



Tabulation of Bids

Contract ID: 0100-0184
Letting Date: January 11, 2023
Call Order: 002
Contract Time: 210 CALENDAR DAYS
Contract Description: North Haven Maintenance Facility Tank Replacement

Counties: New Haven
District(s): New Haven
Project(s): N/A

Line No / Item ID		(1) Old Colony Construction LLC		(2) SRS Petroleum Services Corp		(3) Lawrence Brunoli, Inc.	
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:			
0010	0100072 (1.000)	81,420.00000	81,420.00	49,769.23000	49,769.23	225,000.00000	225,000.00
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **						
	LS						
0020	0101000 (1.000)	12,290.00000	12,290.00	7,487.20000	7,487.20	2,500.00000	2,500.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **						
	LS						
0030	0101117 600.000	30.00000	18,000.00	32.93000	19,758.00	15.00000	9,000.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **						
	c.y.						
0040	0101128 (1.000)	45,339.00000	45,339.00	50,412.74000	50,412.74	70,000.00000	70,000.00
	SECURING, CONSTRUCTION AND DISMANTLING OF A WASTE STOCKPILE AND TREATMENT AREA ** See Special Provisions **						
	LS						
0050	0101143 8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **						
	est.						
0060	0177150 (1.000)	1,445,690.00000	1,445,690.00	1,466,875.12000	1,466,875.12	1,445,480.00000	1,445,480.00
	GENERAL BUILDING RENOVATION ** See Special Provisions **						
	LS						
0070	0202315 960.000	66.00000	63,360.00	145.47000	139,651.20	50.00000	48,000.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **						
	ton						
0080	0202452 1.000	2,735.00000	2,735.00	3,479.20000	3,479.20	1,000.00000	1,000.00
	TEST PIT ** See Special Provisions **						
	ea.						
0090	0209001 520.000	13.75000	7,150.00	39.40000	20,488.00	35.00000	18,200.00
	FORMATION OF SUBGRADE						
	s.y.						



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0100	0212000 SUBBASE c.y.	120.000	77.00000 9,240.00	161.14000 19,336.80	75.00000 9,000.00		
0110	0304002 PROCESSED AGGREGATE BASE c.y.	90.000	92.00000 8,280.00	249.62000 22,465.80	90.00000 8,100.00		
0120	0406171 HMA S0.5 ton	120.000	250.00000 30,000.00	491.31000 58,957.20	190.00000 22,800.00		
0130	0406236 MATERIAL FOR TACK COAT gal	50.000	20.00000 1,000.00	145.20000 7,260.00	25.00000 1,250.00		
0140	0969070 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions ** mo.	9.000	395.00000 3,555.00	353.42000 3,180.78	2,750.00000 24,750.00		
0150	1600002 FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions ** est.	61,920.000	1.00000 61,920.00	1.00000 61,920.00	1.00000 61,920.00		
Section Totals:			\$1,797,979.00	\$1,939,041.27	\$1,955,000.00		
Contract Totals			\$1,797,979.00	\$1,939,041.27	\$1,955,000.00		

() indicates item is bid as Lump Sum