0999002	(1.000)	128,125.00000	128,125.00				
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0300	1220027	220.000	18.75000	4,125.00				
	CONSTRUCTION SIGNS	s.f.						



Tabulation of Bids

Line No / Item ID		(4) Banton Construction Company 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:			
0310	1301082	185.000	175.00000	32,375.00				
	8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
0320	1301307	170.000	140.00000	23,800.00				
	2 " COPPER PIPE (TYPE K) ** See Special Provisions **	l.f.						
0330	1504010	(1.000)	26,250.00000	26,250.00				
	TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
0340	1600002	3,490.000	1.00000	3,490.00				
	FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0350	1700001	210,000.000	1.00000	210,000.00				
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
Section Totals:				\$17,989,000.75				
Contract Totals				\$17,989,000.75				

() indicates item is bid as Lump Sum