

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

RUN DATE : 03/10/17
 CALL : 001 PAGE : 1

PROJECT(S) : NEW HAVEN RREW001A (RE-ADV)
 FERRISBURGH RREW001D(RE-ADV)

CONTRACT ID : 13G520
 CALL ORDER : 001
 CONTRACT TIME : 11/03/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 NEW HAVEN RREW001A (RE-ADV): LOCATED ON VERMONT RAILWAY
 (VTR NORTHERN SUBDIVISION) AT MILE POST 96.10. THE CULVERT
 IS LOCATED APPROXIMATELY 3300 FEET SOUTH OF THE OVERPASS OF
 LIME KILN ROAD (TH 8) OVER THE RAILWAY. FERRISBURGH RREW1D
 (RE-ADV):LOCATED ON VERMONT RAILWAY (VTR NORTHERN
 SUBDIVISION) AT MILE POST 99.10. THE CULVERT IS LOCATED
 APPROXIMATELY 2100 FEET NORTHWEST OF THE OVERPASS OF SOUTH
 MIDDLEBROOK (TH 50) BRIDGE OVER THE RAILWAY.

TOWN(S) : NEW HAVEN FERRISBURGH
 COUNTY : ADDISON
 DISTRICT : D05

WORK TO BE PERFORMED INCLUDES INSTALLING A NEW CULVERT USING TRENCHLESS TECHNIQUES, FLOWABLE FILL EXISTING DAMAGED
 CULVERT, INSTALLING PRECAST HEADWALLS AND WINGWALLS, AND PLACING STONE FILL.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 1,818,517.40	100.0000%			
		(1) 11008052	()	()	()			
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (RREW001A)	LUMP	3150.00000	3150.00				
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (RREW001D)	LUMP	3150.00000	3150.00				
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	90.000 CY	54.00000	4860.00				
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00				
0025 204.25	STRUCTURE EXCAVATION	645.000 CY	55.00000	35475.00				
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	490.000 CY	78.00000	38220.00				
0035 514.10	WATER REPELLENT, SILANE	10.000 GAL	45.74000	457.40				

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 FERRISBURGH RREW001D(RE-ADV)

CONTRACT ID : 13G520

		(1) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	540.10 PRECAST CONCRETE STRUCTURE (RREW001A)(INLET)	LUMP	197500.00000	197500.00				
0045	540.10 PRECAST CONCRETE STRUCTURE (RREW001A)(OUTLET)	LUMP	168500.00000	168500.00				
0050	540.10 PRECAST CONCRETE STRUCTURE (RREW001D)(INLET)	LUMP	190700.00000	190700.00				
0055	540.10 PRECAST CONCRETE STRUCTURE (RREW001D)(OUTLET)	LUMP	149500.00000	149500.00				
0060	541.45 CONTROLLED DENSITY (FLOWABLE) FILL	35.000 CY	345.00000	12075.00				
0065	613.11 STONE FILL, TYPE II	65.000 CY	70.00000	4550.00				
0070	620.25 WOVEN WIRE FENCE WITH STEEL POSTS	450.000 LF	8.25000	3712.50				
0075	620.50 REMOVING AND RESETTNG FENCE	910.000 LF	7.25000	6597.50				
0080	631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00				
0085	635.11 MOBILIZATION/DEMOBILIZATION	LUMP	103000.00000	103000.00				
0090	641.10 TRAFFIC CONTROL (RREW001A)	LUMP	15000.00000	15000.00				
0095	641.10 TRAFFIC CONTROL (RREW001D)	LUMP	15000.00000	15000.00				
0100	649.31 GEOTEXTILE UNDER STONE FILL	105.000 SY	2.00000	210.00				
0105	649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	425.000 SY	18.00000	7650.00				
0110	651.15 SEED	20.000 LB	11.00000	220.00				
0115	651.18 FERTILIZER	120.000 LB	10.00000	1200.00				
0120	651.20 AGRICULTURAL LIMESTONE	0.600 TON	900.00000	540.00				
0125	651.25 HAY MULCH	0.600 TON	1450.00000	870.00				

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CONTRACT ID : 13G520

		(1) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	651.35	120.000 CY	75.00000	9000.00				
	TOPSOIL							
0135	651.40	70.000 SY	30.00000	2100.00				
	GRUBBING MATERIAL							
0140	652.10	LUMP	1900.00000	1900.00				
	EPSC PLAN (RREW001A)							
0145	652.10	LUMP	1900.00000	1900.00				
	EPSC PLAN (RREW001D)							
0150	652.20	40.000 HR	51.00000	2040.00				
	MONITORING EPSC PLAN (RREW001A)							
0155	652.20	40.000 HR	51.00000	2040.00				
	MONITORING EPSC PLAN (RREW001D)							
0160	652.30	1.000 LU	4000.00000	4000.00				
	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (RREW001A)							
0165	652.30	1.000 LU	4000.00000	4000.00				
	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (RREW001D)							
0170	653.20	1100.000 SY	4.50000	4950.00				
	TEMPORARY EROSION MATTING							
0175	653.55	1100.000 LF	2.00000	2200.00				
	PROJECT DEMARCATION FENCE							
0180	900.608	20.000 CY	3000.00000	60000.00				
	SPECIAL PROVISION (TRENCHLESS PIPE OBSTRUCTION REMOVAL)							
0185	900.615	20000.000 DL	1.00000	20000.00				
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC RREW001A)(N.A.B.I.)							
0190	900.615	20000.000 DL	1.00000	20000.00				
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC RREW001D)(N.A.B.I.)							
0195	900.620	12.000 EACH	600.00000	7200.00				
	SPECIAL PROVISION (CPM SCHEDULE)							
0200	900.645	LUMP	209000.00000	209000.00				
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS RREW001A)							
0205	900.645	LUMP	206500.00000	206500.00				
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS RREW001D)							
0210	900.645	LUMP	13500.00000	13500.00				
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM RREW001A)							

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		(1) 11008052		()		()	
		ENGINEERS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0215 900.645	LUMP SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM RREW001D)		13500.00000	13500.00			
SECTION TOTALS			\$	1,561,117.40	\$		\$
SECTION 0002 CULVERT (ALTERNATE A)							
0220 900.640	49.000 LF SPECIAL PROVISION (TRENCHLESS PIPE WITH CEMENT MORTAR LINING)(54")		3200.00000	156800.00			
0225 900.640	50.000 LF SPECIAL PROVISION (TRENCHLESS PIPE WITH CEMENT MORTAR LINING)(66")		3200.00000	160000.00			
SECTION TOTALS			\$	316,800.00	\$		\$
SECTION 0003 CULVERT (ALTERNATE B)							
0230 900.640	49.000 LF SPECIAL PROVISION (TRENCHLESS PIPE WITH SLIP LINING)(54")		2600.00000	127400.00			
0235 900.640	50.000 LF SPECIAL PROVISION (TRENCHLESS PIPE WITH SLIP LINING)(66")		2600.00000	130000.00			
SECTION TOTALS			\$	257,400.00	\$		\$
COMMON ITEMS TOTAL			\$	1,561,117.40	\$		\$
ALTERNATE ITEM ZA1			\$	316,800.00	\$		\$
CONTRACT TOTALS ZA1			\$	1,877,917.40	\$	0.00	\$ 0.00
ALTERNATE ITEM ZA2			\$	257,400.00	\$		\$
CONTRACT TOTALS ZA2			\$	1,818,517.40	\$	0.00	\$ 0.00
CONTRACT TOTALS (LOW COST)			\$	1,818,517.40	\$		\$