

Connecticut Department Of Transportation

12/18/2014

Vendor Ranking

Page 1 of 1

Call Order: 002 Contract ID: 0174-0373 Counties: VARIOUS DISTRICT

4

Letting Date: December 17, 2014 2:00 pm **District(s):** Thomaston

Contract Time: 219 CALENDAR DAYS Min: Max:

Contract Description: THE REHABILITATION OF THE SALT SHEDS Project(s):

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Allied Restoration Corporation	\$589,000.00	100.00%
2	Silktown Roofing, Inc.	\$628,357.50	106.68%
3	Commercial Roofing & Contracting, Inc.	\$708,780.00	120.34%



12/18/2014

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Tabulation of Bids

Page:

Contract ID: 0174-0373

Counties: VARIOUS DISTRICT 4

Letting Date: December 17, 2014

District(s): Thomaston

Call Order: 002

Project(s):

Contract Time: 219 CALENDAR DAYS

Contract Description: THE REHABILITATION OF THE SALT SHEDS

Line No / Item ID Item Description		(1) Allied Restoration Corporation		(2) Silktown Roofing, Inc.		(3) Commercial Roofing & Contracting, Inc.	
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 0020765	225.000	2.20000	495.00	271.10000	60,997.50	44.00000	9,900.00
GUANO ABATEMENT ** See Special c.f. Provisions **							
0020 0177150	(1.000)	582,149.00000	582,149.00	556,600.00000	556,600.00	668,000.00000	668,000.00
GENERAL BUILDING RENOVA See Special Provisions **	TION ** LS						
0030 0603169	30.000	90.00000	2,700.00	100.00000	3,000.00	400.00000	12,000.00
PROGRESS PHOTOGRAPHS * Special Provisions **	* See ea.						
0040 0701051	192.000	6.75000	1,296.00	5.00000	960.00	15.00000	2,880.00
TIMBER DECK ** See Special s.f. Provisions **							
0050 0969070	8.000	295.00000	2,360.00	850.00000	6,800.00	2,000.00000	16,000.00
CONSTRUCTION FIELD OFFICE mo. FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
Section Totals:			\$589,000.00		\$628,357.50		\$708,780.00
Contract Totals			\$589,000.00		\$628,357.50		\$708,780.00
() indicates item is bid a	as Lump Sum						