



Connecticut Department Of Transportation

5/16/2016

Vendor Ranking

Page 1 of 1

Call Order: 001 Contract ID: 0092-0678 Counties: NEW HAVEN

Letting Date: May 16, 2016 2:00 pm District(s): New Haven

Advertised on: 4/20/2016 12:00:00 AM Contract Time: 153 CALENDAR DAYS Min: Max:

Contract Description: The Replacement of the District 3 Headquarters Roof Project(s): 0092-0678

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Greenwood Industries, Inc.	\$944,000.00	100.00%
2	Imperial Co., Inc.	\$1,049,000.00	111.12%
3	Allied Restoration Corporation	\$1,106,200.00	117.18%
4	Silktown Roofing Inc	\$1,267,000.00	134.22%
	CCM Construction Services Inc.	\$1,232,000.00	



Tabulation of Bids

Contract ID: 0092-0678 **Counties:** NEW HAVEN
Letting Date: May 16, 2016 **District(s):** New Haven
Call Order: 001 **Project(s):** 0092-0678
Contract Time: 153 CALENDAR DAYS
Contract Description: The Replacement of the District 3 Headquarters Roof

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

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0020801	(1.000)	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0020903	(1.000)	20,000.00000	20,000.00	500.00000	500.00	800.00000	800.00
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **		LS						
0030	0100153	(1.000)	895,200.00000	895,200.00	1,024,510.00000	1,024,510.00	1,060,000.00000	1,060,000.00
OFFICE BUILDING ** See Special Provisions **		LS						
0040	0101143	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.						
0050	0101183	(1.000)	7,500.00000	7,500.00	2,500.00000	2,500.00	27,000.00000	27,000.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **		LS						
0060	0969070	6.000	550.00000	3,300.00	665.00000	3,990.00	150.00000	900.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						

Section Totals:

\$944,000.00

\$1,049,000.00

\$1,106,200.00

Contract Totals

\$944,000.00

\$1,049,000.00

\$1,106,200.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Silktown Roofing Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:



Tabulation of Bids

Line No / Item ID		(4) Silktown Roofing Inc					
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:	
0010	0020801 (1.000)	9,500.00000	9,500.00				
ASBESTOS ABATEMENT ** See Special Provisions **							
0020	0020903 (1.000)	2,500.00000	2,500.00				
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **							
0030	0100153 (1.000)	1,232,000.00000	1,232,000.00				
OFFICE BUILDING ** See Special Provisions **							
0040	0101143 15,000.000	1.00000	15,000.00				
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0050	0101183 (1.000)	2,000.00000	2,000.00				
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **							
0060	0969070 6.000	1,000.00000	6,000.00				
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
Section Totals:			\$1,267,000.00				
Contract Totals			\$1,267,000.00				
() indicates item is bid as Lump Sum							