0		6/19/2012 Page: 1		
Call Order:	001	Contract ID: 0165-0450	Counties:	WINDSOR LOCKS
Letting Date:	June 13, 2012 2:00 pm	District(s): Rocky Hill		
		Contract Time: CD - 340 Days		
Contract Desc	ription: RESIDENTIAL SOUN	ID INSULATION PROGRAM 2C	Project(s):	3-09-0022-50-2010
Rank	Ve	ndor Name	Total Bid	Percent Of Low Bid
1	S & L Specialty	Contracting, Inc	\$3,585,000.00	100.00%
2	Strong Tower C	Construction of Kentucky, LLC	\$3,727,666.00	103.98%
3	Northeast Noise	e Abatement Corporation	\$4,049,000.00	112.94%

Connecticut Department Of Transportation

Tabulation of Bids

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Contract ID:	0165-0450	Counties:	WINDSOR LOCKS		
Letting Date:	June 13, 2012	District(s):	Rocky Hill		
Call Order:	001	Project(s):	3-09-0022-50-2010		
Contract Time:	CD - 340 Days				

Contract Description: RESIDENTIAL SOUND INSULATION PROGRAM 2C

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Line No / Item ID Item Description		(1) S & L Specialty Contracting, Inc		(2) Strong Tower Construction of Kentucky, LLC		(3) Northeast Noise Abatement Corporation		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1 Initial Group			Cat Alt Set:		Cat Alt Member:			
0010 0020800	1.000	240,000.00000	240,000.00	240,000.00000	240,000.00	240,000.00000	240,000.00	
ASBESTOS ABATEMENT (ESTIM COST) ** See Special Provisions *								
0020 0020900	1.000	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	
LEAD ABATEMENT (ESTIMATED COST) ** See Special Provisions *								
0030 0101143	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00	
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions *								
0040 0177150	(1.000)	3,270,000.00000	3,270,000.00	3,412,666.00000	3,412,666.00	3,734,000.00000	3,734,000.00	
GENERAL BUILDING RENOVATION See Special Provisions **	ON ** LS							
Section Totals:			\$3,585,000.00		\$3,727,666.00		\$4,049,000.00	
Contract Totals			\$3,585,000.00		\$3,727,666.00		\$4,049,000.00	
() indicates item is bid as Lump Sum								