

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/08/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/08/21
 CALL : 003 PAGE : 1

PROJECT(S) : BARNET IM 091-2(82)
 WATERFORD-ST. JHN IM 091-3(52)

CONTRACT ID : 17D039
 CALL ORDER : 003
 CONTRACT TIME : 10/15/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 WATERFORD-ST. JOHNSBURY IM 091-3 (52) & BARNET IM 091-2 (82)
 - ADJACENT TO AND RIGHT OF THE INTERSTATE RAMP FROM 1-93 TO
 1-91 NORTH AT INTERCHANGE 19 STA 0+80.00 (RAMP C-MM 0.015)
 AND EXTENDING NORTHERLY 1,320.00' (0.250 MILE) TO AN END
 POINT AT STA 14+00.00 (1-91-MM 3.77). WORK TO BE PERFORMED
 UNDER THIS PROJECT INCLUDES, HAND SCALING, MACHINE SCALING,
 AND OTHER HIGHWAY RELATED ITEMS.

TOWN(S) : ST. JOHNSBURY WATERFORD
 BARNET
 COUNTY : CALEDONIA
 DISTRICT : D07

BARNET IM 091-2 (82) - ADJACENT TO INTERSTATE 1-91 NORTH ST
 A 6442+40 (MM 122.015) AND EXTENDING NORTHERLY 1,375'
 (0.26 MILES) TO AN END POINT AT STA 6456+15 (MM
 122.292) LEFT AND RIGHT. WORK TO BE PERFORMED UNDER THIS
 PROJECT INCLUDES, HAND SCALING, AND OTHER HIGHWAY RELATED
 ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	980058954601	CCS CONSTRUCTORS, INC.		\$ 2,293,677.00	100.0000%
2	110108810610	S. D. IRELAND BROTHERS CORPORATION		\$ 2,439,525.00	106.3587%
3	110909070710	J. P. SICARD, INC.		\$ 2,487,441.00	108.4477%
4	11010762010	J. HUTCHINS, INC.		\$ 2,724,000.00	118.7613%
5	980284489601	COLD RIVER BRIDGES, LLC		\$ 3,083,642.00	134.4410%

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 (IM 091-2(82))	LUMP	75000.00000	75000.00	170000.00000	170000.00	216230.00000	216230.00
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (IM 091-3(52))	LUMP	75000.00000	75000.00	160000.00000	160000.00	197000.00000	197000.00
0015 203.15	COMMON EXCAVATION	2400.000 CY	18.00000	43200.00	50.00000	120000.00	5.00000	12000.00
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00

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PROJECT(S) : BARNET IM 091-2(82)
 WATERFORD-ST. JHN IM 091-3(52)

CONTRACT ID : 17D039

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 110108810610 S. D. IRELAND BROTHERS CORPO		(3) 110909070710 J. P. SICARD, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 210.12 FINE-MILLING, BITUMINOUS PAVEMENT	8200.000 SY	2.00000	16400.00	2.50000	20500.00	6.00000	49200.00	
0030 213.10 MILLED RUMBLE STRIPS (SHOULDER)	2800.000 LF	1.00000	2800.00	3.00000	8400.00	5.00000	14000.00	
0035 404.65 EMULSIFIED ASPHALT	70.000 CWT	90.00000	6300.00	75.00000	5250.00	51.00000	3570.00	
0040 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	200.000 TON	180.00000	36000.00	150.00000	30000.00	158.00000	31600.00	
0045 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00	
0050 620.50 REMOVING AND RESETTING FENCE	40.000 LF	30.00000	1200.00	25.00000	1000.00	40.00000	1600.00	
0055 630.10 UNIFORMED TRAFFIC OFFICERS	1360.000 HR	75.00000	102000.00	65.00000	88400.00	85.00000	115600.00	
0060 630.15 FLAGGERS	450.000 HR	30.00000	13500.00	35.00000	15750.00	42.00000	18900.00	
0065 631.10 FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00	20000.00000	20000.00	17250.00000	17250.00	
0070 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	750.00000	750.00	
0075 631.19 TESTING EQUIPMENT, GROUT	LUMP	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00	
0080 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	
0085 633.10 CPM SCHEDULE	8.000 EACH	500.00000	4000.00	300.00000	2400.00	200.00000	1600.00	
0090 635.11 MOBILIZATION/DEMobilIZATION	LUMP	167000.00000	167000.00	300000.00000	300000.00	251000.00000	251000.00	
0095 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (IM 091-2(82))	LUMP	196000.00000	196000.00	100000.00000	100000.00	201882.00000	201882.00	
0100 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (IM 091-3(52))	LUMP	200000.00000	200000.00	110000.00000	110000.00	164827.00000	164827.00	
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	3700.00000	22200.00	4000.00000	24000.00	7280.00000	43680.00	
0110 646.424 DURABLE 6 INCH WHITE LINE, POLYUREA	3245.000 LF	2.00000	6490.00	2.00000	6490.00	2.00000	6490.00	
0115 646.434 DURABLE 6 INCH YELLOW LINE, POLYUREA	2525.000 LF	2.00000	5050.00	2.00000	5050.00	2.00000	5050.00	

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PROJECT(S) : BARNET IM 091-2(82)
 WATERFORD-ST. JHN IM 091-3(52)

CONTRACT ID : 17D039

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 110108810610 S. D. IRELAND BROTHERS CORPO		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 646.464 DURABLE 12 INCH WHITE LINE, POLYUREA	700.000 LF	4.00000	2800.00	4.00000	2800.00	5.00000	3500.00	
0125 646.86 PAVEMENT MARKING MASK	1465.000 SF	6.00000	8790.00	6.00000	8790.00	6.00000	8790.00	
0130 651.15 SEED	195.000 LB	6.00000	1170.00	10.00000	1950.00	8.00000	1560.00	
0135 651.18 FERTILIZER	1125.000 LB	2.00000	2250.00	3.00000	3375.00	6.00000	6750.00	
0140 651.20 AGRICULTURAL LIMESTONE	5.000 TON	625.00000	3125.00	750.00000	3750.00	600.00000	3000.00	
0145 651.35 TOPSOIL	1180.000 CY	35.00000	41300.00	40.00000	47200.00	15.00000	17700.00	
0150 653.01 EPSC PLAN (IM 091-2(82))	LUMP	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00	
0155 653.01 EPSC PLAN (IM 091-3(52))	LUMP	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00	
0160 653.02 MONITORING EPSC PLAN	64.000 HR	10.00000	640.00	20.00000	1280.00	5.00000	320.00	
0165 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	2.000 LU	4000.00000	8000.00	4000.00000	8000.00	4000.00000	8000.00	
0170 653.10 HAY MULCH	5.000 TON	900.00000	4500.00	1000.00000	5000.00	600.00000	3000.00	
0175 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	10600.000 SY	1.50000	15900.00	2.00000	21200.00	2.00000	21200.00	
0180 653.25 CHECK DAM, TYPE I	130.000 CY	43.00000	5590.00	50.00000	6500.00	25.00000	3250.00	
0185 653.35 STABILIZED CONSTRUCTION ENTRANCE	145.000 CY	40.00000	5800.00	40.00000	5800.00	25.00000	3625.00	
0190 653.40 INLET PROTECTION DEVICE, TYPE I	8.000 EACH	200.00000	1600.00	150.00000	1200.00	150.00000	1200.00	
0195 653.55 PROJECT DEMARCATION FENCE	4100.000 LF	1.00000	4100.00	1.00000	4100.00	1.00000	4100.00	
0200 653.60 EROSION LOG	1600.000 LF	3.00000	4800.00	3.00000	4800.00	4.00000	6400.00	
0205 675.50 REMOVING SIGNS	6.000 EACH	20.00000	120.00	50.00000	300.00	20.00000	120.00	
0210 675.60 RESETTING SIGNS	6.000 EACH	50.00000	300.00	100.00000	600.00	75.00000	450.00	
0215 900.608 SPECIAL PROVISION (SHOTCRETE, DRY MIX STEEL FIBER REINFORCED)	62.000 CY	4500.00000	279000.00	1524.00000	94488.00	1555.00000	96410.00	

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CONTRACT ID : 17D039

		(1) 980058954601		(2) 110108810610		(3) 110909070710	
		CCS CONSTRUCTORS, INC.		S. D. IRELAND BROTHERS CORPO		J. P. SICARD, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0220 900.630	SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	690.000 HR	600.00000	414000.00	577.00000	398130.00	405720.00
0225 900.630	SPECIAL PROVISION (MACHINE SCALING)	100.000 HR	225.00000	22500.00	750.00000	75000.00	36500.00
0230 900.640	SPECIAL PROVISION (ROCK DOWELS)	2135.000 LF	130.00000	277550.00	134.00000	286090.00	292495.00
0235 900.640	SPECIAL PROVISION (ROCK DRAIN)	440.000 LF	125.00000	55000.00	150.00000	66000.00	67320.00
0240 900.640	SPECIAL PROVISION (ROCK NAILS)	450.000 LF	175.00000	78750.00	144.00000	64800.00	71100.00
0245 900.645	SPECIAL PROVISION (ROCK DOWEL TESTING) (IM 091-2(82))	LUMP	9000.00000	9000.00	8240.00000	8240.00	8400.00
0250 900.645	SPECIAL PROVISION (ROCK DOWEL TESTING) (IM 091-3(52))	LUMP	9000.00000	9000.00	8240.00000	8240.00	8400.00
0255 900.680	SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	4600.000 TON	8.00000	36800.00	25.00000	115000.00	46000.00
SECTION TOTALS			\$	2,293,677.00	\$	2,439,525.00	\$ 2,487,441.00
COMMON ITEMS TOTAL			\$	2,293,677.00	\$	2,439,525.00	\$ 2,487,441.00
CONTRACT TOTALS (LOW COST)			\$	2,293,677.00	\$	2,439,525.00	\$ 2,487,441.00

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PROJECT(S) : BARNET IM 091-2(82)
 WATERFORD-ST. JHN IM 091-3(52)

CONTRACT ID : 17D039

		(4) 11010762010		(5) 980284489601		()		
		J. HUTCHINS, 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	LUMP	182832.00000	182832.00	275000.00000	275000.00		
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (IM 091-2(82))							
0010	201.10	LUMP	76000.00000	76000.00	145000.00000	145000.00		
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (IM 091-3(52))							
0015	203.15	2400.000 CY	100.00000	240000.00	30.00000	72000.00		
	COMMON EXCAVATION							
0020	204.22	2.000 CY	75.00000	150.00	75.00000	150.00		
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0025	210.12	8200.000 SY	3.00000	24600.00	2.00000	16400.00		
	FINE-MILLING, BITUMINOUS PAVEMENT							
0030	213.10	2800.000 LF	6.00000	16800.00	4.00000	11200.00		
	MILLED RUMBLE STRIPS (SHOULDER)							
0035	404.65	70.000 CWT	58.00000	4060.00	50.00000	3500.00		
	EMULSIFIED ASPHALT							
0040	406.35	200.000 TON	150.00000	30000.00	200.00000	40000.00		
	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT							
0045	406.50	2.000 LU	1.00000	2.00	1.00000	2.00		
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0050	620.50	40.000 LF	30.00000	1200.00	100.00000	4000.00		
	REMOVING AND RESETTING FENCE							
0055	630.10	1360.000 HR	85.00000	115600.00	115.00000	156400.00		
	UNIFORMED TRAFFIC OFFICERS							
0060	630.15	450.000 HR	43.00000	19350.00	50.00000	22500.00		
	FLAGGERS							
0065	631.10	LUMP	40000.00000	40000.00	15000.00000	15000.00		
	FIELD OFFICE, ENGINEERS							
0070	631.17	LUMP	600.00000	600.00	1000.00000	1000.00		
	TESTING EQUIPMENT, BITUMINOUS							
0075	631.19	LUMP	1200.00000	1200.00	1000.00000	1000.00		
	TESTING EQUIPMENT, GROUT							
0080	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)							
0085	633.10	8.000 EACH	500.00000	4000.00	500.00000	4000.00		
	CPM SCHEDULE							

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CONTRACT ID : 17D039

		(4) 11010762010		(5) 980284489601		()		
		J. HUTCHINS, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	635.11	LUMP	393230.25000	393230.25	295000.00000	295000.00		
	MOBILIZATION/DEMobilIZATION							
0095	641.11	LUMP	206915.00000	206915.00	275000.00000	275000.00		
	TRAFFIC CONTROL, ALL-INCLUSIVE (IM 091-2(82))							
0100	641.11	LUMP	90000.00000	90000.00	195000.00000	195000.00		
	TRAFFIC CONTROL, ALL-INCLUSIVE (IM 091-3(52))							
0105	641.15	6.000 EACH	4000.00000	24000.00	6000.00000	36000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0110	646.424	3245.000 LF	2.35000	7625.75	2.00000	6490.00		
	DURABLE 6 INCH WHITE LINE, POLYUREA							
0115	646.434	2525.000 LF	2.35000	5933.75	2.00000	5050.00		
	DURABLE 6 INCH YELLOW LINE, POLYUREA							
0120	646.464	700.000 LF	4.65000	3255.00	4.00000	2800.00		
	DURABLE 12 INCH WHITE LINE, POLYUREA							
0125	646.86	1465.000 SF	7.00000	10255.00	20.00000	29300.00		
	PAVEMENT MARKING MASK							
0130	651.15	195.000 LB	17.00000	3315.00	30.00000	5850.00		
	SEED							
0135	651.18	1125.000 LB	7.25000	8156.25	5.00000	5625.00		
	FERTILIZER							
0140	651.20	5.000 TON	1800.00000	9000.00	1500.00000	7500.00		
	AGRICULTURAL LIMESTONE							
0145	651.35	1180.000 CY	60.00000	70800.00	20.00000	23600.00		
	TOPSOIL							
0150	653.01	LUMP	1200.00000	1200.00	3000.00000	3000.00		
	EPSC PLAN (IM 091-2(82))							
0155	653.01	LUMP	1200.00000	1200.00	3000.00000	3000.00		
	EPSC PLAN (IM 091-3(52))							
0160	653.02	64.000 HR	50.00000	3200.00	100.00000	6400.00		
	MONITORING EPSC PLAN							
0165	653.03	2.000 LU	4000.00000	8000.00	4000.00000	8000.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0170	653.10	5.000 TON	1800.00000	9000.00	2500.00000	12500.00		
	HAY MULCH							
0175	653.20	10600.000 SY	1.25000	13250.00	3.00000	31800.00		
	ROLLED EROSION CONTROL PRODUCT, TYPE I							
0180	653.25	130.000 CY	100.00000	13000.00	75.00000	9750.00		
	CHECK DAM, TYPE I							
0185	653.35	145.000 CY	105.00000	15225.00	125.00000	18125.00		
	STABILIZED CONSTRUCTION ENTRANCE							

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 WATERFORD-ST. JHN IM 091-3(52)

CONTRACT ID : 17D039

		(4) 11010762010		(5) 980284489601		()		
		J. HUTCHINS, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 653.40	INLET PROTECTION DEVICE, TYPE I	8.000 EACH	600.00000	4800.00	400.00000	3200.00		
0195 653.55	PROJECT DEMARCATION FENCE	4100.000 LF	1.00000	4100.00	1.00000	4100.00		
0200 653.60	EROSION LOG	1600.000 LF	2.75000	4400.00	4.00000	6400.00		
0205 675.50	REMOVING SIGNS	6.000 EACH	200.00000	1200.00	100.00000	600.00		
0210 675.60	RESETTING SIGNS	6.000 EACH	350.00000	2100.00	200.00000	1200.00		
0215 900.608	SPECIAL PROVISION (SHOTCRETE, DRY MIX STEEL FIBER REINFORCED)	62.000 CY	4650.00000	288300.00	2500.00000	155000.00		
0220 900.630	SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	690.000 HR	233.00000	160770.00	800.00000	552000.00		
0225 900.630	SPECIAL PROVISION (MACHINE SCALING)	100.000 HR	300.00000	30000.00	800.00000	80000.00		
0230 900.640	SPECIAL PROVISION (ROCK DOWELS)	2135.000 LF	175.00000	373625.00	150.00000	320250.00		
0235 900.640	SPECIAL PROVISION (ROCK DRAIN)	440.000 LF	120.00000	52800.00	100.00000	44000.00		
0240 900.640	SPECIAL PROVISION (ROCK NAILS)	450.000 LF	175.00000	78750.00	150.00000	67500.00		
0245 900.645	SPECIAL PROVISION (ROCK DOWEL TESTING) (IM 091-2(82))	LUMP	6000.00000	6000.00	24000.00000	24000.00		
0250 900.645	SPECIAL PROVISION (ROCK DOWEL TESTING) (IM 091-3(52))	LUMP	6000.00000	6000.00	24850.00000	24850.00		
0255 900.680	SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	4600.000 TON	12.00000	55200.00	11.00000	50600.00		
SECTION TOTALS			\$	2,724,000.00	\$	3,083,642.00	\$	
COMMON ITEMS TOTAL			\$	2,724,000.00	\$	3,083,642.00	\$	
CONTRACT TOTALS (LOW COST)			\$	2,724,000.00	\$	3,083,642.00	\$	