

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/12/10 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/12/10
 CALL : 001 PAGE : 1

PROJECT(S) : HARTFORD-SHARON FITS(503)

CONTRACT ID : 10E286
 CALL ORDER : 001
 CONTRACT TIME : 04/29/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 HARTFORD-SHARON FITS (503): I-91 FROM THE HARTFORD REST AREA
 NORTH TO I-89, AND NORTH ON I-89 TO THE TOWN OF SHARON (EXIT
 2).

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

WORK TO BE PERFORMED UNDER THIS CONTRACT INCLUDES
 INSTALLATION OF 6-DUCT CONDUIT BANK, ONE FIBER OPTIC CABLE,
 4000 LF OF DIRECTIONAL DRILLING, INSTALLATION OF HANDOLES
 AND SPLICE VAULTS, TRAFFIC MAINTENANCE AND ATTACHMENT OF TWO
 STEEL CONDUITS TO 1050 LF BRIDGE.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	110909070710	J. P. SICARD, INC.		\$ 2,119,506.88	100.0000%
2	115003460410	ECI DIRECTIONAL DRILLING, INC.		\$ 2,776,855.20	131.0142%
3	11006158	G.W. TATRO CONSTRUCTION INC.		\$ 2,921,923.80	137.8587%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 506.75	STRUCTURAL STEEL	LUMP	110000.00000	110000.00	86950.00000	86950.00	325360.00000	325360.00
0010 620.50	REMOVING AND RESETTING FENCE	50.000 LF	15.00000	750.00	10.00000	500.00	24.00000	1200.00
0015 621.75	REMOVE AND RESET GUARDRAIL	100.000 LF	25.00000	2500.00	30.00000	3000.00	20.00000	2000.00
0020 625.10	SLEEVES FOR UTILITIES	2440.000 LF	50.00000	122000.00	68.00000	165920.00	20.00000	48800.00
0025 630.10	UNIFORMED TRAFFIC OFFICERS	375.000 HR	63.00000	23625.00	55.00000	20625.00	70.00000	26250.00
0030 631.10	FIELD OFFICE, ENGINEERS	LUMP	6500.00000	6500.00	10000.00000	10000.00	20000.00000	20000.00
0035 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	200000.00000	200000.00	77873.00000	77873.00	266000.00000	266000.00
0040 649.51	GEOTEXTILE FOR SILT FENCE	150.000 SY	6.00000	900.00	7.00000	1050.00	5.00000	750.00
0045 651.17	SEED, WINTER RYE	10.000 LB	7.00000	70.00	10.00000	100.00	13.50000	135.00

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LINE NO / ITEM CODE / ALT		(1) 110909070710 J. P. SICARD, INC.		(2) 115003460410 ECI DIRECTIONAL DRILLING, IN		(3) 11006158 G.W. TATRO CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 652.10 EPSC PLAN	LUMP	4500.00000	4500.00	2250.00000	2250.00	5000.00000	5000.00
0055 652.20 MONITORING EPSC PLAN	90.000 HR	46.00000	4140.00	45.00000	4050.00	30.00000	2700.00
0060 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0065 653.20 TEMPORARY EROSION MATTING	7550.000 SY	2.00000	15100.00	3.50000	26425.00	2.50000	18875.00
0070 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000 CY	65.00000	650.00	60.00000	600.00	54.00000	540.00
0075 653.35 VEHICLE TRACKING PAD	110.000 CY	40.00000	4400.00	42.00000	4620.00	58.00000	6380.00
0080 900.620 SPECIAL PROVISION (FIBER OPTIC ACCEPTANCE TESTING)	8.000 EACH	1380.00000	11040.00	626.00000	5008.00	1090.00000	8720.00
0085 900.620 SPECIAL PROVISION (FIBER OPTIC CABLE ROUTE MARKER)	165.000 EACH	30.00000	4950.00	24.00000	3960.00	125.00000	20625.00
0090 900.620 SPECIAL PROVISION (FIELD DRILLING HOLES IN STRUCTURAL	424.000 EACH	11.00000	4664.00	35.00000	14840.00	50.00000	21200.00
0095 900.620 SPECIAL PROVISION (FURNISH AND INSTALL HANDHOLE)	50.000 EACH	5700.00000	285000.00	4500.00000	225000.00	3000.00000	150000.00
0100 900.620 SPECIAL PROVISION (FURNISH AND INSTALL SPLICE VAULT AND	4.000 EACH	7935.00000	31740.00	5150.00000	20600.00	8000.00000	32000.00
0105 900.620 SPECIAL PROVISION (FUSION SPLICE FIBER OPTIC CABLE END	8.000 EACH	5360.00000	42880.00	5928.00000	47424.00	7300.00000	58400.00
0110 900.620 SPECIAL PROVISION (TEST HOLES)	132.000 EACH	160.00000	21120.00	100.00000	13200.00	180.00000	23760.00
0115 900.640 SPECIAL PROVISION (ADDITIONAL SPIDER PLOW PRE-RIPPING)	1624.000 LF	1.00000	1624.00	3.75000	6090.00	3.00000	4872.00
0120 900.640 SPECIAL PROVISION (ADDITIONAL TRACTOR PLOW PRE-RIPPING)	5688.000 LF	1.00000	5688.00	2.75000	15642.00	3.00000	17064.00
0125 900.640 SPECIAL PROVISION (AIR TEST HDPE CONDUITS AND INSTALL MULE	500844.000 LF	0.07000	35059.08	0.30000	150253.20	0.05000	25042.20

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		(1) 110909070710 J. P. SICARD, INC.		(2) 115003460410 ECI DIRECTIONAL DRILLING, IN		(3) 11006158 G.W. TATRO CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 900.640 SPECIAL PROVISION (CAT PLOW INSTALLATION OF HDPE INNER	47399.000 LF	5.00000	236995.00	10.00000	473990.00	8.00000	379192.00
0135 900.640 SPECIAL PROVISION (CONCRETE ENCASEMENT OF CONDUITS OR	600.000 LF	26.00000	15600.00	20.00000	12000.00	38.00000	22800.00
0140 900.640 SPECIAL PROVISION (EROSION SOCK, STRAW WATTLES)	460.000 LF	9.00000	4140.00	6.10000	2806.00	9.00000	4140.00
0145 900.640 SPECIAL PROVISION (FIBER OPTIC CABLE)	79724.000 LF	1.20000	95668.80	2.25000	179379.00	2.40000	191337.60
0150 900.640 SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING IN	3060.000 LF	63.00000	192780.00	70.00000	214200.00	73.00000	223380.00
0155 900.640 SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING IN	973.000 LF	213.00000	207249.00	230.00000	223790.00	275.00000	267575.00
0160 900.640 SPECIAL PROVISION (REMOVE AND RESTORE ASPHALT PAVING)	150.000 LF	52.00000	7800.00	64.00000	9600.00	280.00000	42000.00
0165 900.640 SPECIAL PROVISION (SPIDER PLOW INSTALLATION OF HDPE INNER	10828.000 LF	10.00000	108280.00	17.00000	184076.00	12.50000	135350.00
0170 900.640 SPECIAL PROVISION (TRENCH AND PLACE PVC CONDUITS IN EARTH)	4573.000 LF	10.00000	45730.00	17.00000	77741.00	20.00000	91460.00
0175 900.640 SPECIAL PROVISION (TRENCH AND PLACE STEEL PIPE CARRIERS IN	3530.000 LF	16.00000	56480.00	49.00000	172970.00	26.00000	91780.00
0180 900.640 SPECIAL PROVISION (TRENCH AND PLACE STEEL PIPE CARRIERS IN	4451.000 LF	24.00000	106824.00	49.00000	218099.00	36.00000	160236.00
0185 900.645 SPECIAL PROVISION (EMS LOCATOR DEVICES)	LUMP	13300.00000	13300.00	5729.00000	5729.00	20000.00000	20000.00
0190 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	70000.00000	70000.00	72000.00000	72000.00	180000.00000	180000.00
0195 900.650 SPECIAL PROVISION (END-TO-END FIBER OPTIC ACCEPTANCE TEST)	1.000 LU	2760.00000	2760.00	7000.00000	7000.00	7000.00000	7000.00
0200 900.650 SPECIAL PROVISION (HARTFORD REST AREAS)(NEW INFRASTRUCTURE	1.000 LU	9000.00000	9000.00	9495.00000	9495.00	12000.00000	12000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	2,119,506.88	\$	2,776,855.20	\$	2,921,923.80
COMMON ITEMS TOTAL		\$	2,119,506.88	\$	2,776,855.20	\$	2,921,923.80
CONTRACT TOTALS (LOW COST)		\$	2,119,506.88	\$	2,776,855.20	\$	2,921,923.80