



Vendor Ranking

Call Order: 003 **Contract ID:** 0174-0426 **Counties:** BARKHAMSTED, FARMINGTON
Letting Date: January 06, 2021 2:00 pm **District(s):** Thomaston
Advertised on: 12/16/2020 12:00:00 AM **Contract Time:** 173 CALENDAR DAYS **Min:** **Max:**
Contract Description: The Rehabilitation of the Salt Sheds **Project(s):** N/A

| Rank | Vendor Name | Total Bid | Percent Of Low Bid |
|------|--------------------------------------|--------------|--------------------|
| 1 | Commercial Roofing & Contracting Inc | \$456,000.00 | 100.00% |
| 2 | Silktown Roofing Inc | \$460,700.00 | 101.03% |
| 3 | Greenwood Industries Inc | \$462,000.00 | 101.32% |
| 4 | Barrett, Inc. | \$698,600.00 | 153.20% |



Tabulation of Bids

Contract ID: 0174-0426 **Counties:** BARKHAMSTED, FARMINGTON
Letting Date: January 06, 2021 **District(s):** Thomaston
Call Order: 003 **Project(s):** N/A
Contract Time: 173 CALENDAR DAYS
Contract Description: The Rehabilitation of the Salt Sheds

| Line No / Item ID Item Description Alt Set / Alt Member | Quantity and Units | (1) Commercial Roofing & Contracting Inc | | (2) Silktown Roofing Inc | | (3) Greenwood Industries Inc | |
|---|--------------------|--|------------|--------------------------|------------|------------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 1**Cat Alt Set:****Cat Alt Member:**

| | | | | | | | | |
|------------------------|--|---------|---------------|--------------|---------------|--------------|---------------|--------------|
| 0010 | 0020765 | 1.000 | 1,600.00000 | 1,600.00 | 500.00000 | 500.00 | 685.00000 | 685.00 |
| | GUANO ABATEMENT ** See Special Provisions ** | c.f. | | | | | | |
| 0020 | 0177150 | (1.000) | 449,600.00000 | 449,600.00 | 455,800.00000 | 455,800.00 | 454,915.00000 | 454,915.00 |
| | GENERAL BUILDING RENOVATION ** See Special Provisions ** | LS | | | | | | |
| 0030 | 0701051 | 800.000 | 6.00000 | 4,800.00 | 5.50000 | 4,400.00 | 8.00000 | 6,400.00 |
| | TIMBER DECK ** See Special Provisions ** | s.f. | | | | | | |
| Section Totals: | | | | \$456,000.00 | | \$460,700.00 | | \$462,000.00 |

Contract Totals**\$456,000.00****\$460,700.00****\$462,000.00****() indicates item is bid as Lump Sum**

| Line No / Item ID Item Description Alt Set / Alt Member | Quantity and Units | (4) Barrett, Inc. | | | | | |
|---|--------------------|-------------------|------------|------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 1**Cat Alt Set:****Cat Alt Member:**

| | | | | | | | | |
|------------------------|--|---------|---------------|--------------|--|--|--|--|
| 0010 | 0020765 | 1.000 | 43,800.00000 | 43,800.00 | | | | |
| | GUANO ABATEMENT ** See Special Provisions ** | c.f. | | | | | | |
| 0020 | 0177150 | (1.000) | 645,200.00000 | 645,200.00 | | | | |
| | GENERAL BUILDING RENOVATION ** See Special Provisions ** | LS | | | | | | |
| 0030 | 0701051 | 800.000 | 12.00000 | 9,600.00 | | | | |
| | TIMBER DECK ** See Special Provisions ** | s.f. | | | | | | |
| Section Totals: | | | | \$698,600.00 | | | | |



Tabulation of Bids

Contract Totals

\$698,600.00

() indicates item is bid as Lump Sum