



Vendor Ranking

**Call Order:** 003      **Contract ID:** 0301-0507      **Counties:** Fairfield  
**Letting Date:** September 15, 2021 2:00 pm      **District(s):** Statewide (Brewery Stree, New Haven)  
**Advertised on:** 8/4/2021 12:00:00 AM      **Contract Time:** 954 CALENDAR DAYS      **Min:**      **Max:**  
**Contract Description:** STAMFORD TRANSPORATION CENTER IMPROVEMENTS      **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	O & G Industries	\$24,990,000.00	100.00%
2	Lawrence Brunoli, Inc.	\$25,007,000.00	100.07%
3	Yonkers Contracting Co Inc	\$26,111,000.00	104.49%
4	Nosal Builders Inc	\$29,413,541.66	117.70%



## Tabulation of Bids

**Contract ID:** 0301-0507      **Counties:** Fairfield  
**Letting Date:** September 15, 2021      **District(s):** Statewide (Brewery Stree, New Haven)  
**Call Order:** 003      **Project(s):**  
**Contract Time:** 954 CALENDAR DAYS  
**Contract Description:** STAMFORD TRANSPORATION CENTER IMPROVEMENTS

Line No / Item ID		(1) O & G Industries		(2) Lawrence Brunoli, Inc.		(3) Yonkers Contracting Co Inc	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>CONTRACT ITEMS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	0000985 (1.000)	36,000.00000	36,000.00	22,413.00000	22,413.00	100,000.00000	100,000.00
	TRACK MONITORING ** See Special Provisions **						
0020	0063521 (1.000)	22,834,717.00000	22,834,717.00	22,287,750.00000	22,287,750.00	23,602,000.00000	23,602,000.00
	RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **						
0030	0100500 3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
	CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **						
0040	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) ** See Special Provisions **						
0050	0913984 400.000	90.00000	36,000.00	50.00000	20,000.00	125.00000	50,000.00
	TEMPORARY PROTECTIVE FENCE ** See Special Provisions **						
0060	0969030 (1.000)	134,800.00000	134,800.00	475,000.00000	475,000.00	150,000.00000	150,000.00
	PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **						
0070	0969050 (1.000)	65,000.00000	65,000.00	300,000.00000	300,000.00	100,000.00000	100,000.00
	DOCUMENT CONTROL SPECIALIST ** See Special Provisions **						
0080	0969054 (1.000)	300,000.00000	300,000.00	300,000.00000	300,000.00	880,000.00000	880,000.00
	CONTRACTOR QUALITY CONTROL PROGRAM LEVEL 1 ** See Special Provisions **						
0090	0969064 32.000	5,580.00000	178,560.00	7,500.00000	240,000.00	17,100.00000	547,200.00
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **						



## Tabulation of Bids

Line No / Item ID		(1) O & G Industries		(2) Lawrence Brunoli, Inc.		(3) Yonkers Contracting Co Inc		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>		<b>CONTRACT ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0100	0970006	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0110	0970007	150.000	70.00000	10,500.00	120.00000	18,000.00	55.00000	8,250.00
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0120	0971001	(1.000)	33,318.00000	33,318.00	75,000.00000	75,000.00	50,000.00000	50,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0130	0971302	11,466.000	115.00000	1,318,590.00	107.00000	1,226,862.00	50.00000	573,300.00
	ADA SHUTTLE SERVICE	hr						
0140	0977001	40.000	47.00000	1,880.00	65.00000	2,600.00	50.00000	2,000.00
	TRAFFIC CONE	ea.						
0150	0978002	40.000	94.00000	3,760.00	100.00000	4,000.00	150.00000	6,000.00
	TRAFFIC DRUM	ea.						
0160	0979003	25.000	135.00000	3,375.00	75.00000	1,875.00	350.00000	8,750.00
	CONSTRUCTION BARRICADE TYPE III	ea.						
<b>Section Totals:</b>				\$24,990,000.00		\$25,007,000.00		\$26,111,000.00
<b>Contract Totals</b>				<b>\$24,990,000.00</b>		<b>\$25,007,000.00</b>		<b>\$26,111,000.00</b>

( ) indicates item is bid as Lump Sum

Line No / Item ID		(4) Nosal Builders Inc					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>CONTRACT ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	0000985	(1.000)	72,306.00000	72,306.00			
	TRACK MONITORING ** See Special Provisions **	LS					
0020	0063521	(1.000)	25,126,134.00000	25,126,134.00			
	RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **	LS					



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Line No / Item ID		(4) Nosal Builders Inc					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>CONTRACT ITEMS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	0100500	3,500.000	1.00000	3,500.00			
	CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **	est.					
0040	0101143	15,000.000	1.00000	15,000.00			
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.					
0050	0913984	400.000	101.61000	40,644.00			
	TEMPORARY PROTECTIVE FENCE ** See Special Provisions **	l.f.					
0060	0969030	(1.000)	186,513.00000	186,513.00			
	PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	LS					
0070	0969050	(1.000)	185,306.00000	185,306.00			
	DOCUMENT CONTROL SPECIALIST ** See Special Provisions **	LS					
0080	0969054	(1.000)	477,549.00000	477,549.00			
	CONTRACTOR QUALITY CONTROL PROGRAM LEVEL 1 ** See Special Provisions **	LS					
0090	0969064	32.000	6,790.88000	217,308.16			
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.					
0100	0970006	15,000.000	1.00000	15,000.00			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.					
0110	0970007	150.000	95.23000	14,284.50			
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0120	0971001	(1.000)	67,800.00000	67,800.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0130	0971302	11,466.000	260.00000	2,981,160.00			
	ADA SHUTTLE SERVICE	hr					



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Nosal Builders Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>CONTRACT ITEMS</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140 0977001	40.000	22.80000	912.00				
TRAFFIC CONE	ea.						
0150 0978002	40.000	90.80000	3,632.00				
TRAFFIC DRUM	ea.						
0160 0979003	25.000	259.72000	6,493.00				
CONSTRUCTION BARRICADE TYPE III	ea.						
<b>Section Totals:</b>			<b>\$29,413,541.66</b>				
	<b>Contract Totals</b>		<b>\$29,413,541.66</b>				

( ) indicates item is bid as Lump Sum