



Vendor Ranking

Call Order: 001 **Contract ID:** 0160-0151 **Counties:** WILLINGTON
Letting Date: January 09, 2019 2:00 pm **District(s):** Rocky Hill
Advertised on: 11/28/2018 12:00:00 AM **Contract Time:** 09/20/19 COMPLETION **Min:** **Max:**
DATE

Contract Description: The Roof Replacement of the Willington Repair Facility **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Greenwood Industries Inc	\$331,000.00	100.00%
2	Silktown Roofing Inc	\$367,077.00	110.90%
3	Commercial Roofing & Contracting Inc	\$524,248.00	158.38%
4	Young Developers LLC	\$547,177.00	165.31%



Tabulation of Bids

Contract ID: 0160-0151 **Counties:** WILLINGTON
Letting Date: January 09, 2019 **District(s):** Rocky Hill
Call Order: 001 **Project(s):**
Contract Time: 09/20/19 COMPLETION DATE
Contract Description: The Roof Replacement of the Willington Repair Facility

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Greenwood Industries Inc		(2) Silktown Roofing Inc		(3) 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	0020801	(1.000)	5,000.00000	5,000.00	3,500.00000	3,500.00	5,500.00000	5,500.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0101019	(1.000)	13,500.00000	13,500.00	4,800.00000	4,800.00	14,500.00000	14,500.00
INDOOR AIR QUALITY MANAGEMENT PLAN ** See Special Provisions **		LS						
0030	0101143	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.						
0040	0177150	(1.000)	307,000.00000	307,000.00	352,777.00000	352,777.00	496,248.00000	496,248.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						
0050	0969070	5.000	600.00000	3,000.00	700.00000	3,500.00	1,100.00000	5,500.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
Section Totals:				\$331,000.00		\$367,077.00		\$524,248.00

Contract Totals

\$331,000.00

\$367,077.00

\$524,248.00

() 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)	6,500.00000	6,500.00				
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
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0020	0101019 (1.000)	14,600.00000	14,600.00				
INDOOR AIR QUALITY MANAGEMENT PLAN ** See Special Provisions **							
0030	0101143 2,500.000	1.00000	2,500.00				
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0040	0177150 (1.000)	522,077.00000	522,077.00				
GENERAL BUILDING RENOVATION ** See Special Provisions **							
0050	0969070 5.000	300.00000	1,500.00				
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
Section Totals:		\$547,177.00					
Contract Totals		\$547,177.00					

() indicates item is bid as Lump Sum