



Vendor Ranking

Call Order: 007 **Contract ID:** 0170-3319 **Counties:** WATERTOWN

Letting Date: January 18, 2017 2:00 pm **District(s):** Thomaston

Advertised on: 11/30/2016 12:00:00 AM **Contract Time:** 191 CALENDAR DAYS **Min:** **Max:**

Contract Description: Repl of Culvert at MP 3.4 Naugatuck RR over Unnamed Brook **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Schultz Corporation	\$690,171.45	100.00%
2	Railroad Construction Co., Inc.	\$751,495.00	108.89%
3	Guerrera Construction Co., Inc.	\$954,338.00	138.28%
4	New England Infrastructure, Inc.	\$1,784,652.00	258.58%



Tabulation of Bids

Contract ID: 0170-3319 **Counties:** WATERTOWN
Letting Date: January 18, 2017 **District(s):** Thomaston
Call Order: 007 **Project(s):** N/A
Contract Time: 191 CALENDAR DAYS
Contract Description: Repl of Culvert at MP 3.4 Naugatuck RR over Unnamed Brook

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Schultz Corporation		(2) Railroad Construction Co., Inc.		(3) Guerrera Construction Co., Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0100600 (1.000)	38,000.00000	38,000.00	60,000.00000	60,000.00	260,000.00000	260,000.00
CONSTRUCTION ACCESS ** See Special Provisions **							
0020	0202452 2.000	2,400.00000	4,800.00	900.00000	1,800.00	1,000.00000	2,000.00
TEST PIT ** See Special Provisions **							
0030	0203205 800.000	120.15000	96,120.00	25.00000	20,000.00	70.00000	56,000.00
STRUCTURE EXCAVATION-EARTH (EXCLUDING HANDLING WATER) ** See Special Provisions **							
0040	0204151 (1.000)	30,250.00000	30,250.00	65,000.00000	65,000.00	50,000.00000	50,000.00
HANDLING WATER ** See Special Provisions **							
0050	0210820 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)							
0060	0213100 44.000	64.35000	2,831.40	140.00000	6,160.00	46.00000	2,024.00
GRANULAR FILL							
0070	0213901 102.000	48.75000	4,972.50	105.00000	10,710.00	75.00000	7,650.00
BALLAST ** See Special Provisions **							
0080	0213902 47.000	49.68000	2,334.96	95.00000	4,465.00	107.00000	5,029.00
SUBBALLAST ** See Special Provisions **							
0090	0216000 266.000	71.73000	19,080.18	70.00000	18,620.00	66.00000	17,556.00
PERVIOUS STRUCTURE BACKFILL							
0100	0219001 750.000	6.05000	4,537.50	20.00000	15,000.00	5.00000	3,750.00
SEDIMENTATION CONTROL SYSTEM							



Tabulation of Bids

Line No / Item ID		(1) Schultz Corporation		(2) Railroad Construction Co., Inc.		(3) Guerrero Construction Co., Inc.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0110	0504009	147,200.000	1.00000	147,200.00	1.00000	147,200.00	1.00000	147,200.00
	RAILROAD PROTECTION (ESTIMATED COST)	est.						
0120	0504010	85.000	568.70000	48,339.50	155.00000	13,175.00	350.00000	29,750.00
	RAILROAD TRACK WORK ** See Special Provisions **	l.f.						
0130	0601109	(1.000)	93,121.60000	93,121.60	100,000.00000	100,000.00	85,000.00000	85,000.00
	PRECAST CONCRETE WALLS ** See Special Provisions **	LS						
0140	0651001	32.000	48.56000	1,553.92	75.00000	2,400.00	45.00000	1,440.00
	BEDDING MATERIAL	c.y.						
0150	0651065	40.000	415.70000	16,628.00	500.00000	20,000.00	650.00000	26,000.00
	72" R.C. PIPE CLASS V	l.f.						
0160	0703011	60.000	50.82000	3,049.20	180.00000	10,800.00	72.00000	4,320.00
	INTERMEDIATE RIPRAP	c.y.						
0170	0703029	17.000	107.05000	1,819.85	200.00000	3,400.00	100.00000	1,700.00
	ROUNDED STONE RIPRAP ** See Special Provisions **	c.y.						
0180	0703031	1.000	7,139.00000	7,139.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	ROCK WEIR ** See Special Provisions **	ea.						
0190	0708001	76.000	24.20000	1,839.20	120.00000	9,120.00	12.00000	912.00
	DAMPPROOFING	s.y.						
0200	0914205	69.000	152.42000	10,516.98	225.00000	15,525.00	173.00000	11,937.00
	FURNISH AND INSTALL RAILING ** See Special Provisions **	l.f.						
0210	0944000	1,020.000	9.97000	10,169.40	7.00000	7,140.00	10.50000	10,710.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0220	0949000	125.000	9.08000	1,135.00	10.00000	1,250.00	13.00000	1,625.00
	WOOD CHIP MULCH	s.y.						
0230	0949023	33.000	53.24000	1,756.92	65.00000	2,145.00	45.00000	1,485.00
	CORNUS SERICEA, RED OSIER DOGWOOD 24" - 36" HT. CONT.	ea.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Schultz Corporation		(2) Railroad Construction Co., Inc.		(3) Guerrero Construction Co., Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0240 0949304	9.000	63.22000	568.98	65.00000	585.00	49.00000	441.00
BETULA ALLEGENIENSIS YELLOW BIRCH 2' - 3' HT. B.B.	ea.						
0250 0949828	9.000	63.22000	568.98	130.00000	1,170.00	13.00000	117.00
ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0260 0950005	1,020.000	1.33000	1,356.60	3.00000	3,060.00	2.00000	2,040.00
TURF ESTABLISHMENT	s.y.						
0270 0950016	350.000	1.69000	591.50	5.00000	1,750.00	3.00000	1,050.00
WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.y.						
0280 0952051	580.000	8.77000	5,086.60	11.00000	6,380.00	7.50000	4,350.00
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0290 0969060	7.000	2,662.00000	18,634.00	6,500.00000	45,500.00	4,500.00000	31,500.00
CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	mo.						
0300 0970006	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0310 0970007	80.000	0.01000	0.80	75.00000	6,000.00	54.00000	4,320.00
TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0320 0971001	(1.000)	48,000.00000	48,000.00	8,500.00000	8,500.00	25,000.00000	25,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0330 0974001	56.000	76.23000	4,268.88	65.00000	3,640.00	97.00000	5,432.00
REMOVAL OF EXISTING MASONRY ** See Special Provisions **	c.y.						
0340 0975004	(1.000)	21,000.00000	21,000.00	84,000.00000	84,000.00	93,000.00000	93,000.00
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0350 0980001	(1.000)	12,100.00000	12,100.00	2,500.00000	2,500.00	20,000.00000	20,000.00
CONSTRUCTION STAKING	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0360	1220027 CONSTRUCTION SIGNS s.f.	30.00000	3,000.00	55.00000	5,500.00	10.00000	1,000.00
0370	0101000 ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions ** LS	2,800.00000	2,800.00	20,000.00000	20,000.00	10,000.00000	10,000.00
Section Totals:		\$690,171.45		\$751,495.00		\$954,338.00	
Contract Totals		\$690,171.45		\$751,495.00		\$954,338.00	

() indicates item is bid as Lump Sum

Line No / Item ID		(4) New England Infrastructure, Inc.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0100600 CONSTRUCTION ACCESS ** See Special Provisions ** LS	740,000.00000	740,000.00				
0020	0202452 TEST PIT ** See Special Provisions ** ea.	1,000.00000	2,000.00				
0030	0203205 STRUCTURE EXCAVATION-EARTH (EXCLUDING HANDLING WATER) ** See Special Provisions ** c.y.	40.00000	32,000.00				
0040	0204151 HANDLING WATER ** See Special Provisions ** LS	150,000.00000	150,000.00				
0050	0210820 WATER POLLUTION CONTROL (ESTIMATED COST-PLUS) est.	1.00000	5,000.00				
0060	0213100 GRANULAR FILL c.y.	70.00000	3,080.00				
0070	0213901 BALLAST ** See Special Provisions ** c.y.	200.00000	20,400.00				



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0080 0213902 SUBBALLAST ** See Special Provisions **	47.000 c.y.	100.00000	4,700.00				
0090 0216000 PERVIOUS STRUCTURE BACKFILL	266.000 c.y.	65.00000	17,290.00				
0100 0219001 SEDIMENTATION CONTROL SYSTEM	750.000 l.f.	10.00000	7,500.00				
0110 0504009 RAILROAD PROTECTION (ESTIMATED COST)	147,200.000 est.	1.00000	147,200.00				
0120 0504010 RAILROAD TRACK WORK ** See Special Provisions **	85.000 l.f.	1,000.00000	85,000.00				
0130 0601109 PRECAST CONCRETE WALLS ** See Special Provisions **	(1.000) LS	200,000.00000	200,000.00				
0140 0651001 BEDDING MATERIAL	32.000 c.y.	70.00000	2,240.00				
0150 0651065 72" R.C. PIPE CLASS V	40.000 l.f.	400.00000	16,000.00				
0160 0703011 INTERMEDIATE RIPRAP	60.000 c.y.	90.00000	5,400.00				
0170 0703029 ROUNDED STONE RIPRAP ** See Special Provisions **	17.000 c.y.	100.00000	1,700.00				
0180 0703031 ROCK WEIR ** See Special Provisions **	1.000 ea.	5,000.00000	5,000.00				
0190 0708001 DAMPPROOFING	76.000 s.y.	18.00000	1,368.00				
0200 0914205 FURNISH AND INSTALL RAILING ** See Special Provisions **	69.000 l.f.	200.00000	13,800.00				



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0210 0944000	1,020.000	10.00000	10,200.00				
FURNISHING AND PLACING TOPSOIL	s.y.						
0220 0949000	125.000	15.00000	1,875.00				
WOOD CHIP MULCH	s.y.						
0230 0949023	33.000	50.00000	1,650.00				
CORNUS SERICEA, RED OSIER DOGWOOD 24" - 36" HT. CONT.	ea.						
0240 0949304	9.000	56.00000	504.00				
BETULA ALLEGENIENSIS YELLOW BIRCH 2' - 3' HT. B.B.	ea.						
0250 0949828	9.000	15.00000	135.00				
ACER RUBRUM RED MAPLE 3'- 4' HT. WHIPS B.R.	ea.						
0260 0950005	1,020.000	2.00000	2,040.00				
TURF ESTABLISHMENT	s.y.						
0270 0950016	350.000	1.00000	350.00				
WETLAND GRASS ESTABLISHMENT ** See Special Provisions **	s.y.						
0280 0952051	580.000	9.00000	5,220.00				
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **	s.y.						
0290 0969060	7.000	3,000.00000	21,000.00				
CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	mo.						
0300 0970006	20,000.000	1.00000	20,000.00				
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0310 0970007	80.000	55.00000	4,400.00				
TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0320 0971001	(1.000)	10,000.00000	10,000.00				
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure, Inc.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0330	0974001	56.000	600.00000	33,600.00			
REMOVAL OF EXISTING MASONRY ** See Special Provisions **		c.y.					
0340	0975004	(1.000)	160,000.00000	160,000.00			
MOBILIZATION AND PROJECT CLOSEOUT		LS					
0350	0980001	(1.000)	20,000.00000	20,000.00			
CONSTRUCTION STAKING		LS					
0360	1220027	100.000	40.00000	4,000.00			
CONSTRUCTION SIGNS		s.f.					
0370	0101000	(1.000)	30,000.00000	30,000.00			
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **		LS					
Section Totals:			\$1,784,652.00				
Contract Totals			\$1,784,652.00				

() indicates item is bid as Lump Sum