



Tabulation of Bids

Contract ID: 0173-0482-R1 **Counties:** BRANFORD, NEW HAVEN
Letting Date: November 14, 2018 **District(s):** New Haven
Call Order: 003 **Project(s):** N/A
Contract Time: 210 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) O & G Industries		(2) Allstate Power Vac, Inc.		(3) 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)	40,000.00000	40,000.00	22,750.00000	22,750.00	25,000.00000	25,000.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **							
0020	0101000 (1.000)	7,600.00000	7,600.00	6,500.00000	6,500.00	7,400.00000	7,400.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0030	0101117 50.000	100.00000	5,000.00	40.15000	2,007.50	48.00000	2,400.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **							
0040	0101143 15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0050	0177150 (1.000)	770,000.00000	770,000.00	814,055.00000	814,055.00	834,898.00000	834,898.00
GENERAL BUILDING RENOVATION ** See Special Provisions **							
0060	0202315 75.000	110.00000	8,250.00	90.35000	6,776.25	92.00000	6,900.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **							
0070	0202640 3.000	600.00000	1,800.00	1,105.00000	3,315.00	1,000.00000	3,000.00
2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **							
0080	0209001 223.000	50.00000	11,150.00	28.15000	6,277.45	25.00000	5,575.00
FORMATION OF SUBGRADE							
0090	0212000 62.000	100.00000	6,200.00	75.00000	4,650.00	85.00000	5,270.00
SUBBASE							
0100	0304002 37.000	160.00000	5,920.00	80.00000	2,960.00	85.00000	3,145.00
PROCESSED AGGREGATE BASE							



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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	51.000 ton	270.00000	13,770.00	255.00000	13,005.00	250.00000	12,750.00
HMA S0.375							
0120 0406236	22.000 gal	20.00000	440.00	41.00000	902.00	15.00000	330.00
MATERIAL FOR TACK COAT							
0130 0969070	7.000 mo.	510.00000	3,570.00	1,435.00000	10,045.00	2,975.00000	20,825.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
0140 1600002	6,300.000 est.	1.00000	6,300.00	1.00000	6,300.00	1.00000	6,300.00
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **							
Section Totals:			\$895,000.00		\$914,543.20		\$948,793.00
Contract Totals			\$895,000.00		\$914,543.20		\$948,793.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Banton Construction Co., Inc.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 0100072	(1.000) LS	37,403.00000	37,403.00				
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **							
0020 0101000	(1.000) LS	7,300.00000	7,300.00				
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0030 0101117	50.000 c.y.	88.00000	4,400.00				
CONTROLLED MATERIALS HANDLING ** See Special Provisions **							
0040 0101143	15,000.000 est.	1.00000	15,000.00				
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							



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Line No / Item ID		(4) Banton Construction Co., 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:	
0050	0177150 (1.000)	837,565.00000	837,565.00				
GENERAL BUILDING RENOVATION ** See Special Provisions **							
0060	0202315 75.000	110.00000	8,250.00				
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **							
0070	0202640 3.000	600.00000	1,800.00				
2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **							
0080	0209001 223.000	47.50000	10,592.50				
FORMATION OF SUBGRADE							
0090	0212000 62.000	100.00000	6,200.00				
SUBBASE							
0100	0304002 37.000	155.00000	5,735.00				
PROCESSED AGGREGATE BASE							
0110	0406172 51.000	280.00000	14,280.00				
HMA S0.375							
0120	0406236 22.000	19.00000	418.00				
MATERIAL FOR TACK COAT							
0130	0969070 7.000	1,100.00000	7,700.00				
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
0140	1600002 6,300.000	1.00000	6,300.00				
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **							
Section Totals:			\$962,943.50				
Contract Totals			\$962,943.50				

() indicates item is bid as Lump Sum