

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/20/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/20/11  
 CALL : 001 PAGE : 1

PROJECT(S): NEW HAVEN WCRS(13)

CONTRACT ID : 09G100  
 CALL ORDER : 001  
 CONTRACT TIME : 11/04/11 COMPLETION DATE

CONTRACT DESCRIPTION :  
 NEW HAVEN WCRS (13): MILE POST 90.78 IN NEW HAVEN.

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

REPLACEMENT OF BEARINGS, REHABILITATION OF BRIDGE BEARING  
 SEATS, RELATED CONCRETE AND MASONRY REPAIRS, AND  
 REINFORCEMENT OF APPROACH TRACK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	980235953401	ECI RAIL CONSTRUCTORS, INC.		\$ 243,885.00	100.0000%
2	11000506	NEIL H DANIELS, INCORPORATED		\$ 267,890.00	109.8428%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD								
0005 203.15	COMMON EXCAVATION	110.000 CY	30.00000	3300.00	100.00000	11000.00		
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	70.000 CY	40.00000	2800.00	100.00000	7000.00		
0020 502.11	SHORING SUPERSTRUCTURE BEARINGS	4.000 EACH	2500.00000	10000.00	7500.00000	30000.00		
0025 506.50	STRUCTURAL STEEL, ROLLED BEAM	280.000 LB	5.50000	1540.00	15.00000	4200.00		
0030 507.15	REINFORCING STEEL	50.000 LB	3.50000	175.00	5.00000	250.00		
0035 507.16	DRILLING AND GROUTING DOWELS	20.000 LF	40.00000	800.00	75.00000	1500.00		
0040 522.25	STRUCTURAL LUMBER AND TIMBER, TREATED	1.100 MFBM	43090.00000	47399.00	10000.00000	11000.00		
0045 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	31000.00000	31000.00	30000.00000	30000.00		
0050 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	2.000 EACH	6500.00000	13000.00	6000.00000	12000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.		( 2 ) 11000506 NEIL H. DANIELS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000	EACH	5000.00000	10000.00	7000.00000	14000.00		
0060 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000	SY	1500.00000	7500.00	750.00000	3750.00		
0065 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000	SY	1700.00000	8500.00	1500.00000	7500.00		
0070 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	54844.00000	54844.00	50000.00000	50000.00		
0075 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	360.000	SY	7.50000	2700.00	3.00000	1080.00		
0080 900.605 SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	9.000	CF	590.00000	5310.00	650.00000	5850.00		
0085 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	75.000	CY	40.00000	3000.00	100.00000	7500.00		
0090 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	68.000	EACH	175.00000	11900.00	200.00000	13600.00		
0095 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	351.000	LF	42.00000	14742.00	125.00000	43875.00		
0100 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00		
0105 900.675 SPECIAL PROVISION (CELLULAR CONFINEMENT SYSTEM, BRIDGE SECTION TOTALS	106.000	SY	50.00000	5300.00	35.00000	3710.00		
COMMON ITEMS TOTAL			\$	243,885.00	\$	267,890.00	\$	
CONTRACT TOTALS (LOW COST)			\$	243,885.00	\$	267,890.00	\$	