



Vendor Ranking

Call Order: 002 **Contract ID:** 0171-0427 **Counties:** MIDDLETOWN, WINDSOR
Letting Date: November 15, 2017 2:00 pm **District(s):** Rocky Hill
Advertised on: 10/25/2017 12:00:00 AM **Contract Time:** 224 CALENDAR DAYS **Min:** **Max:**
Contract Description: Middletown and Windsor Facilities Tank Replacment **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SRS Petroleum Services Corp.	\$1,760,892.06	100.00%
2	Old Colony Construction LLC	\$1,839,360.00	104.46%
3	CTR Industries, Inc.	\$2,033,204.75	115.46%
4	Rizzo Corporation	\$2,144,844.50	121.80%
5	Nosal Builders Inc	\$2,605,426.00	147.96%



Tabulation of Bids

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Letting Date: November 15, 2017 **District(s):** Rocky Hill
Call Order: 002 **Project(s):** N/A
Contract Time: 224 CALENDAR DAYS
Contract Description: Middletown and Windsor Facilities Tank Replacment

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SRS Petroleum Services Corp.		(2) Old Colony Construction LLC		(3) CTR Industries, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 0020801 ASBESTOS ABATEMENT	(1.000) LS	21,150.00000	21,150.00	30,000.00000	30,000.00	3,000.00000	3,000.00
0020 0100069 REMOVAL OF FUEL TANK(S)	(1.000) LS	7,845.58000	7,845.58	11,822.00000	11,822.00	4,500.00000	4,500.00
0030 0100072 REMOVAL AND DISPOSAL OF UNDERGROUND TANKS	(1.000) LS	56,302.98000	56,302.98	37,946.00000	37,946.00	27,125.00000	27,125.00
0040 0101000 ENVIRONMENTAL HEALTH AND SAFETY	(1.000) LS	7,127.40000	7,127.40	9,080.00000	9,080.00	3,500.00000	3,500.00
0050 0101117 CONTROLLED MATERIALS HANDLING	250.000 c.y.	82.93000	20,732.50	15.00000	3,750.00	21.00000	5,250.00
0060 0101128 SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA	(1.000) LS	25,095.52000	25,095.52	14,766.00000	14,766.00	27,385.00000	27,385.00
0070 0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST)	30,000.000 est.	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0080 0177150 GENERAL BUILDING RENOVATION	(1.000) LS	1,336,432.64000	1,336,432.64	1,474,045.00000	1,474,045.00	1,658,940.00000	1,658,940.00
0090 0202315 DISPOSAL OF CONTROLLED MATERIALS	375.000 ton	80.01000	30,003.75	55.00000	20,625.00	68.25000	25,593.75
0100 0202640 2-INCH GROUNDWATER MONITORING WELL ABANDONMENT	6.000 ea.	536.20000	3,217.20	900.00000	5,400.00	800.00000	4,800.00



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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	0209001	1,618.000	11.66000	18,865.88	8.00000	12,944.00	12.75000	20,629.50
	FORMATION OF SUBGRADE	s.y.						
0120	0212000	450.000	26.27000	11,821.50	68.00000	30,600.00	37.75000	16,987.50
	SUBBASE	c.y.						
0130	0304002	270.000	80.93000	21,851.10	68.00000	18,360.00	47.50000	12,825.00
	PROCESSED AGGREGATE BASE	c.y.						
0140	0406172	372.000	220.39000	81,985.08	136.00000	50,592.00	258.75000	96,255.00
	HMA S0.375	ton						
0150	0406236	162.000	22.33000	3,617.46	10.00000	1,620.00	22.00000	3,564.00
	MATERIAL FOR TACK COAT	gal						
0160	0969070	7.000	656.21000	4,593.47	1,080.00000	7,560.00	1,800.00000	12,600.00
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT	mo.						
0170	1600002	78,750.000	1.00000	78,750.00	1.00000	78,750.00	1.00000	78,750.00
	FUEL ADJUSTMENT COST (ESTIMATED COST)	est.						
0180	1700001	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	SERVICE CONNECTIONS (ESTIMATED COST)	est.						
Section Totals:			\$1,760,892.06		\$1,839,360.00		\$2,033,204.75	

Contract Totals**\$1,760,892.06****\$1,839,360.00****\$2,033,204.75****() indicates item is bid as Lump Sum**

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Rizzo Corporation		(5) Nosal Builders Inc		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0020801	(1.000)	28,000.00000	28,000.00	40,750.00000	40,750.00	
	ASBESTOS ABATEMENT	LS					



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Line No / Item ID		(4) Rizzo Corporation		(5) Nosal Builders Inc			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0020	0100069 (1.000)	9,520.00000	9,520.00	10,000.00000	10,000.00		
	REMOVAL OF FUEL TANK(S) LS						
0030	0100072 (1.000)	76,160.00000	76,160.00	40,000.00000	40,000.00		
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS LS						
0040	0101000 (1.000)	2,240.00000	2,240.00	7,500.00000	7,500.00		
	ENVIRONMENTAL HEALTH AND SAFETY LS						
0050	0101117 250.000	112.00000	28,000.00	5.00000	1,250.00		
	CONTROLLED MATERIALS HANDLING c.y.						
0060	0101128 (1.000)	31,360.00000	31,360.00	17,000.00000	17,000.00		
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA LS						
0070	0101143 30,000.000	1.00000	30,000.00	1.00000	30,000.00		
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) est.						
0080	0177150 (1.000)	1,686,474.00000	1,686,474.00	1,758,146.00000	1,758,146.00		
	GENERAL BUILDING RENOVATION LS						
0090	0202315 375.000	95.20000	35,700.00	70.00000	26,250.00		
	DISPOSAL OF CONTROLLED MATERIALS ton						
0100	0202640 6.000	448.00000	2,688.00	2,000.00000	12,000.00		
	2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ea.						
0110	0209001 1,618.000	6.75000	10,921.50	275.00000	444,950.00		
	FORMATION OF SUBGRADE s.y.						
0120	0212000 450.000	37.00000	16,650.00	35.00000	15,750.00		
	SUBBASE c.y.						
0130	0304002 270.000	26.00000	7,020.00	35.00000	9,450.00		
	PROCESSED AGGREGATE BASE c.y.						



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Item Description							
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SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0140	0406172	372.000	246.00000	91,512.00	282.00000	104,904.00	
	HMA S0.375	ton					
0150	0406236	162.000	22.50000	3,645.00	23.00000	3,726.00	
	MATERIAL FOR TACK COAT	gal					
0160	0969070	7.000	672.00000	4,704.00	500.00000	3,500.00	
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT	mo.					
0170	1600002	78,750.000	1.00000	78,750.00	1.00000	78,750.00	
	FUEL ADJUSTMENT COST (ESTIMATED COST)	est.					
0180	1700001	1,500.000	1.00000	1,500.00	1.00000	1,500.00	
	SERVICE CONNECTIONS (ESTIMATED COST)	est.					
Section Totals:			\$2,144,844.50		\$2,605,426.00		
Contract Totals			\$2,144,844.50		\$2,605,426.00		

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