



Vendor Ranking

---

**Call Order:** 006    **Contract ID:** 0118-0168    **Counties:** ROCKY HILL  
**Letting Date:** October 21, 2015 2:00 pm    **District(s):** Rocky Hill  
**Advertised on:** 10/7/2015 12:00:00 AM    **Contract Time:** 245 CALENDAR DAYS    **Min:**    **Max:**  
**Contract Description:** Rocky Hill- Glastonbury Ferry Public Restroom Facility    **Project(s):** D.N.A.

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Nosal Builders, Inc.	\$379,647.00	100.00%
2	NJR Construction, LLC	\$436,000.00	114.84%



## Tabulation of Bids

**Contract ID:** 0118-0168  
**Letting Date:** October 21, 2015  
**Call Order:** 006  
**Contract Time:** 245 CALENDAR DAYS  
**Contract Description:** Rocky Hill- Glastonbury Ferry Public Restroom Facility

**Counties:** ROCKY HILL  
**District(s):** Rocky Hill  
**Project(s):** D.N.A.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Nosal Builders, Inc.		(2) NJR Construction, LLC		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

## SECTION: 1

## Cat Alt Set:

## Cat Alt Member:

0010	0100186	(1.000)	356,959.00000	356,959.00	396,000.00000	396,000.00	
	RESTROOM FACILITY ** See Special Provisions **	LS					
0020	0969062	8.000	2,836.00000	22,688.00	5,000.00000	40,000.00	
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					

## Section Totals:

\$379,647.00

\$436,000.00

## Contract Totals

\$379,647.00

\$436,000.00

( ) indicates item is bid as Lump Sum