



Vendor Ranking

**Call Order:** 008 **Contract ID:** 0164-0241 **Counties:** WINDSOR  
**Letting Date:** January 08, 2020 2:00 pm **District(s):** Rocky Hill  
**Advertised on:** 11/20/2019 12:00:00 AM **Contract Time:** 09/18/20 COMPLETION DATE **Min:** **Max:**

**Contract Description:** The Roof Replacement of the Maintenance Facility in Windsor **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Domack Restoration LLC	\$519,000.00	100.00%
2	Silktown Roofing Inc	\$564,023.00	108.67%
3	Greenwood Industries Inc	\$591,000.00	113.87%
4	Young Developers LLC	\$763,475.00	147.11%



## Tabulation of Bids

**Contract ID:** 0164-0241      **Counties:** WINDSOR  
**Letting Date:** January 08, 2020      **District(s):** Rocky Hill  
**Call Order:** 008      **Project(s):** N/A  
**Contract Time:** 09/18/20 COMPLETION DATE  
**Contract Description:** The Roof Replacement of the Maintenance Facility in Windsor

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Domack Restoration LLC		(2) Silktown Roofing Inc		(3) 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)	20,000.00000	20,000.00	10,143.00000	10,143.00	4,000.00000	4,000.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0020902	(1.000)	8,000.00000	8,000.00	16,650.00000	16,650.00	5,300.00000	5,300.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **		LS						
0030	0101019	(1.000)	5,000.00000	5,000.00	8,630.00000	8,630.00	8,500.00000	8,500.00
INDOOR AIR QUALITY MANAGEMENT PLAN ** See Special Provisions **		LS						
0040	0177150	(1.000)	450,000.00000	450,000.00	522,600.00000	522,600.00	572,000.00000	572,000.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						
0050	0969070	6.000	6,000.00000	36,000.00	1,000.00000	6,000.00	200.00000	1,200.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
<b>Section Totals:</b>				\$519,000.00		\$564,023.00		\$591,000.00

## Contract Totals

\$519,000.00

\$564,023.00

\$591,000.00

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Young Developers 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)	20,000.00000	20,000.00				
ASBESTOS ABATEMENT ** See Special Provisions **		LS						



## Tabulation of Bids

Line No / Item ID		(4) Young Developers LLC					
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>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0020	0020902 (1.000)	60,000.00000	60,000.00				
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **							
0030	0101019 (1.000)	8,900.00000	8,900.00				
INDOOR AIR QUALITY MANAGEMENT PLAN ** See Special Provisions **							
0040	0177150 (1.000)	670,375.00000	670,375.00				
GENERAL BUILDING RENOVATION ** See Special Provisions **							
0050	0969070 6.000	700.00000	4,200.00				
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
<b>Section Totals:</b>		\$763,475.00					
<b>Contract Totals</b>		<b>\$763,475.00</b>					

( ) indicates item is bid as Lump Sum