

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/01/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/01/19
 CALL : 001 PAGE : 1

PROJECT(S) : PROCTOR VTRY(10) (RE-ADV)
 PITTSFORD VTRY(11) (RE-ADV)

CONTRACT ID : 16G016
 CALL ORDER : 001
 CONTRACT TIME : 11/22/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 PITTSFORD VTRY (11) AND PROCTOR VTRY (10) (RE-AD) PITTSFORD
 VTRY(11) (RE-AD) - VTR BRIDGE 220 OVER OTTER CREEK AT MILE
 POST 67.23 ON THE VERMONT RAILWAY - NORTHERN SUBDIVISION
 LINE IN PITTSFORD. PROCTOR VTRY (10) (RE-AD) 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, 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.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.	\$ 2,683,465.00	100.0000%
2	980246687801 PIASECKI STEEL CONSTRUCTION CORPORATION	\$ 2,901,050.00	108.1084%
3	12000677 CPM CONSTRUCTORS, INC.	\$ 3,998,802.00	149.0164%
4	120015390110 ABHE & SVOBODA, INC.	\$ 4,896,358.00	182.4640%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 980246687801 PIASECKI STEEL CONSTRUCTION		(3) 12000677 CPM CONSTRUCTORS, 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	2300.00000	27600.00	5000.00000	60000.00	10000.00000	120000.00
0015 506.60 STRUCTURAL STEEL	54420.000 LB	16.25000	884325.00	25.00000	1360500.00	16.00000	870720.00
0020 529.20 PARTIAL REMOVAL OF STRUCTURE	12.000 EACH	18800.00000	225600.00	1000.00000	12000.00	5000.00000	60000.00
0025 531.15 BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	12.000 EACH	9000.00000	108000.00	10000.00000	120000.00	10000.00000	120000.00

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PROJECT(S) : PROCTOR VTRY(10) (RE-ADV)
 PITTSFORD VTRY(11) (RE-ADV)

CONTRACT ID : 16G016

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 980246687801 PIASECKI STEEL CONSTRUCTION		(3) 12000677 CPM CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	32.000 SY	700.00000	22400.00	2000.00000	64000.00	1376.00000	44032.00
0035 630.15 FLAGGERS	400.000 HR	5.00000	2000.00	40.00000	16000.00	20.00000	8000.00
0040 631.10 FIELD OFFICE, ENGINEERS	LUMP	17200.00000	17200.00	20000.00000	20000.00	10000.00000	10000.00
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	488000.00000	488000.00	125000.00000	125000.00	349000.00000	349000.00
0055 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	1200.00000	4800.00	12500.00000	50000.00	5000.00000	20000.00
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	450.00000	2700.00	1000.00000	6000.00	250.00000	1500.00
0070 900.620 SPECIAL PROVISION (RIVET REPLACEMENT)	5400.000 EACH	5.75000	31050.00	35.00000	189000.00	120.00000	648000.00
0075 900.640 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	800.000 LF	18.00000	14400.00	50.00000	40000.00	70.00000	56000.00
0080 900.645 SPECIAL PROVISION (CLEAN EXISTING STEEL STRUCTURES) (VTRY(10))	LUMP	152000.00000	152000.00	100000.00000	100000.00	200000.00000	200000.00
0085 900.645 SPECIAL PROVISION (CLEAN EXISTING STEEL STRUCTURES) (VTRY(11))	LUMP	408000.00000	408000.00	410000.00000	410000.00	300000.00000	300000.00
0090 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (VTRY(10))	LUMP	24000.00000	24000.00	25000.00000	25000.00	325000.00000	325000.00
0095 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (VTRY(11))	LUMP	60000.00000	60000.00	70000.00000	70000.00	675000.00000	675000.00
0100 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (VTRY(10))	LUMP	14200.00000	14200.00	20000.00000	20000.00	7000.00000	7000.00
0105 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (VTRY(11))	LUMP	14200.00000	14200.00	20000.00000	20000.00	7000.00000	7000.00

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PROJECT(S) : PROCTOR VTRY(10) (RE-ADV)
 PITTSFORD VTRY(11) (RE-ADV)

CONTRACT ID : 16G016

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 980246687801 PIASECKI STEEL CONSTRUCTION		(3) 12000677 CPM CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	320.000 TON	62.00000	19840.00	95.00000	30400.00	45.00000	14400.00
SECTION TOTALS		\$	2,683,465.00	\$	2,901,050.00	\$	3,998,802.00
COMMON ITEMS TOTAL		\$	2,683,465.00	\$	2,901,050.00	\$	3,998,802.00
CONTRACT TOTALS (LOW COST)		\$	2,683,465.00	\$	2,901,050.00	\$	3,998,802.00

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 PITTSFORD VTRY(11) (RE-ADV)

CONTRACT ID : 16G016

		(4) 120015390110	()	()
		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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
0010 502.11	SHORING SUPERSTRUCTURE BEARINGS	12.000 EACH	4500.00000	54000.00
0015 506.60	STRUCTURAL STEEL	54420.000 LB	38.00000	2067960.00
0020 529.20	PARTIAL REMOVAL OF STRUCTURE	12.000 EACH	2210.00000	26520.00
0025 531.15	BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	12.000 EACH	9000.00000	108000.00
0030 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	32.000 SY	2199.00000	70368.00
0035 630.15	FLAGGERS	400.000 HR	51.00000	20400.00
0040 631.10	FIELD OFFICE, ENGINEERS	LUMP	23920.00000	23920.00
0045 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0050 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	485300.00000	485300.00
0055 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	15600.00000	62400.00
0060 900.615	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	160000.000 DL	1.00000	160000.00
0065 900.620	SPECIAL PROVISION (CPM SCHEDULE)	6.000 EACH	2680.00000	16080.00
0070 900.620	SPECIAL PROVISION (RIVET REPLACEMENT)	5400.000 EACH	125.00000	675000.00
0075 900.640	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	800.000 LF	54.00000	43200.00
0080 900.645	SPECIAL PROVISION (CLEAN EXISTING STEEL STRUCTURES) (VTRY(10))	LUMP	164900.00000	164900.00
0085 900.645	SPECIAL PROVISION (CLEAN EXISTING STEEL STRUCTURES) (VTRY(11))	LUMP	675700.00000	675700.00

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 PITTSFORD VTRY(11) (RE-ADV)

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		(4) 120015390110	()	()
		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0090	900.645	LUMP	59790.00000	59790.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (VTRY(10))			
0095	900.645	LUMP	128730.00000	128730.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (VTRY(11))			
0100	900.645	LUMP	7070.00000	7070.00
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (VTRY(10))			
0105	900.645	LUMP	7070.00000	7070.00
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (VTRY(11))			
0110	900.680	320.000 TON	115.00000	36800.00
	SPECIAL PROVISION (RAILROAD BALLAST)			
	SECTION TOTALS		\$	4,896,358.00
COMMON ITEMS TOTAL			\$	4,896,358.00
CONTRACT TOTALS (LOW COST)			\$	4,896,358.00
			\$	0.00