

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/22/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/22/21
 CALL : 002 PAGE : 1

PROJECT(S) : BURLINGTON NH PC21(1)
 WINOOSKI NH PC21(2)
 BURLINGTON-SO, B. IM 189-3(77)

CONTRACT ID : 18V198
 CALL ORDER : 002
 CONTRACT TIME : 10/01/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 BURLINGTON NH PC21 (1) & BURLINGTON-SOUTH BURLINGTON IM
 189-3 (77) & WINOOSKI NH PC21 (2) BURLINGTON NH PC21 (1) -
 BEGINNING IN THE CITY OF BURLINGTON ON U.S. ROUTE 7 AT STA.
 4+91.04 (MM 0.093) AND EXTENDING NORTHERLY ALONG U.S. ROUTE
 7 FOR A DISTANCE OF 656.72 FEET (0.124 MILES) TO STA,
 11+47.76 (MM 0.217). WORK TO BE PERFORMED UNDER THIS PROJECT
 INCLUDES PARTIAL DEPTH JOINT REPAIRS AND DIAMOND GRINDING OF
 EXISTING PORTLAND CEMENT CONCRETE PAVEMENT ON U.S. ROUTE 7.
 ALSO INCLUDES NEW PAVEMENT MARKINGS, SIGNS AND OTHER HIGHWAY
 RELATED ITEMS. BURLINGTON-SOUTH BURLINGTON IM 189-3 (77) -
 BEGINNING IN THE CITY OF SOUTH BURLINGTON ON INTERSTATE 189
 OFF RAMP AT STA. 40+12.80 (MM 0.760) AND EXTENDING WESTERLY
 ALONG INTERSTATE 189 OFF RAMP FOR A DISTANCE OF 262.20 FEET
 (0.050 MILES) TO STA. 42+75.00 (MM 0.810). WORK TO BE
 PERFORMED UNDER THIS PROJECT INCLUDES PARTIAL DEPTH JOINT
 REPAIRS AND DIAMOND GRINDING OF EXISTING PORTLAND CEMENT
 CONCRETE PAVEMENT ON INTERSTATE 189 WESTBOUND OFF RAMPS.
 WORK ALSO INCLUDES NEW PAVEMENT MARKINGS, SIGNS AND OTHER
 HIGHWAY RELATED ITEMS.

TOWN(S) : BURLINGTON S. BURLINGTON
 WINOOSKI
 COUNTY : CHITTENDEN
 DISTRICT : D05

WINOOSKI NH PC21 (2) - BEGINNING IN
 THE CITY OF WINOOSKI ON U.S. ROUTE 7 AT STA. 2+30.90 (MM
 0.043) AND EXTENDING NORTHERLY ALONG U.S. ROUTE 7 FOR A
 DISTANCE OF 569.10 FEET (0.108 MILES) TO STA. 8+00.00 (MM
 0.151). WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 PARTIAL DEPTH JOINT REPAIRS AND DIAMOND GRINDING OF EXISTING
 PORTLAND CEMENT CONCRETE PAVEMENT ON U.S. ROUTE 7. WORK ALSO
 INCLUDES NEW PAVEMENT MARKINGS, SIGNS AND OTHER HIGHWAY
 RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 2,578,160.00	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 2,959,001.50	114.7718%
3	110909070710 J. P. SICARD, INC.	\$ 4,218,187.00	163.6123%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/22/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/22/21
 CALL : 002 PAGE : 2

PROJECT(S) : BURLINGTON NH PC21(1)
 WINOOSKI NH PC21(2)
 BURLINGTON-SO, B. IM 189-3(77)

CONTRACT ID : 18V198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110011460210 S. D. IRELAND CONCRETE CONST		(2) 11010762010 J. HUTCHINS, INC.		(3) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00	75.00000	225.00	75.00000	225.00
0010 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	340.000 LF	165.00000	56100.00	150.00000	51000.00	135.00000	45900.00
0015 524.11 JOINT SEALER, HOT POURED	8900.000 LF	7.00000	62300.00	3.75000	33375.00	5.00000	44500.00
0020 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	100.000 SY	750.00000	75000.00	565.00000	56500.00	1500.00000	150000.00
0025 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	46.000 SY	1000.00000	46000.00	1145.00000	52670.00	2250.00000	103500.00
0030 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	1026.000 CF	300.00000	307800.00	190.00000	194940.00	800.00000	820800.00
0035 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	11.000 EACH	1750.00000	19250.00	1300.00000	14300.00	1000.00000	11000.00
0040 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000 EACH	2000.00000	4000.00	1400.00000	2800.00	1250.00000	2500.00
0045 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	2.000 EACH	2250.00000	4500.00	1500.00000	3000.00	1500.00000	3000.00
0050 604.42 CHANGING ELEVATION OF SEWER MANHOLES	3.000 EACH	1500.00000	4500.00	850.00000	2550.00	1000.00000	3000.00
0055 608.15 POWER GRADER RENTAL	10.000 HR	50.00000	500.00	130.00000	1300.00	65.00000	650.00
0060 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	50.00000	500.00	150.00000	1500.00	65.00000	650.00
0065 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II	30.000 HR	50.00000	1500.00	215.00000	6450.00	80.00000	2400.00
0070 608.30 POWER BROOM RENTAL, TYPE I	60.000 HR	50.00000	3000.00	60.00000	3600.00	75.00000	4500.00
0075 608.31 POWER BROOM RENTAL, TYPE II	60.000 HR	50.00000	3000.00	180.00000	10800.00	100.00000	6000.00
0080 608.37 TRUCK RENTAL	80.000 HR	50.00000	4000.00	95.00000	7600.00	80.00000	6400.00
0085 608.40 LOADER RENTAL, TYPE I	20.000 HR	50.00000	1000.00	100.00000	2000.00	150.00000	3000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/22/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/22/21
 CALL : 002 PAGE : 3

PROJECT(S) : BURLINGTON NH PC21(1)
 WINOOSKI NH PC21(2)
 BURLINGTON-SO, B. IM 189-3(77)

CONTRACT ID : 18V198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 110011460210 S. D. IRELAND CONCRETE CONST		(2) 11010762010 J. HUTCHINS, INC.		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 621.76 REPLACE GUARDRAIL POST ASSEMBLY	20.000 EACH	110.00000	2200.00	90.00000	1800.00	95.00000	1900.00	
0095 621.77 REPLACE GUARDRAIL BEAM UNIT	80.000 EACH	200.00000	16000.00	175.00000	14000.00	184.00000	14720.00	
0100 629.20 ADJUST ELEVATION OF VALVE BOX	9.000 EACH	200.00000	1800.00	150.00000	1350.00	300.00000	2700.00	
0105 630.10 UNIFORMED TRAFFIC OFFICERS	1200.000 HR	65.00000	78000.00	90.00000	108000.00	120.00000	144000.00	
0110 630.15 FLAGGERS	8000.000 HR	30.00000	240000.00	15.00000	120000.00	15.00000	120000.00	
0115 631.10 FIELD OFFICE, ENGINEERS	LUMP	25000.00000	25000.00	31650.00000	31650.00	18750.00000	18750.00	
0120 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00	
0125 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	
0130 633.10 CPM SCHEDULE	12.000 EACH	500.00000	6000.00	450.00000	5400.00	50.00000	600.00	
0135 635.11 MOBILIZATION/DEMobilIZATION	LUMP	260000.00000	260000.00	605215.00000	605215.00	350599.25000	350599.25	
0140 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (NH PC21(1) & IM 189-3(77))	LUMP	225000.00000	225000.00	320405.00000	320405.00	264570.00000	264570.00	
0145 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (NH PC21(2))	LUMP	225000.00000	225000.00	320405.00000	320405.00	200000.00000	200000.00	
0150 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH	4000.00000	28000.00	3400.00000	23800.00	6000.00000	42000.00	
0155 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	8350.000 LF	2.00000	16700.00	0.35000	2922.50	0.40000	3340.00	
0160 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	5550.000 LF	2.00000	11100.00	0.35000	1942.50	0.40000	2220.00	
0165 646.620 TEMPORARY 6 INCH WHITE LINE	1500.000 LF	3.00000	4500.00	0.45000	675.00	1.00000	1500.00	
0170 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	40.000 LF	3.00000	120.00	0.45000	18.00	1.00000	40.00	
0175 646.630 TEMPORARY 6 INCH YELLOW LINE	550.000 LF	3.00000	1650.00	0.45000	247.50	1.00000	550.00	
0180 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	50.000 LF	3.00000	150.00	0.45000	22.50	1.00000	50.00	
0185 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	940.000 LF	5.00000	4700.00	0.75000	705.00	2.00000	1880.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/22/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/22/21
 CALL : 002 PAGE : 4

PROJECT(S) : BURLINGTON NH PC21(1)
 WINOOSKI NH PC21(2)
 BURLINGTON-SO, B. IM 189-3(77)

CONTRACT ID : 18V198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110011460210 S. D. IRELAND CONCRETE CONST		(2) 11010762010 J. HUTCHINS, INC.		(3) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	160.000 LF	5.00000	800.00	0.75000	120.00	2.00000	320.00
0195 646.660 TEMPORARY 12 INCH WHITE LINE	260.000 LF	5.00000	1300.00	1.00000	260.00	3.00000	780.00
0200 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	125.000 LF	5.00000	625.00	1.00000	125.00	3.00000	375.00
0205 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	300.000 LF	10.00000	3000.00	2.00000	600.00	5.00000	1500.00
0210 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	174.000 EACH	50.00000	8700.00	35.00000	6090.00	40.00000	6960.00
0215 646.702 TEMPORARY CROSSWALK MARKING, PAINT	243.000 LF	20.00000	4860.00	15.00000	3645.00	20.00000	4860.00
0220 646.76 LINE STRIPING TARGETS	800.000 EACH	0.50000	400.00	1.00000	800.00	3.00000	2400.00
0225 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	4450.000 SF	7.00000	31150.00	6.00000	26700.00	6.30000	28035.00
0230 675.20 TRAFFIC SIGN, TYPE A	280.000 SF	20.00000	5600.00	18.00000	5040.00	19.00000	5320.00
0235 675.341 SQUARE TUBE SIGN POST AND ANCHOR	515.000 LF	15.00000	7725.00	12.00000	6180.00	13.00000	6695.00
0240 675.50 REMOVING SIGNS	34.000 EACH	30.00000	1020.00	24.00000	816.00	25.00000	850.00
0245 675.60 RESETTING SIGNS	3.000 EACH	55.00000	165.00	50.00000	150.00	53.00000	159.00
0250 900.635 SPECIAL PROVISION (CONCRETE PAVEMENT JOINT REPAIR, TECHCRETE)	60750.000 LB	10.00000	607500.00	12.95000	786712.50	25.25000	1533937.50
0255 900.675 SPECIAL PROVISION (CONCRETE ROADWAY DIAMOND GRIND)	10705.000 SY	10.00000	107050.00	7.00000	74935.00	19.00000	203395.00
0260 402.12 AA1 AGGREGATE SHOULDERS	9.000 TON	50.00000	450.00	95.00000	855.00	100.00000	900.00
0265 402.13 AA2 AGGREGATE SHOULDERS, RAP	9.000 TON						
0270 646.403 BB1 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	4200.000 LF						
0275 646.404 BB2 DURABLE 4 INCH WHITE LINE, POLYUREA	4200.000 LF	3.00000	12600.00	2.00000	8400.00	2.10000	8820.00
0280 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	2770.000 LF						
0285 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	2770.000 LF	3.00000	8310.00	2.00000	5540.00	2.10000	5817.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/22/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/22/21
 CALL : 002 PAGE : 5

PROJECT(S) : BURLINGTON NH PC21(1)
 WINOOSKI NH PC21(2)
 BURLINGTON-SO, B. IM 189-3(77)

CONTRACT ID : 18V198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110011460210 S. D. IRELAND CONCRETE CONST		(2) 11010762010 J. HUTCHINS, INC.		(3) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 646.423 DD1 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	770.000 LF						
0295 646.424 DD2 DURABLE 6 INCH WHITE LINE, POLYUREA	770.000 LF	5.00000	3850.00	3.00000	2310.00	3.15000	2425.50
0300 646.433 EE1 DURABLE 6 INCH YELLOW LINE, EPOXY PAINT	295.000 LF						
0305 646.434 EE2 DURABLE 6 INCH YELLOW LINE, POLYUREA	295.000 LF	5.00000	1475.00	3.00000	885.00	3.15000	929.25
0310 646.443 FF1 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	470.000 LF						
0315 646.444 FF2 DURABLE 8 INCH WHITE LINE, POLYUREA	470.000 LF	7.00000	3290.00	4.00000	1880.00	4.20000	1974.00
0320 646.453 GG1 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	85.000 LF						
0325 646.454 GG2 DURABLE 8 INCH YELLOW LINE, POLYUREA	85.000 LF	7.00000	595.00	4.00000	340.00	4.20000	357.00
0330 646.463 HH1 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	215.000 LF						
0335 646.464 HH2 DURABLE 12 INCH WHITE LINE, POLYUREA	215.000 LF	10.00000	2150.00	6.00000	1290.00	6.30000	1354.50
0340 646.483 II1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	155.000 LF						
0345 646.484 II2 DURABLE 24 INCH STOP BAR, POLYUREA	155.000 LF	15.00000	2325.00	12.00000	1860.00	12.60000	1953.00
0350 646.493 JJ1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	87.000 EACH						
0355 646.494 JJ2 DURABLE LETTER OR SYMBOL, POLYUREA	87.000 EACH	175.00000	15225.00	150.00000	13050.00	158.00000	13746.00
0360 646.503 KK1 DURABLE CROSSWALK MARKING, EPOXY PAINT	130.000 LF						
0365 646.504 KK2 DURABLE CROSSWALK MARKING, POLYUREA	130.000 LF	30.00000	3900.00	25.00000	3250.00	26.00000	3380.00
SECTION TOTALS			\$ 2,578,160.00		\$ 2,959,001.50		\$ 4,218,187.00
COMMON ITEMS TOTAL			\$ 2,578,160.00		\$ 2,959,001.50		\$ 4,218,187.00
CONTRACT TOTALS (LOW COST)			\$ 2,578,160.00		\$ 2,959,001.50		\$ 4,218,187.00