

Connecticut Department Of Transportation

3/15/2018

Vendor Ranking

Page 1 of 1

Call Order: 004 Contract ID: 0152-0160 Counties: WATERFORD

Letting Date: March 14, 2018 2:00 pm District(s): Norwich

Advertised on: 2/21/2018 12:00:00 AM Contract Time: 147 CALENDAR DAYS Min: Max:

Contract Description: THE ROOF REPLACEMENT OF THE MAINTENANCE GARAGE Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Imperial Company	\$279,200.00	100.00%
2	Commercial Roofing & Contracting Inc	\$336,000.00	120.34%
3	Young Developers LLC	\$375,604.00	134.53%
4	Silktown Roofing Inc	\$379,245.00	135.83%
5	Greenwood Industries Inc	\$387,000.00	138.61%
6	Domack Restoration LLC	\$589,000.00	210.96%



3/15/2018

Page:



Tabulation of Bids

Counties: WATERFORD

Contract ID: 0152-0160

District(s): Norwich

Letting Date: March 14, 2018

Call Order: 004

Project(s): N/A

Contract Time: 147 CALENDAR DAYS

Contract Description: THE ROOF REPLACEMENT OF THE MAINTENANCE GARAGE

Line No / Item ID Item Description		(1) Imperial Company		(2) Commercial Roofing & Contracting Inc		(3) Young Developers LLC	
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)	16,000.00000	16,000.00	25,000.00000	25,000.00	39,130.00000	39,130.00
ASBESTOS ABATEMENT Special Provisions **	** See LS						
0020 0020902	(1.000)	0.00000	0.00	5,000.00000	5,000.00	17,871.00000	17,871.00
LEAD COMPLIANCE FOR RENOVATION AND DEMO See Special Provisions **							
0030 0177150	(1.000)	263,200.00000	263,200.00	302,880.00000	302,880.00	316,803.00000	316,803.00
GENERAL BUILDING REN See Special Provisions **	NOVATION ** LS						
0040 0969070	6.000	0.00000	0.00	520.00000	3,120.00	300.00000	1,800.00
CONSTRUCTION FIELD C FURNISHINGS AND EQUI See Special Provisions **							
Section Totals:			\$279,200.00		\$336,000.00		\$375,604.00
	Contract Totals		\$279,200.00		\$336,000.00		\$375,604.00
() indicates item is bid as Lump Sum							
		1		1		1	

Line No / Item ID Item Description		(4) Silktown Roofing Inc		(5) Greenwood Industries Inc		(6) Domack Restoration LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Al	t Set:	Cat A	It Member:		
0010 0020801	(1.000)	40,000.00000	40,000.00	20,000.00000	20,000.00	55,000.00000	55,000.00
ASBESTOS ABATEMENT ** See Special Provisions **	e LS						
0020 0020902	(1.000)	4,000.00000	4,000.00	9,000.00000	9,000.00	90,000.00000	90,000.00
LEAD COMPLIANCE FOR BUILD RENOVATION AND DEMOLITIC See Special Provisions **							

Page: 2

Tabulation of Bids

Line No / Item ID Item Description		(4) Silktown Roofing Inc		(5) Greenwood Industries Inc		(6) Domack Restoration LLC	
<u>-</u>	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set: Cat Alt Member:					
0030 0177150	(1.000)	333,745.00000	333,745.00	355,000.00000	355,000.00	408,000.00000	408,000.00
GENERAL BUILDING RENOVATION See Special Provisions **	** LS						
0040 0969070	6.000	250.00000	1,500.00	500.00000	3,000.00	6,000.00000	36,000.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	mo.						
Section Totals:			\$379,245.00		\$387,000.00		\$589,000.00
Contract Totals			\$379,245.00		\$387,000.00		\$589,000.00
() indicates item is bid as Lu	ımn Sum						