

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/26/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/26/16
 CALL : 001 PAGE : 1

PROJECT(S) : PITTSFORD HPP ABRB(9)

CONTRACT ID : 03G146
 CALL ORDER : 001
 CONTRACT TIME : 09/30/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 PITTSFORD HPP ABRB(9):VTR BRIDGE NO 219 OVER OTTER CREEK
 AT MILE POST 64.85.

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

REHABILITATION OF EXISTING TRUSS AND THROUGH GIRDER SPANS,
 REHABILITATION OF THE EXISTING ABUTMENTS, REPLACEMENT OF THE
 PIER, REPLACEMENT OF BEARINGS, AND ASSOCIATED TEMPORARY
 TRACK AND CHANNEL WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 3,462,908.20	100.0000%	
=====						
		(1) 11008052	()	()		
		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001 EROSION CONTROL						
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	14120.00000	14120.00		
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0015 208.40	COFFERDAM (WATER DIVERSION)	LUMP	72466.00000	72466.00		
0020 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	5.000 CY	3350.00000	16750.00		
0025 501.35	CONCRETE, HIGH PERFORMANCE CLASS SCC	88.000 CY	1310.00000	115280.00		
0030 502.10	SHORING SUPERSTRUCTURE	LUMP	291000.00000	291000.00		
0035 502.11	SHORING SUPERSTRUCTURE BEARINGS	4.000 EACH	3800.00000	15200.00		
0040 506.60	STRUCTURAL STEEL	12200.000 LB	19.50000	237900.00		
0045 507.11	REINFORCING STEEL, LEVEL I	23750.000 LB	1.26000	29925.00		
0050 514.10	WATER REPELLENT, SILANE	16.000 GAL	90.00000	1440.00		

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		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	229607.00000	229607.00				
0060 602.35	REBUILT STONE MASONRY	12.000 CY	1200.00000	14400.00				
0065 613.12	STONE FILL, TYPE III	72.000 CY	95.00000	6840.00				
0070 630.15	FLAGGERS	200.000 HR	36.00000	7200.00				
0075 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00				
0080 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00				
0085 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0090 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	616400.00000	616400.00				
0095 649.31	GEOTEXTILE UNDER STONE FILL	72.000 SY	6.60000	475.20				
0100 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	100.000 SY	15.52000	1552.00				
0105 652.10	EPSC PLAN	LUMP	3500.00000	3500.00				
0110 652.20	MONITORING EPSC PLAN	30.000 HR	92.00000	2760.00				
0115 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0120 653.45	FILTER BAG	2.000 EACH	202.00000	404.00				
0125 653.60	EROSION LOG	100.000 LF	32.70000	3270.00				
0130 675.50	REMOVING SIGNS	2.000 EACH	400.00000	800.00				
0135 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	400.00000	800.00				
0140 900.620	SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, EXPANSION) (ABUTMENT 1)	2.000 EACH	23252.00000	46504.00				
0145 900.620	SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, EXPANSION) (ABUTMENT 2)	2.000 EACH	22850.00000	45700.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	900.620 SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, FIXED)	4.000 EACH	22850.00000	91400.00				
0155	900.620 SPECIAL PROVISION (RIVET REPLACEMENT)	150.000 EACH	46.00000	6900.00				
0160	900.640 SPECIAL PROVISION (DRILLED SHAFT IN EARTH) (6.0 FT)	142.000 LF	2289.00000	325038.00				
0165	900.640 SPECIAL PROVISION (DRILLED SHAFT IN ROCK) (5.5 FT)	15.000 LF	8620.00000	129300.00				
0170	900.640 SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND REMOVAL)	20.000 LF	4012.00000	80240.00				
0175	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)	LUMP	108000.00000	108000.00				
0180	900.645 SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT EQUIPMENT)	LUMP	56000.00000	56000.00				
0185	900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL COMPONENTS)	LUMP	36000.00000	36000.00				
0190	900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)	LUMP	696382.00000	696382.00				
0195	900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	55280.00000	55280.00				
0200	900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	75000.00000	75000.00				
SECTION TOTALS			\$	3,462,908.20	\$		\$	
COMMON ITEMS TOTAL			\$	3,462,908.20	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	3,462,908.20	\$		\$	