

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/17/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/17/15
 CALL : 001 PAGE : 2

PROJECT(S) : MIDDLEBURY WCRS(9)

CONTRACT ID : 08G226

			(1) 11008052		(2) 980058954601		()	
			ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 507.11	REINFORCING STEEL, LEVEL I	565.000 LB	2.25000	1271.25	3.00000	1695.00		
0060 507.16	DRILLING AND GROUTING DOWELS	40.000 LF	35.00000	1400.00	60.00000	2400.00		
0065 514.10	WATER REPELLENT, SILANE	4.000 GAL	85.00000	340.00	100.00000	400.00		
0070 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	65000.00000	65000.00	301000.00000	301000.00		
0075 529.25	REMOVAL OF CONCRETE OR MASONRY	25.000 CY	550.00000	13750.00	400.00000	10000.00		
0080 540.10	PRECAST CONCRETE STRUCTURE (BACKWALL)	LUMP	91690.00000	91690.00	65000.00000	65000.00		
0085 540.10	PRECAST CONCRETE STRUCTURE (BRIDGE SEAT AND BACKWALL)	LUMP	123850.00000	123850.00	61000.00000	61000.00		
0090 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	2.000 SY	850.00000	1700.00	1500.00000	3000.00		
0095 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	1500.00000	1500.00	2200.00000	2200.00		
0100 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	2500.00000	2500.00	4000.00000	4000.00		
0105 580.21	POLYMER CONCRETE REPAIR MATERIAL	3.000 CY	15500.00000	46500.00	1200.00000	3600.00		
0110 631.10	FIELD OFFICE, ENGINEERS	LUMP	25000.00000	25000.00	18000.00000	18000.00		
0115 635.11	MOBILIZATION/DEMobilIZATION	LUMP	124160.00000	124160.00	200000.00000	200000.00		
0120 649.51	GEOTEXTILE FOR SILT FENCE	510.000 SY	5.50000	2805.00	3.00000	1530.00		
0125 649.61	GEOTEXTILE FOR FILTER CURTAIN	80.000 SY	25.00000	2000.00	60.00000	4800.00		
0130 651.15	SEED	25.000 LB	12.00000	300.00	8.00000	200.00		
0135 651.18	FERTILIZER	175.000 LB	4.50000	787.50	2.00000	350.00		
0140 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	400.00000	400.00		
0145 651.25	HAY MULCH	1.000 TON	700.00000	700.00	500.00000	500.00		

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		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0150	651.35	100.000 CY	35.00000	3500.00	45.00000	4500.00	
	TOPSOIL						
0155	652.10	LUMP	5500.00000	5500.00	4000.00000	4000.00	
	EPSC PLAN						
0160	652.20	48.000 HR	55.00000	2640.00	25.00000	1200.00	
	MONITORING EPSC PLAN						
0165	652.30	1.000 LU	4700.00000	4700.00	4700.00000	4700.00	
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)						
0170	653.55	940.000 LF	5.50000	5170.00	3.00000	2820.00	
	PROJECT DEMARCATION FENCE						
0175	900.608	120.000 CY	45.00000	5400.00	70.00000	8400.00	
	SPECIAL PROVISION (RAILROAD BALLAST)						
0180	900.620	4.000 EACH	8660.00000	34640.00	8000.00000	32000.00	
	SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD)(STRINGER)						
0185	900.620	4.000 EACH	24560.00000	98240.00	25000.00000	100000.00	
	SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD)(TRUSS)						
0190	900.620	68.000 EACH	350.00000	23800.00	450.00000	30600.00	
	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)						
0195	900.640	20.000 LF	80.00000	1600.00	120.00000	2400.00	
	SPECIAL PROVISION (RAPID GROUTING OF SHEAR KEYS)						
0200	900.640	772.000 LF	75.00000	57900.00	60.00000	46320.00	
	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)						
0205	900.650	1.000 LU	20000.00000	20000.00	20000.00000	20000.00	
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)						
0210	900.675	102.000 SY	65.00000	6630.00	45.00000	4590.00	
	SPECIAL PROVISION (CELLULAR CONFINEMENT SYSTEM, BRIDGE APPROACH)						
	SECTION TOTALS		\$	1,489,497.75	\$	1,643,005.00	\$
	COMMON ITEMS TOTAL		\$	1,489,497.75	\$	1,643,005.00	\$
	CONTRACT TOTALS (LOW COST)		\$	1,489,497.75	\$	1,643,005.00	\$