

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/16/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/16/18  
 CALL : 002 PAGE : 1

PROJECT(S) : PROCTOR VTRY(10)  
 PITTSFORD VTRY(11)

CONTRACT ID : 16G016  
 CALL ORDER : 002  
 CONTRACT TIME : 11/22/19 COMPLETION DATE

CONTRACT DESCRIPTION :  
 PITTSFORD VTRY (11) AND PROCTOR VTRY (10) PITTSFORD VTRY  
 (11) - VTR BRIDGE 220 OVER OTTER CREEK AT MILE POST 67.23 ON  
 THE VERMONT RAILWAY - NORTHERN SUBDIVISION LINE IN PITTSFORD  
 WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPAIR OF  
 THROUGH GIRDERS, REPAIR OF FLOORBEAMS, REPAIR OF STRINGERS,  
 REPLACEMENT OF RIVETS HAVING 50% OR GREATER SECTION LOSS,  
 REPLACEMENT OF BEARINGS, REPAIR OF SPALLED AND CRACKED  
 ABUTMENTS AND PIER, AND INCIDENTAL ITEMS.VTR BRIDGE 207 OVER  
 OTTER CREEK OVERFLOW AT MILE POST 59.41 ON THE VERMONT  
 RAILWAY - NORTHERN SUBDIVISION LINE IN PROCTOR.  
 WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPAIR OF  
 THROUGH GIRDERS, REPAIR OF FLOORBEAMS, REPLACEMENT OF RIVETS  
 HAVING 50% OR GREATER SECTION LOSS, REPLACEMENT OF BEARINGS,  
 REPAIR OF SPALLED AND CRACKED ABUTMENTS AND PIER, AND  
 INCIDENTAL ITEMS.

TOWN(S) : PITTSFORD PROCTOR  
 COUNTY : RUTLAND  
 DISTRICT : D03

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 2,127,912.00	100.0000%
2	980058954601 CCS CONSTRUCTORS, INC.	\$ 3,223,000.00	151.4630%
3	110909070710 J. P. SICARD, INC.	\$ 4,469,730.00	210.0524%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 2 ) 980058954601 CCS CONSTRUCTORS, INC.		( 3 ) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 VTRY(10)							
0005 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0010 502.11 SHORING SUPERSTRUCTURE BEARINGS	12.000 EACH	2250.00000	27000.00	7500.00000	90000.00	15000.00000	180000.00
0015 506.60 STRUCTURAL STEEL	39680.000 LB	12.40000	492032.00	22.50000	892800.00	50.00000	1984000.00
0020 529.20 PARTIAL REMOVAL OF STRUCTURE	12.000 EACH	8500.00000	102000.00	8000.00000	96000.00	2280.00000	27360.00
0025 531.15 BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	12.000 EACH	8775.00000	105300.00	12000.00000	144000.00	10350.00000	124200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	32.000	SY	715.00000	22880.00	1600.00000	51200.00	550.00000	17600.00
0035 630.15 FLAGGERS	400.000	HR	21.50000	8600.00	35.00000	14000.00	34.00000	13600.00
0040 631.10 FIELD OFFICE, ENGINEERS		LUMP	17000.00000	17000.00	30000.00000	30000.00	19500.00000	19500.00
0045 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0050 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	185000.00000	185000.00	550000.00000	550000.00	949500.00000	949500.00
0055 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	1000.00000	4000.00	8000.00000	32000.00	8280.00000	33120.00
0060 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	160000.000	DL	1.00000	160000.00	1.00000	160000.00	1.00000	160000.00
0065 900.620 SPECIAL PROVISION (CPM SCHEDULE)	6.000	EACH	435.00000	2610.00	1000.00000	6000.00	250.00000	1500.00
0070 900.620 SPECIAL PROVISION (RIVET REPLACEMENT)	8500.000	EACH	6.00000	51000.00	36.00000	306000.00	23.00000	195500.00
0075 900.640 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	800.000	LF	17.50000	14000.00	75.00000	60000.00	11.00000	8800.00
0080 900.645 SPECIAL PROVISION (CLEAN EXISTING STEEL STRUCTURES) (VTRY(10))		LUMP	121000.00000	121000.00	205250.00000	205250.00	233450.00000	233450.00
0085 900.645 SPECIAL PROVISION (CLEAN EXISTING STEEL STRUCTURES) (VTRY(11))		LUMP	342000.00000	342000.00	500000.00000	500000.00	266800.00000	266800.00
0090 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (VTRY(10))		LUMP	160500.00000	160500.00	25000.00000	25000.00	15525.00000	15525.00
0095 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (VTRY(11))		LUMP	282000.00000	282000.00	25000.00000	25000.00	15525.00000	15525.00
0100 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (VTRY(10))		LUMP	3000.00000	3000.00	7500.00000	7500.00	102300.00000	102300.00
0105 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (VTRY(11))		LUMP	5000.00000	5000.00	7500.00000	7500.00	102300.00000	102300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	320.000 TON	62.00000	19840.00	55.00000	17600.00	50.00000	16000.00
SECTION TOTALS		\$	2,127,912.00	\$	3,223,000.00	\$	4,469,730.00
COMMON ITEMS TOTAL		\$	2,127,912.00	\$	3,223,000.00	\$	4,469,730.00
CONTRACT TOTALS (LOW COST)		\$	2,127,912.00	\$	3,223,000.00	\$	4,469,730.00