

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/06/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/06/14  
 CALL : 002 PAGE : 1

PROJECT(S) : NEW HAVEN WCRS(18)

CONTRACT ID : 09G110  
 CALL ORDER : 002  
 CONTRACT TIME : 10/17/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 NEW HAVEN WCRS(18): VTR BRIDGE NO. 242 BELDEN FALLS ROAD AT  
 MILE POST 90.22.

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

REMOVAL OF EXISTING CONCRETE SLAB SUPERSTRUCTURE,  
 INSTALLATION OF NEW PRECAST CONCRETE BALLAST RETAINER SLABS,  
 NEW OPEN DECK SUPERSTRUCTURE, AND REINFORCEMENT OF APPROACH  
 TRACK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	980058954601	CCS CONSTRUCTORS, INC.		\$ 778,385.00	100.0000%
2	110909070710	J. P. SICARD, INC.		\$ 967,735.00	124.3260%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	20000.00000	20000.00	27000.00000	27000.00		
0010 203.15	COMMON EXCAVATION	180.000 CY	55.00000	9900.00	20.00000	3600.00		
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0020 204.25	STRUCTURE EXCAVATION	32.000 CY	80.00000	2560.00	40.00000	1280.00		
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	20.000 CY	70.00000	1400.00	50.00000	1000.00		
0030 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	130.000 CY	60.00000	7800.00	32.00000	4160.00		
0035 506.50	STRUCTURAL STEEL, ROLLED BEAM	6560.000 LB	5.00000	32800.00	3.00000	19680.00		
0040 506.60	STRUCTURAL STEEL	500.000 LB	16.00000	8000.00	3.00000	1500.00		
0045 507.16	DRILLING AND GROUTING DOWELS	38.000 LF	70.00000	2660.00	70.00000	2660.00		

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			( 1 ) 980058954601 CCS CONSTRUCTORS, INC.		( 2 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 514.10 WATER REPELLENT, SILANE	3.000	GAL	100.00000	300.00	75.00000	225.00		
0055 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	55000.00000	55000.00	210000.00000	210000.00		
0060 531.16 BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	4.000	EACH	4000.00000	16000.00	2500.00000	10000.00		
0065 540.10 PRECAST CONCRETE STRUCTURE (BACKWALL SLABS)		LUMP	25000.00000	25000.00	24000.00000	24000.00		
0070 540.10 PRECAST CONCRETE STRUCTURE (BALLAST RETAINER SLABS)		LUMP	25000.00000	25000.00	52000.00000	52000.00		
0075 540.10 PRECAST CONCRETE STRUCTURE (BRIDGE SEATS)		LUMP	12000.00000	12000.00	15000.00000	15000.00		
0080 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	4.000	CY	500.00000	2000.00	500.00000	2000.00		
0085 580.21 POLYMER CONCRETE REPAIR MATERIAL	1.000	CY	1500.00000	1500.00	10000.00000	10000.00		
0090 602.30 REPOINTING MASONRY	50.000	SY	300.00000	15000.00	200.00000	10000.00		
0095 602.35 REBUILT STONE MASONRY	7.000	CY	1500.00000	10500.00	1500.00000	10500.00		
0100 630.15 FLAGGERS	240.000	HR	30.00000	7200.00	25.00000	6000.00		
0105 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	70000.00000	70000.00	120000.00000	120000.00		
0110 641.10 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	5000.00000	5000.00		
0115 649.51 GEOTEXTILE FOR SILT FENCE	175.000	SY	15.00000	2625.00	6.00000	1050.00		
0120 651.15 SEED	10.000	LB	12.00000	120.00	8.00000	80.00		
0125 651.18 FERTILIZER	80.000	LB	3.00000	240.00	8.00000	640.00		
0130 651.20 AGRICULTURAL LIMESTONE	0.350	TON	900.00000	315.00	600.00000	210.00		
0135 651.25 HAY MULCH	0.350	TON	900.00000	315.00	600.00000	210.00		
0140 651.35 TOPSOIL	45.000	CY	60.00000	2700.00	45.00000	2025.00		

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			( 1 ) 980058954601 CCS CONSTRUCTORS, INC.		( 2 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 653.20 TEMPORARY EROSION MATTING	740.000	SY	3.00000	2220.00	2.00000	1480.00		
0150 653.55 PROJECT DEMARCATION FENCE	600.000	LF	3.00000	1800.00	1.00000	600.00		
0155 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	110.000	CY	200.00000	22000.00	185.00000	20350.00		
0160 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	80.000	EACH	600.00000	48000.00	500.00000	40000.00		
0165 900.640 SPECIAL PROVISION (RAPID GROUTING OF SHEAR KEYS)	48.000	LF	110.00000	5280.00	51.00000	2448.00		
0170 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	507.000	LF	135.00000	68445.00	40.00000	20280.00		
0175 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)		LUMP	165000.00000	165000.00	200000.00000	200000.00		
0180 900.645 SPECIAL PROVISION (TIMBER DECK, RAILROAD BRIDGE)		LUMP	30000.00000	30000.00	85000.00000	85000.00		
0185 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000	LU	30000.00000	30000.00	30000.00000	30000.00		
0190 900.675 SPECIAL PROVISION (CELLULAR CONFINEMENT SYSTEM, BRIDGE APPROACH)	102.000	SY	80.00000	8160.00	66.00000	6732.00		
0195 900.675 SPECIAL PROVISION (PRECAST CONCRETE WINGWALL)	32.000	SY	1100.00000	35200.00	500.00000	16000.00		
0200 900.675 SPECIAL PROVISION (RAILROAD BRIDGE WATERPROOFING SYSTEM)	33.000	SY	190.00000	6270.00	150.00000	4950.00		
SECTION TOTALS			\$	778,385.00	\$	967,735.00	\$	
COMMON ITEMS TOTAL			\$	778,385.00	\$	967,735.00	\$	
CONTRACT TOTALS (LOW COST)			\$	778,385.00	\$	967,735.00	\$	