



Vendor Ranking

Call Order: 001

Contract ID: 0152-0155

Counties: WATERFORD

Letting Date: April 17, 2013 2:00 pm

District(s): Norwich

Contract Time: 154 CALENDAR DAYS

Contract Description: Waterford Maintenance Facility Tank Replacement

Project(s):

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Service Station Equipment Inc	\$514,040.00	100.00%
2	SRS Petroleum Services Corp.	\$638,000.00	124.11%
3	Richards Corporation	\$667,777.00	129.91%



Tabulation of Bids

Contract ID: 0152-0155 **Counties:** WATERFORD
Letting Date: April 17, 2013 **District(s):** Norwich
Call Order: 001 **Project(s):**
Contract Time: 154 CALENDAR DAYS
Contract Description: Waterford Maintenance Facility Tank Replacement

Line No / Item ID		Quantity and Units	(1) Service Station Equipment Inc		(2) SRS Petroleum Services Corp.		(3) Richards Corporation	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
10	0000195	(1.000)	59,226.00000	59,226.00	61,900.00000	61,900.00	63,072.00000	63,072.00
TEMPORARY MAINTENANCE WORK AREA ** See Special Provisions **		LS						
20	0100072	(1.000)	16,000.00000	16,000.00	37,000.00000	37,000.00	55,000.00000	55,000.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **		LS						
30	0101000	(1.000)	9,000.00000	9,000.00	4,500.00000	4,500.00	6,000.00000	6,000.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
40	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.						
50	0177150	(1.000)	336,554.00000	336,554.00	377,000.00000	377,000.00	464,209.00000	464,209.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						



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Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
60	0201001	(1.000)	3,500.00000	3,500.00	3,620.00000	3,620.00	3,000.00000	3,000.00
	CLEARING AND GRUBBING	LS						
70	0202000	280.000	18.00000	5,040.00	25.60000	7,168.00	50.00000	14,000.00
	EARTH EXCAVATION	c.y.						
80	0202529	540.000	3.00000	1,620.00	5.50000	2,970.00	3.00000	1,620.00
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.						
90	0205001	50.000	75.00000	3,750.00	68.80000	3,440.00	55.00000	2,750.00
	TRENCH EXCAVATION 0'-4' DEEP	c.y.						
100	0209001	162.000	20.00000	3,240.00	29.00000	4,698.00	5.00000	810.00
	FORMATION OF SUBGRADE	s.y.						
110	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.						
120	0212000	45.000	60.00000	2,700.00	111.00000	4,995.00	45.00000	2,025.00
	SUBBASE	c.y.						
130	0219001	30.000	40.00000	1,200.00	90.60000	2,718.00	8.00000	240.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
140	0304002	27.000	50.00000	1,350.00	193.00000	5,211.00	45.00000	1,215.00
	PROCESSED AGGREGATE BASE	c.y.						



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SECTION: 1			Cat Alt Set:			Cat Alt Member:		
150	0406171	30.000	210.00000	6,300.00	281.30000	8,439.00	225.00000	6,750.00
	HMA S0.5	ton						
160	0406172	20.000	220.00000	4,400.00	287.50000	5,750.00	230.00000	4,600.00
	HMA S0.375	ton						
170	0406236	24.000	20.00000	480.00	76.00000	1,824.00	9.00000	216.00
	MATERIAL FOR TACK COAT	gal						
180	0603169	21.000	200.00000	4,200.00	319.00000	6,699.00	90.00000	1,890.00
	PROGRESS PHOTOGRAPHS ** See Special Provisions **	ea.						
190	0815001	290.000	15.00000	4,350.00	12.50000	3,625.00	10.00000	2,900.00
	BITUMINOUS CONCRETE LIP CURBING	l.f.						
200	0901005	9.000	800.00000	7,200.00	1,313.00000	11,817.00	800.00000	7,200.00
	BOLLARD ** See Special Provisions **	ea.						
210	0910170	140.000	42.00000	5,880.00	87.10000	12,194.00	25.00000	3,500.00
	METAL BEAM RAIL (TYPE R-B 350)	l.f.						
220	0913053	170.000	60.00000	10,200.00	87.60000	14,892.00	55.00000	9,350.00
	10' POLYVINYL CHLORIDE CHAIN LINK FENCE ** See Special Provisions **	l.f.						



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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:				
230	0913054	1.000	2,750.00000	2,750.00	5,159.00000	5,159.00	1,200.00000	1,200.00
	6' POLYVINYL CHLORIDE CHAIN LINK DOUBLE GATE 10' HIGH ** See Special Provisions **	ea.						
240	0943001	10.000	100.00000	1,000.00	349.60000	3,496.00	10.00000	100.00
	WATER FOR DUST CONTROL	m.ga						
250	0944000	220.000	20.00000	4,400.00	40.50000	8,910.00	5.00000	1,100.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
260	0950005	220.000	20.00000	4,400.00	35.00000	7,700.00	5.00000	1,100.00
	TURF ESTABLISHMENT	s.y.						
270	0950008	140.000	20.00000	2,800.00	35.10000	4,914.00	12.00000	1,680.00
	GRAVEL MULCH ** See Special Provisions **	s.y.						
280	0969070	5.000	700.00000	3,500.00	3,132.20000	15,661.00	850.00000	4,250.00
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	mo.						
290	0980001	(1.000)	4,500.00000	4,500.00	7,200.00000	7,200.00	3,500.00000	3,500.00
	CONSTRUCTION STAKING ** See Special Provisions **	LS						
Section Totals:				\$514,040.00		\$638,000.00		\$667,777.00
Contract Totals				\$514,040.00		\$638,000.00		\$667,777.00