

PROJECT(S): LYNDON-DERBY IM CULV(19)

CONTRACT ID : 08A192
 CALL ORDER : 001
 CONTRACT TIME : 10/01/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 LYNDON-DERBY IM CULV (19): THE FOLLOWING CULVERTS ALONG THE
 INTERSTATE 91 CORRIDOR BRIDGE 96-2S AND BRIDGE 96-2N AT
 MILE MARKER 140.640 IN LYNDON BRIDGE 111-1 AT MILE MARKER
 172.565 IN DERBY.

TOWN(S) : LYNDON
 DERBY
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D000

PREVENTATIVE MAINTENANCE TO EXISTING CULVERTS INCLUDING THE
 INSTALLATION OF PIPE LINERS AND HEADWALLS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	9802601006801 C.L.H. & SON, INC.	\$ 610,317.96	100.0000%
2	12101191 MORRILL CONSTRUCTION INC.	\$ 949,605.25	155.5919%
3	110909070710 J. P. SICARD, INC.	\$ 959,052.00	157.1397%
4	11006113 WINTERSET, INC.	\$ 1,069,603.00	175.2534%
5	11008644 J. A. MCDONALD, INC.	\$ 1,102,459.00	180.6368%
6	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,316,666.00	215.7344%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 9802601006801 C.L.H. & SON, INC.	(2) 12101191 MORRILL CONSTRUCTION INC.	(3) 110909070710 J. P. SICARD, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	22400.00000	22400.00		5000.00000	5000.00	24000.00000	24000.00
0010 203.27	UNCLASSIFIED CHANNEL EXCAVATION	50.000 CY	13.02000	651.00		30.00000	1500.00	20.00000	1000.00
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 204.25	STRUCTURE EXCAVATION	246.000 CY	21.39000	5261.94		15.00000	3690.00	20.00000	4920.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	242.000 CY	30.08000	7279.36		40.00000	9680.00	35.00000	8470.00
0030 507.15	REINFORCING STEEL	11300.000 LB	1.94000	21922.00		1.50000	16950.00	1.00000	11300.00
0035 507.16	DRILLING AND GROUTING DOWELS	91.000 LF	30.00000	2730.00		30.00000	2730.00	15.00000	1365.00
0040 514.10	WATER REPELLENT, SILANE	5.800 GAL	84.00000	487.20		75.00000	435.00	55.00000	319.00

PROJECT(S): LYNDON-DERBY IM CULV(19)

CONTRACT ID : 08A192

		(1) 9802601006801 C.L.H. & SON, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 110909070710 J. P. SICARD, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 529.25 REMOVAL OF CONCRETE OR MASONRY	27.000 CY	425.00000	11475.00	45.00000	1215.00	55.00000	1485.00
0050 541.25 CONCRETE, CLASS B	92.000 CY	56.00000	5152.00	600.00000	55200.00	550.00000	50600.00
0055 541.30 CONCRETE, CLASS C	31.000 CY	56.00000	1736.00	500.00000	15500.00	500.00000	15500.00
0060 541.31 CONCRETE, CLASS D	20.000 CY	56.00000	1120.00	450.00000	9000.00	500.00000	10000.00
0065 613.11 STONE FILL, TYPE II	60.000 CY	52.20000	3132.00	45.00000	2700.00	50.00000	3000.00
0070 613.13 STONE FILL, TYPE IV	23.000 CY	30.94000	711.62	50.00000	1150.00	65.00000	1495.00
0075 630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	84.00000	6720.00	65.00000	5200.00	80.00000	6400.00
0080 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0085 635.11 MOBILIZATION/DEMobilIZATION	LUMP	13216.89000	13216.89	90000.00000	90000.00	90000.00000	90000.00
0090 641.10 TRAFFIC CONTROL (I91 - BR. NO. 96-2N)	LUMP	8500.00000	8500.00	3000.00000	3000.00	7500.00000	7500.00
0095 641.10 TRAFFIC CONTROL (I91 - BR. NO. 96-2S)	LUMP	8500.00000	8500.00	3000.00000	3000.00	7000.00000	7000.00
0100 641.10 TRAFFIC CONTROL (I91 - BR. NO. 111-1)	LUMP	7000.00000	7000.00	4500.00000	4500.00	7000.00000	7000.00
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	1600.00000	6400.00	5500.00000	22000.00	4000.00000	16000.00
0110 641.16 PORTABLE ARROW BOARD	4.000 EACH	600.00000	2400.00	350.00000	1400.00	3000.00000	12000.00
0115 649.31 GEOTEXTILE UNDER STONE FILL	97.000 SY	8.50000	824.50	10.00000	970.00	5.00000	485.00
0120 649.51 GEOTEXTILE FOR SILT FENCE	125.000 SY	8.50000	1062.50	9.00000	1125.00	10.00000	1250.00
0125 651.15 SEED	1.000 LB	10.00000	10.00	50.00000	50.00	15.00000	15.00
0130 651.18 FERTILIZER	11.000 LB	4.50000	49.50	20.00000	220.00	10.00000	110.00
0135 651.20 AGRICULTURAL LIMESTONE	0.050 TON	268.00000	13.40	1000.00000	50.00	2500.00000	125.00
0140 651.25 HAY MULCH	0.050 TON	270.00000	13.50	2000.00000	100.00	2500.00000	125.00
0145 651.35 TOPSOIL	6.200 CY	36.00000	223.20	85.00000	527.00	65.00000	403.00

PROJECT(S): LYNDON-DERBY IM CULV(19)

CONTRACT ID : 08A192

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 9802601006801 C.L.H. & SON, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 652.10 EPSC PLAN	LUMP	6500.00000	6500.00	3500.00000	3500.00	4000.00000	4000.00
0155 652.20 MONITORING EPSC PLAN	32.000 HR	62.00000	1984.00	75.00000	2400.00	50.00000	1600.00
0160 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0165 653.21 PERMANENT EROSION MATTING	110.000 SY	2.15000	236.50	9.00000	990.00	12.00000	1320.00
0170 653.55 PROJECT DEMARCATION FENCE	1685.000 LF	1.85000	3117.25	0.45000	758.25	2.00000	3370.00
0175 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000 CY	237.00000	4740.00	350.00000	7000.00	300.00000	6000.00
0180 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"	388.000 LF	287.50000	111550.00	460.00000	178480.00	390.00000	151320.00
0185 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(72")(EXISTING 84"	783.000 LF	349.20000	273423.60	470.00000	368010.00	500.00000	391500.00
0190 900.640 SPECIAL PROVISION (TEST BORINGS)	400.000 LF	16.00000	6400.00	30.00000	12000.00	30.00000	12000.00
0195 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	10150.00000	10150.00	18000.00000	18000.00	15000.00000	15000.00
0200 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	10150.00000	10150.00	20000.00000	20000.00	15000.00000	15000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	8500.00000	8500.00	20000.00000	20000.00	25000.00000	25000.00
0210 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I91 -	LUMP	6000.00000	6000.00	15000.00000	15000.00	12500.00000	12500.00
0215 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I91 -	LUMP	6000.00000	6000.00	15000.00000	15000.00	12500.00000	12500.00
0220 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I91 -	LUMP	11500.00000	11500.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS		\$	610,317.96	\$	949,605.25	\$	959,052.00
COMMON ITEMS TOTAL		\$	610,317.96	\$	949,605.25	\$	959,052.00
CONTRACT TOTALS (LOW COST)		\$	610,317.96	\$	949,605.25	\$	959,052.00

PROJECT(S): LYNDON-DERBY IM CULV(19)

CONTRACT ID : 08A192

		(4) 11006113 WINTERSET, INC.		(5) 11008644 J. A. MCDONALD INC.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
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	LUMP	45000.00000	45000.00	15000.00000	15000.00	8000.00000	8000.00
0010 203.27 UNCLASSIFIED CHANNEL EXCAVATION	50.000 CY	100.00000	5000.00	40.00000	2000.00	100.00000	5000.00
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 204.25 STRUCTURE EXCAVATION	246.000 CY	30.00000	7380.00	40.00000	9840.00	35.00000	8610.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	242.000 CY	44.00000	10648.00	55.00000	13310.00	40.00000	9680.00
0030 507.15 REINFORCING STEEL	11300.000 LB	1.00000	11300.00	1.50000	16950.00	1.00000	11300.00
0035 507.16 DRILLING AND GROUTING DOWELS	91.000 LF	15.00000	1365.00	35.00000	3185.00	25.00000	2275.00
0040 514.10 WATER REPELLENT, SILANE	5.800 GAL	45.00000	261.00	100.00000	580.00	75.00000	435.00
0045 529.25 REMOVAL OF CONCRETE OR MASONRY	27.000 CY	130.00000	3510.00	300.00000	8100.00	120.00000	3240.00
0050 541.25 CONCRETE, CLASS B	92.000 CY	550.00000	50600.00	750.00000	69000.00	500.00000	46000.00
0055 541.30 CONCRETE, CLASS C	31.000 CY	350.00000	10850.00	400.00000	12400.00	300.00000	9300.00
0060 541.31 CONCRETE, CLASS D	20.000 CY	200.00000	4000.00	450.00000	9000.00	800.00000	16000.00
0065 613.11 STONE FILL, TYPE II	60.000 CY	120.00000	7200.00	95.00000	5700.00	75.00000	4500.00
0070 613.13 STONE FILL, TYPE IV	23.000 CY	160.00000	3680.00	150.00000	3450.00	100.00000	2300.00
0075 630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	35.00000	2800.00	60.00000	4800.00	50.00000	4000.00
0080 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
0085 635.11 MOBILIZATION/DEMobilIZATION	LUMP	96000.00000	96000.00	98000.00000	98000.00	113000.00000	113000.00
0090 641.10 TRAFFIC CONTROL (I91 - BR. NO. 96-2N)	LUMP	27000.00000	27000.00	15500.00000	15500.00	20000.00000	20000.00
0095 641.10 TRAFFIC CONTROL (I91 - BR. NO. 96-2S)	LUMP	27000.00000	27000.00	15500.00000	15500.00	23000.00000	23000.00

PROJECT(S): LYNDON-DERBY IM CULV(19)

CONTRACT ID : 08A192

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006113 WINTERSET, INC.		(5) 11008644 J. A. MCDONALD INC.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 641.10 TRAFFIC CONTROL (I91 - BR. NO. 111-1)	LUMP	27000.00000	27000.00	21000.00000	21000.00	40000.00000	40000.00
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4000.00000	16000.00	2500.00000	10000.00	7000.00000	28000.00
0110 641.16 PORTABLE ARROW BOARD	4.000 EACH	2000.00000	8000.00	1500.00000	6000.00	1800.00000	7200.00
0115 649.31 GEOTEXTILE UNDER STONE FILL	97.000 SY	7.00000	679.00	7.00000	679.00	5.00000	485.00
0120 649.51 GEOTEXTILE FOR SILT FENCE	125.000 SY	10.00000	1250.00	14.00000	1750.00	8.00000	1000.00
0125 651.15 SEED	1.000 LB	28.00000	28.00	50.00000	50.00	100.00000	100.00
0130 651.18 FERTILIZER	11.000 LB	3.00000	33.00	10.00000	110.00	50.00000	550.00
0135 651.20 AGRICULTURAL LIMESTONE	0.050 TON	800.00000	40.00	1000.00000	50.00	2000.00000	100.00
0140 651.25 HAY MULCH	0.050 TON	1000.00000	50.00	1200.00000	60.00	2000.00000	100.00
0145 651.35 TOPSOIL	6.200 CY	70.00000	434.00	100.00000	620.00	80.00000	496.00
0150 652.10 EPSC PLAN	LUMP	2000.00000	2000.00	3500.00000	3500.00	5000.00000	5000.00
0155 652.20 MONITORING EPSC PLAN	32.000 HR	30.00000	960.00	60.00000	1920.00	55.00000	1760.00
0160 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0165 653.21 PERMANENT EROSION MATTING	110.000 SY	15.00000	1650.00	7.00000	770.00	14.00000	1540.00
0170 653.55 PROJECT DEMARCATION FENCE	1685.000 LF	2.00000	3370.00	1.00000	1685.00	2.00000	3370.00
0175 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000 CY	200.00000	4000.00	400.00000	8000.00	1500.00000	30000.00
0180 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"	388.000 LF	410.00000	159080.00	475.00000	184300.00	450.00000	174600.00
0185 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(72")(EXISTING 84"	783.000 LF	420.00000	328860.00	525.00000	411075.00	550.00000	430650.00
0190 900.640 SPECIAL PROVISION (TEST BORINGS)	400.000 LF	25.00000	10000.00	40.00000	16000.00	20.00000	8000.00

PROJECT(S): LYNDON-DERBY IM CULV(19)

CONTRACT ID : 08A192

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006113 WINTERSET, INC.		(5) 11008644 J. A. MCDONALD INC.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	38000.00000	38000.00	18000.00000	18000.00	25000.00000	25000.00
0200 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	28000.00000	28000.00	18000.00000	18000.00	25000.00000	25000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	28000.00000	28000.00	25000.00000	25000.00	85000.00000	85000.00
0210 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I91 -	LUMP	22000.00000	22000.00	18000.00000	18000.00	25000.00000	25000.00
0215 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I91 -	LUMP	23000.00000	23000.00	18000.00000	18000.00	25000.00000	25000.00
0220 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I91 - SECTION TOTALS	LUMP	43000.00000	43000.00	25000.00000	25000.00	100000.00000	100000.00
COMMON ITEMS TOTAL		\$	1,069,603.00	\$	1,102,459.00	\$	1,316,666.00
CONTRACT TOTALS (LOW COST)		\$	1,069,603.00	\$	1,102,459.00	\$	1,316,666.00