

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/13/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/13/15  
 CALL : 002 PAGE : 1

PROJECT(S) : NEW HAVEN RREW001B

CONTRACT ID : 13G522  
 CALL ORDER : 002  
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 NEW HAVEN RREW001B: LOCATED ON VERMONT RAIL LINE (NORTHERN SECTION) AT MILE POST 97.10. THE CULVERT IS LOCATED APPROXIMATELY 1900 FEET NORTH OF THE OVERPASS OF LIME KILN ROAD (TH 8) OVER THE RAILWAY.

TOWN(S) : NEW HAVEN  
 COUNTY : ADDISON  
 DISTRICT : D05

WORK TO BE PERFORMED INCLUDES INSTALLATION OF TEMPORARY RAILWAY BRIDGE TO MAINTAIN SERVICE, REMOVAL AND REPLACEMENT OF EXISTING BOX CULVERT, RAIL APPROACH, AND CHANNEL IMPROVEMENTS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 2,425,000.00	100.0000%
2	980058954601	CCS CONSTRUCTORS, INC.		\$ 2,456,000.00	101.2784%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 11008052 ENGINEERS CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	( 2 ) 980058954601 CCS CONSTRUCTORS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL										
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	3000.00000	3000.00		20000.00000	20000.00			
0010 203.15	COMMON EXCAVATION	340.000 CY	25.00000	8500.00		30.00000	10200.00			
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	75.000 CY	30.00000	2250.00		55.00000	4125.00			
0020 203.30	EARTH BORROW	300.000 CY	30.00000	9000.00		50.00000	15000.00			
0025 204.25	STRUCTURE EXCAVATION	3000.000 CY	32.00000	96000.00		14.00000	42000.00			
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	1250.000 CY	58.00000	72500.00		38.00000	47500.00			
0035 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	140.000 CY	47.00000	6580.00		45.00000	6300.00			
0040 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	54000.00000	54000.00		125000.00000	125000.00			
0045 514.10	WATER REPELLENT, SILANE	10.000 GAL	45.00000	450.00		50.00000	500.00			

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CONTRACT ID : 13G522

		( 1 ) 11008052		( 2 ) 980058954601		( )		
		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 528.10	LUMP ONE-WAY TEMPORARY BRIDGE (800 SF - EST.		425000.00000	425000.00	876575.00000	876575.00		
0055 529.15	1.000 EACH REMOVAL OF STRUCTURE (2 - 4' X 5' STONE BOXES)		30000.00000	30000.00	125000.00000	125000.00		
0060 540.10	LUMP PRECAST CONCRETE STRUCTURE (16'-0" X 7'-0" X 110'-0" BOX)		1075270.00000	1075270.00	750000.00000	750000.00		
0065 601.0905	110.000 LF 12" CPEP		20.00000	2200.00	50.00000	5500.00		
0070 613.11	75.000 CY STONE FILL, TYPE II		45.00000	3375.00	65.00000	4875.00		
0075 635.11	LUMP MOBILIZATION/DEMobilIZATION		335000.00000	335000.00	225000.00000	225000.00		
0080 641.10	LUMP TRAFFIC CONTROL		42000.00000	42000.00	15000.00000	15000.00		
0085 649.21	410.000 SY GEOTEXTILE UNDER RAILROAD BALLAST		2.00000	820.00	8.00000	3280.00		
0090 649.31	110.000 SY GEOTEXTILE UNDER STONE FILL		2.00000	220.00	9.00000	990.00		
0095 649.515	70.000 SY GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED		12.00000	840.00	20.00000	1400.00		
0100 649.61	40.000 SY GEOTEXTILE FOR FILTER CURTAIN		7.00000	280.00	90.00000	3600.00		
0105 651.15	25.000 LB SEED		17.00000	425.00	10.00000	250.00		
0110 651.18	140.000 LB FERTILIZER		6.00000	840.00	3.00000	420.00		
0115 651.20	0.600 TON AGRICULTURAL LIMESTONE		750.00000	450.00	900.00000	540.00		
0120 651.25	0.600 TON HAY MULCH		2000.00000	1200.00	900.00000	540.00		
0125 651.35	140.000 CY TOPSOIL		56.00000	7840.00	40.00000	5600.00		
0130 651.40	60.000 SY GRUBBING MATERIAL		12.00000	720.00	3.00000	180.00		
0135 652.10	LUMP EPSC PLAN		1500.00000	1500.00	4500.00000	4500.00		
0140 652.20	80.000 HR MONITORING EPSC PLAN		55.00000	4400.00	25.00000	2000.00		

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			( 1 ) 11008052		( 2 ) 980058954601		( )	
			ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145	652.30	1.000 LU	8000.00000	8000.00	8000.00000	8000.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0150	653.20	1300.000 SY	3.00000	3900.00	4.00000	5200.00		
	TEMPORARY EROSION MATTING							
0155	653.35	40.000 CY	45.00000	1800.00	55.00000	2200.00		
	VEHICLE TRACKING PAD							
0160	653.45	2.000 EACH	250.00000	500.00	350.00000	700.00		
	FILTER BAG							
0165	690.50	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0170	900.608	50.000 CY	45.00000	2250.00	55.00000	2750.00		
	SPECIAL PROVISION (COARSE AGGREGATE BACKFILL)							
0175	900.608	155.000 CY	52.00000	8060.00	80.00000	12400.00		
	SPECIAL PROVISION (RAILROAD BALLAST)							
0180	900.608	135.000 CY	68.00000	9180.00	125.00000	16875.00		
	SPECIAL PROVISION (STONE FILL, CULVERT LINING)							
0185	900.620	90.000 EACH	345.00000	31050.00	300.00000	27000.00		
	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)							
0190	900.640	600.000 LF	41.00000	24600.00	15.00000	9000.00		
	SPECIAL PROVISION (REMOVE AND RESET CONTINUOUS WELDED RAIL)							
0195	900.645	LUMP	125000.00000	125000.00	50000.00000	50000.00		
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0200	900.650	1.000 LU	16000.00000	16000.00	16000.00000	16000.00		
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)							
	SECTION TOTALS		\$	2,425,000.00	\$	2,456,000.00	\$	
COMMON ITEMS TOTAL			\$	2,425,000.00	\$	2,456,000.00	\$	
CONTRACT TOTALS (LOW COST)			\$	2,425,000.00	\$	2,456,000.00	\$	