

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/20/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/20/15
 CALL : 001 PAGE : 1

PROJECT(S) : BENNINGTON-MT TBR. BF BPNT(16)

CONTRACT ID : 13B120
 CALL ORDER : 001
 CONTRACT TIME : 09/18/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 BENNINGTON-MT. TABOR BF BPNT (16): BENNINGTON BR 11 (US
 ROUTE 7 OVER ROARING BRANCH) (MM 4.03). BENNINGTON BR D15
 (TH NO 14 OVER US ROUTE 7) (MM 5.77). BENNINGTON BR 16N (US
 ROUTE 7 OVER BENN NORTH SH) (MM 6.41). BENNINGTON BR 16S
 (US ROUTE 7 OVER BENN NORTH SH) (MM 6.41). MT TABOR BR 56C
 (US ROUTE 7 OVER MILL BROOK) (MM 3.00).

TOWN(S) : BENNINGTON MOUNT TABOR
 COUNTY : BENNINGTON
 DISTRICT : D01

THIS PROJECT INVOLVES CLEANING, LEAD PAINT REMOVAL AND
 REPAINTING THE EXISITNG STEEL SUPERSTRUCTURE MEMBERS AND
 ASSOCIATED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980336791401 SOUTHERN ROAD & BRIDGE, LLC	\$ 2,924,566.94	100.0000%
2	980211858401 AMSTAR OF WESTERN NEW YORK, INC.	\$ 3,758,898.38	128.5284%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAINING								
0005 203.15	COMMON EXCAVATION	213.000 CY	0.50000	106.50	20.00000	4260.00		
0010 203.30	EARTH BORROW	213.000 CY	0.50000	106.50	20.00000	4260.00		
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	5.000 CY	75.00000	375.00	75.00000	375.00		
0020 506.75	STRUCTURAL STEEL (TH 14 OVER US 7 - BRIDGE NO. D15)	LUMP	50000.00000	50000.00	500.00000	500.00		
0025 506.75	STRUCTURAL STEEL (US 7 - BRIDGE NO. 11)	LUMP	35000.00000	35000.00	7200.00000	7200.00		
0030 506.75	STRUCTURAL STEEL (US 7 - BRIDGE NO. 16N)	LUMP	15000.00000	15000.00	500.00000	500.00		
0035 506.75	STRUCTURAL STEEL (US 7 - BRIDGE NO. 56C)	LUMP	15000.00000	15000.00	5000.00000	5000.00		
0040 506.75	STRUCTURAL STEEL (US 7 - BRIDGE NO.16S)	LUMP	500.00000	500.00	500.00000	500.00		

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CONTRACT ID : 13B120

			(1) 980336791401		(2) 980211858401		()	
			SOUTHERN ROAD & BRIDGE, LLC		AMSTAR OF WESTERN NEW YORK,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	608.45	600.000 HR	0.50000	300.00	20.00000	12000.00		
	TRUCK-MOUNTED ATTENUATOR							
0050	620.50	40.000 LF	0.50000	20.00	50.00000	2000.00		
	REMOVING AND RESETTING FENCE							
0055	621.90	7643.000 LF	0.10000	764.30	13.46000	102874.78		
	TEMPORARY TRAFFIC BARRIER							
0060	630.10	1500.000 HR	0.50000	750.00	30.00000	45000.00		
	UNIFORMED TRAFFIC OFFICERS							
0065	630.15	1500.000 HR	0.50000	750.00	13.35000	20025.00		
	FLAGGERS							
0070	631.10	LUMP	1000.00000	1000.00	8000.00000	8000.00		
	FIELD OFFICE, ENGINEERS							
0075	631.18	LUMP	5000.00000	5000.00	5000.00000	5000.00		
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0080	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0085	634.10	540.000 HR	15.00000	8100.00	15.00000	8100.00		
	EMPLOYEE TRAINEESHIP							
0090	635.11	LUMP	250000.00000	250000.00	178993.00000	178993.00		
	MOBILIZATION/DEMOBILIZATION							
0095	641.10	LUMP	50000.00000	50000.00	30000.00000	30000.00		
	TRAFFIC CONTROL (TH 14 OVER US 7 - BRIDGE NO. D15)							
0100	641.10	LUMP	50000.00000	50000.00	35000.00000	35000.00		
	TRAFFIC CONTROL (US 7 - BRIDGE NO. 11)							
0105	641.10	LUMP	50000.00000	50000.00	20000.00000	20000.00		
	TRAFFIC CONTROL (US 7 - BRIDGE NO. 16N)							
0110	641.10	LUMP	50000.00000	50000.00	6000.00000	6000.00		
	TRAFFIC CONTROL (US 7 - BRIDGE NO. 56C)							
0115	641.10	LUMP	50000.00000	50000.00	20000.00000	20000.00		
	TRAFFIC CONTROL (US 7 - BRIDGE NO.16S)							
0120	641.17	150.000 DAY	0.50000	75.00	50.00000	7500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL							
0125	646.214	8958.000 LF	0.01000	89.58	0.30000	2687.40		
	6 INCH WHITE LINE							
0130	646.6211	17916.000 LF	0.01000	179.16	1.60000	28665.60		
	TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE							
0135	646.6311	17916.000 LF	0.01000	179.16	1.60000	28665.60		
	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 646.6611 TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	800.000 LF	0.01000	8.00	2.60000	2080.00		
0145 646.6811 TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	32.000 LF	0.01000	0.32	6.00000	192.00		
0150 646.86 PAVEMENT MARKING MASK	3000.000 SF	0.01000	30.00	5.00000	15000.00		
0155 649.51 GEOTEXTILE FOR SILT FENCE	1100.000 SY	0.01000	11.00	5.00000	5500.00		
0160 651.15 SEED	70.000 LB	0.01000	0.70	10.00000	700.00		
0165 651.18 FERTILIZER	30.000 LB	0.01000	0.30	10.00000	300.00		
0170 651.20 AGRICULTURAL LIMESTONE	1.800 TON	0.01000	0.02	800.00000	1440.00		
0175 651.25 HAY MULCH	1.400 TON	1.00000	1.40	700.00000	980.00		
0180 653.20 TEMPORARY EROSION MATTING	2200.000 SY	0.10000	220.00	3.00000	6600.00		
0185 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(TH 14 - BR. NO. D15)	LUMP	198000.00000	198000.00	60000.00000	60000.00		
0190 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 7 - BR. NO. 11)	LUMP	198000.00000	198000.00	120000.00000	120000.00		
0195 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 7 - BR. NO. 16N)	LUMP	198000.00000	198000.00	45000.00000	45000.00		
0200 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 7 - BR. NO. 16S)	LUMP	198000.00000	198000.00	45000.00000	45000.00		
0205 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 7 - BR. NO. 56C)	LUMP	198000.00000	198000.00	20000.00000	20000.00		
0210 900.645 SPECIAL PROVISION (FIELD METALIZING OF EXISTING STRUCTURAL STEEL)(TH 14 - BR. NO. D15)	LUMP	400000.00000	400000.00	530000.00000	530000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 7-BR. NO. 11)	LUMP	200000.00000	200000.00	860000.00000	860000.00		
0220 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 7-BR. NO.16N)	LUMP	200000.00000	200000.00	440000.00000	440000.00		
0225 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 7-BR. NO.56C)	LUMP	128000.00000	128000.00	160000.00000	160000.00		
0230 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 7-BR. NO.16S)	LUMP	200000.00000	200000.00	440000.00000	440000.00		
0235 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(TH 14 - BR. NO. D15)	LUMP	34000.00000	34000.00	100000.00000	100000.00		
0240 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US 7 - BR. NO. 11)	LUMP	34000.00000	34000.00	120000.00000	120000.00		
0245 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US 7 - BR. NO. 16N)	LUMP	34000.00000	34000.00	80000.00000	80000.00		
0250 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US 7 - BR. NO. 16S)	LUMP	34000.00000	34000.00	90000.00000	90000.00		
0255 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US 7 - BR. NO. 56C)	LUMP	34000.00000	34000.00	30000.00000	30000.00		
SECTION TOTALS		\$	2,924,566.94	\$	3,758,898.38	\$	
COMMON ITEMS TOTAL		\$	2,924,566.94	\$	3,758,898.38	\$	
CONTRACT TOTALS (LOW COST)		\$	2,924,566.94	\$	3,758,898.38	\$	