



Vendor Ranking

**Call Order:** 002    **Contract ID:** 0300-0186-R1    **Counties:** BRIDGEPORT, STAMFORD  
**Letting Date:** November 29, 2017 2:00 pm    **District(s):** New Haven Rail Yard  
**Advertised on:** 10/18/2017 12:00:00 AM    **Contract Time:** 11/27/19 COMPLETION DATE    **Min:**    **Max:**  
**Contract Description:** MOW Roof Replacements (East Bridgeport and Springdale)    **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	LaRosa Building Group LLC	\$7,860,500.00	100.00%
2	Greenwood Industries Inc	\$8,696,000.00	110.63%



## Tabulation of Bids

**Contract ID:** 0300-0186-R1      **Counties:** BRIDGEPORT, STAMFORD  
**Letting Date:** November 29, 2017      **District(s):** New Haven Rail Yard  
**Call Order:** 002      **Project(s):** N/A  
**Contract Time:** 11/27/19 COMPLETION DATE  
**Contract Description:** MOW Roof Replacements (East Bridgeport and Springdale)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LaRosa Building Group LLC		(2) Greenwood Industries 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)	67,000.00000	67,000.00	25,000.00000	25,000.00	
	ASBESTOS ABATEMENT ** See Special Provisions **	LS					
0020	0020901	(1.000)	22,000.00000	22,000.00	75,000.00000	75,000.00	
	LEAD ABATEMENT ** See Special Provisions **	LS					
0030	0063521	(1.000)	5,800,000.00000	5,800,000.00	7,386,000.00000	7,386,000.00	
	RAIL FACILITY UPGRADE SITE NO. 1 ** See Special Provisions **	LS					
0040	0063522	(1.000)	1,850,000.00000	1,850,000.00	1,048,000.00000	1,048,000.00	
	RAIL FACILITY UPGRADE SITE NO. 2 ** See Special Provisions **	LS					
0050	0101143	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.					
0060	0101183	(1.000)	22,300.00000	22,300.00	25,000.00000	25,000.00	
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS					
0070	0969064	20.000	3,560.00000	71,200.00	5,350.00000	107,000.00	
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.					
0080	0971001	(1.000)	9,000.00000	9,000.00	10,000.00000	10,000.00	
	MAINTENANCE AND PROTECTION OF TRAFFIC	LS					
0090	0980001	(1.000)	9,000.00000	9,000.00	10,000.00000	10,000.00	
	CONSTRUCTION STAKING	LS					

## Section Totals:

\$7,860,500.00

\$8,696,000.00

## Contract Totals

\$7,860,500.00

\$8,696,000.00



Tabulation of Bids

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( ) indicates item is bid as Lump Sum