

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/06/19
 CALL : 001 PAGE : 1

PROJECT(S) : MORETOWN BF 0167(16)

CONTRACT ID : 16B010
 CALL ORDER : 001
 CONTRACT TIME : 09/25/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 MORETOWN BF 0167 (16) - ON VT 100B BEGINNING APPROXIMATELY
 0.51 MILE NORTH FROM ITS INTERSECTION WITH VT 100 AND
 EXTENDING EASTERLY APPROXIMATELY 0.066 MILE.

TOWN(S) : MORETOWN
 COUNTY : WASHINGTON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT
 OF EXISTING BRIDGE ALONG WITH RELATED APPROACH ROADWAY AND
 CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 2,079,913.20	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 2,222,457.90	106.8534%
3	980058954601 CCS CONSTRUCTORS, INC.	\$ 2,443,000.00	117.4568%
4	110909070710 J. P. SICARD, INC.	\$ 2,976,377.00	143.1010%
5	980284489601 COLD RIVER BRIDGES, LLC	\$ 3,529,944.00	169.7159%

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	20000.00000	20000.00	12000.00000	12000.00	15864.00000	15864.00
0010 203.15	COMMON EXCAVATION	1360.000 CY	15.00000	20400.00	18.00000	24480.00	16.00000	21760.00
0015 203.16	SOLID ROCK EXCAVATION	91.000 CY	150.00000	13650.00	200.00000	18200.00	200.00000	18200.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	980.000 CY	75.00000	73500.00	28.00000	27440.00	22.00000	21560.00
0025 203.31	SAND BORROW	210.000 CY	40.00000	8400.00	35.00000	7350.00	50.00000	10500.00
0030 204.20	TRENCH EXCAVATION OF EARTH	25.000 CY	20.00000	500.00	75.00000	1875.00	80.00000	2000.00
0035 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
0040 204.25	STRUCTURE EXCAVATION	880.000 CY	20.00000	17600.00	28.00000	24640.00	16.00000	14080.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	475.000 CY	30.00000	14250.00	65.00000	30875.00	42.00000	19950.00

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PROJECT(S) : MORETOWN BF 0167(16)

CONTRACT ID : 16B010

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	450.000 SY	11.50000	5175.00	12.00000	5400.00	10.00000	4500.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	980.000 CY	40.00000	39200.00	52.00000	50960.00	42.00000	41160.00
0060 402.12 AGGREGATE SHOULDERS	115.000 TON	20.00000	2300.00	50.00000	5750.00	60.00000	6900.00
0065 404.65 EMULSIFIED ASPHALT	16.000 CWT	51.75000	828.00	50.00000	800.00	50.00000	800.00
0070 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 506.55 STRUCTURAL STEEL, PLATE GIRDER (WEATHERED) (FPQ)	106020.000 LB	1.60000	169632.00	1.85000	196137.00	2.20000	233244.00
0090 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	7497.000 LB	1.20000	8996.40	1.75000	13119.75	1.00000	7497.00
0095 507.11 REINFORCING STEEL, LEVEL I (UNCOATED)	10531.000 LB	1.00000	10531.00	1.65000	17376.15	2.00000	21062.00
0100 507.12 REINFORCING STEEL, LEVEL II (FPQ)	31805.000 LB	1.70000	54068.50	2.00000	63610.00	2.00000	63610.00
0105 507.16 DRILLING AND GROUTING DOWELS	284.000 LF	50.00000	14200.00	65.00000	18460.00	70.00000	19880.00
0110 508.15 SHEAR CONNECTORS (930 - 7/8" X 7")	LUMP	5350.00000	5350.00	6000.00000	6000.00	7500.00000	7500.00
0115 514.10 WATER REPELLENT, SILANE	60.000 GAL	50.00000	3000.00	100.00000	6000.00	55.00000	3300.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	68.000 LF	147.50000	10030.00	141.00000	9588.00	150.00000	10200.00
0125 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (POWDER COATED BLACK) (FPQ)	240.000 LF	375.00000	90000.00	362.00000	86880.00	330.00000	79200.00
0130 529.15 REMOVAL OF STRUCTURE (1383 SF - EST.)	1.000 EACH	200000.00000	200000.00	200000.00000	200000.00	300000.00000	300000.00
0135 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	10.000 EACH	1310.00000	13100.00	1100.00000	11000.00	1800.00000	18000.00
0140 541.30 CONCRETE, CLASS C	192.000 CY	700.00000	134400.00	500.00000	96000.00	550.00000	105600.00
0145 601.2605 12" CPEP (SL)	8.000 LF	30.00000	240.00	125.00000	1000.00	150.00000	1200.00

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PROJECT(S) : MORETOWN BF 0167(16)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	3200.00000	3200.00	3500.00000	3500.00	7500.00000	7500.00
0155 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0160 613.13 STONE FILL, TYPE IV	540.000 CY	40.00000	21600.00	65.00000	35100.00	55.00000	29700.00
0165 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	170.000 LF	40.00000	6800.00	50.00000	8500.00	40.00000	6800.00
0170 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	325.000 LF	28.15000	9148.75	27.00000	8775.00	25.00000	8125.00
0175 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	2875.00000	2875.00	3000.00000	3000.00	2500.00000	2500.00
0180 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	1125.00000	2250.00	1000.00000	2000.00	1000.00000	2000.00
0185 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM (POWDER COATED BLACK)	4.000 EACH	12420.00000	49680.00	12000.00000	48000.00	1500.00000	6000.00
0190 621.75 REMOVE AND RESET GUARDRAIL	45.000 LF	14.50000	652.50	15.00000	675.00	15.00000	675.00
0195 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	675.000 LF	5.00000	3375.00	2.00000	1350.00	2.00000	1350.00
0200 630.15 FLAGGERS	1120.000 HR	40.00000	44800.00	20.00000	22400.00	30.00000	33600.00
0205 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00	18000.00000	18000.00
0210 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0215 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0220 631.19 TESTING EQUIPMENT, GROUT	LUMP	100.00000	100.00	1000.00000	1000.00	500.00000	500.00
0225 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0230 633.10 CPM SCHEDULE	4.000 EACH	500.00000	2000.00	500.00000	2000.00	750.00000	3000.00
0235 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	136070.00000	136070.00	225000.00000	225000.00	245000.00000	245000.00
0240 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	28750.00000	28750.00	50000.00000	50000.00	55000.00000	55000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	5000.00000	20000.00	4500.00000	18000.00	3800.00000	15200.00
0250 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	1200.000	LF	1.50000	1800.00	2.25000	2700.00	2.00000	2400.00
0255 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	1200.000	LF	1.50000	1800.00	2.25000	2700.00	2.00000	2400.00
0260 649.31 GEOTEXTILE UNDER STONE FILL	510.000	SY	5.00000	2550.00	3.00000	1530.00	4.00000	2040.00
0265 649.61 GEOTEXTILE FOR FILTER CURTAIN	40.000	SY	10.00000	400.00	50.00000	2000.00	60.00000	2400.00
0270 651.15 SEED	25.000	LB	25.00000	625.00	15.00000	375.00	10.00000	250.00
0275 651.17 SEED, WINTER RYE	25.000	LB	25.00000	625.00	15.00000	375.00	10.00000	250.00
0280 651.18 FERTILIZER	50.000	LB	3.00000	150.00	5.00000	250.00	4.00000	200.00
0285 651.20 AGRICULTURAL LIMESTONE	0.250	TON	600.00000	150.00	1000.00000	250.00	1200.00000	300.00
0290 651.35 TOPSOIL	60.000	CY	50.00000	3000.00	65.00000	3900.00	55.00000	3300.00
0295 651.40 GRUBBING MATERIAL (12")	410.000	SY	10.00000	4100.00	12.00000	4920.00	14.00000	5740.00
0300 653.01 EPSC PLAN		LUMP	4000.00000	4000.00	3000.00000	3000.00	3500.00000	3500.00
0305 653.02 MONITORING EPSC PLAN	100.000	HR	140.00000	14000.00	20.00000	2000.00	10.00000	1000.00
0310 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
0315 653.10 HAY MULCH	0.250	TON	600.00000	150.00	1000.00000	250.00	2000.00000	500.00
0320 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	470.000	SY	5.00000	2350.00	3.00000	1410.00	2.00000	940.00
0325 653.25 CHECK DAM, TYPE I	10.000	CY	100.00000	1000.00	50.00000	500.00	125.00000	1250.00
0330 653.35 STABILIZED CONSTRUCTION ENTRANCE	30.000	CY	100.00000	3000.00	50.00000	1500.00	55.00000	1650.00
0335 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	200.00000	200.00	500.00000	500.00	300.00000	300.00
0340 653.45 FILTER BAG	1.000	EACH	150.00000	150.00	500.00000	500.00	500.00000	500.00
0345 653.475 SILT FENCE, TYPE I	510.000	LF	5.00000	2550.00	5.00000	2550.00	2.00000	1020.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 653.50 BARRIER FENCE	120.000	LF	3.00000	360.00	3.00000	360.00	3.00000	360.00
0355 653.55 PROJECT DEMARCATION FENCE	920.000	LF	1.50000	1380.00	2.00000	1840.00	2.00000	1840.00
0360 675.20 TRAFFIC SIGN, TYPE A	6.000	SF	32.20000	193.20	30.00000	180.00	30.00000	180.00
0365 675.341 SQUARE TUBE SIGN POST AND ANCHOR	42.000	LF	13.80000	579.60	15.00000	630.00	15.00000	630.00
0370 675.50 REMOVING SIGNS	10.000	EACH	10.00000	100.00	20.00000	200.00	20.00000	200.00
0372 900.608 SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS A)	161.000	CY	1000.00000	161000.00	1000.00000	161000.00	950.00000	152950.00
0373 900.608 SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS B)	94.000	CY	900.00000	84600.00	800.00000	75200.00	875.00000	82250.00
0375 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE (N.A.B.I.))	110000.000	DL	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
0380 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0385 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0390 900.670 SPECIAL PROVISION (CONCRETE BRIDGE DECK SURFACE PREPARATION)	3475.000	SF	6.15000	21371.25	8.00000	27800.00	12.00000	41700.00
0395 900.670 SPECIAL PROVISION (CONCRETE RETAINING WALL)	410.000	SF	275.00000	112750.00	270.00000	110700.00	350.00000	143500.00
0400 900.670 SPECIAL PROVISION (PRECAST PRESTRESSED CONCRETE DECK PANEL) (3 1/2") (FPQ)	2171.000	SF	21.00000	45591.00	28.00000	60788.00	55.00000	119405.00
0405 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	573.000	TON	146.00000	83658.00	147.00000	84231.00	150.00000	85950.00
0410 540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.1)		LUMP			84000.00000	84000.00	90000.00000	90000.00
0415 543.10 AA2 CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.1)		LUMP	57000.00000	57000.00				

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CONTRACT ID : 16B010

		(1) 1100858500	(2) 11001574	(3) 980058954601
		A.L. ST. ONGE CONTRACTOR, IN	MILLER CONSTRUCTION, INC.	CCS CONSTRUCTORS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0420 540.10	BB1 LUMP PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.2)			84000.00000 84000.00
0425 543.10	BB2 LUMP CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.2)	72000.00000	72000.00	
SECTION TOTALS			\$ 2,079,913.20	\$ 2,222,457.90
COMMON ITEMS TOTAL			\$ 2,079,913.20	\$ 2,222,457.90
CONTRACT TOTALS (LOW COST)			\$ 2,079,913.20	\$ 2,222,457.90

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CONTRACT ID : 16B010

		(4) 110909070710	(5) 980284489601	()				
		J. P. SICARD, INC.	COLD RIVER BRIDGES, LLC					
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	7000.00000	7000.00	50000.00000	50000.00		
0010 203.15	COMMON EXCAVATION	1360.000 CY	20.00000	27200.00	25.00000	34000.00		
0015 203.16	SOLID ROCK EXCAVATION	91.000 CY	240.00000	21840.00	500.00000	45500.00		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	980.000 CY	21.00000	20580.00	25.00000	24500.00		
0025 203.31	SAND BORROW	210.000 CY	32.00000	6720.00	75.00000	15750.00		
0030 204.20	TRENCH EXCAVATION OF EARTH	25.000 CY	29.00000	725.00	100.00000	2500.00		
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0040 204.25	STRUCTURE EXCAVATION	880.000 CY	22.00000	19360.00	30.00000	26400.00		
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	475.000 CY	56.00000	26600.00	70.00000	33250.00		
0050 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	450.000 SY	11.00000	4950.00	25.00000	11250.00		
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	980.000 CY	41.00000	40180.00	70.00000	68600.00		
0060 402.12	AGGREGATE SHOULDERS	115.000 TON	34.00000	3910.00	50.00000	5750.00		
0065 404.65	EMULSIFIED ASPHALT	16.000 CWT	47.00000	752.00	50.00000	800.00		
0070 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0085 506.55	STRUCTURAL STEEL, PLATE GIRDER (WEATHERED) (FPQ)	106020.000 LB	4.00000	424080.00	3.00000	318060.00		
0090 507.11	REINFORCING STEEL, LEVEL I (EPOXY COATED)	7497.000 LB	1.20000	8996.40	1.80000	13494.60		
0095 507.11	REINFORCING STEEL, LEVEL I (UNCOATED)	10531.000 LB	1.60000	16849.60	1.90000	20008.90		

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CONTRACT ID : 16B010

		(4) 110909070710		(5) 980284489601		()		
		J. P. SICARD, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 507.12	REINFORCING STEEL, LEVEL II (FPQ)	31805.000 LB	1.80000	57249.00	2.00000	63610.00		
0105 507.16	DRILLING AND GROUTING DOWELS	284.000 LF	26.00000	7384.00	50.00000	14200.00		
0110 508.15	SHEAR CONNECTORS (930 - 7/8" X 7")	LUMP	6000.00000	6000.00	6000.00000	6000.00		
0115 514.10	WATER REPELLENT, SILANE	60.000 GAL	35.00000	2100.00	100.00000	6000.00		
0120 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	68.000 LF	135.00000	9180.00	180.00000	12240.00		
0125 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (POWDER COATED BLACK) (FPQ)	240.000 LF	342.00000	82080.00	500.00000	120000.00		
0130 529.15	REMOVAL OF STRUCTURE (1383 SF - EST.)	1.000 EACH	117370.00000	117370.00	450000.00000	450000.00		
0135 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	10.000 EACH	1610.00000	16100.00	3000.00000	30000.00		
0140 541.30	CONCRETE, CLASS C	192.000 CY	470.00000	90240.00	600.00000	115200.00		
0145 601.2605	12" CPEP(SL)	8.000 LF	155.00000	1240.00	350.00000	2800.00		
0150 604.25	PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	5382.00000	5382.00	5000.00000	5000.00		
0155 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	800.00000	800.00	1000.00000	1000.00		
0160 613.13	STONE FILL, TYPE IV	540.000 CY	68.00000	36720.00	85.00000	45900.00		
0165 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	170.000 LF	25.00000	4250.00	65.00000	11050.00		
0170 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	325.000 LF	26.00000	8450.00	25.00000	8125.00		
0175 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	2625.00000	2625.00	3000.00000	3000.00		
0180 621.60	ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	1024.00000	2048.00	1000.00000	2000.00		
0185 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM (POWDER COATED BLACK)	4.000 EACH	11340.00000	45360.00	10000.00000	40000.00		

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CONTRACT ID : 16B010

		(4) 110909070710		(5) 980284489601		()		
		J. P. SICARD, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 621.75	REMOVE AND RESET GUARDRAIL	45.000 LF	13.00000	585.00	25.00000	1125.00		
0195 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	675.000 LF	1.00000	675.00	10.00000	6750.00		
0200 630.15	FLAGGERS	1120.000 HR	36.00000	40320.00	35.00000	39200.00		
0205 631.10	FIELD OFFICE, ENGINEERS	LUMP	13800.00000	13800.00	20000.00000	20000.00		
0210 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00		
0215 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	1000.00000	1000.00		
0220 631.19	TESTING EQUIPMENT, GROUT	LUMP	500.00000	500.00	1000.00000	1000.00		
0225 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0230 633.10	CPM SCHEDULE	4.000 EACH	300.00000	1200.00	1000.00000	4000.00		
0235 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	523420.00000	523420.00	350000.00000	350000.00		
0240 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	78825.00000	78825.00	100000.00000	100000.00		
0245 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	5100.00000	20400.00	4000.00000	16000.00		
0250 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	1200.000 LF	5.00000	6000.00	2.00000	2400.00		
0255 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	1200.000 LF	5.00000	6000.00	2.00000	2400.00		
0260 649.31	GEOTEXTILE UNDER STONE FILL	510.000 SY	2.00000	1020.00	2.00000	1020.00		
0265 649.61	GEOTEXTILE FOR FILTER CURTAIN	40.000 SY	1.00000	40.00	2.00000	80.00		
0270 651.15	SEED	25.000 LB	10.00000	250.00	100.00000	2500.00		
0275 651.17	SEED, WINTER RYE	25.000 LB	11.00000	275.00	50.00000	1250.00		
0280 651.18	FERTILIZER	50.000 LB	5.00000	250.00	25.00000	1250.00		
0285 651.20	AGRICULTURAL LIMESTONE	0.250 TON	500.00000	125.00	3000.00000	750.00		
0290 651.35	TOPSOIL	60.000 CY	50.00000	3000.00	80.00000	4800.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/06/19
 CALL : 001 PAGE : 10

PROJECT(S) : MORETOWN BF 0167(16)

CONTRACT ID : 16B010

		(4) 110909070710		(5) 980284489601		()		
		J. P. SICARD, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 651.40	GRUBBING MATERIAL (12")	410.000 SY	10.00000	4100.00	15.00000	6150.00		
0300 653.01	EPSC PLAN	LUMP	3500.00000	3500.00	3000.00000	3000.00		
0305 653.02	MONITORING EPSC PLAN	100.000 HR	5.00000	500.00	25.00000	2500.00		
0310 653.03	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0315 653.10	HAY MULCH	0.250 TON	500.00000	125.00	550.00000	137.50		
0320 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	470.000 SY	3.00000	1410.00	4.00000	1880.00		
0325 653.25	CHECK DAM, TYPE I	10.000 CY	26.00000	260.00	100.00000	1000.00		
0330 653.35	STABILIZED CONSTRUCTION ENTRANCE	30.000 CY	21.00000	630.00	50.00000	1500.00		
0335 653.40	INLET PROTECTION DEVICE, TYPE I	1.000 EACH	200.00000	200.00	500.00000	500.00		
0340 653.45	FILTER BAG	1.000 EACH	370.00000	370.00	500.00000	500.00		
0345 653.475	SILT FENCE, TYPE I	510.000 LF	3.00000	1530.00	4.00000	2040.00		
0350 653.50	BARRIER FENCE	120.000 LF	4.00000	480.00	15.00000	1800.00		
0355 653.55	PROJECT DEMARCATION FENCE	920.000 LF	1.00000	920.00	3.00000	2760.00		
0360 675.20	TRAFFIC SIGN, TYPE A	6.000 SF	30.00000	180.00	30.00000	180.00		
0365 675.341	SQUARE TUBE SIGN POST AND ANCHOR	42.000 LF	13.00000	546.00	30.00000	1260.00		
0370 675.50	REMOVING SIGNS	10.000 EACH	16.00000	160.00	25.00000	250.00		
0372 900.608	SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS A)	161.000 CY	1800.00000	289800.00	1500.00000	241500.00		
0373 900.608	SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS B)	94.000 CY	1800.00000	169200.00	1500.00000	141000.00		
0375 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE (N.A.B.I.))	110000.000 DL	1.00000	110000.00	1.00000	110000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/06/19
 CALL : 001 PAGE : 11

PROJECT(S) : MORETOWN BF 0167(16)

CONTRACT ID : 16B010

		(4) 110909070710	(5) 980284489601	()				
		J. P. SICARD, INC.	COLD RIVER BRIDGES, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0385	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							
0390	900.670	3475.000 SF	9.00000	31275.00	10.00000	34750.00		
	SPECIAL PROVISION (CONCRETE BRIDGE DECK SURFACE PREPARATION)							
0395	900.670	410.000 SF	346.00000	141860.00	300.00000	123000.00		
	SPECIAL PROVISION (CONCRETE RETAINING WALL)							
0400	900.670	2171.000 SF	28.00000	60788.00	45.00000	97695.00		
	SPECIAL PROVISION (PRECAST PRESTRESSED CONCRETE DECK PANEL) (3 1/2") (FPQ)							
0405	900.680	573.000 TON	133.00000	76209.00	150.00000	85950.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0410	540.10	AA1 LUMP	130000.00000	130000.00	250000.00000	250000.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.1)							
0415	543.10	AA2 LUMP						
	CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.1)							
0420	540.10	BB1 LUMP	122000.00000	122000.00	250000.00000	250000.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.2)							
0425	543.10	BB2 LUMP						
	CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE (ABUTMENT FOOTING NO.2)							
	SECTION TOTALS		\$	2,976,377.00	\$	3,529,944.00	\$	
COMMON ITEMS TOTAL			\$	2,976,377.00	\$	3,529,944.00	\$	
CONTRACT TOTALS (LOW COST)			\$	2,976,377.00	\$	3,529,944.00	\$	