

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/11/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/11/12  
 CALL : 001 PAGE : 1

PROJECT(S) : WATERFORD-ST. J IM MEMB(32)

CONTRACT ID : 11A298  
 CALL ORDER : 001  
 CONTRACT TIME : 11/02/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WATERFORD-ST. JOHNSBURY IM MEMB(32): WATERFORD - BR 81 N&S  
 OVER RAMP "D" (MM 128.25). WATERFORD - BR 81B OVER I-91 N&S  
 AND RAMP "D" (EXIT 19). ST. JOHNSBURY - BR 83N OVER US 5  
 (MM 128.889) (EXIT 20).

TOWN(S) : WATERFORD ST. JOHNSBURY  
 COUNTY : CALEDONIA  
 DISTRICT : D07

THIS PROJECT INVOLVES REMOVING AND REPLACING THE SHEET  
 MEMBRANE WATERPROOFING AND BITUMINOUS CONCRETE PAVEMENT ON  
 THE BRIDGE AND ITS APPROACHES ALONG WITH MINOR RELATED WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	980284489601	COLD RIVER BRIDGES, LLC		\$ 1,327,871.50	100.0000%
2	11006113	WINTERSET, INC.		\$ 1,412,030.23	106.3379%
3	110909070710	J. P. SICARD, INC.		\$ 1,416,043.34	106.6401%
4	11001574	MILLER CONSTRUCTION, INC.		\$ 1,576,497.75	118.7237%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00000	75.00000	75.00000	75.00000
0010 210.10	COLD PLANING, BITUMINOUS PAVEMENT	3142.000	SY	15.00000	47130.000	4.89000	15364.380	37704.000
0015 404.65	EMULSIFIED ASPHALT	59.900	CWT	100.00000	5990.000	60.00000	3594.000	4073.200
0020 406.27	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT	1046.000	TON	135.00000	141210.000	171.60000	179493.600	148532.000
0025 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	4.000	LU	1.00000	4.000	1.00000	4.000	4.000
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000	LU	1.00000	1.000	1.00000	1.000	1.000
0035 502.11	SHORING SUPERSTRUCTURE BEARINGS	2.000	EACH	5000.00000	10000.000	66000.00000	132000.000	40000.000
0040 514.10	WATER REPELLENT, SILANE	111.000	GAL	75.00000	8325.000	48.00000	5328.000	7215.000

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/11/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/11/12  
 CALL : 001 PAGE : 2

PROJECT(S) : WATERFORD-ST. J IM MEMB(32)

CONTRACT ID : 11A298

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980284489601 COLD RIVER BRIDGES, LLC		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	313.000	LF	125.00000	39125.00	118.00000	36934.00	122.00000	38186.00
0050 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	3108.000	SY	20.00000	62160.00	19.00000	59052.00	19.00000	59052.00
0055 529.10 REMOVAL OF BRIDGE PAVEMENT	3108.000	SY	55.00000	170940.00	25.00000	77700.00	13.00000	40404.00
0060 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	157.000	SY	175.00000	27475.00	130.00000	20410.00	180.00000	28260.00
0065 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	468.000	SY	275.00000	128700.00	300.00000	140400.00	370.00000	173160.00
0070 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	32.000	CY	1000.00000	32000.00	750.00000	24000.00	2300.00000	73600.00
0075 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	12.000	CY	1000.00000	12000.00	3205.00000	38460.00	5500.00000	66000.00
0080 580.16 SURFACE PREPARATION FOR MEMBRANE	27965.000	SF	1.25000	34956.25	1.50000	41947.50	0.32000	8948.80
0085 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	40.000	CF	55.00000	2200.00	205.00000	8200.00	200.00000	8000.00
0090 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	125.00000	1250.00	80.00000	800.00	100.00000	1000.00
0095 608.37 TRUCK RENTAL	10.000	HR	85.00000	850.00	70.00000	700.00	80.00000	800.00
0100 608.45 TRUCK-MOUNTED ATTENUATOR	1800.000	HR	5.00000	9000.00	5.00000	9000.00	5.00000	9000.00
0105 621.56 ENERGY ABSORPTION ATTENUATOR	5.000	EACH	2500.00000	12500.00	3942.00000	19710.00	3000.00000	15000.00
0110 621.90 TEMPORARY TRAFFIC BARRIER	2859.000	LF	21.00000	60039.00	12.00000	34308.00	31.00000	88629.00
0115 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	2808.000	LF	11.00000	30888.00	6.00000	16848.00	7.00000	19656.00
0120 630.10 UNIFORMED TRAFFIC OFFICERS	3600.000	HR	30.00000	108000.00	25.00000	90000.00	25.00000	90000.00
0125 630.15 FLAGGERS	1050.000	HR	15.00000	15750.00	12.90000	13545.00	22.00000	23100.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/11/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/11/12  
 CALL : 001 PAGE : 3

PROJECT(S) : WATERFORD-ST. J IM MEMB(32)

CONTRACT ID : 11A298

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980284489601 COLD RIVER BRIDGES, LLC		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 631.10 FIELD OFFICE, ENGINEERS	LUMP	11000.00000	11000.00	5500.00000	5500.00	20000.00000	20000.00
0135 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0140 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	7680.00000	7680.00	500.00000	500.00
0145 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0150 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	119000.00000	119000.00	130000.00000	130000.00	150000.00000	150000.00
0155 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 81B)	LUMP	15000.00000	15000.00	51000.00000	51000.00	35000.00000	35000.00
0160 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 81N)	LUMP	35000.00000	35000.00	51000.00000	51000.00	35000.00000	35000.00
0165 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 81S)	LUMP	35000.00000	35000.00	51000.00000	51000.00	35000.00000	35000.00
0170 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 83N)	LUMP	45000.00000	45000.00	76000.00000	76000.00	50000.00000	50000.00
0175 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	7500.00000	30000.00	6600.00000	26400.00	7500.00000	30000.00
0180 641.16 PORTABLE ARROW BOARD	4.000 EACH	1500.00000	6000.00	2800.00000	11200.00	2500.00000	10000.00
0185 646.214 6 INCH WHITE LINE	2507.000 LF	0.50000	1253.50	0.25000	626.75	0.32000	802.24
0190 646.215 6 INCH YELLOW LINE	1673.000 LF	0.50000	836.50	0.25000	418.25	0.32000	535.36
0195 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	16488.000 LF	1.25000	20610.00	0.25000	4122.00	1.31000	21599.28
0200 646.631 TEMPORARY 6 INCH YELLOW LINE, TYPE II TAPE	12375.000 LF	1.25000	15468.75	0.25000	3093.75	1.31000	16211.25
0205 646.661 TEMPORARY 12 INCH WHITE LINE, TYPE II TAPE	1683.000 LF	2.50000	4207.50	2.00000	3366.00	2.63000	4426.29
0210 646.75 RAISED PAVEMENT MARKERS, TYPE II	766.000 EACH	2.00000	1532.00	4.00000	3064.00	2.10000	1608.60
0215 646.86 PAVEMENT MARKING MASK	5252.000 SF	3.25000	17069.00	2.00000	10504.00	3.41000	17909.32
0220 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/11/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/11/12  
 CALL : 001 PAGE : 4

PROJECT(S) : WATERFORD-ST. J IM MEMB(32)

CONTRACT ID : 11A298

		( 1 ) 980284489601	( 2 ) 11006113	( 3 ) 110909070710
		COLD RIVER BRIDGES, LLC	WINTERSET, INC.	J. P. SICARD, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0225 900.625	SPECIAL PROVISION (REPOINTING GRANITE CURB)	71.000 GAL	75.00000	5325.00
			80.00000	5680.00
			50.00000	3550.00
	SECTION TOTALS		\$ 1,327,871.50	\$ 1,412,030.23
	COMMON ITEMS TOTAL		\$ 1,327,871.50	\$ 1,412,030.23
	CONTRACT TOTALS (LOW COST)		\$ 1,327,871.50	\$ 1,412,030.23

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/11/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/11/12  
 CALL : 001 PAGE : 5

PROJECT(S) : WATERFORD-ST. J IM MEMB(32)

CONTRACT ID : 11A298

=====							
		( 4 ) 11001574	( )		( )		
		MILLER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ROADWAY							
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00			
0010 210.10	COLD PLANING, BITUMINOUS PAVEMENT	3142.000 SY	15.75000	49486.50			
0015 404.65	EMULSIFIED ASPHALT	59.900 CWT	125.00000	7487.50			
0020 406.27	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT	1046.000 TON	185.00000	193510.00			
0025 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	4.000 LU	1.00000	4.00			
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0035 502.11	SHORING SUPERSTRUCTURE BEARINGS	2.000 EACH	6500.00000	13000.00			
0040 514.10	WATER REPELLENT, SILANE	111.000 GAL	75.00000	8325.00			
0045 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	313.000 LF	122.00000	38186.00			
0050 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	3108.000 SY	19.50000	60606.00			
0055 529.10	REMOVAL OF BRIDGE PAVEMENT	3108.000 SY	18.00000	55944.00			
0060 580.10	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	157.000 SY	325.00000	51025.00			
0065 580.11	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	468.000 SY	525.00000	245700.00			
0070 580.12	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	32.000 CY	1200.00000	38400.00			
0075 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	12.000 CY	4000.00000	48000.00			
0080 580.16	SURFACE PREPARATION FOR MEMBRANE	27965.000 SF	0.45000	12584.25			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/11/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/11/12  
 CALL : 001 PAGE : 6

PROJECT(S) : WATERFORD-ST. J IM MEMB(32)

CONTRACT ID : 11A298

		( 4 ) 11001574	( )	( )
		MILLER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0085 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	40.000 CF	120.00000	4800.00
0090 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	125.00000	1250.00
0095 608.37	TRUCK RENTAL	10.000 HR	85.00000	850.00
0100 608.45	TRUCK-MOUNTED ATTENUATOR	1800.000 HR	5.00000	9000.00
0105 621.56	ENERGY ABSORPTION ATTENUATOR	5.000 EACH	2000.00000	10000.00
0110 621.90	TEMPORARY TRAFFIC BARRIER	2859.000 LF	24.00000	68616.00
0115 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	2808.000 LF	9.00000	25272.00
0120 630.10	UNIFORMED TRAFFIC OFFICERS	3600.000 HR	27.00000	97200.00
0125 630.15	FLAGGERS	1050.000 HR	15.00000	15750.00
0130 631.10	FIELD OFFICE, ENGINEERS	LUMP	13500.00000	13500.00
0135 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	750.00000	750.00
0140 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	275.00000	275.00
0145 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0150 635.11	MOBILIZATION/DEMobilIZATION	LUMP	223000.00000	223000.00
0155 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 81B)	LUMP	45000.00000	45000.00
0160 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 81N)	LUMP	45000.00000	45000.00
0165 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 81S)	LUMP	45000.00000	45000.00
0170 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 83N)	LUMP	50000.00000	50000.00
0175 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	3750.00000	15000.00
0180 641.16	PORTABLE ARROW BOARD	4.000 EACH	1875.00000	7500.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/11/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/11/12  
 CALL : 001 PAGE : 7

PROJECT(S) : WATERFORD-ST. J IM MEMB(32)

CONTRACT ID : 11A298

		( 4 ) 11001574		( )		( )		
		MILLER CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 646.214	6 INCH WHITE LINE	2507.000 LF	0.35000	877.45				
0190 646.215	6 INCH YELLOW LINE	1673.000 LF	0.35000	585.55				
0195 646.621	TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	16488.000 LF	1.30000	21434.40				
0200 646.631	TEMPORARY 6 INCH YELLOW LINE, TYPE II TAPE	12375.000 LF	1.30000	16087.50				
0205 646.661	TEMPORARY 12 INCH WHITE LINE, TYPE II TAPE	1683.000 LF	2.60000	4375.80				
0210 646.75	RAISED PAVEMENT MARKERS, TYPE II	766.000 EACH	2.00000	1532.00				
0215 646.86	PAVEMENT MARKING MASK	5252.000 SF	3.40000	17856.80				
0220 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0225 900.625	SPECIAL PROVISION (REPOINTING GRANITE CURB)	71.000 GAL	150.00000	10650.00				
SECTION TOTALS			\$	1,576,497.75	\$		\$	
COMMON ITEMS TOTAL			\$	1,576,497.75	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,576,497.75	\$	0.00	\$	