



Vendor Ranking

**Call Order:** 011                                      **Contract ID:** 0174-0416                                      **Counties:** THOMASTON  
**Letting Date:** December 18, 2019 2:00 pm                                      **District(s):** Thomaston  
**Advertised on:** 11/27/2019 12:00:00 AM                                      **Contract Time:** 09/18/20 COMPLETION DATE                                      **Min:**                                      **Max:**  
**Contract Description:** Rehabilitation Salt Sheds in Bethlehem, Cornwall, Danbury                                      **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Greenwood Industries Inc	\$608,000.00	100.00%
2	Silktown Roofing Inc	\$712,620.00	117.21%
3	Lawrence Brunoli, Inc.	\$1,557,000.00	256.09%



## Tabulation of Bids

**Contract ID:** 0174-0416 **Counties:** THOMASTON  
**Letting Date:** December 18, 2019 **District(s):** Thomaston  
**Call Order:** 011 **Project(s):** N/A  
**Contract Time:** 09/18/20 COMPLETION DATE  
**Contract Description:** Rehabilitation Salt Sheds in Bethlehem, Cornwall, Danbury

Line No / Item ID		(1) Greenwood Industries Inc		(2) Silktown Roofing Inc		(3) Lawrence Brunoli, Inc.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>							
		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	0020801 (1.000)	0.00000	0.00	10,000.00000	10,000.00	3,500.00000	3,500.00
	ASBESTOS ABATEMENT ** See Special Provisions **						
	LS						
0020	0020902 (1.000)	0.00000	0.00	4,500.00000	4,500.00	2,500.00000	2,500.00
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **						
	LS						
0030	0101143 3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **						
	est.						
0040	0177150 (1.000)	576,310.00000	576,310.00	662,520.00000	662,520.00	1,488,500.00000	1,488,500.00
	GENERAL BUILDING RENOVATION ** See Special Provisions **						
	LS						
0050	0701051 800.000	4.75000	3,800.00	6.50000	5,200.00	50.00000	40,000.00
	TIMBER DECK ** See Special Provisions **						
	s.f.						
0060	0969070 6.000	175.00000	1,050.00	900.00000	5,400.00	2,000.00000	12,000.00
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **						
	mo.						
0070	0999002 (1.000)	23,840.00000	23,840.00	22,000.00000	22,000.00	7,500.00000	7,500.00
	DISPOSAL OF BUILDINGS ** See Special Provisions **						
	LS						
<b>Section Totals:</b>		\$608,000.00		\$712,620.00		\$1,557,000.00	
<b>Contract Totals</b>		<b>\$608,000.00</b>		<b>\$712,620.00</b>		<b>\$1,557,000.00</b>	

( ) indicates item is bid as Lump Sum