

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/30/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/30/14  
 CALL : 001 PAGE : 1

PROJECT(S) : DORSET WCRS(8)

CONTRACT ID : 08G224  
 CALL ORDER : 001  
 CONTRACT TIME : 10/31/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 DORSET WCRS(8) : VTR BRIDGE NO. 79 OVER THE BATTEN KILL AT  
 MILE POST 28.17 IN DORSET.

TOWN(S) : DORSET  
 COUNTY : BENNINGTON  
 DISTRICT : D01

REMOVAL AND REPLACEMENT OF EXISTING CONCRETE STRUCTURE WITH  
 STEEL OPEN DECK SUPERSTRUCTURE, PRECAST CONCRETE ABUTMENTS  
 ON PILES, CONCRETE APPROACH SLABS, ASSOCIATED TRACK WORK AND  
 CHANNEL ARMORING.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	980058954601	CCS CONSTRUCTORS, INC.		\$ 723,000.00	100.0000%	
LINE NO / ITEM CODE / ALT		( 1 ) 980058954601		( )	( )	
ITEM DESCRIPTION		CCS CONSTRUCTORS, INC.				
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 201.10	LUMP	10000.00000	10000.00			
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS						
0010 203.27	210.000 CY	35.00000	7350.00			
UNCLASSIFIED CHANNEL EXCAVATION						
0015 204.22	1.000 CY	75.00000	75.00			
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)						
0020 204.25	190.000 CY	45.00000	8550.00			
STRUCTURE EXCAVATION						
0025 204.30	90.000 CY	65.00000	5850.00			
GRANULAR BACKFILL FOR STRUCTURES						
0030 505.18	225.000 LF	225.00000	50625.00			
STEEL PILING, HP 14 X 89						
0035 505.45	3.000 EACH	2000.00000	6000.00			
DYNAMIC PILE LOADING TEST						
0040 506.55	41640.000 LB	3.00000	124920.00			
STRUCTURAL STEEL, PLATE GIRDER						
0045 506.60	3610.000 LB	3.00000	10830.00			
STRUCTURAL STEEL						
0050 514.10	6.000 GAL	125.00000	750.00			
WATER REPELLENT, SILANE						

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		( 1 ) 980058954601		( )		( )		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 529.15	REMOVAL OF STRUCTURE (10.25' X 15.58' CONCRETE BOX CULVERT)	1.000 EACH	100000.00000	100000.00				
0060 531.16	BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	2.000 EACH	6000.00000	12000.00				
0065 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	35000.00000	35000.00				
0070 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	35000.00000	35000.00				
0075 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	30000.00000	30000.00				
0080 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	30000.00000	30000.00				
0085 613.12	STONE FILL, TYPE III	150.000 CY	75.00000	11250.00				
0090 635.11	MOBILIZATION/DEMobilIZATION	LUMP	55000.00000	55000.00				
0095 641.10	TRAFFIC CONTROL	LUMP	20000.00000	20000.00				
0100 649.31	GEOTEXTILE UNDER STONE FILL	130.000 SY	6.00000	780.00				
0105 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	45.000 SY	20.00000	900.00				
0110 651.15	SEED	10.000 LB	20.00000	200.00				
0115 651.18	FERTILIZER	30.000 LB	12.00000	360.00				
0120 651.20	AGRICULTURAL LIMESTONE	1.000 TON	750.00000	750.00				
0125 651.25	HAY MULCH	1.000 TON	600.00000	600.00				
0130 651.40	GRUBBING MATERIAL	100.000 SY	12.00000	1200.00				
0135 652.10	EPSC PLAN	LUMP	4500.00000	4500.00				

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		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 652.20	MONITORING EPSC PLAN	48.000 HR	45.00000	2160.00				
0145 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0150 653.20	TEMPORARY EROSION MATTING	10.000 SY	25.00000	250.00				
0155 653.35	VEHICLE TRACKING PAD	20.000 CY	80.00000	1600.00				
0160 653.45	FILTER BAG	1.000 EACH	500.00000	500.00				
0165 653.55	PROJECT DEMARCATION FENCE	180.000 LF	5.00000	900.00				
0170 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)	3.000 CY	2500.00000	7500.00				
0175 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	45.000 CY	55.00000	2475.00				
0180 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	30.000 EACH	300.00000	9000.00				
0185 900.640	SPECIAL PROVISION (RAPID SETTING GROUT)	41.000 LF	125.00000	5125.00				
0190 900.640	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	231.000 LF	150.00000	34650.00				
0195 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	35000.00000	35000.00				
0200 900.645	SPECIAL PROVISION (TIMBER DECK, RAILROAD BRIDGE)	LUMP	36350.00000	36350.00				
0205 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	20000.00000	20000.00				
SECTION TOTALS			\$	723,000.00	\$		\$	
COMMON ITEMS TOTAL			\$	723,000.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	723,000.00	\$		\$	