



Vendor Ranking

Call Order: 001 **Contract ID:** 0162-0156 **Counties:** VARIOUS DISTRICT
4
Letting Date: December 09, 2020 2:00 pm **District(s):** Thomaston
Advertised on: 11/18/2020 12:00:00 AM **Contract Time:** 210 CALENDAR DAYS **Min:** **Max:**
Contract Description: Torrington & Winchester Facilities Tank Replacement **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SRS Petroleum Services Corp	\$2,104,624.00	100.00%
2	Schultz Corporation	\$2,116,348.19	100.56%
3	Old Colony Construction LLC	\$2,368,601.00	112.54%
4	Loureiro Contractors Inc	\$2,621,050.00	124.54%



Tabulation of Bids

Contract ID: 0162-0156
Letting Date: December 09, 2020
Call Order: 001
Contract Time: 210 CALENDAR DAYS
Contract Description: Torrington & Winchester Facilities Tank Replacement

Counties: VARIOUS DISTRICT 4
District(s): Thomaston
Project(s):

Line No / Item ID		Quantity and Units	(1) SRS Petroleum Services Corp		(2) Schultz Corporation		(3) Old Colony Construction LLC	
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:			
0010	0100072	(1.000)	42,500.00000	42,500.00	111,002.60000	111,002.60	55,604.00000	55,604.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **		LS						
0020	0101000	(1.000)	6,000.00000	6,000.00	3,752.40000	3,752.40	8,960.00000	8,960.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS						
0030	0101117	225.000	44.00000	9,900.00	51.45000	11,576.25	60.00000	13,500.00
CONTROLLED MATERIALS HANDLING ** See Special Provisions **		c.y.						
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 **		est.						
0050	0177150	(1.000)	1,587,000.00000	1,587,000.00	1,573,352.90000	1,573,352.90	1,887,725.00000	1,887,725.00
GENERAL BUILDING RENOVATION ** See Special Provisions **		LS						
0060	0202315	360.000	92.00000	33,120.00	98.79000	35,564.40	70.00000	25,200.00
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **		ton						
0070	0202640	8.000	590.00000	4,720.00	756.68000	6,053.44	1,090.00000	8,720.00
2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **		ea.						
0080	0209001	4,190.000	12.00000	50,280.00	5.27000	22,081.30	3.80000	15,922.00
FORMATION OF SUBGRADE		s.y.						
0090	0212000	990.000	22.00000	21,780.00	41.55000	41,134.50	55.00000	54,450.00
SUBBASE		c.y.						
0100	0304002	700.000	85.00000	59,500.00	41.91000	29,337.00	57.00000	39,900.00
PROCESSED AGGREGATE BASE		c.y.						



Tabulation of Bids

Line No / Item ID		(1) SRS Petroleum Services Corp		(2) Schultz Corporation		(3) Old Colony Construction LLC	
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:			
0110	0406171 HMA S0.5 ton	960.000	165.00000 158,400.00	140.72000	135,091.20	134.00000	128,640.00
0120	0406236 MATERIAL FOR TACK COAT gal	420.000	12.20000 5,124.00	12.51000	5,254.20	10.00000	4,200.00
0130	0969070 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions ** mo.	8.000	615.00000 4,920.00	2,596.00000	20,768.00	550.00000	4,400.00
0140	1600002 FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions ** est.	106,380.000	1.00000 106,380.00	1.00000	106,380.00	1.00000	106,380.00
Section Totals:			\$2,104,624.00	\$2,116,348.19		\$2,368,601.00	
Contract Totals			\$2,104,624.00	\$2,116,348.19		\$2,368,601.00	

() indicates item is bid as Lump Sum

Line No / Item ID		(4) Loureiro Contractors 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 REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions ** LS	(1.000)	95,000.00000 95,000.00				
0020	0101000 ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions ** LS	(1.000)	20,000.00000 20,000.00				
0030	0101117 CONTROLLED MATERIALS HANDLING ** See Special Provisions ** c.y.	225.000	60.00000 13,500.00				
0040	0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions ** est.	15,000.000	1.00000 15,000.00				



Tabulation of Bids

Line No / Item ID		(4) Loureiro Contractors 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)	2,067,000.00000	2,067,000.00				
GENERAL BUILDING RENOVATION ** See Special Provisions **							
0060	0202315 360.000	85.00000	30,600.00				
DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **							
0070	0202640 8.000	1,300.00000	10,400.00				
2-INCH GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **							
0080	0209001 4,190.000	2.00000	8,380.00				
FORMATION OF SUBGRADE							
0090	0212000 990.000	55.00000	54,450.00				
SUBBASE							
0100	0304002 700.000	55.00000	38,500.00				
PROCESSED AGGREGATE BASE							
0110	0406171 960.000	155.00000	148,800.00				
HMA S0.5							
0120	0406236 420.000	12.00000	5,040.00				
MATERIAL FOR TACK COAT							
0130	0969070 8.000	1,000.00000	8,000.00				
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **							
0140	1600002 106,380.000	1.00000	106,380.00				
FUEL ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **							
Section Totals:			\$2,621,050.00				
Contract Totals			\$2,621,050.00				

() indicates item is bid as Lump Sum