



Vendor Ranking

Call Order: 002 **Contract ID:** 0173-0475 **Counties:** BRANFORD, GUILFORD
Letting Date: March 01, 2017 2:00 pm **District(s):** New Haven
Advertised on: 12/21/2016 12:00:00 AM **Contract Time:** 09/29/17 COMPLETION DATE **Min:** **Max:**

Contract Description: Salt Shed Roof Replacements- Branford, Guilford **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Commercial Roofing & Contracting Inc	\$352,000.00	100.00%
2	Greenwood Industries Inc	\$384,000.28	109.09%
3	Silktown Roofing Inc	\$392,660.00	111.55%
4	Domack Restoration LLC	\$573,480.00	162.92%
5	CCM Construction Services Inc.	\$606,068.00	172.18%



Tabulation of Bids

Contract ID: 0173-0475 **Counties:** BRANFORD, GUILFORD
Letting Date: March 01, 2017 **District(s):** New Haven
Call Order: 002 **Project(s):**
Contract Time: 09/29/17 COMPLETION DATE
Contract Description: Salt Shed Roof Replacements- Branford, Guilford

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:

0030	0177150	(1.000)	350,032.00000	350,032.00	382,175.00000	382,175.00	388,700.00000	388,700.00
GENERAL BUILDING RENOVATION **		LS						
See Special Provisions **								
0040	0701051	128.000	6.00000	768.00	6.76000	865.28	7.50000	960.00
TIMBER DECK ** See Special Provisions **		s.f.						
0050	0969070	4.000	300.00000	1,200.00	240.00000	960.00	750.00000	3,000.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT **		mo.						
See Special Provisions **								
Section Totals:			\$352,000.00		\$384,000.28		\$392,660.00	

Contract Totals

\$352,000.00

\$384,000.28

\$392,660.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Domack Restoration LLC		(5) CCM Construction Services Inc.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0030	0177150	(1.000)	521,000.00000	521,000.00	603,300.00000	603,300.00		
GENERAL BUILDING RENOVATION **		LS						
See Special Provisions **								
0040	0701051	128.000	35.00000	4,480.00	6.00000	768.00		
TIMBER DECK ** See Special Provisions **		s.f.						
0050	0969070	4.000	12,000.00000	48,000.00	500.00000	2,000.00		
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT **		mo.						
See Special Provisions **								



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Domack Restoration LLC		(5) CCM Construction Services Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$573,480.00		\$606,068.00		
Contract Totals			\$573,480.00		\$606,068.00		

() indicates item is bid as Lump Sum