

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/09/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/09/12
 CALL : 002 PAGE : 1

PROJECT(S) : WALLINGFORD STP GMRC(8) (RE-AD)

CONTRACT ID : 09G094
 CALL ORDER : 002
 CONTRACT TIME : 11/09/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 WALLINGFORD STP GMRC(8) (RE-ADVERTISED) : GMRC MILE POST
 40.654 IN WALLINGFORD CROSSING VT 103 AT MILE POST 1.15.

TOWN(S) : WALLINGFORD
 COUNTY : RUTLAND
 DISTRICT : D03

REPLACEMENT OF BEARINGS, REHABILITATION OF BRIDGE BEARING
 SEATS, RELATED CONCRETE AND MASONRY REPAIRS, AND STRUCTURAL
 STEEL REPAIRS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 489,100.00	100.0000%
2	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 559,995.00	114.4950%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 749,258.00	153.1912%
4	980058954601 CCS CONSTRUCTORS, LLC	\$ 763,000.00	156.0008%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0005 502.11	SHORING SUPERSTRUCTURE BEARINGS	8.000	EACH	20000.00000	160000.00	38000.00000	304000.00	25000.00000	200000.00
0010 506.60	STRUCTURAL STEEL	2940.000	LB	20.00000	58800.00	10.00000	29400.00	17.75000	52185.00
0015 514.10	WATER REPELLENT, SILANE	3.000	GAL	100.00000	300.00	100.00000	300.00	65.00000	195.00
0020 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	10000.00000	10000.00	35000.00000	35000.00	85000.00000	85000.00
0025 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	6.000	EACH	20000.00000	120000.00	10500.00000	63000.00	13000.00000	78000.00
0030 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000	EACH	15000.00000	30000.00	12500.00000	25000.00	15000.00000	30000.00
0035 540.10	PRECAST CONCRETE STRUCTURE (BEARING SEAT)	LUMP		25000.00000	25000.00	15000.00000	15000.00	74908.00000	74908.00
0040 630.15	FLAGGERS	160.000	HR	30.00000	4800.00	30.00000	4800.00	35.00000	5600.00

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CONTRACT ID : 09G094

		(1) 110012320210	(2) 12007238010	(3) 11008052
		RENAUD BROTHERS, INC.	T. BUCK CONSTRUCTION, INC.	ENGINEERS CONSTRUCTION, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0045 635.11	MOBILIZATION/DEMobilIZATION	LUMP	31000.00000	31000.00
0050 641.10	TRAFFIC CONTROL	LUMP	25000.00000	25000.00
0055 900.605	SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	23.000 CF	400.00000	9200.00
0060 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	15000.00000	15000.00
SECTION TOTALS			\$ 489,100.00	
COMMON ITEMS TOTAL			\$ 489,100.00	
CONTRACT TOTALS (LOW COST)			\$ 489,100.00	

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PROJECT(S) : WALLINGFORD STP GMRC(8) (RE-AD)

CONTRACT ID : 09G094

		(4) 980058954601		()		()	
		CCS CONSTRUCTORS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 502.11	SHORING SUPERSTRUCTURE BEARINGS	8.000 EACH	45000.00000	360000.00			
0010 506.60	STRUCTURAL STEEL	2940.000 LB	11.00000	32340.00			
0015 514.10	WATER REPELLENT, SILANE	3.000 GAL	150.00000	450.00			
0020 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	75000.00000	75000.00			
0025 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	6.000 EACH	17000.00000	102000.00			
0030 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000 EACH	17000.00000	34000.00			
0035 540.10	PRECAST CONCRETE STRUCTURE (BEARING SEAT)	LUMP	12000.00000	12000.00			
0040 630.15	FLAGGERS	160.000 HR	29.00000	4640.00			
0045 635.11	MOBILIZATION/DEMobilIZATION	LUMP	100000.00000	100000.00			
0050 641.10	TRAFFIC CONTROL	LUMP	19520.00000	19520.00			
0055 900.605	SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	23.000 CF	350.00000	8050.00			
0060 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	15000.00000	15000.00			
SECTION TOTALS			\$	763,000.00	\$		\$
COMMON ITEMS TOTAL			\$	763,000.00	\$		\$
CONTRACT TOTALS (LOW COST)			\$	763,000.00	\$	0.00	\$