

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/14/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/14/18
 CALL : 001 PAGE : 1

PROJECT(S): LEICESTER WCRS(23) C/1

CONTRACT ID : 18B040
 CALL ORDER : 001
 CONTRACT TIME : 05/31/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 LEICESTER WCRS (23) C/1 LOCATION: THE WYE IS LOCATED IN THE
 COUNTY OF ADDISON, TOWN OF LEICESTER ALONG THE VERMONT
 RAILWAY JUST NORTH OF THE LEICESTER WHITING ROAD ON THE
 WESTERN SIDE OF THE MAINLINE TRACK.

TOWN(S) : LEICESTER
 COUNTY : ADDISON
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE
 REHABILITATION OF THE EXISTING RAILROAD EMBANKMENT,
 REPLACEMENT OF FAILED OR DAMAGED CULVERTS, AND THE
 CONSTRUCTION OF A NEW BALLASTED TRACK SECTION ALONG THE
 NORTH LEG OF THE WYE. 115LB RAIL WEIGHT WILL BE USED FOR THE
 NEW TURNOUT. 105 DY RELAYED RAIL WILL BE USED FOR THE
 REMAINING LENGTH OF THE PROJECT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,181,768.56	100.0000%
2	110909070710 J. P. SICARD, INC.	\$ 1,272,690.00	107.6937%
3	11003826 CASELLA CONSTRUCTION, INC.	\$ 1,688,155.24	142.8499%
4	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 2,172,625.00	183.8452%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 110909410510 MARKOWSKI EXCAVATING, INC.	UNIT PRICE	AMOUNT	(2) 110909070710 J. P. SICARD, INC.	UNIT PRICE	AMOUNT	(3) 11003826 CASELLA CONSTRUCTION, INC.
SECTION 0001 EPSC										
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	44988.16000	44988.16		112400.00000	112400.00		78154.27000	78154.27	
0010 203.15 COMMON EXCAVATION	8150.000 CY	10.39000	84678.50		12.00000	97800.00		34.18000	278567.00	
0015 204.20 TRENCH EXCAVATION OF EARTH	150.000 CY	13.66000	2049.00		16.00000	2400.00		22.22000	3333.00	
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		75.00000	75.00		75.00000	75.00	
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	43.39000	8678.00		59.00000	11800.00		63.63000	12726.00	
0030 301.15 SUBBASE OF GRAVEL	1860.000 CY	31.92000	59371.20		35.00000	65100.00		56.27000	104662.20	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/14/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/14/18
 CALL : 001 PAGE : 2

PROJECT(S): LEICESTER WCRS(23) C/1

CONTRACT ID : 18B040

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110909410510 MARKOWSKI EXCAVATING, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 11003826 CASELLA CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601.0446 36" PCCSP .079 (2-2/3 X 1/2)	182.000	LF	74.73000	13600.86	118.00000	21476.00	107.48000	19561.36
0040 601.0920 24" CPEP	35.000	LF	35.70000	1249.50	70.00000	2450.00	72.96000	2553.60
0045 613.10 STONE FILL, TYPE I	790.000	CY	35.79000	28274.10	50.00000	39500.00	63.28000	49991.20
0050 630.15 FLAGGERS	600.000	HR	36.58000	21948.00	10.00000	6000.00	43.43000	26058.00
0055 635.11 MOBILIZATION/DEMObILIZATION		LUMP	106034.23000	106034.23	152996.00000	152996.00	202900.31000	202900.31
0060 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	680.000	SY	1.81000	1230.80	3.00000	2040.00	1.56000	1060.80
0065 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	6350.000	SY	1.55000	9842.50	1.40000	8890.00	1.85000	11747.50
0070 649.31 GEOTEXTILE UNDER STONE FILL	2360.000	SY	1.79000	4224.40	2.00000	4720.00	1.85000	4366.00
0075 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	1770.000	SY	5.07000	8973.90	7.00000	12390.00	10.31000	18248.70
0080 651.15 SEED	190.000	LB	5.28000	1003.20	8.00000	1520.00	6.65000	1263.50
0085 651.18 FERTILIZER	1080.000	LB	0.97000	1047.60	6.00000	6480.00	0.43000	464.40
0090 651.20 AGRICULTURAL LIMESTONE	4.400	TON	610.46000	2686.02	600.00000	2640.00	471.55000	2074.82
0095 651.29 STRAW MULCH	4.400	TON	866.25000	3811.50	700.00000	3080.00	1119.32000	4925.01
0100 651.40 GRUBBING MATERIAL	2380.000	SY	8.71000	20729.80	7.00000	16660.00	22.66000	53930.80
0105 652.10 EPSC PLAN		LUMP	5435.00000	5435.00	4000.00000	4000.00	2931.81000	2931.81
0110 652.20 MONITORING EPSC PLAN	100.000	HR	43.00000	4300.00	10.00000	1000.00	27.76000	2776.00
0115 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0120 653.20 TEMPORARY EROSION MATTING	6270.000	SY	1.14000	7147.80	2.60000	16302.00	1.68000	10533.60
0125 653.50 BARRIER FENCE	5295.000	LF	1.81000	9583.95	2.00000	10590.00	0.99000	5242.05
0130 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/14/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/14/18
 CALL : 001 PAGE : 3

PROJECT(S) : LEICESTER WCRS(23) C/1

CONTRACT ID : 18B040

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110909410510 MARKOWSKI EXCAVATING, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 11003826 CASELLA CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	30000.000 DL	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
0140 900.620 SPECIAL PROVISION (CPM SCHEDULE)	6.000 EACH	800.00000	4800.00	100.00000	600.00	475.64000	2853.84
0145 900.620 SPECIAL PROVISION (FURNISH AND INSTALL CROSS TIES)(8'-6" TIES)	1450.000 EACH	121.26000	175827.00	102.00000	147900.00	109.78000	159181.00
0150 900.620 SPECIAL PROVISION (FURNISH AND INSTALL RAILROAD TURNOUT) (NO. 10 TURNOUT)	1.000 EACH	133779.16000	133779.16	146300.00000	146300.00	158767.90000	158767.90
0155 900.620 SPECIAL PROVISION (RAISE, ALIGN AND SURFACE TURNOUT)	1.000 EACH	8062.50000	8062.50	18500.00000	18500.00	20088.34000	20088.34
0160 900.640 SPECIAL PROVISION (JOINTED RAIL)(105 DY	5060.000 LF	24.03000	121591.80	18.50000	93610.00	19.85000	100441.00
0165 900.640 SPECIAL PROVISION (RAISE, ALIGN AND RESURFACE TRACK)	2527.000 LF	6.39000	16147.53	10.00000	25270.00	10.86000	27443.22
0170 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	85189.35000	85189.35	20000.00000	20000.00	102574.01000	102574.01
0175 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	4580.000 TON	32.84000	150407.20	40.00000	183200.00	40.10000	183658.00
SECTION TOTALS		\$	1,181,768.56	\$	1,272,690.00	\$	1,688,155.24
COMMON ITEMS TOTAL		\$	1,181,768.56	\$	1,272,690.00	\$	1,688,155.24
CONTRACT TOTALS (LOW COST)		\$	1,181,768.56	\$	1,272,690.00	\$	1,688,155.24

PROJECT(S): LEICESTER WCRS(23) C/1

CONTRACT ID : 18B040

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EPSC								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	195000.00000	195000.00				
0010 203.15	COMMON EXCAVATION	8150.000 CY	30.50000	248575.00				
0015 204.20	TRENCH EXCAVATION OF EARTH	150.000 CY	61.00000	9150.00				
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	85.00000	17000.00				
0030 301.15	SUBBASE OF GRAVEL	1860.000 CY	62.00000	115320.00				
0035 601.0446	36" PCCSP .079 (2-2/3 X 1/2)	182.000 LF	500.00000	91000.00				
0040 601.0920	24" CPEP	35.000 LF	495.00000	17325.00				
0045 613.10	STONE FILL, TYPE I	790.000 CY	97.00000	76630.00				
0050 630.15	FLAGGERS	600.000 HR	32.00000	19200.00				
0055 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	209000.00000	209000.00				
0060 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	680.000 SY	3.50000	2380.00				
0065 649.21	GEOTEXTILE UNDER RAILROAD BALLAST	6350.000 SY	3.50000	22225.00				
0070 649.31	GEOTEXTILE UNDER STONE FILL	2360.000 SY	3.50000	8260.00				
0075 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	1770.000 SY	23.00000	40710.00				
0080 651.15	SEED	190.000 LB	7.00000	1330.00				
0085 651.18	FERTILIZER	1080.000 LB	4.00000	4320.00				
0090 651.20	AGRICULTURAL LIMESTONE	4.400 TON	1000.00000	4400.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/14/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/14/18
 CALL : 001 PAGE : 5

PROJECT(S) : LEICESTER WCRS(23) C/1

CONTRACT ID : 18B040

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 651.29	STRAW MULCH	4.400 TON	1400.00000	6160.00				
0100 651.40	GRUBBING MATERIAL	2380.000 SY	10.00000	23800.00				
0105 652.10	EPSC PLAN	LUMP	37500.00000	37500.00				
0110 652.20	MONITORING EPSC PLAN	100.000 HR	50.00000	5000.00				
0115 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0120 653.20	TEMPORARY EROSION MATTING	6270.000 SY	2.50000	15675.00				
0125 653.50	BARRIER FENCE	5295.000 LF	3.00000	15885.00				
0130 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0135 900.615	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	30000.000 DL	1.00000	30000.00				
0140 900.620	SPECIAL PROVISION (CPM SCHEDULE)	6.000 EACH	1000.00000	6000.00				
0145 900.620	SPECIAL PROVISION (FURNISH AND INSTALL CROSS TIES) (8'-6" TIES)	1450.000 EACH	205.00000	297250.00				
0150 900.620	SPECIAL PROVISION (FURNISH AND INSTALL RAILROAD TURNOUT) (NO. 10 TURNOUT)	1.000 EACH	117000.00000	117000.00				
0155 900.620	SPECIAL PROVISION (RAISE, ALIGN AND SURFACE TURNOUT)	1.000 EACH	22500.00000	22500.00				
0160 900.640	SPECIAL PROVISION (JOINTED RAIL) (105 DY	5060.000 LF	32.00000	161920.00				
0165 900.640	SPECIAL PROVISION (RAISE, ALIGN AND RESURFACE TRACK)	2527.000 LF	12.00000	30324.00				
0170 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	32750.00000	32750.00				
0175 900.680	SPECIAL PROVISION (RAILROAD BALLAST)	4580.000 TON	62.00000	283960.00				
SECTION TOTALS			\$	2,172,625.00	\$		\$	
COMMON ITEMS TOTAL			\$	2,172,625.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	2,172,625.00	\$	0.00	\$	