



Tabulation of Bids

Contract ID: 0172-0465 **Counties:** GROTON, HADDAM, MARLBOROUGH
Letting Date: May 23, 2018 **District(s):** Norwich
Call Order: 001 **Project(s):** N/A
Contract Time: 234 CALENDAR DAYS
Contract Description: The Roof Rehabilitation of the Salt Sheds

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Commercial Roofing & Contracting Inc		(2) Greenwood Industries Inc		(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	10.000	250.00000	2,500.00	16,800.00000	168,000.00	945.00000	9,450.00
GUANO ABATEMENT ** See Special Provisions **		c.f.						
0020	0101143	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.						
0030	0177150	(1.000)	739,000.00000	739,000.00	595,193.00000	595,193.00	652,926.00000	652,926.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						
0040	0603724	22.000	450.00000	9,900.00	2,140.00000	47,080.00	9,175.00000	201,850.00
STEEL BRACKETS ** See Special Provisions **		ea.						
0050	0701051	700.000	8.00000	5,600.00	5.61000	3,927.00	5.50000	3,850.00
TIMBER DECK ** See Special Provisions **		s.f.						
0060	0969070	12.000	350.00000	4,200.00	1,400.00000	16,800.00	50.00000	600.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
Section Totals:				\$766,200.00		\$836,000.00		\$873,676.00

Contract Totals**\$766,200.00****\$836,000.00****\$873,676.00****() 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:



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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 GUANO ABATEMENT ** See Special Provisions **	10.000 c.f.	1,200.00000	12,000.00				
0020 0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	5,000.000 est.	1.00000	5,000.00				
0030 0177150 GENERAL BUILDING RENOVATION ** See Special Provisions **	(1.000) LS	1,073,500.00000	1,073,500.00				
0040 0603724 STEEL BRACKETS ** See Special Provisions **	22.000 ea.	4,850.00000	106,700.00				
0050 0701051 TIMBER DECK ** See Special Provisions **	700.000 s.f.	10.25000	7,175.00				
0060 0969070 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	12.000 mo.	1,850.00000	22,200.00				
Section Totals:		\$1,226,575.00					
Contract Totals		\$1,226,575.00					

() indicates item is bid as Lump Sum