

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/26/16  
 CALL : 002 PAGE : 1

PROJECT(S) : SUNDERLAND WCRS (19)  
 SUNDERLAND WCRS (25)

CONTRACT ID : 10G346  
 CALL ORDER : 002  
 CONTRACT TIME : 06/30/18 COMPLETION DATE

CONTRACT DESCRIPTION :  
 SUNDERLAND WCRS(25): BRIDGE 63 ON THE VERMONT RAILWAY LINE  
 IN THE TOWN OF SUNDERLAND. SUNDERLAND WCRS(19): SUNDERLAND  
 VTR BRIDGE NO. 64 OVER THE  
 BATTEN KILL.

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

SUNDERLAND WCRS (25): REMOVE EXISTING BRIDGE, CONSTRUCT NEW  
 DRILLED SHAFT SUPPORTED ABUTMENTS, INSTALL NEW STEEL DECK  
 GIRDER BRIDGE SUPERSTRUCTURE. RECONSTRUCT AND RAISE  
 APPROXIMATELY 2450 LF OF TRACK, CONSTRUCT CROSSING, AND  
 OTHER ASSOCIATED WORK. SUNDERLAND WCRS (19): NEW ABUTMENTS  
 AND BEARINGS (RETAIN PARTIAL ABUTMENTS) REPLACEMENT OF THE  
 STEEL DECK GIRDER SUPERSTRUCTURE AND OTHER ASSOCIATED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980291592501 S & R CORPORATION	\$ 5,539,909.00	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 6,202,427.00	111.9590%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (WCRS(19))	LUMP	7300.00000	7300.00	6185.00000	6185.00		
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (WCRS(25))	LUMP	7300.00000	7300.00	22650.00000	22650.00		
0015 203.17	UNCLASSIFIED EXCAVATION	750.000 CY	23.00000	17250.00	22.75000	17062.50		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	60.000 CY	18.00000	1080.00	125.00000	7500.00		
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	14.000 CY	38.00000	532.00	80.00000	1120.00		
0030 204.20	TRENCH EXCAVATION OF EARTH	45.000 CY	170.00000	7650.00	50.00000	2250.00		
0035 204.21	TRENCH EXCAVATION OF ROCK	2.000 CY	1337.00000	2674.00	715.00000	1430.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/26/16  
 CALL : 002 PAGE : 2

PROJECT(S): SUNDERLAND WCRS (19)  
 SUNDERLAND WCRS(25)

CONTRACT ID : 10G346

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980291592501 S & R CORPORATION		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0045 204.25 STRUCTURE EXCAVATION	500.000 CY	59.00000	29500.00	23.50000	11750.00		
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	150.000 CY	40.00000	6000.00	49.50000	7425.00		
0055 208.30 COFFERDAM EXCAVATION, EARTH	150.000 CY	156.00000	23400.00	100.00000	15000.00		
0060 208.40 COFFERDAM (PIER FOOTING 1)	LUMP	300000.00000	300000.00	86500.00000	86500.00		
0065 208.40 COFFERDAM (PIER FOOTING 2)	LUMP	300000.00000	300000.00	86500.00000	86500.00		
0070 301.15 SUBBASE OF GRAVEL	1120.000 CY	30.00000	33600.00	45.00000	50400.00		
0075 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	140.000 CY	41.00000	5740.00	65.00000	9100.00		
0080 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	30.000 CY	52.00000	1560.00	60.00000	1800.00		
0085 401.10 AGGREGATE SURFACE COURSE	20.000 CY	167.00000	3340.00	70.00000	1400.00		
0090 404.65 EMULSIFIED ASPHALT	1.000 CWT	102.00000	102.00	250.00000	250.00		
0095 406.27 MEDIUM DUTY BITUMINOUS CONCRETE PAVEMEN	14.000 TON	363.00000	5082.00	350.00000	4900.00		
0100 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0105 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	62.000 CY	1300.00000	80600.00	1450.00000	89900.00		
0110 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	50.000 CY	750.00000	37500.00	1250.00000	62500.00		
0115 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	161000.00000	161000.00	116765.00000	116765.00		
0120 505.20 STEEL PILING, HP 14 X 117	1740.000 LF	67.00000	116580.00	142.00000	247080.00		
0125 505.36 TEMPORARY STEEL SHEET PILING	200.000 SF	166.00000	33200.00	150.00000	30000.00		
0130 505.45 DYNAMIC PILE LOADING TEST	4.000 EACH	3714.00000	14856.00	2800.00000	11200.00		
0135 506.55 STRUCTURAL STEEL, PLATE GIRDER	444900.000 LB	2.66000	1183434.00	2.08000	925392.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/26/16  
 CALL : 002 PAGE : 3

PROJECT(S): SUNDERLAND WCRS (19)  
 SUNDERLAND WCRS(25)

CONTRACT ID : 10G346

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980291592501 S & R CORPORATION		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 507.11 REINFORCING STEEL, LEVEL I	26160.000	LB	1.20000	31392.00	3.00000	78480.00		
0145 514.10 WATER REPELLENT, SILANE	21.000	GAL	56.00000	1176.00	75.00000	1575.00		
0150 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	8300.00000	8300.00	125450.00000	125450.00		
0155 529.20 PARTIAL REMOVAL OF STRUCTURE (REMOVE SUPERSTRUCTURE AND BACKWALLS)	1.000	EACH	38000.00000	38000.00	206750.00000	206750.00		
0160 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT 1)		LUMP	99500.00000	99500.00	65225.00000	65225.00		
0165 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT 2)		LUMP	99500.00000	99500.00	65225.00000	65225.00		
0170 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT CAPS)		LUMP	178500.00000	178500.00	47475.00000	47475.00		
0175 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB)(ABUTMENT 1)		LUMP	39000.00000	39000.00	18575.00000	18575.00		
0180 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB)(ABUTMENT 2)		LUMP	39000.00000	39000.00	18575.00000	18575.00		
0185 540.10 PRECAST CONCRETE STRUCTURE (PIER PEDESTALS)		LUMP	20000.00000	20000.00	8250.00000	8250.00		
0190 541.25 CONCRETE, CLASS B	5.000	CY	1100.00000	5500.00	1150.00000	5750.00		
0195 601.2610 15" CPEP(SL)	38.000	LF	92.00000	3496.00	45.00000	1710.00		
0200 601.2615 18" CPEP(SL)	54.000	LF	66.00000	3564.00	48.00000	2592.00		
0205 601.7010 15" CPEPES	2.000	EACH	280.00000	560.00	450.00000	900.00		
0210 613.10 STONE FILL, TYPE I	151.000	CY	59.00000	8909.00	77.50000	11702.50		
0215 613.12 STONE FILL, TYPE III	86.000	CY	59.00000	5074.00	83.75000	7202.50		
0220 613.13 STONE FILL, TYPE IV	160.000	CY	59.00000	9440.00	225.00000	36000.00		
0225 630.10 UNIFORMED TRAFFIC OFFICERS	220.000	HR	56.00000	12320.00	55.00000	12100.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/26/16  
 CALL : 002 PAGE : 4

PROJECT(S): SUNDERLAND WCRS (19)  
 SUNDERLAND WCRS(25)

CONTRACT ID : 10G346

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980291592501 S & R CORPORATION		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 630.15 FLAGGERS	1100.000	HR	25.44000	27984.00	36.00000	39600.00		
0235 631.10 FIELD OFFICE, ENGINEERS		LUMP	29000.00000	29000.00	21000.00000	21000.00		
0240 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	3000.00000	3000.00	1000.00000	1000.00		
0245 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	6000.000	DL	1.00000	6000.00	1.00000	6000.00		
0250 635.11 MOBILIZATION/DEMobilIZATION		LUMP	280000.00000	280000.00	841775.00000	841775.00		
0255 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	1790.000	SY	1.80000	3222.00	5.25000	9397.50		
0260 649.31 GEOTEXTILE UNDER STONE FILL	304.000	SY	2.00000	608.00	4.00000	1216.00		
0265 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	740.000	SY	6.00000	4440.00	15.50000	11470.00		
0270 649.61 GEOTEXTILE FOR FILTER CURTAIN	120.000	SY	59.00000	7080.00	25.00000	3000.00		
0275 651.15 SEED	35.000	LB	13.00000	455.00	17.00000	595.00		
0280 651.18 FERTILIZER	120.000	LB	7.50000	900.00	6.00000	720.00		
0285 651.20 AGRICULTURAL LIMESTONE	2.000	TON	314.00000	628.00	750.00000	1500.00		
0290 651.25 HAY MULCH	2.000	TON	801.00000	1602.00	2000.00000	4000.00		
0295 651.35 TOPSOIL	180.000	CY	44.00000	7920.00	68.00000	12240.00		
0300 652.10 EPSC PLAN (WCRS(19))		LUMP	4580.00000	4580.00	5000.00000	5000.00		
0305 652.10 EPSC PLAN (WCRS(25))		LUMP	4580.00000	4580.00	3500.00000	3500.00		
0310 652.20 MONITORING EPSC PLAN	200.000	HR	24.00000	4800.00	50.00000	10000.00		
0315 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (WCRS(19))	1.000	LU	5000.00000	5000.00	5000.00000	5000.00		
0320 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (WCRS(25))	1.000	LU	10000.00000	10000.00	10000.00000	10000.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/26/16  
 CALL : 002 PAGE : 5

PROJECT(S): SUNDERLAND WCRS (19)  
 SUNDERLAND WCRS(25)

CONTRACT ID : 10G346

		( 1 ) 980291592501		( 2 ) 11008052		( )		
		S & R CORPORATION		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 653.20	TEMPORARY EROSION MATTING	1500.000 SY	1.40000	2100.00	3.50000	5250.00		
0330 653.25	TEMPORARY STONE CHECK DAM, TYPE I	5.000 CY	105.00000	525.00	100.00000	500.00		
0335 653.45	FILTER BAG	4.000 EACH	188.00000	752.00	350.00000	1400.00		
0340 653.60	EROSION LOG	100.000 LF	8.80000	880.00	15.00000	1500.00		
0345 675.50	REMOVING SIGNS	4.000 EACH	92.00000	368.00	75.00000	300.00		
0350 675.60	ERECTING SALVAGED SIGNS	4.000 EACH	209.00000	836.00	75.00000	300.00		
0355 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0360 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	865.000 CY	28.00000	24220.00	50.00000	43250.00		
0365 900.620	SPECIAL PROVISION (BEARING ASSEMBLY)(EXPANSION)	12.000 EACH	1857.00000	22284.00	6555.00000	78660.00		
0370 900.620	SPECIAL PROVISION (BEARING ASSEMBLY)(FIXED)	12.000 EACH	822.00000	9864.00	7460.00000	89520.00		
0375 900.620	SPECIAL PROVISION (CPM SCHEDULE)	36.000 EACH	982.00000	35352.00	500.00000	18000.00		
0380 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES - MOD I)	18.000 EACH	280.00000	5040.00	325.00000	5850.00		
0385 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	712.000 EACH	85.00000	60520.00	275.00000	195800.00		
0390 900.640	SPECIAL PROVISION (DRILLED SHAFT IN EARTH)(5.0 FT)	230.000 LF	1589.00000	365470.00	2405.00000	553150.00		
0395 900.640	SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND REMOVAL)	30.000 LF	1565.00000	46950.00	3600.00000	108000.00		
0400 900.640	SPECIAL PROVISION (OBSTRUCTION REMOVAL FOR DRIVING PILES)	180.000 LF	528.00000	95040.00	80.00000	14400.00		
0405 900.640	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	1453.000 LF	102.00000	148206.00	75.00000	108975.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/26/16  
 CALL : 002 PAGE : 6

PROJECT(S): SUNDERLAND WCRS (19)  
 SUNDERLAND WCRS(25)

CONTRACT ID : 10G346

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980291592501 S & R CORPORATION		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 900.645 SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT EQUIPMENT)	LUMP	120000.00000	120000.00	105750.00000	105750.00		
0415 900.645 SPECIAL PROVISION (PAVED RAIL - HIGHWAY CROSSING)	LUMP	50000.00000	50000.00	24000.00000	24000.00		
0420 900.645 SPECIAL PROVISION (REGRAIDING TRACK APPROACHES)	LUMP	148000.00000	148000.00	28000.00000	28000.00		
0425 900.645 SPECIAL PROVISION (RETAINING WALL - MOD I)	LUMP	306000.00000	306000.00	300295.00000	300295.00		
0430 900.645 SPECIAL PROVISION (RETAINING WALL)	LUMP	50000.00000	50000.00	54400.00000	54400.00		
0435 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)	LUMP	220000.00000	220000.00	660575.00000	660575.00		
0440 900.645 SPECIAL PROVISION (TIMBER DECK - RAILROAD BRIDGE)(WCRS(19))	LUMP	170000.00000	170000.00	95200.00000	95200.00		
0445 900.645 SPECIAL PROVISION (TIMBER DECK - RAILROAD BRIDGE)(WCRS(25))	LUMP	70000.00000	70000.00	41400.00000	41400.00		
0450 900.645 SPECIAL PROVISION (TRAFFIC CONTROL - ALL INCLUSIVE)(WCRS(19))	LUMP	40000.00000	40000.00	20000.00000	20000.00		
0455 900.645 SPECIAL PROVISION (TRAFFIC CONTROL - ALL INCLUSIVE)(WCRS(25))	LUMP	60000.00000	60000.00	20000.00000	20000.00		
0460 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	2.000 LU	45000.00000	90000.00	45000.00000	90000.00		
0465 900.675 SPECIAL PROVISION (CELLULAR CONFINEMENT SYSTEM, BRIDGE APPROACH)	815.000 SY	16.00000	13040.00	26.00000	21190.00		
SECTION TOTALS		\$	5,539,909.00	\$	6,202,427.00	\$	
COMMON ITEMS TOTAL		\$	5,539,909.00	\$	6,202,427.00	\$	
CONTRACT TOTALS (LOW COST)		\$	5,539,909.00	\$	6,202,427.00	\$	