

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/20/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/20/17
 CALL : 001 PAGE : 1

PROJECT(S) : LYNDON WCRL(4)

CONTRACT ID : 09G118
 CALL ORDER : 001
 CONTRACT TIME : 08/25/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 LYNDON WCRL (4): WCRL LINE AT MILE POST 36.70 IN LYNDON,
 VERMONT OVER THE PASSUMPSIC RIVER.

TOWN(S) : LYNDON
 COUNTY : CALEDONIA
 DISTRICT : D07

REPLACEMENT OF TRUSS FLOOR SYSTEM, VARIOUS TRUSS MEMBERS,
 REHABILITATION OF TRUSS CONNECTIONS AND RELATED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 849,270.00	100.0000%
2	980058954601 CCS CONSTRUCTORS, INC.	\$ 923,000.00	108.6816%
3	11006113 WINTERSET, INC.	\$ 1,320,127.00	155.4426%
4	110909070710 J. P. SICARD, INC.	\$ 1,708,795.00	201.2075%
	11003064 BLOW & COTE, INC.		IRREGULAR

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0005 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
0010 502.10	SHORING SUPERSTRUCTURE	LUMP	11175.00000	11175.00	58640.00000	58640.00	15000.00000	15000.00
0017 506.60	STRUCTURAL STEEL	60750.0000 LB	5.00000	303750.00	7.00000	425250.00	6.00000	364500.00
0020 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	41750.00000	41750.00	119735.00000	119735.00	200000.00000	200000.00
0025 630.15	FLAGGERS	40.000 HR	26.00000	1040.00	30.00000	1200.00	32.00000	1280.00
0030 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	15000.00000	15000.00	12000.00000	12000.00
0035 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0040 635.11	MOBILIZATION/DEMobilIZATION	LUMP	72125.00000	72125.00	100000.00000	100000.00	175000.00000	175000.00
0045 641.10	TRAFFIC CONTROL	LUMP	3750.00000	3750.00	10000.00000	10000.00	6000.00000	6000.00

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CONTRACT ID : 09G118

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 980058954601 CCS CONSTRUCTORS, INC.		(3) 11006113 WINTERSET, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 900.620 SPECIAL PROVISION (CPM SCHEDULE)	3.000	EACH	720.00000	2160.00	500.00000	1500.00	1200.00000	3600.00
0055 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF BRIDGE TIES)	40.000	EACH	423.00000	16920.00	350.00000	14000.00	1200.00000	48000.00
0060 900.620 SPECIAL PROVISION (THROUGH TRUSS RIVET REPLACEMENT)	432.000	EACH	37.50000	16200.00	50.00000	21600.00	50.00000	21600.00
0065 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)		LUMP	310325.00000	310325.00	85000.00000	85000.00	335071.99600	335072.00
0070 900.645 SPECIAL PROVISION (REMOVE AND RESET EXISTING TIMBER DECK)		LUMP	7150.00000	7150.00	25000.00000	25000.00	55000.00000	55000.00
0075 900.645 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)		LUMP	24850.00000	24850.00	18000.00000	18000.00	55000.00000	55000.00
0080 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	1.000	LU	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS			\$	849,270.00	\$	923,000.00	\$	1,320,127.00
COMMON ITEMS TOTAL			\$	849,270.00	\$	923,000.00	\$	1,320,127.00
CONTRACT TOTALS (LOW COST)			\$	849,270.00	\$	923,000.00	\$	1,320,127.00

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		(4) 110909070710	()	()
		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE				
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0010 502.10	SHORING SUPERSTRUCTURE	LUMP	150980.00000	150980.00
0017 506.60	STRUCTURAL STEEL	60750.000 LB	3.70000	224775.00
0020 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	340000.00000	340000.00
0025 630.15	FLAGGERS	40.000 HR	34.00000	1360.00
0030 631.10	FIELD OFFICE, ENGINEERS	LUMP	12130.00000	12130.00
0035 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0040 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	243240.00000	243240.00
0045 641.10	TRAFFIC CONTROL	LUMP	5000.00000	5000.00
0050 900.620	SPECIAL PROVISION (CPM SCHEDULE)	3.000 EACH	350.00000	1050.00
0055 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF BRIDGE TIES)	40.000 EACH	500.00000	20000.00
0060 900.620	SPECIAL PROVISION (THROUGH TRUSS RIVET REPLACEMENT)	432.000 EACH	60.00000	25920.00
0065 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)	LUMP	512265.00000	512265.00
0070 900.645	SPECIAL PROVISION (REMOVE AND RESET EXISTING TIMBER DECK)	LUMP	75000.00000	75000.00
0075 900.645	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	LUMP	69000.00000	69000.00
0080 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	1.000 LU	25000.00000	25000.00
SECTION TOTALS			\$ 1,708,795.00	\$

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		(4) 110909070710	()	()
		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	COMMON ITEMS TOTAL		\$	1,708,795.00
	CONTRACT TOTALS (LOW COST)		\$	1,708,795.00