



Tabulation of Bids

Contract ID: 0171-0397-R1
Letting Date: April 20, 2016
Call Order: 001
Contract Time: 272 CALENDAR DAYS
Contract Description: The Rehabilitation of the Salt Sheds

Counties: VARIOUS DISTRICT 1
District(s): Rocky Hill
Project(s): N/A

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

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0020765	45.000	35.00000	1,575.00	25.00000	1,125.00	80.00000	3,600.00
GUANO ABATEMENT ** See Special Provisions **		c.f.						
0020	0177150	(1.000)	744,395.00000	744,395.00	747,300.00000	747,300.00	779,206.00000	779,206.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						
0030	0701051	260.000	5.50000	1,430.00	5.00000	1,300.00	5.00000	1,300.00
TIMBER DECK ** See Special Provisions **		s.f.						
0040	0969070	16.000	250.00000	4,000.00	125.00000	2,000.00	50.00000	800.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
Section Totals:				\$751,400.00		\$751,725.00		\$784,906.00

Contract Totals

\$751,400.00

\$751,725.00

\$784,906.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Commercial Roofing & Contracting Inc		(5) G. Donovan Associates, Inc.		(6) Domack Restoration, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0020765	45.000	50.00000	2,250.00	200.00000	9,000.00	734.00000	33,030.00
GUANO ABATEMENT ** See Special Provisions **		c.f.						
0020	0177150	(1.000)	764,000.00000	764,000.00	994,900.00000	994,900.00	1,033,400.00000	1,033,400.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Commercial Roofing & Contracting Inc		(5) G. Donovan Associates, Inc.		(6) Domack Restoration, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0030 0701051 TIMBER DECK ** See Special Provisions **	260.000 s.f.	8.00000	2,080.00	5.00000	1,300.00	10.00000	2,600.00
0040 0969070 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	16.000 mo.	1,200.00000	19,200.00	250.00000	4,000.00	340.00000	5,440.00
Section Totals:			\$787,530.00		\$1,009,200.00		\$1,074,470.00
Contract Totals			\$787,530.00		\$1,009,200.00		\$1,074,470.00

() indicates item is bid as Lump Sum