



Vendor Ranking

**Call Order:** 004 **Contract ID:** 0160-0144 **Counties:** WILLINGTON  
**Letting Date:** December 17, 2014 2:00 pm **District(s):** Rocky Hill  
**Contract Time:** 154 CALENDAR DAYS **Min:** **Max:**

**Contract Description:** Willington Repair Facility Tank Replacement **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SRS Petroleum Services Corp.	\$535,380.78	100.00%
2	True Blue Environmental, Inc.	\$653,089.83	121.99%
3	Pondview Construction, Inc.	\$682,036.00	127.39%



## Tabulation of Bids

**Contract ID:** 0160-0144      **Counties:** WILLINGTON  
**Letting Date:** December 17, 2014      **District(s):** Rocky Hill  
**Call Order:** 004      **Project(s):**  
**Contract Time:** 154 CALENDAR DAYS  
**Contract Description:** Willington Repair Facility Tank Replacement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SRS Petroleum Services Corp.		(2) True Blue Environmental, Inc.		(3) Pondview Construction, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010      0000172	1.000	74,000.00000	74,000.00	204,980.00000	204,980.00	90,000.00000	90,000.00
ROADWAY DEICING SYSTEM ** See Special Provisions **			LS				
0020      0100072	(1.000)	34,000.00000	34,000.00	58,739.00000	58,739.00	150,000.00000	150,000.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **			LS				
0030      0101000	(1.000)	2,200.00000	2,200.00	7,500.00000	7,500.00	12,500.00000	12,500.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **			LS				
0040      0101117	200.000	44.87000	8,974.00	32.50000	6,500.00	55.00000	11,000.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **			c.y.				
0050      0101143	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **			est.				
0060      0177150	(1.000)	319,000.00000	319,000.00	209,955.00000	209,955.00	265,000.00000	265,000.00
GENERAL BUILDING RENOVATION ** See Special Provisions **			LS				
0070      0201001	(1.000)	2,600.00000	2,600.00	4,500.00000	4,500.00	76,721.00000	76,721.00
CLEARING AND GRUBBING			LS				
0080      0202000	50.000	74.91000	3,745.50	653.92000	32,696.00	35.00000	1,750.00
EARTH EXCAVATION			c.y.				
0090      0202315	350.000	59.96000	20,986.00	154.86000	54,201.00	85.00000	29,750.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **			ton				
0100      0202529	135.000	11.86000	1,601.10	5.23000	706.05	5.00000	675.00
CUT BITUMINOUS CONCRETE PAVEMENT			l.f.				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110	0207000	59.0000	3,481.00	30.00000	1,770.00	25.00000	1,475.00
	BORROW		c.y.				
0120	0209001	94.0000	3,571.06	48.91000	4,597.54	3.00000	282.00
	FORMATION OF SUBGRADE		s.y.				
0130	0210820	500.0000	500.00	1.00000	500.00	1.00000	500.00
	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)		est.				
0140	0212000	26.0000	4,498.00	25.00000	650.00	45.00000	1,170.00
	SUBBASE		c.y.				
0150	0219001	100.0000	2,989.00	40.00000	4,000.00	7.50000	750.00
	SEDIMENTATION CONTROL SYSTEM		l.f.				
0160	0304002	26.0000	4,595.76	45.00000	1,170.00	45.00000	1,170.00
	PROCESSED AGGREGATE BASE		c.y.				
0170	0406171	18.0000	4,933.26	339.28000	6,107.04	260.00000	4,680.00
	HMA S0.5		ton				
0180	0406172	12.0000	3,766.20	508.92000	6,107.04	260.00000	3,120.00
	HMA S0.375		ton				
0190	0406236	14.0000	184.80	50.00000	700.00	12.00000	168.00
	MATERIAL FOR TACK COAT		gal				
0200	0603169	21.0000	6,300.00	161.00000	3,381.00	75.00000	1,575.00
	PROGRESS PHOTOGRAPHS ** See Special Provisions **		ea.				
0210	0901005	7.0000	13,257.30	900.00000	6,300.00	750.00000	5,250.00
	BOLLARD ** See Special Provisions **		ea.				
0220	0943001	5.0000	2,497.80	1.00000	5.00	50.00000	250.00
	WATER FOR DUST CONTROL		m.ga				
0230	0944000	100.0000	4,308.00	55.00000	5,500.00	7.00000	700.00
	FURNISHING AND PLACING TOPSOIL		s.y.				
0240	0950005	100.0000	3,400.00	20.00000	2,000.00	3.00000	300.00
	TURF ESTABLISHMENT		s.y.				



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0001</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0250	0969070	5.000	690.00000	3,450.00	2,311.50000	11,557.50	3,000.00000	15,000.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
0260	0980001	(1.000)	2,296.00000	2,296.00	15,000.00000	15,000.00	5,000.00000	5,000.00
CONSTRUCTION STAKING ** See Special Provisions **		LS						
0270	1400101	6.000	291.00000	1,746.00	244.61000	1,467.66	125.00000	750.00
6" POLYVINYL CHLORIDE PIPE (SANITARY SEWER) ** See Special Provisions **		l.f.						
<b>Section Totals:</b>				\$535,380.78		\$653,089.83		\$682,036.00
<b>Contract Totals</b>				<b>\$535,380.78</b>		<b>\$653,089.83</b>		<b>\$682,036.00</b>

( ) indicates item is bid as Lump Sum