

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/16/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/16/17
 CALL : 002 PAGE : 1

PROJECT(S) : RYEGATE IM 091-2(80)

CONTRACT ID : 13A368
 CALL ORDER : 002
 CONTRACT TIME : 08/31/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 RYEGATE IM 091-2(80): ADJACENT TO AND RIGHT OF INTERSTATE
 91 NORTHBOUND BEGINNING AT STA N 6169+35.00 (MM 116.844) AND
 EXTENDING NORTHERLY 875.00 FEET (0.166 MILE) TO AN ENDING
 POINT AT STA N 6178+10.00 (MM 117.009). ALSO, ADJACENT TO
 AND LEFT OF INTERSTATE 91 SOUTHBOUND BEGINNING AT STA S
 6171+15.50 (MM 116.878) AND EXTENDING NORTHERLY 1,229.40
 FEET (0.233 MILE) TO AN ENDING POINT AT STA S 6183+44.90 (MM
 117.111).

TOWN(S) : RYEGATE
 COUNTY : CALEDONIA
 DISTRICT : D08

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES HAND SCALING, TRIM BLASTING, CATCHMENT DITCH EXCAVATION, WIRE
 MESH ROCK SLOPE PROTECTION SYSTEM INSTALLATION, GUARDRAIL INSTALLATION, AND OTHER HIGHWAY RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11006113	WINTERSET, INC.		\$ 788,140.75	100.0000%
2	110909070710	J. P. SICARD, INC.		\$ 947,721.00	120.2477%
3	980360513501	MERCO INC		\$ 1,356,757.50	172.1466%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	25000.00000	25000.00	50000.00000	50000.00	50000.00000	50000.00
0010 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1.100 ACRE	30000.00000	33000.00	46000.00000	50600.00	86000.00000	94600.00
0015 203.15	COMMON EXCAVATION	300.000 CY	15.00000	4500.00	20.00000	6000.00	28.00000	8400.00
0020 203.16	SOLID ROCK EXCAVATION	100.000 CY	80.00000	8000.00	220.00000	22000.00	150.00000	15000.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 402.12	AGGREGATE SHOULDERS	50.000 TON	73.00000	3650.00	36.00000	1800.00	130.00000	6500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/16/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/16/17
 CALL : 002 PAGE : 2

PROJECT(S) : RYEGATE IM 091-2(80)

CONTRACT ID : 13A368

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 980360513501 MERCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000 EACH	2000.00000	4000.00	3400.00000	6800.00	1300.00000	2600.00
0040 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	502.000 LF	18.00000	9036.00	17.50000	8785.00	16.50000	8283.00
0045 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000 EACH	785.00000	785.00	790.00000	790.00	750.00000	750.00
0050 621.75 REMOVE AND RESET GUARDRAIL	37.500 LF	8.50000	318.75	17.00000	637.50	8.00000	300.00
0055 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	14.500 LF	11.00000	159.50	1.00000	14.50	1.00000	14.50
0060 621.90 TEMPORARY TRAFFIC BARRIER	3500.000 LF	25.00000	87500.00	31.00000	108500.00	45.00000	157500.00
0065 630.10 UNIFORMED TRAFFIC OFFICERS	240.000 HR	80.00000	19200.00	75.00000	18000.00	69.00000	16560.00
0070 630.15 FLAGGERS	40.000 HR	32.00000	1280.00	40.00000	1600.00	25.00000	1000.00
0075 630.20 FLAGGERS, RAILROAD	20.000 HR	110.00000	2200.00	80.00000	1600.00	67.00000	1340.00
0080 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	18700.00000	18700.00	12720.00000	12720.00
0085 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0090 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	120000.00000	120000.00	155725.00000	155725.00	119500.00000	119500.00
0095 641.10 TRAFFIC CONTROL	LUMP	69000.00000	69000.00	119530.00000	119530.00	42000.00000	42000.00
0100 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	2500.00000	15000.00	5175.00000	31050.00	2800.00000	16800.00
0105 641.16 PORTABLE ARROW BOARD	2.000 EACH	2000.00000	4000.00	3450.00000	6900.00	1200.00000	2400.00
0110 646.6211 TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	6850.000 LF	2.75000	18837.50	1.50000	10275.00	1.70000	11645.00
0115 646.86 PAVEMENT MARKING MASK	500.000 SF	8.00000	4000.00	3.50000	1750.00	4.50000	2250.00
0120 649.51 GEOTEXTILE FOR SILT FENCE	60.000 SY	12.00000	720.00	7.00000	420.00	10.00000	600.00
0125 651.15 SEED	60.000 LB	6.00000	360.00	10.00000	600.00	5.00000	300.00
0130 651.18 FERTILIZER	250.000 LB	1.60000	400.00	8.00000	2000.00	5.00000	1250.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/16/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/16/17
 CALL : 002 PAGE : 3

PROJECT(S) : RYEGATE IM 091-2(80)

CONTRACT ID : 13A368

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 980360513501 MERCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 651.20 AGRICULTURAL LIMESTONE	1.000 TON	850.00000	850.00	500.00000	500.00	100.00000	100.00
0140 651.25 HAY MULCH	1.000 TON	1150.00000	1150.00	500.00000	500.00	408.00000	408.00
0145 651.35 TOPSOIL	120.000 CY	35.00000	4200.00	49.00000	5880.00	24.00000	2880.00
0150 652.10 EPSC PLAN	LUMP	3600.00000	3600.00	3500.00000	3500.00	1800.00000	1800.00
0155 652.20 MONITORING EPSC PLAN	110.000 HR	10.00000	1100.00	5.00000	550.00	415.00000	45650.00
0160 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0165 653.20 TEMPORARY EROSION MATTING	2300.000 SY	2.75000	6325.00	3.00000	6900.00	2.00000	4600.00
0170 653.25 TEMPORARY STONE CHECK DAM, TYPE I	40.000 CY	60.00000	2400.00	31.00000	1240.00	30.00000	1200.00
0175 653.35 VEHICLE TRACKING PAD	70.000 CY	50.00000	3500.00	31.00000	2170.00	28.00000	1960.00
0180 653.40 INLET PROTECTION DEVICE, TYPE I	8.000 EACH	100.00000	800.00	200.00000	1600.00	64.00000	512.00
0185 653.55 PROJECT DEMARCATION FENCE	2550.000 LF	1.40000	3570.00	1.00000	2550.00	20.00000	51000.00
0190 675.50 REMOVING SIGNS	2.000 EACH	75.00000	150.00	19.00000	38.00	25.00000	50.00
0195 675.60 ERECTING SALVAGED SIGNS	2.000 EACH	21.00000	42.00	21.00000	42.00	19.50000	39.00
0200 675.61 SETTING SALVAGED POSTS	2.000 EACH	76.00000	152.00	78.00000	156.00	73.50000	147.00
0205 676.10 DELINEATOR WITH STEEL POST	7.000 EACH	62.00000	434.00	62.00000	434.00	59.00000	413.00
0210 676.12 REMOVAL OF EXISTING DELINEATOR	6.000 EACH	50.00000	300.00	6.00000	36.00	25.00000	150.00
0215 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	183.000 CY	62.00000	11346.00	31.00000	5673.00	17.00000	3111.00
0220 900.608 SPECIAL PROVISION (TRIM BLASTING)	400.000 CY	145.00000	58000.00	115.00000	46000.00	720.00000	288000.00
0225 900.620 SPECIAL PROVISION (WIRE MESH ROPE ANCHOR TESTING)	5.000 EACH	1300.00000	6500.00	1200.00000	6000.00	1150.00000	5750.00
0230 900.630 SPECIAL PROVISION (HAND SCALING)	80.000 HR	700.00000	56000.00	630.00000	50400.00	900.00000	72000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/16/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/16/17
 CALL : 002 PAGE : 4

PROJECT(S) : RYEGATE IM 091-2(80)

CONTRACT ID : 13A368

		(1) 11006113 WINTERSET, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 980360513501 MERCO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 900.640 SPECIAL PROVISION (WIRE MESH ROPE ANCHOR)	380.000 LF	115.00000	43700.00	110.00000	41800.00	170.00000	64600.00
0240 900.670 SPECIAL PROVISION (WIRE MESH ROCK SLOPE PROTECTION SYSTEM)	33000.000 SF	4.00000	132000.00	4.20000	138600.00	7.00000	231000.00
SECTION TOTALS		\$	788,140.75	\$	947,721.00	\$	1,356,757.50
COMMON ITEMS TOTAL		\$	788,140.75	\$	947,721.00	\$	1,356,757.50
CONTRACT TOTALS (LOW COST)		\$	788,140.75	\$	947,721.00	\$	1,356,757.50