





## Tabulation of Bids

**Contract ID:** 0171-0397      **Counties:** VARIOUS DISTRICT 1  
**Letting Date:** December 16, 2015      **District(s):** Rocky Hill  
**Call Order:** 003      **Project(s):** N/A  
**Contract Time:** 219 CALENDAR DAYS  
**Contract Description:** The Rehabilitation of the Salt Sheds

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Imperial Co., Inc.		(2) Allied Restoration Corporation		(3) Silktown Roofing Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

## SECTION: 1

## Cat Alt Set:

## Cat Alt Member:

0010	0020765	45.000	55.00000	2,475.00	20.00000	900.00	23.00000	1,035.00
	GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020	0177150	(1.000)	653,530.00000	653,530.00	757,300.00000	757,300.00	774,230.00000	774,230.00
	GENERAL BUILDING RENOVATION ** See Special Provisions **	LS						
0030	0701051	260.000	5.75000	1,495.00	5.00000	1,300.00	5.00000	1,300.00
	TIMBER DECK ** See Special Provisions **	s.f.						
0040	0969070	8.000	437.50000	3,500.00	250.00000	2,000.00	100.00000	800.00
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	mo.						

## Section Totals:

\$661,000.00

\$761,500.00

\$777,365.00

## Contract Totals

\$661,000.00

\$761,500.00

\$777,365.00

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) G. Donovan Associates, Inc.		(5) Commercial Roofing & Contracting Inc		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

## SECTION: 1

## Cat Alt Set:

## Cat Alt Member:

0010	0020765	45.000	200.00000	9,000.00	44.00000	1,980.00		
	GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020	0177150	(1.000)	787,000.00000	787,000.00	834,200.00000	834,200.00		
	GENERAL BUILDING RENOVATION ** See Special Provisions **	LS						



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Line No / Item ID		(4) G. Donovan Associates, Inc.		(5) Commercial Roofing & Contracting 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>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	0701051	260.000	5.00000	1,300.00	15.00000	3,900.00		
TIMBER DECK ** See Special Provisions **		s.f.						
0040	0969070	8.000	250.00000	2,000.00	1,500.00000	12,000.00		
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
<b>Section Totals:</b>				\$799,300.00		\$852,080.00		
<b>Contract Totals</b>				<b>\$799,300.00</b>		<b>\$852,080.00</b>		

( ) indicates item is bid as Lump Sum