

PROJECT(S): PITTSFORD HPP ABRB(8)

CONTRACT ID : 03G144  
 CALL ORDER : 001  
 CONTRACT TIME : 06/04/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 PITTSFORD HPP ABRB (8): VTR BRIDGE NO.215 OVER OTTER CREEK  
 AT MILE POST 63.47.

TOWN(S) : PITTSFORD

COUNTY : RUTLAND

DISTRICT : D03

REMOVAL OF EARTH UNDER SPAN #1 TO OHW. PLACEMENT OF SCOUR  
 PROTECTION AROUND THE PIER AND ALONG THE CHANNEL BANK,  
 REHABILITATION OF THE BEARING SEATS AND BACKWALLS,  
 REPLACEMENT OF EXISTING BEARINGS, ADDITION OF NEW STRINGER  
 DIAPHRAGMS AND REINFORCEMENT OF APPROACH TRACK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980235953401 ECI RAIL CONSTRUCTORS, INC.	\$ 839,166.68	100.0000%
2	11003064 BLOW & COTE INC.	\$ 894,154.95	106.5527%
3	110909070710 J. P. SICARD, INC.	\$ 1,055,620.00	125.7938%
4	980058954601 CCS CONSTRUCTORS LLC	\$ 1,325,525.00	157.9573%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.	( 2 ) 11003064 BLOW & COTE INC.	( 3 ) 110909070710 J. P. SICARD, INC.	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL									
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	30000.00000	30000.00		29708.00000	29708.00	15000.00000	15000.00
0010 203.15	COMMON EXCAVATION	144.000 CY	10.00000	1440.00		19.40000	2793.60	30.00000	4320.00
0015 203.25	CHANNEL EXCAVATION OF EARTH	6268.000 CY	10.50000	65814.00		11.20000	70201.60	20.00000	125360.00
0020 204.25	STRUCTURE EXCAVATION	20.000 CY	25.00000	500.00		12.20000	244.00	100.00000	2000.00
0025 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	88.000 CY	32.00000	2816.00		65.15000	5733.20	50.00000	4400.00
0030 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	1.000 CY	600.00000	600.00		1888.00000	1888.00	1000.00000	1000.00
0035 502.11	SHORING SUPERSTRUCTURE BEARINGS	8.000 EACH	7200.00000	57600.00		6282.00000	50256.00	3000.00000	24000.00
0040 506.50	STRUCTURAL STEEL, ROLLED BEAM	7010.000 LB	5.50000	38555.00		4.80000	33648.00	10.00000	70100.00
0045 507.15	REINFORCING STEEL	100.000 LB	1.10000	110.00		2.55000	255.00	1.50000	150.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 507.16 DRILLING AND GROUTING DOWELS	26.000 LF	30.00000	780.00	56.50000	1469.00	25.00000	650.00
0055 514.10 WATER REPELLENT, SILANE	10.000 GAL	75.00000	750.00	52.00000	520.00	95.00000	950.00
0060 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	75500.00000	75500.00	57155.00000	57155.00	100000.00000	100000.00
0065 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	4.000 EACH	8174.00000	32696.00	7875.00000	31500.00	7000.00000	28000.00
0070 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	4.000 EACH	7112.00000	28448.00	8674.00000	34696.00	7000.00000	28000.00
0075 540.10 PRECAST CONCRETE STRUCTURE (BACKWALL AND BRIDGE SEATS)	LUMP	32283.00000	32283.00	52075.00000	52075.00	20000.00000	20000.00
0080 540.10 PRECAST CONCRETE STRUCTURE (BRIDGE SEATS AND RETAINER CAP)	LUMP	22997.00000	22997.00	37462.00000	37462.00	20000.00000	20000.00
0085 540.10 PRECAST CONCRETE STRUCTURE (BRIDGE SEATS)	LUMP	25397.00000	25397.00	44354.00000	44354.00	10000.00000	10000.00
0090 580.17 RAPID SETTING CONCRETE REPAIR MATERIAL	8.000 CF	250.00000	2000.00	250.00000	2000.00	150.00000	1200.00
0095 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	91.000 CF	225.00000	20475.00	219.00000	19929.00	150.00000	13650.00
0100 613.12 STONE FILL, TYPE III	375.000 CY	40.00000	15000.00	30.70000	11512.50	40.00000	15000.00
0105 613.13 STONE FILL, TYPE IV	1175.000 CY	42.00000	49350.00	37.00000	43475.00	35.00000	41125.00
0110 631.10 FIELD OFFICE, ENGINEERS	LUMP	13000.00000	13000.00	21374.00000	21374.00	20000.00000	20000.00
0115 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0120 635.11 MOBILIZATION/DEMobilIZATION	LUMP	125000.00000	125000.00	79633.00000	79633.00	145000.00000	145000.00
0125 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	310.000 SY	3.50000	1085.00	4.55000	1410.50	4.00000	1240.00
0130 649.31 GEOTEXTILE UNDER STONE FILL	1490.000 SY	3.50000	5215.00	3.70000	5513.00	4.00000	5960.00
0135 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	230.000 SY	4.00000	920.00	23.45000	5393.50	8.00000	1840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 649.61 GEOTEXTILE FOR FILTER CURTAIN	240.000	SY	75.00000	18000.00	11.00000	2640.00	25.00000	6000.00
0145 651.15 SEED	40.000	LB	5.00000	200.00	12.30000	492.00	10.00000	400.00
0150 651.18 FERTILIZER	300.000	LB	2.00000	600.00	1.25000	375.00	4.00000	1200.00
0155 651.20 AGRICULTURAL LIMESTONE	2.000	TON	600.00000	1200.00	1797.00000	3594.00	500.00000	1000.00
0160 651.25 HAY MULCH	2.000	TON	600.00000	1200.00	2194.00000	4388.00	600.00000	1200.00
0165 651.35 TOPSOIL	160.000	CY	50.00000	8000.00	75.00000	12000.00	24.00000	3840.00
0170 651.40 GRUBBING MATERIAL	1215.000	SY	8.00000	9720.00	12.15000	14762.25	10.00000	12150.00
0175 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	6902.00000	6902.00	4500.00000	4500.00
0180 652.20 MONITORING EPSC PLAN	120.000	HR	50.00000	6000.00	102.00000	12240.00	40.00000	4800.00
0185 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0190 653.55 PROJECT DEMARCATION FENCE	740.000	LF	1.25000	925.00	3.55000	2627.00	3.00000	2220.00
0195 656.41 PERENNIALS (ASCLEPIAS INCARNATA)(BR)	270.000	EACH	5.00000	1350.00	6.75000	1822.50	90.00000	24300.00
0200 656.41 PERENNIALS (BIDENS FRONDOSA)(BR)	270.000	EACH	5.00000	1350.00	6.75000	1822.50	90.00000	24300.00
0205 656.41 PERENNIALS (CALAMAGROSTIS CANADENSIS)(BR)	270.000	EACH	5.00000	1350.00	6.75000	1822.50	90.00000	24300.00
0210 656.41 PERENNIALS (ELEOCHARIS PALUSTRIS)(BR)	270.000	EACH	5.00000	1350.00	6.75000	1822.50	90.00000	24300.00
0215 656.41 PERENNIALS (SCHOENOPLECTUS PUNGENS)(BR)	270.000	EACH	5.00000	1350.00	6.75000	1822.50	90.00000	24300.00
0220 656.41 PERENNIALS (SCHOENOPLECTUS TABERNAEMONTANI)(BR)	270.000	EACH	5.00000	1350.00	6.75000	1822.50	90.00000	24300.00
0225 656.41 PERENNIALS (SPARGANIUM EURYCARPUM)(BR)	270.000	EACH	5.00000	1350.00	6.75000	1822.50	90.00000	24300.00
0230 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	75.000	CY	30.00000	2250.00	70.30000	5272.50	100.00000	7500.00
0235 900.608 SPECIAL PROVISION (REBUILT STONE MASONRY)	6.000	CY	450.00000	2700.00	609.00000	3654.00	300.00000	1800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	68.000 EACH	279.00000	18972.00	378.00000	25704.00	200.00000	13600.00
0245 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	741.000 LF	20.48000	15175.68	32.00000	23712.00	65.00000	48165.00
0250 900.645 SPECIAL PROVISION (TIMBER DECK, RAILROAD BRIDGE)	LUMP	65363.00000	65363.00	89828.00000	89828.00	45000.00000	45000.00
0255 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0260 900.675 SPECIAL PROVISION (CELLULAR CONFINEMENT SYSTEM, BRIDGE SECTION TOTALS	102.000 SY	40.00000	4080.00	58.90000	6007.80	100.00000	10200.00
COMMON ITEMS TOTAL		\$	839,166.68	\$	894,154.95	\$	1,055,620.00
CONTRACT TOTALS (LOW COST)		\$	839,166.68	\$	894,154.95	\$	1,055,620.00

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LINE NO / ITEM CODE / ALT		( 4 ) 980058954601		( )		( )	
ITEM DESCRIPTION		CCS CONSTRUCTORS LLC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0005 201.10	LUMP	16000.00000	16000.00				
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.15	144.000 CY	45.00000	6480.00				
COMMON EXCAVATION							
0015 203.25	6268.000 CY	35.00000	219380.00				
CHANNEL EXCAVATION OF EARTH							
0020 204.25	20.000 CY	100.00000	2000.00				
STRUCTURE EXCAVATION							
0025 301.26	88.000 CY	100.00000	8800.00				
SUBBASE OF CRUSHED GRAVEL, FINE GRADED							
0030 501.34	1.000 CY	2500.00000	2500.00				
CONCRETE, HIGH PERFORMANCE CLASS B							
0035 502.11	8.000 EACH	15500.00000	124000.00				
SHORING SUPERSTRUCTURE BEARINGS							
0040 506.50	7010.000 LB	8.50000	59585.00				
STRUCTURAL STEEL, ROLLED BEAM							
0045 507.15	100.000 LB	11.00000	1100.00				
REINFORCING STEEL							
0050 507.16	26.000 LF	165.00000	4290.00				
DRILLING AND GROUTING DOWELS							
0055 514.10	10.000 GAL	100.00000	1000.00				
WATER REPELLENT, SILANE							
0060 529.20	1.000 EACH	145000.00000	145000.00				
PARTIAL REMOVAL OF STRUCTURE							
0065 531.10	4.000 EACH	11000.00000	44000.00				
BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)							
0070 531.10	4.000 EACH	11000.00000	44000.00				
BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)							
0075 540.10	LUMP	25000.00000	25000.00				
PRECAST CONCRETE STRUCTURE (BACKWALL AND BRIDGE SEATS)							
0080 540.10	LUMP	25000.00000	25000.00				
PRECAST CONCRETE STRUCTURE (BRIDGE SEATS AND RETAINER CAP)							
0085 540.10	LUMP	25000.00000	25000.00				
PRECAST CONCRETE STRUCTURE (BRIDGE SEATS)							

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LINE NO / ITEM CODE / ALT		( 4 ) 980058954601 CCS CONSTRUCTORS LLC		( )		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 580.17	8.000 CF	275.00000	2200.00				
RAPID SETTING CONCRETE REPAIR MATERIAL							
0095 580.20	91.000 CF	130.00000	11830.00				
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0100 613.12	375.000 CY	55.00000	20625.00				
STONE FILL, TYPE III							
0105 613.13	1175.000 CY	50.00000	58750.00				
STONE FILL, TYPE IV							
0110 631.10	LUMP	18000.00000	18000.00				
FIELD OFFICE, ENGINEERS							
0115 631.25	1.000 LU	3000.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0120 635.11	LUMP	125000.00000	125000.00				
MOBILIZATION/DEMOBILIZATION							
0125 649.21	310.000 SY	4.00000	1240.00				
GEOTEXTILE UNDER RAILROAD BALLAST							
0130 649.31	1490.000 SY	3.00000	4470.00				
GEOTEXTILE UNDER STONE FILL							
0135 649.515	230.000 SY	15.00000	3450.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0140 649.61	240.000 SY	55.00000	13200.00				
GEOTEXTILE FOR FILTER CURTAIN							
0145 651.15	40.000 LB	10.00000	400.00				
SEED							
0150 651.18	300.000 LB	2.00000	600.00				
FERTILIZER							
0155 651.20	2.000 TON	400.00000	800.00				
AGRICULTURAL LIMESTONE							
0160 651.25	2.000 TON	300.00000	600.00				
HAY MULCH							
0165 651.35	160.000 CY	55.00000	8800.00				
TOPSOIL							
0170 651.40	1215.000 SY	6.00000	7290.00				
GRUBBING MATERIAL							
0175 652.10	LUMP	7500.00000	7500.00				
EPSC PLAN							
0180 652.20	120.000 HR	44.00000	5280.00				
MONITORING EPSC PLAN							
0185 652.30	1.000 LU	10000.00000	10000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							

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		( 4 ) 980058954601				
		CCS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 653.55	PROJECT DEMARCATION FENCE	740.000 LF	3.00000	2220.00		
0195 656.41	PERENNIALS (ASCLEPIAS INCARNATA)(BR)	270.000 EACH	7.00000	1890.00		
0200 656.41	PERENNIALS (BIDENS FRONDOSA)(BR)	270.000 EACH	7.00000	1890.00		
0205 656.41	PERENNIALS (CALAMAGROSTIS CANADENSIS)(BR)	270.000 EACH	7.00000	1890.00		
0210 656.41	PERENNIALS (ELEOCHARIS PALUSTRIS)(BR)	270.000 EACH	7.00000	1890.00		
0215 656.41	PERENNIALS (SCHOENOPLECTUS PUNGENS)(BR)	270.000 EACH	7.00000	1890.00		
0220 656.41	PERENNIALS (SCHOENOPLECTUS TABERNAEMONTANI)(BR)	270.000 EACH	7.00000	1890.00		
0225 656.41	PERENNIALS (SPARGANIUM EURYCARPUM)(BR)	270.000 EACH	7.00000	1890.00		
0230 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	75.000 CY	90.00000	6750.00		
0235 900.608	SPECIAL PROVISION (REBUILT STONE MASONRY)	6.000 CY	1200.00000	7200.00		
0240 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	68.000 EACH	500.00000	34000.00		
0245 900.640	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	741.000 LF	55.00000	40755.00		
0250 900.645	SPECIAL PROVISION (TIMBER DECK, RAILROAD BRIDGE)	LUMP	145000.00000	145000.00		
0255 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	10000.00000	10000.00		
0260 900.675	SPECIAL PROVISION (CELLULAR CONFINEMENT SYSTEM, BRIDGE SECTION TOTALS	102.000 SY	100.00000	10200.00		
			\$	1,325,525.00	\$	\$
COMMON ITEMS TOTAL			\$	1,325,525.00	\$	\$
CONTRACT TOTALS (LOW COST)			\$	1,325,525.00	\$	0.00