



Vendor Ranking

Call Order: 002

Contract ID: 0022-0105

Counties: CANTERBURY

Letting Date: May 01, 2013 2:00 pm

District(s): Norwich

Contract Time: 154 CALENDAR DAYS

Contract Description: Canterbury Maintenance Facility Tank Replacement

Project(s):

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Richards Corporation	\$715,517.00	100.00%
2	SRS Petroleum Services Corp.	\$719,000.00	100.49%
3	Service Station Equipment Inc	\$735,090.00	102.74%



Tabulation of Bids

Contract ID: 0022-0105
Letting Date: May 01, 2013
Call Order: 002
Contract Time: 154 CALENDAR DAYS
Contract Description: Canterbury Maintenance Facility Tank Replacement

Counties: CANTERBURY
District(s): Norwich
Project(s):

Line No / Item ID		(1) Richards Corporation		(2) SRS Petroleum Services Corp.		(3) Service Station Equipment Inc		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1								
		Cat Alt Set:		Cat Alt Member:				
0010	0000195	(1.000)	63,487.00000	63,487.00	97,800.00000	97,800.00	67,000.00000	67,000.00
	TEMPORARY MAINTENANCE WORK AREA ** See Special Provisions **	LS						
0020	0100072	(1.000)	69,437.00000	69,437.00	24,000.00000	24,000.00	20,000.00000	20,000.00
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	LS						
0030	0101000	(1.000)	12,000.00000	12,000.00	4,400.00000	4,400.00	11,000.00000	11,000.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0040	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.						
0050	0177150	(1.000)	437,838.70000	437,838.70	360,880.00000	360,880.00	403,640.00000	403,640.00
	GENERAL BUILDING RENOVATION ** See Special Provisions **	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0060	0201001 (1.000)	2,500.00000	2,500.00	3,700.00000	3,700.00	4,000.00000	4,000.00
	CLEARING AND GRUBBING LS						
0070	0202000 400.000	50.00000	20,000.00	18.10000	7,240.00	20.00000	8,000.00
	EARTH EXCAVATION c.y.						
0080	0202529 780.000	3.00000	2,340.00	3.90000	3,042.00	4.00000	3,120.00
	CUT BITUMINOUS CONCRETE PAVEMENT l.f.						
0090	0205001 50.000	50.00000	2,500.00	39.50000	1,975.00	75.00000	3,750.00
	TRENCH EXCAVATION 0'-4' DEEP c.y.						
0100	0207000 230.000	30.00000	6,900.00	43.60000	10,028.00	40.00000	9,200.00
	BORROW c.y.						
0110	0209001 710.000	1.75000	1,242.50	15.30000	10,863.00	25.00000	17,750.00
	FORMATION OF SUBGRADE s.y.						
0120	0210820 2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS) est.						
0130	0212000 200.000	30.00000	6,000.00	73.00000	14,600.00	60.00000	12,000.00
	SUBBASE c.y.						
0140	0219001 110.000	5.00000	550.00	28.40000	3,124.00	40.00000	4,400.00
	SEDIMENTATION CONTROL SYSTEM l.f.						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0150 0304002	120.000 PROCESSED AGGREGATE BASE c.y.	35.00000	4,200.00	62.10000	7,452.00	50.00000	6,000.00
0160 0406171	130.000 HMA S0.5 ton	139.11000	18,084.30	173.90000	22,607.00	210.00000	27,300.00
0170 0406172	90.000 HMA S0.375 ton	125.00000	11,250.00	156.30000	14,067.00	220.00000	19,800.00
0180 0406236	110.000 MATERIAL FOR TACK COAT gal	8.25000	907.50	25.60000	2,816.00	30.00000	3,300.00
0190 0603169	21.000 PROGRESS PHOTOGRAPHS ** See Special Provisions ** ea.	75.00000	1,575.00	319.00000	6,699.00	250.00000	5,250.00
0200 0815001	280.000 BITUMINOUS CONCRETE LIP CURBING l.f.	10.00000	2,800.00	12.50000	3,500.00	15.00000	4,200.00
0210 0821204	54.000 PRECAST CONCRETE BARRIER CURB (15" X 32") l.f.	60.00000	3,240.00	108.00000	5,832.00	50.00000	2,700.00
0220 0901005	13.000 BOLLARD ** See Special Provisions ** ea.	775.00000	10,075.00	1,096.50000	14,254.50	800.00000	10,400.00
0230 0910170	140.000 METAL BEAM RAIL (TYPE R-B 350) l.f.	30.00000	4,200.00	58.70000	8,218.00	42.00000	5,880.00



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SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0240	0913041	120.000	32.50000	3,900.00	52.90000	6,348.00	60.00000	7,200.00
	8' CHAIN LINK FENCE ** See Special Provisions **	I.f.						
0250	0913053	170.000	40.00000	6,800.00	100.50000	17,085.00	150.00000	25,500.00
	10' POLYVINYL CHLORIDE CHAIN LINK FENCE ** See Special Provisions **	I.f.						
0260	0913054	1.000	1,800.00000	1,800.00	5,200.00000	5,200.00	1,800.00000	1,800.00
	6' POLYVINYL CHLORIDE CHAIN LINK DOUBLE GATE 10' HIGH ** See Special Provisions **	ea.						
0270	0943001	50.000	10.00000	500.00	91.20000	4,560.00	100.00000	5,000.00
	WATER FOR DUST CONTROL	m.ga						
0280	0944000	770.000	5.00000	3,850.00	8.60000	6,622.00	20.00000	15,400.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0290	0950005	770.000	5.00000	3,850.00	26.30000	20,251.00	20.00000	15,400.00
	TURF ESTABLISHMENT	s.y.						
0300	0950008	120.000	12.00000	1,440.00	38.70000	4,644.00	30.00000	3,600.00
	GRAVEL MULCH ** See Special Provisions **	s.y.						



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SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0310 0969070	5.000	850.00000	4,250.00	3,138.50000	15,692.50	700.00000	3,500.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
0320 0980001	(1.000)	3,500.00000	3,500.00	7,000.00000	7,000.00	4,500.00000	4,500.00
CONSTRUCTION STAKING ** See Special Provisions **							
Section Totals:			\$715,517.00		\$719,000.00		\$735,090.00
Contract Totals			\$715,517.00		\$719,000.00		\$735,090.00

() indicates item is bid as Lump Sum