

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/10/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/10/17
 CALL : 003 PAGE : 1

PROJECT(S) : MANCHESTER STRB16(1)

CONTRACT ID : 14G180
 CALL ORDER : 003
 CONTRACT TIME : 06/01/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 MANCHESTER STRB 16 (1): VTR BRIDGE NO. 74 OVER BATTEN KILL
 AT MILE POST 26.20.

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

REHABILITATION OF EXISTING THROUGH GIRDER SPAN
 RECONSTRUCTION OF EXISTING ABUTMENT BACKWALLS AND ASSOCIATED
 TRACK WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 599,258.44	100.0000%
2	980058954601	CCS CONSTRUCTORS, INC.		\$ 762,405.00	127.2247%
3	980291592501	S & R CORPORATION		\$ 1,019,198.00	170.0765%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	700.00000	700.00	3500.00000	3500.00	10271.00000	10271.00
0010 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
0015 204.25	STRUCTURE EXCAVATION	35.000 CY	34.00000	1190.00	35.00000	1225.00	115.00000	4025.00
0020 204.30	GRANULAR BACKFILL FOR STRUCTURES	10.000 CY	65.00000	650.00	60.00000	600.00	200.00000	2000.00
0025 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	3.000 CY	275.00000	825.00	125.00000	375.00	330.00000	990.00
0030 506.60	STRUCTURAL STEEL	1700.000 LB	30.00000	51000.00	35.00000	59500.00	80.00000	136000.00
0035 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	19000.00000	19000.00	100000.00000	100000.00	125000.00000	125000.00
0040 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT BACKWALL)	LUMP	20000.00000	20000.00	35000.00000	35000.00	70000.00000	70000.00
0045 630.10	UNIFORMED TRAFFIC OFFICERS	8.000 HR	84.00000	672.00	60.00000	480.00	60.00000	480.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 630.15 FLAGGERS	40.000	HR	42.00000	1680.00	35.00000	1400.00	50.00000	2000.00
0055 631.10 FIELD OFFICE, ENGINEERS		LUMP	24650.00000	24650.00	15000.00000	15000.00	60000.00000	60000.00
0060 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0065 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	57000.00000	57000.00	75000.00000	75000.00	52000.00000	52000.00
0070 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	410.000	SY	6.00000	2460.00	8.00000	3280.00	2.40000	984.00
0075 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	202.000	SY	11.00000	2222.00	7.50000	1515.00	11.00000	2222.00
0080 651.15 SEED	5.000	LB	9.00000	45.00	40.00000	200.00	23.00000	115.00
0085 651.18 FERTILIZER	10.000	LB	4.00000	40.00	7.00000	70.00	25.00000	250.00
0090 651.20 AGRICULTURAL LIMESTONE	0.100	TON	642.00000	64.20	1600.00000	160.00	15000.00000	1500.00
0095 651.25 HAY MULCH	0.500	TON	600.00000	300.00	1200.00000	600.00	1100.00000	550.00
0100 651.35 TOPSOIL	10.000	CY	76.00000	760.00	110.00000	1100.00	205.00000	2050.00
0105 652.10 EPSC PLAN		LUMP	840.00000	840.00	2000.00000	2000.00	4500.00000	4500.00
0110 652.20 MONITORING EPSC PLAN	20.000	HR	51.00000	1020.00	20.00000	400.00	41.00000	820.00
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	100.000	SY	3.00000	300.00	5.00000	500.00	13.65000	1365.00
0125 653.35 VEHICLE TRACKING PAD	20.000	CY	127.00000	2540.00	30.00000	600.00	163.00000	3260.00
0130 653.60 EROSION LOG	100.000	LF	10.00000	1000.00	6.00000	600.00	10.40000	1040.00
0135 675.50 REMOVING SIGNS	4.000	EACH	32.00000	128.00	25.00000	100.00	93.00000	372.00
0140 675.60 ERECTING SALVAGED SIGNS	4.000	EACH	128.00000	512.00	50.00000	200.00	187.00000	748.00
0145 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	20000.000	DL	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 900.620 SPECIAL PROVISION (COMPROMISE JOINTS)	4.000 EACH	2000.00000	8000.00	9500.00000	38000.00	2751.00000	11004.00
0155 900.620 SPECIAL PROVISION (CPM SCHEDULE)	10.000 EACH	324.00000	3240.00	200.00000	2000.00	1325.00000	13250.00
0160 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	186.000 EACH	200.00000	37200.00	175.00000	32550.00	300.00000	55800.00
0165 900.620 SPECIAL PROVISION (RIVET REPLACEMENT)	143.000 EACH	20.00000	2860.00	100.00000	14300.00	83.00000	11869.00
0170 900.640 SPECIAL PROVISION (CONCRETE CORING)	10.000 LF	120.00000	1200.00	150.00000	1500.00	140.00000	1400.00
0175 900.640 SPECIAL PROVISION (JOINTED RAIL)	160.000 LF	28.00000	4480.00	50.00000	8000.00	55.00000	8800.00
0180 900.640 SPECIAL PROVISION (RAPID SETTING GROUT)	10.000 LF	410.00000	4100.00	60.00000	600.00	10.50000	105.00
0185 900.640 SPECIAL PROVISION (REMOVE AND REPLACE RAILROAD TRACKS)	475.000 LF	86.25000	40968.75	105.00000	49875.00	68.00000	32300.00
0190 900.640 SPECIAL PROVISION (SURFACE AND ALIGN RAILROAD TRACKS)	350.000 LF	21.94000	7679.00	40.00000	14000.00	29.50000	10325.00
0195 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)	LUMP	30513.19000	30513.19	100000.00000	100000.00	45990.00000	45990.00
0200 900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL COMPONENTS)	LUMP	154628.58000	154628.58	65000.00000	65000.00	149000.00000	149000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)	LUMP	33983.75000	33983.75	50000.00000	50000.00	75618.00000	75618.00
0210 900.645 SPECIAL PROVISION (TIMBER DECK - RAILROAD BRIDGE)	LUMP	27255.31000	27255.31	25000.00000	25000.00	74500.00000	74500.00
0215 900.645 SPECIAL PROVISION (TRAFFIC CONTROL - ALL INCLUSIVE)	LUMP	7024.86000	7024.86	8000.00000	8000.00	2300.00000	2300.00
0220 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	340.000 TON	54.27000	18451.80	65.00000	22100.00	48.00000	16320.00
SECTION TOTALS		\$	599,258.44	\$	762,405.00	\$	1,019,198.00
COMMON ITEMS TOTAL		\$	599,258.44	\$	762,405.00	\$	1,019,198.00
CONTRACT TOTALS (LOW COST)		\$	599,258.44	\$	762,405.00	\$	1,019,198.00