

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/14/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/14/17
 CALL : 003 PAGE : 1

PROJECT(S) : COVENTRY STP 0113(66)

CONTRACT ID : 10C114
 CALL ORDER : 003
 CONTRACT TIME : 10/20/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 COVENTRY STP 0113(66): BEGINNING IN THE TOWN OF COVENTRY ON
 US ROUTE 5 AT STATION 174+50.00 (MM 3.305) EXTENDING
 NORTHERLY 610.00 FEET (0.116 MILES) TO STATION 180+60.00 (MM
 3.420).

TOWN(S) : COVENTRY
 COUNTY : ORLEANS
 DISTRICT : D09

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES APPLICATION OF SHOTCRETE FACING ON THE SLOPE FACE, INSTALLATION OF ROCK
 DOWELS, HAND AND MACHINE SCALING OF SLOPE FACE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006113 WINTERSET, INC.	\$ 523,353.00	100.0000%
2	980360513501 MERCO INC	\$ 560,369.00	107.0729%
3	110909070710 J. P. SICARD, INC.	\$ 720,800.00	137.7273%
4	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 827,620.00	158.1380%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.250 ACRE	360000.00000	90000.00	155000.00000	38750.00	5000.00000	1250.00
0010 203.15	COMMON EXCAVATION	200.000 CY	13.00000	2600.00	85.00000	17000.00	10.00000	2000.00
0015 203.16	SOLID ROCK EXCAVATION	50.000 CY	102.00000	5100.00	150.00000	7500.00	100.00000	5000.00
0020 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
0025 608.31	POWER BROOM RENTAL, TYPE II	30.000 HR	150.00000	4500.00	150.00000	4500.00	75.00000	2250.00
0030 621.90	TEMPORARY TRAFFIC BARRIER	500.000 LF	18.00000	9000.00	50.00000	25000.00	26.00000	13000.00
0035 630.10	UNIFORMED TRAFFIC OFFICERS	80.000 HR	55.00000	4400.00	80.00000	6400.00	75.00000	6000.00
0040 630.15	FLAGGERS	240.000 HR	30.00000	7200.00	30.00000	7200.00	34.00000	8160.00

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CONTRACT ID : 10C114

		(1) 11006113		(2) 980360513501		(3) 110909070710		
		WINTERSET, INC.		MERC INC		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	631.10	LUMP	8000.00000	8000.00	6360.00000	6360.00	7500.00000	7500.00
	FIELD OFFICE, ENGINEERS							
0050	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0055	635.11	LUMP	67000.00000	67000.00	56000.00000	56000.00	274000.00000	274000.00
	MOBILIZATION/DEMOBILIZATION							
0060	641.10	LUMP	55000.00000	55000.00	22900.00000	22900.00	151400.00000	151400.00
	TRAFFIC CONTROL							
0065	641.15	7.000 EACH	2200.00000	15400.00	2000.00000	14000.00	3105.00000	21735.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0070	649.51	20.000 SY	15.00000	300.00	2.50000	50.00	5.00000	100.00
	GEOTEXTILE FOR SILT FENCE							
0075	649.515	240.000 SY	18.00000	4320.00	3.00000	720.00	9.00000	2160.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0080	651.15	10.000 LB	13.00000	130.00	10.00000	100.00	20.00000	200.00
	SEED							
0085	651.18	40.000 LB	2.00000	80.00	5.00000	200.00	10.00000	400.00
	FERTILIZER							
0090	651.20	0.500 TON	1300.00000	650.00	100.00000	50.00	600.00000	300.00
	AGRICULTURAL LIMESTONE							
0095	651.25	0.500 TON	900.00000	450.00	400.00000	200.00	600.00000	300.00
	HAY MULCH							
0100	651.35	20.000 CY	62.00000	1240.00	30.00000	600.00	50.00000	1000.00
	TOPSOIL							
0105	652.10	LUMP	2000.00000	2000.00	1500.00000	1500.00	4000.00000	4000.00
	EPSC PLAN							
0110	652.20	10.000 HR	25.00000	250.00	456.00000	4560.00	10.00000	100.00
	MONITORING EPSC PLAN							
0115	652.30	1.000 LU	3600.00000	3600.00	3600.00000	3600.00	3600.00000	3600.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0120	653.20	400.000 SY	12.00000	4800.00	1.00000	400.00	2.00000	800.00
	TEMPORARY EROSION MATTING							
0125	653.55	400.000 LF	1.00000	400.00	30.00000	12000.00	1.00000	400.00
	PROJECT DEMARCATION FENCE							
0130	900.608	100.000 CY	66.00000	6600.00	12.00000	1200.00	42.00000	4200.00
	SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)							
0135	900.608	300.000 CY	66.00000	19800.00	12.00000	3600.00	39.00000	11700.00
	SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 980360513501 MERCO INC		(3) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 900.608 SPECIAL PROVISION (SHOTCRETE)	96.000 CY	643.00000	61728.00	1250.00000	120000.00	575.00000	55200.00
0145 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	30000.000 DL	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
0150 900.620 SPECIAL PROVISION (CPM SCHEDULE)	4.000 EACH	500.00000	2000.00	1.00000	4.00	500.00000	2000.00
0155 900.630 SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	77.000 HR	500.00000	38500.00	600.00000	46200.00	475.00000	36575.00
0160 900.630 SPECIAL PROVISION (MACHINE SCALING)	8.000 HR	330.00000	2640.00	600.00000	4800.00	410.00000	3280.00
0165 900.640 SPECIAL PROVISION (ROCK DOWELING)	300.000 LF	105.00000	31500.00	125.00000	37500.00	100.00000	30000.00
0170 900.640 SPECIAL PROVISION (ROCK NAIL FOR SHOTCRETE)	350.000 LF	105.00000	36750.00	200.00000	70000.00	100.00000	35000.00
0175 900.640 SPECIAL PROVISION (SHEAR KEYS)	28.000 LF	105.00000	2940.00	300.00000	8400.00	100.00000	2800.00
0180 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)	LUMP	1400.00000	1400.00	6000.00000	6000.00	1315.00000	1315.00
SECTION TOTALS		\$	523,353.00	\$	560,369.00	\$	720,800.00
COMMON ITEMS TOTAL		\$	523,353.00	\$	560,369.00	\$	720,800.00
CONTRACT TOTALS (LOW COST)		\$	523,353.00	\$	560,369.00	\$	720,800.00

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		(4) 980232886801		()		()		
		B.U.R. CONSTRUCTION, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.250 ACRE	300000.00000	75000.00				
0010 203.15	COMMON EXCAVATION	200.000 CY	75.00000	15000.00				
0015 203.16	SOLID ROCK EXCAVATION	50.000 CY	50.00000	2500.00				
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0025 608.31	POWER BROOM RENTAL, TYPE II	30.000 HR	75.00000	2250.00				
0030 621.90	TEMPORARY TRAFFIC BARRIER	500.000 LF	50.00000	25000.00				
0035 630.10	UNIFORMED TRAFFIC OFFICERS	80.000 HR	60.00000	4800.00				
0040 630.15	FLAGGERS	240.000 HR	25.00000	6000.00				
0045 631.10	FIELD OFFICE, ENGINEERS	LUMP	13000.00000	13000.00				
0050 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0055 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	138000.00000	138000.00				
0060 641.10	TRAFFIC CONTROL	LUMP	60000.00000	60000.00				
0065 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH	5100.00000	35700.00				
0070 649.51	GEOTEXTILE FOR SILT FENCE	20.000 SY	9.00000	180.00				
0075 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	240.000 SY	10.00000	2400.00				
0080 651.15	SEED	10.000 LB	70.00000	700.00				
0085 651.18	FERTILIZER	40.000 LB	30.00000	1200.00				
0090 651.20	AGRICULTURAL LIMESTONE	0.500 TON	2000.00000	1000.00				

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		B.U.R. CONSTRUCTION, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 651.25	HAY MULCH	0.500 TON	2000.00000	1000.00				
0100 651.35	TOPSOIL	20.000 CY	65.00000	1300.00				
0105 652.10	EPSC PLAN	LUMP	4500.00000	4500.00				
0110 652.20	MONITORING EPSC PLAN	10.000 HR	50.00000	500.00				
0115 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	3600.00000	3600.00				
0120 653.20	TEMPORARY EROSION MATTING	400.000 SY	7.00000	2800.00				
0125 653.55	PROJECT DEMARCATION FENCE	400.000 LF	6.00000	2400.00				
0130 900.608	SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	100.000 CY	50.00000	5000.00				
0135 900.608	SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	300.000 CY	85.00000	25500.00				
0140 900.608	SPECIAL PROVISION (SHOTCRETE)	96.000 CY	1256.00000	120576.00				
0145 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	30000.000 DL	1.00000	30000.00				
0150 900.620	SPECIAL PROVISION (CPM SCHEDULE)	4.000 EACH	1000.00000	4000.00				
0155 900.630	SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	77.000 HR	1025.00000	78925.00				
0160 900.630	SPECIAL PROVISION (MACHINE SCALING)	8.000 HR	800.00000	6400.00				
0165 900.640	SPECIAL PROVISION (ROCK DOWELING)	300.000 LF	207.00000	62100.00				
0170 900.640	SPECIAL PROVISION (ROCK NAIL FOR SHOTCRETE)	350.000 LF	207.00000	72450.00				
0175 900.640	SPECIAL PROVISION (SHEAR KEYS)	28.000 LF	438.00000	12264.00				
0180 900.645	SPECIAL PROVISION (ROCK DOWEL TESTING)	LUMP	8500.00000	8500.00				
SECTION TOTALS			\$	827,620.00	\$		\$	
COMMON ITEMS TOTAL			\$	827,620.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	827,620.00	\$	0.00	\$	