

PROJECT(S) : MANCHESTER VTRY(7)

CONTRACT ID : 15G165
 CALL ORDER : 002
 CONTRACT TIME : 06/05/20 COMPLETION DATE

CONTRACT DESCRIPTION :

MANCHESTER VTRY (7) - VTR BRIDGE NO. 72 OVER BATTENKILL AT MILE POST 24.18.WORK OT BE PERFORMED UNDER THIS PROJECT INCLUDES REHABILITATION OF EXISTING THROUGH GIRDER SPAN REPLACEMENT OF PORTIONS OF THE EXISTING CUT STONE ABUTMENTS, EXISTING TIMBER AND STONE MASONRY BACKWALLS AND STONE MASONRY WINGWALLS. CONSTRUCTION OF PRECAST CONCRETE APPROACH SLAB WITH INTEGRAL BACKWALLS.5. NOTICE TO BIDDERS NON-MANDATORY SITE VISIT. PROSPECTIVE BIDDERS ARE HEREBY NOTIFIED THAT THERE WILL BE A NON-MANDATORY SITE VISIT FOR THIS PROJECT TO BE HELD AT 10:00 A.M. AND END AT 11:00 A.M. EASTERN TIME ON TUESDAY, MAY 14, 2019. THE MEETING LOCATION WILL BE THE PARK AND RIDE FACILITY LOCATED AT THE INTERSECTION OF DUFRESNE POND ROAD AND VERMONT ROUTE 11. THE GROUP WILL THEN GO TO THE PROJECT SITE AFTER A BRIEFING FROM THE OPERATING RAILROAD. ATTENDANCE AT THE SITE VISIT IS NOT REQUIRED PRIOR TO SUBMITTING A BID FOR THIS PROJECT. THE SITE VISIT IS BEING PROVIDED TO ALLOW BIDDERS TO HAVE ACCESS TO THE RAILROAD CORRIDOR TO VIEW THE PROJECT SITE AND POTENTIAL ACCESS LOCATIONS. NO QUESTIONS OR ANSWERS WILL BE ALLOWED AT THIS MEETING. AS A REMINDER, THE DEADLINE FOR SUBMITTING INQUIRIES RELATED TO THIS PROJECT TO THE OFFICE OF CONTRACT ADMINISTRATION IS 4:30 P.M. EASTERN TIME ON MAY 15, 2019. NO EXCEPTIONS WILL BE MADE TO THIS REQUIREMENT. MEETING ATTENDEES ARE RESPONSIBLE FOR THEIR OWN TRANSPORTATION AND FOR THEIR OWN PERSONAL PROTECTIVE EQUIPMENT AS REQUIRED BY THE OPERATING RAILROAD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,243,046.00	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,349,442.00	108.5593%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,966,526.00	158.2022%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	EROSION CONTROL							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/24/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/24/19
 CALL : 002 PAGE : 2

PROJECT(S) : MANCHESTER VTRY(7)

CONTRACT ID : 15G165

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP		10000.00000	10000.00	5200.00000	5200.00	25000.00000	25000.00
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	350.000 CY		40.00000	14000.00	30.00000	10500.00	50.00000	17500.00
0020 204.30 GRANULAR BACKFILL FOR STRUCTURES	20.000 CY		110.00000	2200.00	100.00000	2000.00	100.00000	2000.00
0025 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	120.000 CY		55.00000	6600.00	85.00000	10200.00	100.00000	12000.00
0030 506.60 STRUCTURAL STEEL	1400.000 LB		30.00000	42000.00	46.00000	64400.00	35.00000	49000.00
0035 514.10 WATER REPELLENT, SILANE	25.000 GAL		55.00000	1375.00	79.00000	1975.00	125.00000	3125.00
0040 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH		125000.00000	125000.00	43000.00000	43000.00	250000.00000	250000.00
0045 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	4.000 EACH		5000.00000	20000.00	6775.00000	27100.00	15000.00000	60000.00
0050 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF		160.00000	16000.00	640.00000	64000.00	250.00000	25000.00
0055 602.35 REBUILT STONE MASONRY	15.000 CY		1500.00000	22500.00	790.00000	11850.00	1000.00000	15000.00
0060 630.10 UNIFORMED TRAFFIC OFFICERS	40.000 HR		70.00000	2800.00	90.00000	3600.00	80.00000	3200.00
0065 630.15 FLAGGERS	40.000 HR		45.00000	1800.00	40.00000	1600.00	40.00000	1600.00
0070 631.10 FIELD OFFICE, ENGINEERS	LUMP		18000.00000	18000.00	14000.00000	14000.00	15000.00000	15000.00
0075 631.19 TESTING EQUIPMENT, GROUT	LUMP		1500.00000	1500.00	850.00000	850.00	1000.00000	1000.00
0080 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL		1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0085 632.10 RAILROAD FLAGGERS (N.A.B.I.)	25000.000 DL		1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
0090 633.10 CPM SCHEDULE	5.000 EACH		100.00000	500.00	430.00000	2150.00	500.00000	2500.00
0095 635.11 MOBILIZATION/DEMobilIZATION	LUMP		175000.00000	175000.00	190600.00000	190600.00	185000.00000	185000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/24/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/24/19
 CALL : 002 PAGE : 3

PROJECT(S) : MANCHESTER VTRY(7)

CONTRACT ID : 15G165

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP		15000.00000	15000.00	19600.00000	19600.00	45000.00000	45000.00
0105 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	190.000 SY		8.00000	1520.00	3.40000	646.00	10.00000	1900.00
0110 649.61 GEOTEXTILE FOR FILTER CURTAIN	45.000 SY		50.00000	2250.00	26.00000	1170.00	30.00000	1350.00
0115 651.15 SEED	50.000 LB		10.00000	500.00	10.00000	500.00	25.00000	1250.00
0120 651.18 FERTILIZER	250.000 LB		2.00000	500.00	5.00000	1250.00	5.00000	1250.00
0125 651.20 AGRICULTURAL LIMESTONE	1.000 TON		400.00000	400.00	750.00000	750.00	2000.00000	2000.00
0130 651.35 TOPSOIL	100.000 CY		50.00000	5000.00	60.00000	6000.00	60.00000	6000.00
0135 653.01 EPSC PLAN	LUMP		3500.00000	3500.00	1000.00000	1000.00	3000.00000	3000.00
0140 653.02 MONITORING EPSC PLAN	30.000 HR		10.00000	300.00	30.00000	900.00	50.00000	1500.00
0145 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU		5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0150 653.12 STRAW MULCH	1.000 TON		1200.00000	1200.00	1450.00000	1450.00	3000.00000	3000.00
0155 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	600.000 SY		2.00000	1200.00	4.00000	2400.00	10.00000	6000.00
0160 653.35 STABILIZED CONSTRUCTION ENTRANCE	40.000 CY		55.00000	2200.00	100.00000	4000.00	80.00000	3200.00
0165 653.476 SILT FENCE, TYPE II	160.000 LF		5.00000	800.00	25.00000	4000.00	5.00000	800.00
0170 653.50 BARRIER FENCE	1100.000 LF		2.00000	2200.00	2.50000	2750.00	5.00000	5500.00
0175 653.60 EROSION LOG	100.000 LF		8.00000	800.00	6.50000	650.00	10.00000	1000.00
0180 656.35 DECIDUOUS SHRUBS (BOG WILLOW)	2.000 EACH		350.00000	700.00	1375.00000	2750.00	1000.00000	2000.00
0185 675.50 REMOVING SIGNS	2.000 EACH		100.00000	200.00	130.00000	260.00	50.00000	100.00
0190 675.60 RESETTING SIGNS	2.000 EACH		100.00000	200.00	130.00000	260.00	50.00000	100.00
0195 900.615 SPECIAL PROVISION (TRAIN DELAY LIQUIDATED DAMAGES) (VERMONT RAILWAY) (N.A.B.I.)	1.000 DL		1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/24/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/24/19
 CALL : 002 PAGE : 4

PROJECT(S) : MANCHESTER VTRY(7)

CONTRACT ID : 15G165

		(1) 980058954601 CCS CONSTRUCTORS, INC.	(2) 11008052 ENGINEERS CONSTRUCTION, INC.	(3) 980284489601 COLD RIVER BRIDGES, LLC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF BRIDGE TIES) (10" X 10" X 10'-0")	8.000 EACH	400.00000	3200.00	925.00000	7400.00	500.00000	4000.00
0205 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (7" X 9" X 8'-6")	46.000 EACH	350.00000	16100.00	300.00000	13800.00	300.00000	13800.00
0210 900.620 SPECIAL PROVISION (RIVET REPLACEMENT)	120.000 EACH	70.00000	8400.00	70.00000	8400.00	200.00000	24000.00
0215 900.640 SPECIAL PROVISION (RAPID SETTING GROUT)	135.000 LF	45.00000	6075.00	61.00000	8235.00	100.00000	13500.00
0220 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	330.000 LF	140.00000	46200.00	92.00000	30360.00	125.00000	41250.00
0225 900.640 SPECIAL PROVISION (SURFACE AND ALIGN RAILROAD TRACKS)	525.000 LF	30.00000	15750.00	50.00000	26250.00	21.00000	11025.00
0230 900.645 SPECIAL PROVISION (REMOVAL, CONTAINMENT AND DISPOSAL OF LEAD PAINT) (TYPE II)	LUMP	10000.00000	10000.00	110000.00000	110000.00	10000.00000	10000.00
0235 900.645 SPECIAL PROVISION (SUPPORT AND REALIGNMENT OF SUPERSTRUCTURE)	LUMP	171000.00000	171000.00	82200.00000	82200.00	100000.00000	100000.00
0240 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)	LUMP	65000.00000	65000.00	160110.00000	160110.00	200000.00000	200000.00
0245 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	350.000 TON	30.00000	10500.00	75.00000	26250.00	40.00000	14000.00
0250 540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT 1 APPROACH SLAB)	LUMP	90000.00000	90000.00	85000.00000	85000.00	125000.00000	125000.00
0255 543.10 AA2 CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT 1 APPROACH SLAB)	LUMP						
0260 540.10 BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT 1 STEM)	LUMP	90000.00000	90000.00	85000.00000	85000.00	250000.00000	250000.00
0265 543.10 BB2 CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT 1 STEM)	LUMP						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/24/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/24/19
 CALL : 002 PAGE : 5

PROJECT(S) : MANCHESTER VTRY(7)

CONTRACT ID : 15G165

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 540.10 CC1 LUMP PRECAST CONCRETE STRUCTURE (ABUTMENT 2 APPROACH SLAB)		90000.00000	90000.00	85000.00000	85000.00	125000.00000	125000.00
0275 543.10 CC2 LUMP CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT 2 APPROACH SLAB)							
0280 540.10 DD1 LUMP PRECAST CONCRETE STRUCTURE (ABUTMENT 2 STEM)		90000.00000	90000.00	85000.00000	85000.00	250000.00000	250000.00
0285 543.10 DD2 LUMP CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT 2 STEM)							
SECTION TOTALS			\$ 1,243,046.00		\$ 1,349,442.00		\$ 1,966,526.00
COMMON ITEMS TOTAL			\$ 1,243,046.00		\$ 1,349,442.00		\$ 1,966,526.00
CONTRACT TOTALS (LOW COST)			\$ 1,243,046.00		\$ 1,349,442.00		\$ 1,966,526.00