

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/26/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/26/13
 CALL : 001 PAGE : 1

PROJECT(S) : MONTPELIER NH 028-2(9)

CONTRACT ID : 11B066
 CALL ORDER : 001
 CONTRACT TIME : 05/16/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 MONTPELIER NH 028-2(9) : BEGINNING AT APPROXIMATELY MM 0.028
 AND EXTENDING NORTHERLY 0.353 MILES TO APPROXIMATELY MM
 0.381 ON THE MONTPELIER STATE HIGHWAY INCLUDING INTERCHANGE
 8, RAMPS A AND B.

TOWN(S) : MONTPELIER
 COUNTY : WASHINGTON
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES HAND
 SCALING, MACHINE SCALING, SOLID ROCK EXCAVATION, TRAFFIC
 CONTROL AND OTHER HIGHWAY RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11008644	J. A. MCDONALD, INC.		\$ 1,359,698.50	100.0000%
2	1100858500	A.L. ST. ONGE CONTRACTOR, INC.		\$ 1,605,232.50	118.0580%
3	110909070710	J. P. SICARD, INC.		\$ 2,072,672.00	152.4361%
4	11013838	MUNSON EARTH MOVING CORPORATION		\$ 2,481,128.00	182.4763%

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	180000.00000	180000.00	30000.00000	30000.00	70000.00000	70000.00
0010 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	2.000 ACRE	30000.00000	60000.00	80000.00000	160000.00	7300.00000	14600.00
0015 203.15	COMMON EXCAVATION	550.000 CY	15.00000	8250.00	10.00000	5500.00	15.00000	8250.00
0020 203.16	SOLID ROCK EXCAVATION	17500.000 CY	9.00000	157500.00	25.00000	437500.00	26.00000	455000.00
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 608.31	POWER BROOM RENTAL, TYPE II	40.000 HR	80.00000	3200.00	65.00000	2600.00	70.00000	2800.00
0035 621.56	ENERGY ABSORPTION ATTENUATOR	2.000 EACH	3000.00000	6000.00	2000.00000	4000.00	1700.00000	3400.00

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PROJECT(S) : MONTPELIER NH 028-2(9)

CONTRACT ID : 11B066

		(1) 11008644			(2) 1100858500			(3) 110909070710		
		J. A. MCDONALD, INC.			A.L. ST. ONGE CONTRACTOR, IN			J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040	621.75 REMOVE AND RESET GUARDRAIL	1950.000 LF	7.00000	13650.00	7.42000	14469.00	7.00000	13650.00		
0045	621.76 REPLACE GUARDRAIL POST ASSEMBLY	5.000 EACH	50.00000	250.00	57.50000	287.50	58.00000	290.00		
0050	621.77 REPLACE GUARDRAIL BEAM UNIT	5.000 EACH	120.00000	600.00	128.80000	644.00	129.00000	645.00		
0055	621.90 TEMPORARY TRAFFIC BARRIER	1800.000 LF	20.00000	36000.00	25.00000	45000.00	21.00000	37800.00		
0060	621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	1300.000 LF	5.00000	6500.00	16.00000	20800.00	7.00000	9100.00		
0065	630.10 UNIFORMED TRAFFIC OFFICERS	1000.000 HR	50.00000	50000.00	75.00000	75000.00	85.00000	85000.00		
0070	630.15 FLAGGERS	1000.000 HR	24.00000	24000.00	25.00000	25000.00	30.00000	30000.00		
0075	635.11 MOBILIZATION/DEMOBILIZATION	LUMP	120000.00000	120000.00	105015.00000	105015.00	350000.00000	350000.00		
0080	641.10 TRAFFIC CONTROL	LUMP	250000.00000	250000.00	60000.00000	60000.00	50000.00000	50000.00		
0085	641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	3400.00000	10200.00	6000.00000	18000.00	5000.00000	15000.00		
0090	641.16 PORTABLE ARROW BOARD	1.000 EACH	1400.00000	1400.00	3000.00000	3000.00	1150.00000	1150.00		
0095	646.20 4 INCH WHITE LINE	3350.000 LF	0.25000	837.50	0.30000	1005.00	0.30000	1005.00		
0100	646.24 12 INCH WHITE LINE	850.000 LF	3.00000	2550.00	3.45000	2932.50	3.00000	2550.00		
0105	646.30 LETTER OR SYMBOL	6.000 EACH	40.00000	240.00	46.00000	276.00	42.00000	252.00		
0110	646.600 TEMPORARY 4 INCH WHITE LINE	3000.000 LF	0.25000	750.00	0.30000	900.00	0.30000	900.00		
0115	646.690 TEMPORARY LETTER OR SYMBOL	6.000 EACH	25.00000	150.00	28.75000	172.50	29.00000	174.00		
0120	646.86 PAVEMENT MARKING MASK	1300.000 SF	4.00000	5200.00	4.60000	5980.00	5.00000	6500.00		
0125	649.51 GEOTEXTILE FOR SILT FENCE	175.000 SY	15.00000	2625.00	5.00000	875.00	5.00000	875.00		
0130	651.15 SEED	250.000 LB	5.00000	1250.00	25.00000	6250.00	8.00000	2000.00		
0135	651.18 FERTILIZER	1000.000 LB	0.80000	800.00	2.00000	2000.00	6.00000	6000.00		

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		(1) 11008644		(2) 1100858500		(3) 110909070710	
		J. A. MCDONALD, INC.		A.L. ST. ONGE CONTRACTOR, IN		J. P. SICARD, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0140 651.20	AGRICULTURAL LIMESTONE	4.000 TON	180.00000	720.00	500.00000	2000.00	2600.00
0145 651.25	HAY MULCH	3.000 TON	500.00000	1500.00	500.00000	1500.00	1950.00
0150 651.35	TOPSOIL	500.000 CY	12.00000	6000.00	50.00000	25000.00	12500.00
0155 652.10	EPSC PLAN	LUMP	5000.00000	5000.00	4000.00000	4000.00	6000.00000
0160 652.20	MONITORING EPSC PLAN	40.000 HR	25.00000	1000.00	75.00000	3000.00	2600.00
0165 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000
0170 653.20	TEMPORARY EROSION MATTING	9500.000 SY	1.50000	14250.00	2.00000	19000.00	19000.00
0175 653.35	VEHICLE TRACKING PAD	50.000 CY	60.00000	3000.00	50.00000	2500.00	2100.00
0180 653.40	INLET PROTECTION DEVICE, TYPE I	3.000 EACH	150.00000	450.00	150.00000	450.00	405.00
0185 653.55	PROJECT DEMARCATION FENCE	3000.000 LF	1.00000	3000.00	1.50000	4500.00	3000.00
0190 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00
0195 900.608	SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	18000.000 CY	9.00000	162000.00	20.00000	360000.00	576000.00
0200 900.630	SPECIAL PROVISION (HAND SCALING)	240.000 HR	450.00000	108000.00	300.00000	72000.00	144000.00
0205 900.630	SPECIAL PROVISION (MACHINE SCALING)	240.000 HR	150.00000	36000.00	200.00000	48000.00	60000.00
0210 900.640	SPECIAL PROVISION (ROCK DOWELING)	450.000 LF	135.00000	60750.00	60.00000	27000.00	58500.00
0215 900.645	SPECIAL PROVISION (ROCK DOWEL TESTING)	LUMP	11000.00000	11000.00	4000.00000	4000.00	12000.00000
SECTION TOTALS			\$	1,359,698.50	\$	1,605,232.50	\$ 2,072,672.00
COMMON ITEMS TOTAL			\$	1,359,698.50	\$	1,605,232.50	\$ 2,072,672.00
CONTRACT TOTALS (LOW COST)			\$	1,359,698.50	\$	1,605,232.50	\$ 2,072,672.00

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PROJECT(S) : MONTPELIER NH 028-2(9)

CONTRACT ID : 11B066

		(4) 11013838	()	()
		MUNSON EARTH MOVING CORPORAT		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	50000.00000	50000.00
0010 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	2.000 ACRE	55000.00000	110000.00
0015 203.15	COMMON EXCAVATION	550.000 CY	45.00000	24750.00
0020 203.16	SOLID ROCK EXCAVATION	17500.000 CY	55.00000	962500.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0030 608.31	POWER BROOM RENTAL, TYPE II	40.000 HR	110.00000	4400.00
0035 621.56	ENERGY ABSORPTION ATTENUATOR	2.000 EACH	1600.00000	3200.00
0040 621.75	REMOVE AND RESET GUARDRAIL	1950.000 LF	7.50000	14625.00
0045 621.76	REPLACE GUARDRAIL POST ASSEMBLY	5.000 EACH	55.00000	275.00
0050 621.77	REPLACE GUARDRAIL BEAM UNIT	5.000 EACH	125.00000	625.00
0055 621.90	TEMPORARY TRAFFIC BARRIER	1800.000 LF	20.00000	36000.00
0060 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	1300.000 LF	5.50000	7150.00
0065 630.10	UNIFORMED TRAFFIC OFFICERS	1000.000 HR	65.00000	65000.00
0070 630.15	FLAGGERS	1000.000 HR	30.00000	30000.00
0075 635.11	MOBILIZATION/DEMobilIZATION	LUMP	225000.00000	225000.00
0080 641.10	TRAFFIC CONTROL	LUMP	65000.00000	65000.00
0085 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2000.00000	6000.00
0090 641.16	PORTABLE ARROW BOARD	1.000 EACH	1000.00000	1000.00

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		(4) 11013838			()			()		
		MUNSON EARTH MOVING CORPORAT								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0095 646.20	4 INCH WHITE LINE	3350.000	LF	0.29000	971.50					
0100 646.24	12 INCH WHITE LINE	850.000	LF	3.25000	2762.50					
0105 646.30	LETTER OR SYMBOL	6.000	EACH	45.00000	270.00					
0110 646.600	TEMPORARY 4 INCH WHITE LINE	3000.000	LF	0.29000	870.00					
0115 646.690	TEMPORARY LETTER OR SYMBOL	6.000	EACH	28.00000	168.00					
0120 646.86	PAVEMENT MARKING MASK	1300.000	SF	4.50000	5850.00					
0125 649.51	GEOTEXTILE FOR SILT FENCE	175.000	SY	10.00000	1750.00					
0130 651.15	SEED	250.000	LB	3.50000	875.00					
0135 651.18	FERTILIZER	1000.000	LB	1.00000	1000.00					
0140 651.20	AGRICULTURAL LIMESTONE	4.000	TON	360.00000	1440.00					
0145 651.25	HAY MULCH	3.000	TON	140.00000	420.00					
0150 651.35	TOPSOIL	500.000	CY	60.00000	30000.00					
0155 652.10	EPSC PLAN		LUMP	3500.00000	3500.00					
0160 652.20	MONITORING EPSC PLAN	40.000	HR	75.00000	3000.00					
0165 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00					
0170 653.20	TEMPORARY EROSION MATTING	9500.000	SY	2.60000	24700.00					
0175 653.35	VEHICLE TRACKING PAD	50.000	CY	55.00000	2750.00					
0180 653.40	INLET PROTECTION DEVICE, TYPE I	3.000	EACH	150.00000	450.00					
0185 653.55	PROJECT DEMARCATION FENCE	3000.000	LF	3.00000	9000.00					
0190 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00					
0195 900.608	SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	18000.000	CY	28.00000	504000.00					

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PROJECT(S) : MONTPELIER NH 028-2(9)

CONTRACT ID : 11B066

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 900.630		240.000	HR	675.00000	162000.00			
SPECIAL PROVISION (HAND SCALING)								
0205 900.630		240.000	HR	200.00000	48000.00			
SPECIAL PROVISION (MACHINE SCALING)								
0210 900.640		450.000	LF	125.00000	56250.00			
SPECIAL PROVISION (ROCK DOWELING)								
0215 900.645			LUMP	10500.00000	10500.00			
SPECIAL PROVISION (ROCK DOWEL TESTING)								
SECTION TOTALS				\$ 2,481,128.00		\$		\$
COMMON ITEMS TOTAL				\$ 2,481,128.00		\$		\$
CONTRACT TOTALS (LOW COST)				\$ 2,481,128.00		\$ 0.00		\$