

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/28/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/28/20
 CALL : 001 PAGE : 1

PROJECT(S) : BOLTON IM 089-2(45) (RE-AD)

CONTRACT ID : 13A090
 CALL ORDER : 001
 CONTRACT TIME : 08/14/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 BOLTON IM 089-2(45)(RE-AD) - INTERSTATE 89, OVER TH-4,
 APPROXIMATELY 25 FEET NORTH OF THE INTERSECTION OF TH-4 AND
 US ROUTE 2.

TOWN(S) : BOLTON
 COUNTY : CHITTENDEN
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 REHABILITATION OF THE EXISTING CONCRETE BOX, INCLUDING NEW
 LIGHTING.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11014551	PARENT CONSTRUCTION, INC.		\$ 777,018.50	100.0000%
2	110909070710	J. P. SICARD, INC.		\$ 947,278.00	121.9119%
3	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 949,850.00	122.2429%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.15	COMMON EXCAVATION	20.000 CY	58.00000	1160.00	30.00000	600.00	100.00000	2000.00
0010 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	30.000 CY	140.00000	4200.00	30.00000	900.00	100.00000	3000.00
0015 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
0020 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	370.000 SY	17.65000	6530.50	16.00000	5920.00	15.00000	5550.00
0025 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	20.000 CY	70.00000	1400.00	47.00000	940.00	100.00000	2000.00
0030 404.65	EMULSIFIED ASPHALT	5.000 CWT	115.00000	575.00	105.00000	525.00	100.00000	500.00
0035 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
0040 507.11	REINFORCING STEEL, LEVEL I	200.000 LB	6.00000	1200.00	10.00000	2000.00	10.00000	2000.00
0045 529.10	REMOVAL OF BRIDGE PAVEMENT	450.000 SY	10.50000	4725.00	14.00000	6300.00	10.00000	4500.00
0050 580.10	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	135.000 SY	470.00000	63450.00	465.00000	62775.00	385.00000	51975.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/28/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/28/20
 CALL : 001 PAGE : 2

PROJECT(S) : BOLTON IM 089-2(45) (RE-AD)

CONTRACT ID : 13A090

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11014551 PARENT CONSTRUCTION, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	225.000	SY	530.00000	119250.00	775.00000	174375.00	625.00000	140625.00
0060 630.10 UNIFORMED TRAFFIC OFFICERS	120.000	HR	85.00000	10200.00	90.00000	10800.00	90.00000	10800.00
0065 630.15 FLAGGERS	600.000	HR	47.00000	28200.00	38.00000	22800.00	46.00000	27600.00
0070 631.10 FIELD OFFICE, ENGINEERS		LUMP	16000.00000	16000.00	14000.00000	14000.00	24400.00000	24400.00
0075 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	600.00000	600.00	500.00000	500.00	500.00000	500.00
0080 631.19 TESTING EQUIPMENT, GROUT		LUMP	1200.00000	1200.00	750.00000	750.00	600.00000	600.00
0085 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0090 633.10 CPM SCHEDULE	2.000	EACH	1400.00000	2800.00	250.00000	500.00	750.00000	1500.00
0095 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	75000.00000	75000.00	178900.00000	178900.00	175000.00000	175000.00
0100 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	72500.00000	72500.00	157145.00000	157145.00	169000.00000	169000.00
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	3400.00000	17000.00	6000.00000	30000.00	4500.00000	22500.00
0110 653.55 PROJECT DEMARCATION FENCE	550.000	LF	6.00000	3300.00	1.00000	550.00	2.00000	1100.00
0115 900.625 SPECIAL PROVISION (PRESSURE INJECTION OF POLYURETHANE FOR CRACK SEALING)	50.000	GAL	465.00000	23250.00	800.00000	40000.00	950.00000	47500.00
0120 900.645 SPECIAL PROVISION (SAFETY LIGHTING SYSTEM)		LUMP	121500.00000	121500.00	110000.00000	110000.00	119322.00000	119322.00
0125 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
0130 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
0135 900.675 SPECIAL PROVISION (PAINT, GRAFITTI RESISTANT)	760.000	SY	55.00000	41800.00	50.00000	38000.00	55.00000	41800.00
0140 900.675 SPECIAL PROVISION (THIN POLYMER OVERLAY	450.000	SY	250.00000	112500.00	100.00000	45000.00	120.00000	54000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/28/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/28/20
 CALL : 001 PAGE : 3

PROJECT(S) : BOLTON IM 089-2(45) (RE-AD)

CONTRACT ID : 13A090

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11014551 PARENT CONSTRUCTION, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 11008052 ENGINEERS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	120.000 TON	380.00000	45600.00	341.00000	40920.00	325.00000	39000.00
SECTION TOTALS		\$	777,018.50	\$	947,278.00	\$	949,850.00
COMMON ITEMS TOTAL		\$	777,018.50	\$	947,278.00	\$	949,850.00
CONTRACT TOTALS (LOW COST)		\$	777,018.50	\$	947,278.00	\$	949,850.00