



Vendor Ranking

Call Order: 002 **Contract ID:** 0043-0130 **Counties:** EAST HAVEN

Letting Date: February 17, 2016 2:00 pm **District(s):** New Haven

Advertised on: 1/27/2016 12:00:00 AM **Contract Time:** 160 CALENDAR DAYS **Min:** **Max:**

Contract Description: The Replacement of the Repair Garage Roof **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Imperial Co., Inc.	\$331,700.00	100.00%
2	Silktown Roofing Inc	\$346,991.00	104.61%
3	Domack Restoration, LLC	\$405,998.00	122.40%
4	Quality Roofing Services Inc	\$426,640.00	128.62%
5	Young Developers, LLC	\$571,574.00	172.32%



Tabulation of Bids

Contract ID: 0043-0130 **Counties:** EAST HAVEN
Letting Date: February 17, 2016 **District(s):** New Haven
Call Order: 002 **Project(s):** N/A
Contract Time: 160 CALENDAR DAYS
Contract Description: The Replacement of the Repair Garage Roof

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Imperial Co., Inc.		(2) Silktown Roofing Inc		(3) Domack Restoration, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 0020801 ASBESTOS ABATEMENT ** See Special Provisions **	(1.000) LS	5,815.00000	5,815.00	10,000.00000	10,000.00	45,000.00000	45,000.00
0020 0020902 LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	(1.000) LS	500.00000	500.00	1,000.00000	1,000.00	8,000.00000	8,000.00
0030 0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	1,000.000 est.	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0040 0101183 PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	(1.000) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0050 0177150 GENERAL BUILDING RENOVATION ** See Special Provisions **	(1.000) LS	318,835.00000	318,835.00	327,491.00000	327,491.00	315,000.00000	315,000.00
0060 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	6.000 mo.	675.00000	4,050.00	1,000.00000	6,000.00	5,333.00000	31,998.00
Section Totals:		\$331,700.00		\$346,991.00		\$405,998.00	
Contract Totals		\$331,700.00		\$346,991.00		\$405,998.00	
() indicates item is bid as Lump Sum							

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Quality Roofing Services Inc		(5) Young Developers, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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



Tabulation of Bids

Line No / Item ID		(4) Quality Roofing Services Inc		(5) Young Developers, LLC			
Item Description							
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	0020801 (1.000)	71,500.00000	71,500.00	60,330.00000	60,330.00		
	ASBESTOS ABATEMENT ** See Special Provisions **						
	LS						
0020	0020902 (1.000)	5,200.00000	5,200.00	6,350.00000	6,350.00		
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **						
	LS						
0030	0101143 1,000.000	1.00000	1,000.00	1.00000	1,000.00		
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **						
	est.						
0040	0101183 (1.000)	8,515.00000	8,515.00	12,900.00000	12,900.00		
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **						
	LS						
0050	0177150 (1.000)	332,025.00000	332,025.00	487,094.00000	487,094.00		
	GENERAL BUILDING RENOVATION ** See Special Provisions **						
	LS						
0060	0969062 6.000	1,400.00000	8,400.00	650.00000	3,900.00		
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **						
	mo.						
Section Totals:			\$426,640.00		\$571,574.00		
Contract Totals			\$426,640.00		\$571,574.00		

() indicates item is bid as Lump Sum