

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/06/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/06/20
 CALL : 001 PAGE : 1

PROJECT(S) : SHARON IM 089-1(64)

CONTRACT ID : 13A250
 CALL ORDER : 001
 CONTRACT TIME : 11/01/22 COMPLETION DATE

CONTRACT DESCRIPTION :
 SHARON IM 089-1 (64) - BRIDGES 17 NORTHBOUND AND 17
 SOUTHBOUND ARE LOCATED ON I-89 (MM 14.5) OVER VT STATE ROUTE
 14 AND THE WHITE RIVER IN THE TOWN OF SHARON.

TOWN(S) : SHARON
 COUNTY : WINDSOR
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REMOVAL AND
 REPLACEMENT OF EXISTING BRIDGE WEARING SURFACE, APPROACH
 SLABS, BRIDGE EXPANSION JOINTS, STRUCTURAL STEEL REPAIRS,
 ABUTMENT REPAIRS, ISOLATED DECK AND PIER REPAIRS, AND FULL
 BRIDGE CLEANING AND PAINTING AND RELATED APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 8,989,910.00	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 9,197,812.60	102.3126%
3	110909070710 J. P. SICARD, INC.	\$ 11,987,153.00	133.3401%

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	725.000	CY	17.00000	12325.00	29.50000	21387.50	25.00000	18125.00
0010 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
0015 204.30	GRANULAR BACKFILL FOR STRUCTURES	600.000	CY	62.00000	37200.00	72.50000	43500.00	54.00000	32400.00
0020 210.12	FINE-MILLING, BITUMINOUS PAVEMENT	2100.000	SY	6.00000	12600.00	16.50000	34650.00	11.00000	23100.00
0025 213.10	MILLED RUMBLE STRIPS (SHOULDER)	3200.000	LF	3.00000	9600.00	3.00000	9600.00	4.50000	14400.00
0030 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	165.000	CY	46.00000	7590.00	99.50000	16417.50	54.00000	8910.00
0035 404.65	EMULSIFIED ASPHALT	34.000	CWT	65.00000	2210.00	39.00000	1326.00	50.00000	1700.00
0040 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	96.000	TON	135.00000	12960.00	238.00000	22848.00	191.00000	18336.00

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CONTRACT ID : 13A250

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 406.36 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT, TYPE IVB	1146.000 TON	135.00000	154710.00	147.00000	168462.00	124.00000	142104.00
0055 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
0060 506.60 STRUCTURAL STEEL	4760.000 LB	30.00000	142800.00	30.50000	145180.00	50.00000	238000.00
0065 506.60 STRUCTURAL STEEL (SCUPPERS)	13640.000 LB	6.50000	88660.00	5.00000	68200.00	14.00000	190960.00
0070 507.11 REINFORCING STEEL, LEVEL I (EPOXY)	56400.000 LB	1.62000	91368.00	1.90000	107160.00	1.80000	101520.00
0075 514.10 WATER REPELLENT, SILANE	74.000 GAL	100.00000	7400.00	329.00000	24346.00	82.00000	6068.00
0080 516.12 BRIDGE EXPANSION JOINT, FINGER PLATE	146.000 LF	2640.00000	385440.00	2170.00000	316820.00	2590.00000	378140.00
0085 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	5600.000 SY	15.45000	86520.00	14.00000	78400.00	15.00000	84000.00
0090 525.10 REMOVAL OF EXISTING BRIDGE RAILING	320.000 LF	25.00000	8000.00	11.50000	3680.00	21.00000	6720.00
0095 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	320.000 LF	176.00000	56320.00	163.00000	52160.00	168.00000	53760.00
0100 529.10 REMOVAL OF BRIDGE PAVEMENT	5600.000 SY	19.00000	106400.00	4.75000	26600.00	13.00000	72800.00
0105 529.25 REMOVAL OF CONCRETE OR MASONRY	346.000 CY	540.00000	186840.00	592.00000	204832.00	260.00000	89960.00
0110 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	560.000 SY	625.00000	350000.00	636.00000	356160.00	540.00000	302400.00
0115 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	20.000 CY	3600.00000	72000.00	5920.00000	118400.00	3275.00000	65500.00
0120 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	8.000 SY	5000.00000	40000.00	1430.00000	11440.00	820.00000	6560.00
0125 609.10 DUST CONTROL WITH WATER	255.000 MGAL	25.00000	6375.00	57.50000	14662.50	60.00000	15300.00
0130 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	5.000 TON	1400.00000	7000.00	632.00000	3160.00	500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	500.000	LF	24.00000	12000.00	22.00000	11000.00	23.00000	11500.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	8.000	EACH	1455.00000	11640.00	1330.00000	10640.00	1365.00000	10920.00
0145 621.90 TEMPORARY TRAFFIC BARRIER	3700.000	LF	44.00000	162800.00	35.00000	129500.00	75.00000	277500.00
0150 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	3620.000	LF	11.00000	39820.00	24.00000	86880.00	10.00000	36200.00
0155 629.54 CRUSHED STONE BEDDING	16.000	TON	50.00000	800.00	30.00000	480.00	52.00000	832.00
0160 630.10 UNIFORMED TRAFFIC OFFICERS	800.000	HR	108.00000	86400.00	81.50000	65200.00	95.00000	76000.00
0165 630.15 FLAGGERS	640.000	HR	46.00000	29440.00	55.00000	35200.00	44.00000	28160.00
0170 631.10 FIELD OFFICE, ENGINEERS		LUMP	34000.00000	34000.00	39250.00000	39250.00	42260.00000	42260.00
0175 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	950.00000	950.00	1730.00000	1730.00	500.00000	500.00
0180 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	950.00000	950.00	545.00000	545.00	630.00000	630.00
0185 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS		LUMP	5500.00000	5500.00	4080.00000	4080.00	5250.00000	5250.00
0190 631.19 TESTING EQUIPMENT, GROUT		LUMP	1000.00000	1000.00	545.00000	545.00	750.00000	750.00
0195 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	6000.000	DL	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0200 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	830000.00000	830000.00	850000.00000	850000.00	1211500.00000	1211500.00
0205 641.10 TRAFFIC CONTROL (NORTHBOUND)		LUMP	70000.00000	70000.00	279500.00000	279500.00	369000.00000	369000.00
0210 641.10 TRAFFIC CONTROL (SOUTHBOUND)		LUMP	70000.00000	70000.00	281000.00000	281000.00	369000.00000	369000.00
0215 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (VT-14)		LUMP	28000.00000	28000.00	45650.00000	45650.00	110580.00000	110580.00
0220 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	5000.00000	25000.00	18400.00000	92000.00	15500.00000	77500.00
0225 641.16 PORTABLE ARROW BOARD	2.000	EACH	2750.00000	5500.00	5240.00000	10480.00	5500.00000	11000.00
0230 646.424 DURABLE 6 INCH WHITE LINE, POLYUREA	9640.000	LF	1.00000	9640.00	0.87000	8386.80	1.00000	9640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			ENGINEERS CONSTRUCTION, INC.		KUBRICKY CONSTRUCTION CORP.		J. P. SICARD, INC.	
0235 646.434	7390.000	LF	1.00000	7390.00	0.87000	6429.30	1.00000	7390.00
DURABLE 6 INCH YELLOW LINE, POLYUREA								
0240 646.620	17900.000	LF	2.25000	40275.00	2.00000	35800.00	2.00000	35800.00
TEMPORARY 6 INCH WHITE LINE								
0245 646.630	21240.000	LF	2.25000	47790.00	2.00000	42480.00	2.00000	42480.00
TEMPORARY 6 INCH YELLOW LINE								
0250 646.86	8370.000	SF	5.50000	46035.00	6.00000	50220.00	6.00000	50220.00
PAVEMENT MARKING MASK								
0255 653.01		LUMP	2100.00000	2100.00	5450.00000	5450.00	4000.00000	4000.00
EPSC PLAN								
0260 653.02	10.000	HR	55.00000	550.00	73.50000	735.00	10.00000	100.00
MONITORING EPSC PLAN								
0265 653.03	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
MAINTENANCE OF EPSC PLAN (N.A.B.I.)								
0270 653.35	60.000	CY	32.00000	1920.00	93.00000	5580.00	30.00000	1800.00
STABILIZED CONSTRUCTION ENTRANCE								
0275 653.40	6.000	EACH	250.00000	1500.00	300.00000	1800.00	200.00000	1200.00
INLET PROTECTION DEVICE, TYPE I								
0280 653.475	1400.000	LF	6.00000	8400.00	7.25000	10150.00	2.00000	2800.00
SILT FENCE, TYPE I								
0285 653.55	1280.000	LF	1.50000	1920.00	1.85000	2368.00	1.00000	1280.00
PROJECT DEMARCATION FENCE								
0290 900.608	230.000	CY	1350.00000	310500.00	1040.00000	239200.00	2700.00000	621000.00
SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS A)								
0295 900.608	12.000	CY	3600.00000	43200.00	773.00000	9276.00	2500.00000	30000.00
SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS AA)								
0300 900.608	210.000	CY	680.00000	142800.00	556.00000	116760.00	600.00000	126000.00
SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS B)								
0305 900.620	332.000	EACH	25.00000	8300.00	62.00000	20584.00	21.00000	6972.00
SPECIAL PROVISION (DRIP TUBE PLUG AND PATCH)								
0310 900.640	3700.000	LF	16.00000	59200.00	17.50000	64750.00	19.00000	70300.00
SPECIAL PROVISION (GLARE SCREEN)								
0315 900.640	287.000	LF	225.00000	64575.00	485.00000	139195.00	139.00000	39893.00
SPECIAL PROVISION (PRESSURE INJECTION OF CRACKS)								
0320 900.645		LUMP	1034165.00000	1034165.00	500000.00000	500000.00	1230075.00000	1230075.00
SPECIAL PROVISION (FIELD PAINTING, THREE COAT SYSTEM) (BRIDGE 17NB)								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 900.645 SPECIAL PROVISION (FIELD PAINTING, THREE COAT SYSTEM) (BRIDGE 17SB)	LUMP	1034165.00000	1034165.00	500000.00000	500000.00	1230075.00000	1230075.00
0330 900.645 SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)	LUMP	355000.00000	355000.00	35000.00000	35000.00	346000.00000	346000.00
0335 900.645 SPECIAL PROVISION (REMOVAL, CONTAINMENT AND DISPOSAL OF LEAD PAINT) (TYPE I) (BRIDGE 17 NB)	LUMP	1034165.00000	1034165.00	1500000.00000	1500000.00	1230075.00000	1230075.00
0340 900.645 SPECIAL PROVISION (REMOVAL, CONTAINMENT AND DISPOSAL OF LEAD PAINT) (TYPE I) (BRIDGE 17 SB)	LUMP	1034165.00000	1034165.00	1500000.00000	1500000.00	1230075.00000	1230075.00
0345 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY) (NORTHBOUND CROSSOVER)	LUMP	214000.00000	214000.00	341000.00000	341000.00	582256.00000	582256.00
0350 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY) (SOUTHBOUND CROSSOVER)	LUMP	178960.00000	178960.00	258500.00000	258500.00	564300.00000	564300.00
SECTION TOTALS			\$ 8,989,910.00		\$ 9,197,812.60		\$ 11,987,153.00
COMMON ITEMS TOTAL			\$ 8,989,910.00		\$ 9,197,812.60		\$ 11,987,153.00
CONTRACT TOTALS (LOW COST)			\$ 8,989,910.00		\$ 9,197,812.60		\$ 11,987,153.00