





## Tabulation of Bids

**Contract ID:** 0152-0160      **Counties:** WATERFORD  
**Letting Date:** March 14, 2018      **District(s):** Norwich  
**Call Order:** 004      **Project(s):** N/A  
**Contract Time:** 147 CALENDAR DAYS  
**Contract Description:** THE ROOF REPLACEMENT OF THE MAINTENANCE GARAGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Imperial Company		(2) Commercial Roofing & Contracting Inc		(3) Young Developers LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

## SECTION: 1

## Cat Alt Set:

## Cat Alt Member:

0010	0020801	(1.000)	16,000.00000	16,000.00	25,000.00000	25,000.00	39,130.00000	39,130.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0020902	(1.000)	0.00000	0.00	5,000.00000	5,000.00	17,871.00000	17,871.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **		LS						
0030	0177150	(1.000)	263,200.00000	263,200.00	302,880.00000	302,880.00	316,803.00000	316,803.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						
0040	0969070	6.000	0.00000	0.00	520.00000	3,120.00	300.00000	1,800.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
<b>Section Totals:</b>				\$279,200.00		\$336,000.00		\$375,604.00

## Contract Totals

\$279,200.00

\$336,000.00

\$375,604.00

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Silktown Roofing Inc		(5) Greenwood Industries 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	0020801	(1.000)	40,000.00000	40,000.00	20,000.00000	20,000.00	55,000.00000	55,000.00
ASBESTOS ABATEMENT ** See Special Provisions **		LS						
0020	0020902	(1.000)	4,000.00000	4,000.00	9,000.00000	9,000.00	90,000.00000	90,000.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **		LS						



## Tabulation of Bids

Line No / Item ID		(4) Silktown Roofing Inc		(5) Greenwood Industries Inc		(6) Domack Restoration LLC	
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>			
0030	0177150 (1.000)	333,745.00000	333,745.00	355,000.00000	355,000.00	408,000.00000	408,000.00
GENERAL BUILDING RENOVATION ** See Special Provisions **							
0040	0969070 6.000	250.00000	1,500.00	500.00000	3,000.00	6,000.00000	36,000.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
<b>Section Totals:</b>			\$379,245.00		\$387,000.00		\$589,000.00
<b>Contract Totals</b>			<b>\$379,245.00</b>		<b>\$387,000.00</b>		<b>\$589,000.00</b>

( ) indicates item is bid as Lump Sum