



Vendor Ranking

Call Order: 007 **Contract ID:** 0041-0119 **Counties:** EAST HAMPTON, MARLBOROUGH
Letting Date: March 20, 2019 2:00 pm **District(s):** Norwich
Advertised on: 2/13/2019 12:00:00 AM **Contract Time:** 519 CALENDAR DAYS **Min:** **Max:**
Contract Description: NEW EAST HAMPTON FACILITY & MARLBOROUGH RENOVATION **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders Inc	\$11,191,285.24	100.00%
2	Banton Construction Co., Inc.	\$11,228,533.05	100.33%
3	LaRosa Building Group LLC	\$11,977,846.69	107.03%



Tabulation of Bids

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Letting Date: March 20, 2019 **District(s):** Norwich
Call Order: 007 **Project(s):** N/A
Contract Time: 519 CALENDAR DAYS
Contract Description: NEW EAST HAMPTON FACILITY & MARLBOROUGH RENOVATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Banton Construction Co., 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:			
0010 0020801	(1.000)	26,000.00000	26,000.00	27,500.00000	27,500.00	27,379.00000	27,379.00
ASBESTOS ABATEMENT ** See Special Provisions **							
0020 0020902	(1.000)	13,393.00000	13,393.00	7,500.00000	7,500.00	2,190.00000	2,190.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **							
0030 0100072	(1.000)	30,680.00000	30,680.00	15,000.00000	15,000.00	40,524.00000	40,524.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **							
0040 0100150	(1.000)	8,479,558.00000	8,479,558.00	8,402,936.55000	8,402,936.55	9,175,000.00000	9,175,000.00
MAINTENANCE FACILITY ** See Special Provisions **							
0050 0101000	(1.000)	39,185.00000	39,185.00	10,125.00000	10,125.00	15,332.00000	15,332.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0060 0101117	8,100.000	5.95000	48,195.00	5.05000	40,905.00	13.44000	108,864.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **							
0070 0101121	(1.000)	25,000.00000	25,000.00	15,000.00000	15,000.00	21,902.95000	21,902.95
TREATMENT SYSTEM ** See Special Provisions **							
0080 0101128	(1.000)	108,094.00000	108,094.00	98,280.00000	98,280.00	107,072.82000	107,072.82
SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **							
0090 0101143	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							



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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	0101183 (1.000)	3,120.00000	3,120.00	10,000.00000	10,000.00	3,285.44000	3,285.44
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **						
0110	0177100 (1.000)	856,374.00000	856,374.00	943,565.50000	943,565.50	827,298.00000	827,298.00
	SALT SHED AND ENVIRONMENTAL SITE IMPROVEMENTS ** See Special Provisions **						
0120	0202315 12,150.000	52.40000	636,660.00	52.00000	631,800.00	60.87000	739,570.50
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **						
0130	0202640 8.000	808.00000	6,464.00	750.00000	6,000.00	985.63000	7,885.04
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **						
0140	0209001 11,302.000	1.59000	17,970.18	2.00000	22,604.00	1.81000	20,456.62
	FORMATION OF SUBGRADE						
0150	0212000 2,220.000	31.86000	70,729.20	47.00000	104,340.00	46.05000	102,231.00
	SUBBASE						
0160	0304002 1,822.000	35.71000	65,063.62	62.00000	112,964.00	47.61000	86,745.42
	PROCESSED AGGREGATE BASE						
0170	0406171 1,856.000	122.41000	227,192.96	100.00000	185,600.00	105.13000	195,121.28
	HMA S0.5						
0180	0406172 886.000	152.50000	135,115.00	105.00000	93,030.00	108.42000	96,060.12
	HMA S0.375						
0190	0406236 1,629.000	8.32000	13,553.28	4.00000	6,516.00	2.19000	3,567.51
	MATERIAL FOR TACK COAT						
0200	0406996 1,397.000	8.08000	11,287.76	9.00000	12,573.00	10.08000	14,081.76
	PAVING FABRIC ** See Special Provisions **						
0210	0406999 7,000.000	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **						



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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	0917010	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	REPAIR GUIDERAIL (ESTIMATED COST) ** See Special Provisions **	est.						
0230	0969064	18.000	8,434.94000	151,828.92	9,800.00000	176,400.00	6,757.00000	121,626.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0240	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.						
0250	0970007	88.000	71.69000	6,308.72	60.00000	5,280.00	104.04000	9,155.52
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0260	0971001	(1.000)	2,407.00000	2,407.00	15,000.00000	15,000.00	10,951.47000	10,951.47
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0270	0977001	20.000	20.95000	419.00	80.00000	1,600.00	47.37000	947.40
	TRAFFIC CONE	ea.						
0280	0978002	20.000	53.50000	1,070.00	90.00000	1,800.00	93.03000	1,860.60
	TRAFFIC DRUM	ea.						
0290	0999002	(1.000)	112,322.00000	112,322.00	185,000.00000	185,000.00	138,727.80000	138,727.80
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS						
0300	1220027	110.000	22.76000	2,503.60	10.00000	1,100.00	27.38000	3,011.80
	CONSTRUCTION SIGNS	s.f.						
0310	1504010	(1.000)	12,177.00000	12,177.00	7,500.00000	7,500.00	8,384.64000	8,384.64
	TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
0320	1600002	20,775.000	1.00000	20,775.00	1.00000	20,775.00	1.00000	20,775.00
	FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.						
0330	1700001	36,099.000	1.00000	36,099.00	1.00000	36,099.00	1.00000	36,099.00
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$11,191,285.24		\$11,228,533.05		\$11,977,846.69
Contract Totals			\$11,191,285.24		\$11,228,533.05		\$11,977,846.69

() indicates item is bid as Lump Sum