

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/15/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/15/19
 CALL : 001 PAGE : 1

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

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

CONTRACT DESCRIPTION :

FAIRLEE IM 091-2 (86) - BEGINNING IN THE TOWN OF FAIRLEE ON INTERSTATE 91 SOUTHBOUND AT STATION 4889+25.00 (MM 95.599) 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). NOTICE TO BIDDERS - MANDATORY PRE-BID MEETING/SITE VISIT. PROSPECTIVE BIDDERS/CONTRACTORS ARE HEREBY NOTIFIED THAT THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS PROJECT TO BE HELD AT 10:00 A.M. ON JULY 31, 2019. ALL INDIVIDUALS SHALL MEET AT THE VTRANS BRADFORD GARAGE LOCATED AT THE FOLLOWING ADDRESS: BRADFORD GARAGE 57 FAIRGROUND ROAD BRADFORD, VT 05033 ALL IN ATTENDANCE SHOULD COME PREPARED WITH AN ANSI CLASS 3 REFLECTIVE VEST TO BE WORN WHILE AT THE SITE. ATTENDANCE AT THE PRE-BID MEETING IS REQUIRE FOR BOTH THE CONTRACTOR AND HAND SCALING AND ROCK DOWELING SUBCONTRACTOR PRIOR TO SUBMITTING A BID FOR THIS PROJECT.A LIST OF ALL ATTEENDEES WILL BE POSTED ON THE CONTRACT ADMINISTRATION WEBSITE FOLLOWING THE PRE-BID MEETING. THE CONTRACTOR WILL ONLY BE ALOWED TO EMPLOY SCALING SUBCONTRACTORS WHICH ARE NAMED ON THIS LIST. PROSPECTIVE BIDDERS/CONTRACTORS ARE ENCOURAGED TO SUBMIT INQUIRIES RELATED TO THIS PROJECT TO THE AGENCY'S OFFICE OF CONTRACT ADMINISTRATION BEFOR 4:30 P.M. EASTERN STANDARD TIME ON JULY 26, 2019. INQUIRIES SUBMITTED BY THIS TIME WILL BE KEPT ANONYMOUS AS TO THE AUTHOR OF THE INQUIRY. OTHER QUESTION WILL BE TAKEN ON THE DATE OF THE PRE-BID MEETING AND FOLLOWING THE PRE-BID MEETING. PRIOR TO THE BID OPENING DATE OF THURSDAY AUGUST 15, 2019. THE AGENCY'S OFFICE OF CONTRACT ADMINISTRATION WILL ISSUE PROSPECTIVE BIDDERS/CONTRACTORS BOTH A WRITTEN SUMMARY OF THE PRE-BID MEETING AND, IF NECESSARY, AN ADDENDUM TO THE PROPOSAL DOCUMENTS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 1,598,679.50	100.0000%
2	11006113 WINTERSET, INC.	\$ 1,966,692.00	123.0198%
3	110909070710 J. P. SICARD, INC.	\$ 2,373,951.00	148.4945%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY

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

CONTRACT ID : 19D005

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11006113 WINTERSET, INC.		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.500	ACRE	250000.00000	125000.00	20000.00000	10000.00	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	175.00000	8050.00	85.00000	3910.00	100.00000	4600.00
0020 608.30 POWER BROOM RENTAL, TYPE I	23.000	HR	100.00000	2300.00	93.00000	2139.00	75.00000	1725.00
0025 608.37 TRUCK RENTAL	92.000	HR	85.00000	7820.00	75.00000	6900.00	100.00000	9200.00
0030 630.10 UNIFORMED TRAFFIC OFFICERS	1425.000	HR	35.00000	49875.00	75.00000	106875.00	85.00000	121125.00
0035 630.15 FLAGGERS	325.000	HR	20.00000	6500.00	36.00000	11700.00	35.00000	11375.00
0040 631.10 FIELD OFFICE, ENGINEERS		LUMP	18000.00000	18000.00	30000.00000	30000.00	20000.00000	20000.00
0045 631.19 TESTING EQUIPMENT, GROUT		LUMP	2000.00000	2000.00	3000.00000	3000.00	1000.00000	1000.00
0050 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0055 633.10 CPM SCHEDULE	3.000	EACH	1000.00000	3000.00	2000.00000	6000.00	5000.00000	15000.00
0060 635.11 MOBILIZATION/DEMobilIZATION		LUMP	273000.00000	273000.00	378000.00000	378000.00	513305.00000	513305.00
0067 641.10 TRAFFIC CONTROL		LUMP	200000.00000	200000.00	300000.00000	300000.00	294020.00000	294020.00
0070 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	3000.00000	9000.00	2500.00000	7500.00	12000.00000	36000.00
0075 641.16 PORTABLE ARROW BOARD	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	7500.00000	7500.00
0080 651.15 SEED	80.000	LB	5.00000	400.00	8.00000	640.00	25.00000	2000.00
0085 651.18 FERTILIZER	300.000	LB	3.00000	900.00	2.15000	645.00	10.00000	3000.00
0090 651.20 AGRICULTURAL LIMESTONE	1.000	TON	600.00000	600.00	1200.00000	1200.00	1000.00000	1000.00
0095 653.01 EPSC PLAN		LUMP	5000.00000	5000.00	3600.00000	3600.00	1000.00000	1000.00

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

CONTRACT ID : 19D005

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11006113 WINTERSET, INC.		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 653.02 MONITORING EPSC PLAN	45.000	HR	10.00000	450.00	38.00000	1710.00	5.00000	225.00
0105 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0110 653.10 HAY MULCH	1.000	TON	600.00000	600.00	1285.00000	1285.00	1000.00000	1000.00
0115 653.35 STABILIZED CONSTRUCTION ENTRANCE	36.000	CY	100.00000	3600.00	80.00000	2880.00	35.00000	1260.00
0120 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	400.00000	800.00	113.00000	226.00	150.00000	300.00
0125 653.475 SILT FENCE, TYPE I	100.000	LF	4.00000	400.00	12.00000	1200.00	3.00000	300.00
0130 653.55 PROJECT DEMARCATION FENCE	1040.000	LF	2.00000	2080.00	1.20000	1248.00	1.00000	1040.00
0135 675.50 REMOVING SIGNS	3.000	EACH	100.00000	300.00	113.00000	339.00	100.00000	300.00
0140 675.60 RESETTING SIGNS	3.000	EACH	100.00000	300.00	113.00000	339.00	100.00000	300.00
0145 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0150 900.608 SPECIAL PROVISION (HAND PACKED MORTAR (DENTAL))	2.000	CY	6789.00000	13578.00	7000.00000	14000.00	6900.00000	13800.00
0155 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	4000.000	CY	20.00000	80000.00	48.50000	194000.00	40.00000	160000.00
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	1110.66000	305431.50	1212.00000	333300.00	1640.00000	451000.00
0170 900.640 SPECIAL PROVISION (ROCK DOWELING)	1500.000	LF	153.62000	230430.00	181.00000	271500.00	260.00000	390000.00
0175 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)		LUMP	6676.00000	6676.00	6530.00000	6530.00	25000.00000	25000.00
0180 900.645 SPECIAL PROVISION (TEMPORARY ROCKFALL BARRIER)		LUMP	138313.00000	138313.00	161250.00000	161250.00	182800.00000	182800.00
SECTION TOTALS			\$	1,598,679.50	\$	1,966,692.00	\$	2,373,951.00
COMMON ITEMS TOTAL			\$	1,598,679.50	\$	1,966,692.00	\$	2,373,951.00
CONTRACT TOTALS (LOW COST)			\$	1,598,679.50	\$	1,966,692.00	\$	2,373,951.00