

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/25/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/25/19  
 CALL : 001 PAGE : 1

PROJECT(S) : FAIRLEE IM 091-2 (86) (RE-AD)

CONTRACT ID : 19D005  
 CALL ORDER : 001  
 CONTRACT TIME : 11/01/20 COMPLETION DATE

CONTRACT DESCRIPTION :  
 FAIRLEE IM 091-2 (86) (RE-ADV) - BEGINNING IN THE TOWN OF  
 FAIRLEE ON INTERSTATE 91 SOUTHBOUND AT STATION 4889+25.00  
 (MM 92.599) EXTENDING NORTHERLY 775 FEET (0.147 MILES) TO  
 STATION 4897+00.00 (MM 92.746).

TOWN(S) : FAIRLEE  
 COUNTY : ORANGE  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES CLEARING  
 AND GRUBBING, HAND SCALING WITH VEGETATION REMOVAL, ROCK  
 DOWELING, AND HAND-PACKED MORTAR INSTALLATION (DENTAL).

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	110909070710	J. P. SICARD, INC.		\$ 1,924,944.00	100.0000%
2	980232886801	B.U.R. CONSTRUCTION, LLC		\$ 1,928,538.00	100.1867%
3	11006113	WINTERSET, INC.		\$ 2,373,012.00	123.2769%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.500 ACRE	5000.00000	2500.00	250000.00000	125000.00	5000.00000	2500.00
0010 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
0015 608.26	ALL PURPOSE EXCAVATOR RENTAL, TYPE II	46.000 HR	100.00000	4600.00	90.00000	4140.00	85.00000	3910.00
0020 608.30	POWER BROOM RENTAL, TYPE I	23.000 HR	75.00000	1725.00	50.00000	1150.00	93.00000	2139.00
0025 608.37	TRUCK RENTAL	92.000 HR	100.00000	9200.00	70.00000	6440.00	75.00000	6900.00
0030 630.10	UNIFORMED TRAFFIC OFFICERS	1425.000 HR	85.00000	121125.00	35.00000	49875.00	75.00000	106875.00
0035 630.15	FLAGGERS	325.000 HR	35.00000	11375.00	20.00000	6500.00	36.00000	11700.00
0040 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	32000.00000	32000.00	30000.00000	30000.00
0045 631.19	TESTING EQUIPMENT, GROUT	LUMP	1000.00000	1000.00	2000.00000	2000.00	3000.00000	3000.00

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PROJECT(S) : FAIRLEE IM 091-2(86) (RE-AD)

CONTRACT ID : 19D005

		( 1 ) 110909070710		( 2 ) 980232886801		( 3 ) 11006113		
		J. P. SICARD, INC.		B.U.R. CONSTRUCTION, LLC		WINTERSET, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)							
0055	633.10	3.000 EACH	5000.00000	15000.00	1000.00000	3000.00	2000.00000	6000.00
	CPM SCHEDULE							
0060	635.11	LUMP	413305.00000	413305.00	385000.00000	385000.00	543400.00000	543400.00
	MOBILIZATION/DEMobilIZATION							
0065	641.10	LUMP	230020.00000	230020.00	272000.00000	272000.00	425000.00000	425000.00
	TRAFFIC CONTROL							
0070	641.15	3.000 EACH	5000.00000	15000.00	3000.00000	9000.00	2500.00000	7500.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0075	641.16	1.000 EACH	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
	PORTABLE ARROW BOARD							
0080	651.15	80.000 LB	25.00000	2000.00	5.00000	400.00	8.00000	640.00
	SEED							
0085	651.18	300.000 LB	10.00000	3000.00	3.00000	900.00	2.15000	645.00
	FERTILIZER							
0090	651.20	1.000 TON	1000.00000	1000.00	600.00000	600.00	1200.00000	1200.00
	AGRICULTURAL LIMESTONE							
0095	653.01	LUMP	1000.00000	1000.00	5000.00000	5000.00	3600.00000	3600.00
	EPSC PLAN							
0100	653.02	45.000 HR	5.00000	225.00	10.00000	450.00	38.00000	1710.00
	MONITORING EPSC PLAN							
0105	653.03	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0110	653.10	1.000 TON	1000.00000	1000.00	600.00000	600.00	1285.00000	1285.00
	HAY MULCH							
0115	653.35	36.000 CY	35.00000	1260.00	100.00000	3600.00	80.00000	2880.00
	STABILIZED CONSTRUCTION ENTRANCE							
0120	653.40	2.000 EACH	150.00000	300.00	400.00000	800.00	113.00000	226.00
	INLET PROTECTION DEVICE, TYPE I							
0125	653.475	100.000 LF	3.00000	300.00	4.00000	400.00	12.00000	1200.00
	SILT FENCE, TYPE I							
0130	653.55	1040.000 LF	1.00000	1040.00	2.00000	2080.00	1.20000	1248.00
	PROJECT DEMARCATIOn FENCE							
0135	675.50	3.000 EACH	100.00000	300.00	100.00000	300.00	113.00000	339.00
	REMOVING SIGNS							
0140	675.60	3.000 EACH	100.00000	300.00	100.00000	300.00	113.00000	339.00
	RESETTING SIGNS							
0145	690.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0150	900.608	2.000 CY	10217.00000	20434.00	10218.00000	20436.00	11500.00000	23000.00
	SPECIAL PROVISION (HAND PACKED MORTAR (DENTAL))							

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PROJECT(S) : FAIRLEE IM 091-2(86) (RE-AD)

CONTRACT ID : 19D005

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110909070710 J. P. SICARD, INC.		( 2 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 3 ) 11006113 WINTERSET, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	4000.000 CY	40.00000	160000.00	45.00000	180000.00	48.50000	194000.00
0160 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	94200.000 DL	1.00000	94200.00	1.00000	94200.00	1.00000	94200.00
0165 900.630 SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	275.000 HR	1266.00000	348150.00	1327.00000	364925.00	1600.00000	440000.00
0170 900.640 SPECIAL PROVISION (ROCK DOWELING)	1500.000 LF	200.00000	300000.00	157.00000	235500.00	180.00000	270000.00
0175 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)	LUMP	8300.00000	8300.00	11866.00000	11866.00	30000.00000	30000.00
0180 900.645 SPECIAL PROVISION (TEMPORARY ROCKFALL BARRIER)	LUMP	126709.00000	126709.00	100000.00000	100000.00	147000.00000	147000.00
SECTION TOTALS		\$	1,924,944.00	\$	1,928,538.00	\$	2,373,012.00
COMMON ITEMS TOTAL		\$	1,924,944.00	\$	1,928,538.00	\$	2,373,012.00
CONTRACT TOTALS (LOW COST)		\$	1,924,944.00	\$	1,928,538.00	\$	2,373,012.00