

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/01/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/01/13
 CALL : 001 PAGE : 1

PROJECT(S) : HIGHGATE STP 0297(8) (RE-AD)

CONTRACT ID : 10C218
 CALL ORDER : 001
 CONTRACT TIME : 10/11/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 HIGHGATE STP 0297(8) (RE-ADVERTISED): TRAVELLING SOUTH ON
 VERMONT ROUTE 207 FROM THE INTERSECTION OF VERMONT ROUTE 78
 TO MM 1.714 (STA 90+50) AND PROCEEDING NORTH TO MM 1.733
 (STA 91+50).

TOWN(S) : HIGHGATE
 COUNTY : FRANKLIN
 DISTRICT : D08

INSTALLATION OF SLOPE STABILIZATION AND UNDERDRAIN AT
 EXISTING BRIDGE ABUTMENT, WITH MINOR APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 424,887.00	100.0000%
2	110909070710 J. P. SICARD, INC.	\$ 484,411.00	114.0094%
3	980232886801 BUR CONSTRUCTION, LLC	\$ 604,443.00	142.2597%
4	11010762010 J. HUTCHINS, INC.	\$ 666,000.00	156.7476%
5	110108810610 S. D. IRELAND BROTHERS CORPORATION	\$ 711,068.00	167.3546%

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	3500.00000	3500.00	9850.00000	9850.00	6000.00000	6000.00
0010 203.15	COMMON EXCAVATION	300.000 CY	25.00000	7500.00	9.00000	2700.00	15.00000	4500.00
0015 203.31	SAND BORROW	200.000 CY	40.00000	8000.00	22.00000	4400.00	31.00000	6200.00
0020 204.20	TRENCH EXCAVATION OF EARTH	40.000 CY	25.00000	1000.00	10.00000	400.00	15.00000	600.00
0025 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
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	140.000 CY	46.00000	6440.00	30.00000	4200.00	33.00000	4620.00
0035 301.15	SUBBASE OF GRAVEL	90.000 CY	45.00000	4050.00	27.00000	2430.00	33.00000	2970.00
0040 404.65	EMULSIFIED ASPHALT	1.000 CWT	200.00000	200.00	120.00000	120.00	100.00000	100.00

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PROJECT(S) : HIGHGATE STP 0297(8) (RE-AD)

CONTRACT ID : 10C218

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 980232886801 BUR CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 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	1.00000
0050 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	25.000 CY	535.00000	13375.00	893.00000	22325.00	1190.00000	29750.00	
0055 507.11 REINFORCING STEEL, LEVEL I	2500.000 LB	1.50000	3750.00	2.00000	5000.00	1.75000	4375.00	
0060 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	30.000 LF	138.00000	4140.00	166.00000	4980.00	150.00000	4500.00	
0065 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	10.000 CY	210.00000	2100.00	150.00000	1500.00	430.00000	4300.00	
0070 605.13 12 INCH UNDERDRAIN PIPE	70.000 LF	47.00000	3290.00	42.00000	2940.00	60.00000	4200.00	
0075 605.23 12 INCH UNDERDRAIN CARRIER PIPE	30.000 LF	42.00000	1260.00	48.00000	1440.00	58.00000	1740.00	
0080 605.95 UNDERDRAIN FLUSHING BASIN	2.000 EACH	700.00000	1400.00	126.00000	252.00	680.00000	1360.00	
0085 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	40.000 HR	80.00000	3200.00	90.00000	3600.00	125.00000	5000.00	
0090 609.10 DUST CONTROL WITH WATER	1.000 MGAL	500.00000	500.00	200.00000	200.00	1000.00000	1000.00	
0095 613.10 STONE FILL, TYPE I	90.000 CY	70.00000	6300.00	40.00000	3600.00	32.00000	2880.00	
0100 613.11 STONE FILL, TYPE II	5.000 CY	70.00000	350.00	42.00000	210.00	50.00000	250.00	
0105 613.25 GABION WALL	190.000 CY	174.00000	33060.00	180.00000	34200.00	344.00000	65360.00	
0110 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	63.000 LF	31.00000	1953.00	37.00000	2331.00	33.00000	2079.00	
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	63.000 LF	5.00000	315.00	2.00000	126.00	2.00000	126.00	
0120 630.15 FLAGGERS	400.000 HR	28.00000	11200.00	10.00000	4000.00	28.00000	11200.00	
0125 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	200.00000	200.00	600.00000	600.00	1000.00000	1000.00	
0130 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	200.00000	200.00	600.00000	600.00	1000.00000	1000.00	
0135 635.11 MOBILIZATION/DEMobilIZATION	LUMP	65000.00000	65000.00	55000.00000	55000.00	65000.00000	65000.00	
0140 646.20 4 INCH WHITE LINE	58.000 LF	1.00000	58.00	1.50000	87.00	9.00000	522.00	

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CONTRACT ID : 10C218

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 980232886801 BUR CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 646.21 4 INCH YELLOW LINE	58.000	LF	1.00000	58.00	1.50000	87.00	9.00000	522.00
0150 649.31 GEOTEXTILE UNDER STONE FILL	460.000	SY	2.00000	920.00	3.00000	1380.00	3.50000	1610.00
0155 649.51 GEOTEXTILE FOR SILT FENCE	80.000	SY	7.00000	560.00	5.00000	400.00	9.00000	720.00
0160 651.15 SEED	10.000	LB	10.00000	100.00	8.00000	80.00	15.00000	150.00
0165 651.18 FERTILIZER	80.000	LB	5.00000	400.00	10.00000	800.00	7.00000	560.00
0170 651.20 AGRICULTURAL LIMESTONE	1.000	TON	600.00000	600.00	600.00000	600.00	700.00000	700.00
0175 651.25 HAY MULCH	1.000	TON	900.00000	900.00	720.00000	720.00	700.00000	700.00
0180 651.35 TOPSOIL	100.000	CY	46.00000	4600.00	15.00000	1500.00	75.00000	7500.00
0185 652.10 EPSC PLAN		LUMP	700.00000	700.00	3600.00000	3600.00	2500.00000	2500.00
0190 652.20 MONITORING EPSC PLAN	40.000	HR	40.00000	1600.00	84.00000	3360.00	15.00000	600.00
0195 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0200 653.20 TEMPORARY EROSION MATTING	600.000	SY	2.50000	1500.00	3.00000	1800.00	2.00000	1200.00
0205 653.35 VEHICLE TRACKING PAD	30.000	CY	40.00000	1200.00	29.00000	870.00	75.00000	2250.00
0210 653.55 PROJECT DEMARCATION FENCE	350.000	LF	1.00000	350.00	1.00000	350.00	3.00000	1050.00
0215 900.608 SPECIAL PROVISION (COARSE AGGREGATE BACKFILL)	90.000	CY	52.00000	4680.00	51.00000	4590.00	90.00000	8100.00
0220 900.620 SPECIAL PROVISION (ROCK ANCHOR TESTING)	13.000	EACH	455.00000	5915.00	550.00000	7150.00	1760.00000	22880.00
0225 900.640 SPECIAL PROVISION (ROCK ANCHOR)	350.000	LF	76.00000	26600.00	91.00000	31850.00	137.00000	47950.00
0230 900.640 SPECIAL PROVISION (ROCK DOWELING)	312.000	LF	77.00000	24024.00	92.00000	28704.00	105.00000	32760.00
0235 900.640 SPECIAL PROVISION (SOIL ANCHOR)	1260.000	LF	81.00000	102060.00	97.00000	122220.00	121.00000	152460.00
0240 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	11250.00000	11250.00	50000.00000	50000.00	26000.00000	26000.00

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CONTRACT ID : 10C218

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 110909070710 J. P. SICARD, INC.		(3) 980232886801 BUR CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0250 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0255 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0260 900.670 SPECIAL PROVISION (WIRE MESH SLOPE STABILIZATION SYSTEM)	2500.000	SF	13.50000	33750.00	16.00000	40000.00	15.52000	38800.00
0265 900.675 SPECIAL PROVISION (GEOMEMBRANE LINER)	60.000	SY	45.00000	2700.00	43.00000	2580.00	116.00000	6960.00
0270 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	40.000	TON	325.00000	13000.00	240.00000	9600.00	319.00000	12760.00
SECTION TOTALS			\$	424,887.00	\$	484,411.00	\$	604,443.00
COMMON ITEMS TOTAL			\$	424,887.00	\$	484,411.00	\$	604,443.00
CONTRACT TOTALS (LOW COST)			\$	424,887.00	\$	484,411.00	\$	604,443.00

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PROJECT(S) : HIGHGATE STP 0297(8) (RE-AD)

CONTRACT ID : 10C218

		(4) 11010762010		(5) 110108810610		()	
		J. HUTCHINS, INC.		S. D. IRELAND BROTHERS CORPO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	7845.00000	7845.00	15000.00000	15000.00	
0010 203.15	COMMON EXCAVATION	300.000 CY	32.00000	9600.00	50.00000	15000.00	
0015 203.31	SAND BORROW	200.000 CY	23.00000	4600.00	35.00000	7000.00	
0020 204.20	TRENCH EXCAVATION OF EARTH	40.000 CY	100.00000	4000.00	50.00000	2000.00	
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	140.000 CY	44.00000	6160.00	40.00000	5600.00	
0035 301.15	SUBBASE OF GRAVEL	90.000 CY	42.00000	3780.00	40.00000	3600.00	
0040 404.65	EMULSIFIED ASPHALT	1.000 CWT	145.00000	145.00	100.00000	100.00	
0045 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0050 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	25.000 CY	950.00000	23750.00	1200.00000	30000.00	
0055 507.11	REINFORCING STEEL, LEVEL I	2500.000 LB	2.10000	5250.00	2.00000	5000.00	
0060 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	30.000 LF	165.00000	4950.00	150.00000	4500.00	
0065 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	10.000 CY	325.00000	3250.00	500.00000	5000.00	
0070 605.13	12 INCH UNDERDRAIN PIPE	70.000 LF	53.00000	3710.00	40.00000	2800.00	
0075 605.23	12 INCH UNDERDRAIN CARRIER PIPE	30.000 LF	27.00000	810.00	40.00000	1200.00	
0080 605.95	UNDERDRAIN FLUSHING BASIN	2.000 EACH	275.00000	550.00	500.00000	1000.00	
0085 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	40.000 HR	100.00000	4000.00	85.00000	3400.00	
0090 609.10	DUST CONTROL WITH WATER	1.000 MGAL	1500.00000	1500.00	1000.00000	1000.00	

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PROJECT(S) : HIGHGATE STP 0297(8) (RE-AD)

CONTRACT ID : 10C218

		(4) 11010762010			(5) 110108810610			()
		J. HUTCHINS, INC.			S. D. IRELAND BROTHERS CORPO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 613.10	STONE FILL, TYPE I	90.000 CY	52.00000	4680.00	75.00000	6750.00		
0100 613.11	STONE FILL, TYPE II	5.000 CY	48.00000	240.00	50.00000	250.00		
0105 613.25	GABION WALL	190.000 CY	420.00000	79800.00	200.00000	38000.00		
0110 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	63.000 LF	40.00000	2520.00	35.00000	2205.00		
0115 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	63.000 LF	20.00000	1260.00	10.00000	630.00		
0120 630.15	FLAGGERS	400.000 HR	26.00000	10400.00	35.00000	14000.00		
0125 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1200.00000	1200.00	1000.00000	1000.00		
0130 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1200.00000	1200.00	1000.00000	1000.00		
0135 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	98000.00000	98000.00	100000.00000	100000.00		
0140 646.20	4 INCH WHITE LINE	58.000 LF	1.50000	87.00	1.50000	87.00		
0145 646.21	4 INCH YELLOW LINE	58.000 LF	1.50000	87.00	1.50000	87.00		
0150 649.31	GEOTEXTILE UNDER STONE FILL	460.000 SY	3.25000	1495.00	2.00000	920.00		
0155 649.51	GEOTEXTILE FOR SILT FENCE	80.000 SY	5.75000	460.00	2.00000	160.00		
0160 651.15	SEED	10.000 LB	12.00000	120.00	8.00000	80.00		
0165 651.18	FERTILIZER	80.000 LB	10.00000	800.00	2.00000	160.00		
0170 651.20	AGRICULTURAL LIMESTONE	1.000 TON	750.00000	750.00	800.00000	800.00		
0175 651.25	HAY MULCH	1.000 TON	750.00000	750.00	800.00000	800.00		
0180 651.35	TOPSOIL	100.000 CY	55.00000	5500.00	50.00000	5000.00		
0185 652.10	EPSC PLAN	LUMP	8504.00000	8504.00	3000.00000	3000.00		
0190 652.20	MONITORING EPSC PLAN	40.000 HR	100.00000	4000.00	20.00000	800.00		
0195 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		

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PROJECT(S) : HIGHGATE STP 0297(8) (RE-AD)

CONTRACT ID : 10C218

		(4) 11010762010			(5) 110108810610			()
		J. HUTCHINS, INC.			S. D. IRELAND BROTHERS CORPO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	653.20	600.000 SY	3.75000	2250.00	6.00000	3600.00		
	TEMPORARY EROSION MATTING							
0205	653.35	30.000 CY	48.00000	1440.00	50.00000	1500.00		
	VEHICLE TRACKING PAD							
0210	653.55	350.000 LF	4.00000	1400.00	1.00000	350.00		
	PROJECT DEMARCATION FENCE							
0215	900.608	90.000 CY	65.00000	5850.00	45.00000	4050.00		
	SPECIAL PROVISION (COARSE AGGREGATE BACKFILL)							
0220	900.620	13.000 EACH	1950.00000	25350.00	2500.00000	32500.00		
	SPECIAL PROVISION (ROCK ANCHOR TESTING)							
0225	900.640	350.000 LF	144.00000	50400.00	170.00000	59500.00		
	SPECIAL PROVISION (ROCK ANCHOR)							
0230	900.640	312.000 LF	109.00000	34008.00	130.00000	40560.00		
	SPECIAL PROVISION (ROCK DOWELING)							
0235	900.640	1260.000 LF	129.00000	162540.00	150.00000	189000.00		
	SPECIAL PROVISION (SOIL ANCHOR)							
0240	900.645	LUMP	18000.00000	18000.00	25000.00000	25000.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0245	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)							
0250	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0255	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							
0260	900.670	2500.000 SF	17.62000	44050.00	20.00000	50000.00		
	SPECIAL PROVISION (WIRE MESH SLOPE STABILIZATION SYSTEM)							
0265	900.675	60.000 SY	48.00000	2880.00	200.00000	12000.00		
	SPECIAL PROVISION (GEOMEMBRANE LINER)							
0270	900.680	40.000 TON	175.00000	7000.00	250.00000	10000.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
	SECTION TOTALS		\$	666,000.00	\$	711,068.00	\$	
	COMMON ITEMS TOTAL		\$	666,000.00	\$	711,068.00	\$	
	CONTRACT TOTALS (LOW COST)		\$	666,000.00	\$	711,068.00	\$	