



Vendor Ranking

Call Order: 002 **Contract ID:** 0173-0482 **Counties:** BRANFORD, NEW HAVEN
Letting Date: July 25, 2018 2:00 pm **District(s):** New Haven
Advertised on: 7/4/2018 12:00:00 AM **Contract Time:** 378 CALENDAR DAYS **Min:** **Max:**
Contract Description: Branford Maintenance Facility & D3 HQ Tank Replacement **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SRS Petroleum Services Corp	\$795,000.00	100.00%
2	Old Colony Construction LLC	\$893,084.00	112.34%



Tabulation of Bids

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Call Order: 002 **Project(s):** N/A
Contract Time: 378 CALENDAR DAYS
Contract Description: Branford Maintenance Facility & D3 HQ Tank Replacement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SRS Petroleum Services Corp		(2) Old Colony Construction LLC		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0100072	(1.000)	38,796.50000	38,796.50	23,876.00000	23,876.00	
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	LS					
0020	0101000	(1.000)	7,293.30000	7,293.30	7,400.00000	7,400.00	
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS					
0030	0101117	50.000	92.17000	4,608.50	48.00000	2,400.00	
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.					
0040	0101143	15,000.000	1.00000	15,000.00	1.00000	15,000.00	
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.					
0050	0177150	(1.000)	673,800.67000	673,800.67	780,313.00000	780,313.00	
	GENERAL BUILDING RENOVATION ** See Special Provisions **	LS					
0060	0202315	75.000	107.31000	8,048.25	92.00000	6,900.00	
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton					
0070	0202640	3.000	597.60000	1,792.80	1,000.00000	3,000.00	
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	ea.					
0080	0209001	223.000	49.10000	10,949.30	25.00000	5,575.00	
	FORMATION OF SUBGRADE	s.y.					
0090	0212000	62.000	89.11000	5,524.82	85.00000	5,270.00	
	SUBBASE	c.y.					
0100	0304002	37.000	155.03000	5,736.11	85.00000	3,145.00	
	PROCESSED AGGREGATE BASE	c.y.					



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110 0406172 HMA S0.375	51.000 ton	256.50000	13,081.50	250.00000	12,750.00		
0120 0406236 MATERIAL FOR TACK COAT	22.000 gal	19.52000	429.44	15.00000	330.00		
0130 0969070 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	7.000 mo.	519.83000	3,638.81	2,975.00000	20,825.00		
0140 1600002 FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	6,300.000 est.	1.00000	6,300.00	1.00000	6,300.00		
Section Totals:		\$795,000.00		\$893,084.00			
Contract Totals		\$795,000.00		\$893,084.00			
() indicates item is bid as Lump Sum							