

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/16/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/16/12  
 CALL : 001 PAGE : 1

PROJECT(S) : SALISBURY WCRS (15) (RE-AD)  
 MIDDLEBURY WCRS (16) (RE-AD)

CONTRACT ID : 09G104  
 CALL ORDER : 001  
 CONTRACT TIME : 11/09/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 SALISBURY WCRS (15) (RE-ADVERTISED) : VTR BRIDGE NO. 232 OVER  
 AN OVERFLOW CHANNEL AT MILE POST 82.81.  
 MIDDLEBURY WCRS (16) (RE-ADVERTISED) : VTR BRIDGE NO. 234 OVER  
 AN OVERFLOW CHANNEL AT MILE POST 83.80.

TOWN(S) : SALISBURY MIDDLEBURY  
 COUNTY : ADDISON  
 DISTRICT : D05

REMOVAL OF EXISTING CONCRETE SLAB SUPERSTRUCTURE.  
 INSTALLATION OF NEW PRESTRESSED CONCRETE VOIDED SLABS.  
 REPAIR OF SUBSTRUCTURE CONCRETE AT THE ABUTMENTS AND PIERS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 899,974.00	100.0000%
2	980289203101	HARRISON & BURROWES BRIDGE CONSTRUCTORS, INC.		\$ 1,073,797.00	119.3142%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD								
0005 203.15	COMMON EXCAVATION	210.000	CY	48.00000	10080.00	20.00000	4200.00	
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000	CY	75.00000	150.00	75.00000	150.00	
0015 204.25	STRUCTURE EXCAVATION	40.000	CY	50.00000	2000.00	60.00000	2400.00	
0020 204.30	GRANULAR BACKFILL FOR STRUCTURES	40.000	CY	42.00000	1680.00	90.00000	3600.00	
0025 507.15	REINFORCING STEEL	90.000	LB	5.50000	495.00	20.00000	1800.00	
0030 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")	445.000	LF	320.00000	142400.00	689.00000	306605.00	
0035 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48") (PRECAST BALLAST RETAINER)	297.000	LF	290.00000	86130.00	740.00000	219780.00	
0040 514.10	WATER REPELLENT, SILANE	68.000	GAL	65.00000	4420.00	125.00000	8500.00	

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CONTRACT ID : 09G104

		( 1 ) 11008052	( 2 ) 980289203101					
		ENGINEERS CONSTRUCTION, INC.	HARRISON & BURROWES BRIDGE C					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	529.20	2.000 EACH	100000.00000	200000.00	84000.00000	168000.00		
	PARTIAL REMOVAL OF STRUCTURE							
0050	580.13	40.000 SY	400.00000	16000.00	1500.00000	60000.00		
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I							
0055	580.14	10.000 SY	1000.00000	10000.00	1200.00000	12000.00		
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II							
0060	580.15	10.000 CY	1250.00000	12500.00	3200.00000	32000.00		
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III							
0065	635.11	LUMP	185000.00000	185000.00	45000.00000	45000.00		
	MOBILIZATION/DEMobilIZATION							
0070	649.51	100.000 SY	4.50000	450.00	60.00000	6000.00		
	GEOTEXTILE FOR SILT FENCE							
0075	900.605	139.000 CF	650.00000	90350.00	100.00000	13900.00		
	SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)							
0080	900.608	195.000 CY	45.00000	8775.00	230.00000	44850.00		
	SPECIAL PROVISION (RAILROAD BALLAST)							
0085	900.640	593.000 LF	13.00000	7709.00	24.00000	14232.00		
	SPECIAL PROVISION (RAPID GROUTING OF SHEAR KEYS)							
0090	900.640	256.000 LF	250.00000	64000.00	325.00000	83200.00		
	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)							
0095	900.650	1.000 LU	30000.00000	30000.00	30000.00000	30000.00		
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)							
0100	900.675	293.000 SY	95.00000	27835.00	60.00000	17580.00		
	SPECIAL PROVISION (RAILROAD BRIDGE WATERPROOFING SYSTEM)							
	SECTION TOTALS		\$	899,974.00	\$	1,073,797.00	\$	
COMMON ITEMS TOTAL			\$	899,974.00	\$	1,073,797.00	\$	
CONTRACT TOTALS (LOW COST)			\$	899,974.00	\$	1,073,797.00	\$	