

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/10/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/10/13  
 CALL : 003 PAGE : 1

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

CONTRACT ID : 09G104  
 CALL ORDER : 003  
 CONTRACT TIME : 11/15/13 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.		\$ 1,097,922.50	100.0000%
2	980289203101	HARRISON & BURROWES BRIDGE CONSTRUCTORS, INC.		\$ 1,197,470.00	109.0669%

  

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 507.17	EPOXY COATED REINFORCING STEEL	10.000 LB	9.50000	95.00	20.00000	200.00		
0035 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")	445.000 LF	625.00000	278125.00	690.00000	307050.00		
0040 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48") (PRECAST BALLAST RETAINER)	297.000 LF	550.00000	163350.00	740.00000	219780.00		

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 MIDDLEBURY WCRS (16) (RE-AD)

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	AMOUNT
0045	510.24	593.000 LF	13.50000	8005.50	30.00000	17790.00	
	GROUTING SHEAR KEYS						
0050	514.10	68.000 GAL	65.00000	4420.00	130.00000	8840.00	
	WATER REPELLENT, SILANE						
0055	529.20	2.000 EACH	125000.00000	250000.00	90000.00000	180000.00	
	PARTIAL REMOVAL OF STRUCTURE						
0060	580.13	40.000 SY	800.00000	32000.00	1500.00000	60000.00	
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I						
0065	580.14	10.000 SY	1200.00000	12000.00	1200.00000	12000.00	
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II						
0070	580.15	10.000 CY	1500.00000	15000.00	3200.00000	32000.00	
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III						
0075	649.51	100.000 SY	6.50000	650.00	60.00000	6000.00	
	GEOTEXTILE FOR SILT FENCE						
0080	900.605	139.000 CF	650.00000	90350.00	100.00000	13900.00	
	SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)						
0085	900.608	195.000 CY	65.00000	12675.00	260.00000	50700.00	
	SPECIAL PROVISION (RAILROAD BALLAST)						
0090	900.640	256.000 LF	265.00000	67840.00	330.00000	84480.00	
	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)						
0095	900.645	LUMP	90000.00000	90000.00	145000.00000	145000.00	
	SPECIAL PROVISION (MOBILIZATION/DEMOBILIZATION)						
0100	900.650	1.000 LU	30000.00000	30000.00	30000.00000	30000.00	
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)						
0105	900.675	293.000 SY	99.00000	29007.00	60.00000	17580.00	
	SPECIAL PROVISION (RAILROAD BRIDGE WATERPROOFING SYSTEM)						
	SECTION TOTALS		\$	1,097,922.50	\$	1,197,470.00	\$
	COMMON ITEMS TOTAL		\$	1,097,922.50	\$	1,197,470.00	\$
	CONTRACT TOTALS (LOW COST)		\$	1,097,922.50	\$	1,197,470.00	\$