

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/04/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/04/13
 CALL : 001 PAGE : 1

PROJECT(S) : MANCHESTER WCRS (24) (RE-AD)

CONTRACT ID : 10G100
 CALL ORDER : 001
 CONTRACT TIME : 11/15/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 MANCHESTER WCRS (24) (RE-ADVERTISED) : MANCHESTER, VTR BRIDGE
 NO. 72 OVER THE BATTEN KILL.

TOWN(S) : MANCHESTER
 COUNTY : BENNINGTON
 DISTRICT : D01

INSTALL STONE FILL FOR SCOUR COUNTERMEASURES AND APPROACH
 EMBANKMENT STABILIZATION AT BRIDGE 72.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	110909410510	MARKOWSKI EXCAVATING, INC.		\$ 240,039.89	100.0000%			
		(1) 110909410510	()	()				
		MARKOWSKI EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL (NO FEDERAL PARTICIPATION)								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	4890.08000	4890.08				
0010 203.17	UNCLASSIFIED EXCAVATION	360.000 CY	62.23000	22402.80				
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0020 208.40	COFFERDAM (NORTH ABUTMENT)	LUMP	50062.00000	50062.00				
0025 208.40	COFFERDAM (SOUTH ABUTMENT)	LUMP	49754.00000	49754.00				
0030 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	35.000 CY	239.39000	8378.65				
0035 613.11	STONE FILL, TYPE II	15.000 CY	288.00000	4320.00				
0040 613.12	STONE FILL, TYPE III	560.000 CY	65.62000	36747.20				
0045 635.11	MOBILIZATION/DEMobilIZATION	LUMP	33503.50000	33503.50				
0050 641.10	TRAFFIC CONTROL	LUMP	2500.00000	2500.00				
0055 649.31	GEOTEXTILE UNDER STONE FILL	1100.000 SY	3.87000	4257.00				

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CONTRACT ID : 10G100

		(1) 110909410510		()		()	
		MARKOWSKI EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	150.000 SY	10.57000	1585.50			
0065 651.15	SEED	1.000 LB	124.65000	124.65			
0070 651.29	STRAW MULCH	1.000 TON	450.00000	450.00			
0075 651.35	TOPSOIL	5.000 CY	477.15000	2385.75			
0080 653.20	TEMPORARY EROSION MATTING	90.000 SY	6.96000	626.40			
0085 653.25	TEMPORARY STONE CHECK DAM, TYPE I	5.000 CY	50.00000	250.00			
0090 653.35	VEHICLE TRACKING PAD	15.000 CY	76.10000	1141.50			
0095 653.45	FILTER BAG	2.000 EACH	790.33000	1580.66			
0100 653.50	BARRIER FENCE	140.000 LF	7.54000	1055.60			
0105 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	40.000 CY	223.74000	8949.60			
0110 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	5000.00000	5000.00			
SECTION TOTALS			\$	240,039.89	\$		\$
COMMON ITEMS TOTAL			\$	240,039.89	\$		\$
CONTRACT TOTALS (LOW COST)			\$	240,039.89	\$		\$