





## Tabulation of Bids

**Contract ID:** 0173-0444      **Counties:** VARIOUS DISTRICT 3  
**Letting Date:** January 07, 2015      **District(s):** New Haven  
**Call Order:** 001      **Project(s):** 0173-0444  
**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) Silktown Roofing, Inc.		(2) Commercial Roofing & Contracting, Inc.		(3) G. Donovan Associates, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

## SECTION: 1

## Cat Alt Set:

## Cat Alt Member:

0010	0177150	(1.000)	597,420.00000	597,420.00	706,000.00000	706,000.00	761,432.00000	761,432.00
GENERAL BUILDING RENOVATION **		LS						
See Special Provisions **								
0020	0603169	30.000	92.00000	2,760.00	400.00000	12,000.00	300.00000	9,000.00
PROGRESS PHOTOGRAPHS ** See		ea.						
Special Provisions **								
0030	0701051	260.000	5.00000	1,300.00	9.00000	2,340.00	2.00000	520.00
TIMBER DECK ** See Special		s.f.						
Provisions **								
0040	0969070	8.000	850.00000	6,800.00	1,000.00000	8,000.00	300.00000	2,400.00
CONSTRUCTION FIELD OFFICE		mo.						
FURNISHINGS AND EQUIPMENT **								
See Special Provisions **								

## Section Totals:

\$608,280.00

\$728,340.00

\$773,352.00

## Contract Totals

\$608,280.00

\$728,340.00

\$773,352.00

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Allied Restoration Corporation		(5) Connecticut Carpentry Corporation		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

## SECTION: 1

## Cat Alt Set:

## Cat Alt Member:

0010	0177150	(1.000)	764,343.00000	764,343.00	1,082,635.00000	1,082,635.00	
GENERAL BUILDING RENOVATION **		LS					
See Special Provisions **							
0020	0603169	30.000	147.00000	4,410.00	165.40000	4,962.00	
PROGRESS PHOTOGRAPHS ** See		ea.					
Special Provisions **							



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Line No / Item ID		(4) Allied Restoration Corporation		(5) Connecticut Carpentry Corporation			
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member							
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030 0701051	260.000	6.75000	1,755.00	7.48000	1,944.80		
TIMBER DECK ** See Special Provisions **	s.f.						
0040 0969070	8.000	1,620.00000	12,960.00	281.94000	2,255.52		
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	mo.						
<b>Section Totals:</b>			\$783,468.00		\$1,091,797.32		
<b>Contract Totals</b>			<b>\$783,468.00</b>		<b>\$1,091,797.32</b>		

( ) indicates item is bid as Lump Sum