



Tabulation of Bids

Contract ID: 0093-0210 **Counties:** NEWINGTON
Letting Date: May 30, 2018 **District(s):** Rocky Hill
Call Order: 003 **Project(s):** 1093(119)
Contract Time: 644 CALENDAR DAYS
Contract Description: DOT Highway Operations Center Expansion and Renovation

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Lawrence Brunoli, Inc.		(3) Banton Construction Co., Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1							
		Cat Alt Set:		Cat Alt Member:			
0010 0000191	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
NON-DESTRUCTIVE UTILITY INVESTIGATION (ESTIMATED COST)	est.						
0020 0101019	(1.000)	46,580.00000	46,580.00	49,000.00000	49,000.00	38,200.00000	38,200.00
INDOOR AIR QUALITY MANAGEMENT PLAN ** See Special Provisions **	LS						
0030 0101143	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST)	est.						
0040 0177150	(1.000)	4,900,983.00000	4,900,983.00	5,578,870.00000	5,578,870.00	5,212,000.00000	5,212,000.00
GENERAL BUILDING RENOVATION	LS						
0050 0921001	210.000	17.00000	3,570.00	125.00000	26,250.00	30.00000	6,300.00
CONCRETE SIDEWALK	s.f.						
0060 0949153	7.000	389.00000	2,723.00	750.00000	5,250.00	800.00000	5,600.00
THUJA PLICATA, WESTERN ARBORVITAE, 6' - 8' HT. B.B.	ea.						
0070 0969062	22.000	2,770.86000	60,958.92	4,750.00000	104,500.00	2,290.00000	50,380.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0080 0969742	22.000	576.77000	12,688.94	350.00000	7,700.00	600.00000	13,200.00
PHOTOGRAPHIC DOCUMENTATION ** See Special Provisions **	mo.						
0090 1008700	130.000	100.00000	13,000.00	11.00000	1,430.00	92.00000	11,960.00
4" RIGID METAL MULTI DUCT CONDUIT - SURFACE	l.f.						
0100 1108504	32.500	5,696.98000	185,151.85	12,000.00000	390,000.00	6,260.00000	203,450.00
EQUIPMENT RACK	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders Inc		(2) Lawrence Brunoli, Inc.		(3) Banton Construction Co., Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110	1108539 (1.000)	233,576.00000	233,576.00	319,000.00000	319,000.00	654,775.00000	654,775.00
MODIFY EXISTING OPERATIONS CENTER CONTROL SYSTEM							
0120	1108745 (1.000)	2,326,561.00000	2,326,561.00	1,900,000.00000	1,900,000.00	2,336,935.00000	2,336,935.00
VIDEO AND GRAPHICS WALL EQUIPMENT							
Section Totals:		\$7,825,792.71		\$8,422,000.00		\$8,572,800.00	
Contract Totals		\$7,825,792.71		\$8,422,000.00		\$8,572,800.00	

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Montagno Construction, Inc.		(5) Orlando Annulli & Sons Inc		(6) 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	0000191 25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
NON-DESTRUCTIVE UTILITY INVESTIGATION (ESTIMATED COST)		est.					
0020	0101019 (1.000)	1,065.00000	1,065.00	70,785.00000	70,785.00	27,335.00000	27,335.00
INDOOR AIR QUALITY MANAGEMENT PLAN ** See Special Provisions **		LS					
0030	0101143 15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST)		est.					
0040	0177150 (1.000)	5,653,626.00000	5,653,626.00	5,772,142.00000	5,772,142.00	5,821,000.00000	5,821,000.00
GENERAL BUILDING RENOVATION		LS					
0050	0921001 210.000	79.06000	16,602.60	15.76000	3,309.60	27.00000	5,670.00
CONCRETE SIDEWALK		s.f.					
0060	0949153 7.000	390.00000	2,730.00	544.43000	3,811.01	875.00000	6,125.00
THUJA PLICATA, WESTERN ARBORVITAE, 6' - 8' HT. B.B.		ea.					



Tabulation of Bids

Line No / Item ID		Quantity and Units	(4) Montagno Construction, Inc.		(5) Orlando Annulli & Sons Inc		(6) 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:			
0070	0969062	22.000	1,256.86000	27,650.92	675.67000	14,864.74	1,700.00000	37,400.00
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **		mo.						
0080	0969742	22.000	411.04000	9,042.88	470.22000	10,344.84	422.00000	9,284.00
PHOTOGRAPHIC DOCUMENTATION ** See Special Provisions **		mo.						
0090	1008700	130.000	106.64000	13,863.20	108.90000	14,157.00	110.00000	14,300.00
4" RIGID METAL MULTI DUCT CONDUIT - SURFACE		l.f.						
0100	1108504	32.500	6,075.84000	197,464.80	6,204.00000	201,630.00	6,230.00000	202,475.00
EQUIPMENT RACK		ea.						
0110	1108539	(1.000)	249,079.00000	249,079.00	254,321.81000	254,321.81	306,150.00000	306,150.00
MODIFY EXISTING OPERATIONS CENTER CONTROL SYSTEM		LS						
0120	1108745	(1.000)	2,444,215.00000	2,444,215.00	2,495,016.00000	2,495,016.00	2,505,114.00000	2,505,114.00
VIDEO AND GRAPHICS WALL EQUIPMENT		LS						
Section Totals:			\$8,655,339.40		\$8,880,382.00		\$8,974,853.00	
Contract Totals			\$8,655,339.40		\$8,880,382.00		\$8,974,853.00	

() indicates item is bid as Lump Sum