

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/13/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/13/13
 CALL : 001 PAGE : 1

PROJECT(S) : ROCKINGHAM RREW12J

CONTRACT ID : 11G366
 CALL ORDER : 001
 CONTRACT TIME : 09/12/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM RREW12J: GMRC MILE POST 7.434 IN ROCKINGHAM OVER
 THE WILLIAMS RIVER AT BROCKWAY MILLS

TOWN(S) : ROCKINGHAM
 COUNTY : WINDHAM
 DISTRICT : D02

ROCK STABILIZATION AND APPROACH STABILIZATION WITH THE
 INSTALLATION OF SEGMENTAL BLOCK RETAINING WALLS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	110909070710	J. P. SICARD, INC.		\$ 560,287.00	100.0000%
2	110909410510	MARKOWSKI EXCAVATING, INC.		\$ 698,239.16	124.6217%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	16500.00000	16500.00	28240.48000	28240.48		
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 204.25	STRUCTURE EXCAVATION	370.000 CY	30.00000	11100.00	69.95000	25881.50		
0020 204.30	GRANULAR BACKFILL FOR STRUCTURES	220.000 CY	57.00000	12540.00	67.34000	14814.80		
0025 514.10	WATER REPELLENT, SILANE	5.000 GAL	75.00000	375.00	211.20000	1056.00		
0030 613.11	STONE FILL, TYPE II	50.000 CY	42.00000	2100.00	112.29000	5614.50		
0035 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	120000.00000	120000.00	180991.00000	180991.00		
0040 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	240.000 SY	2.00000	480.00	2.10000	504.00		
0045 649.31	GEOTEXTILE UNDER STONE FILL	185.000 SY	2.00000	370.00	4.75000	878.75		
0050 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	45.000 SY	9.00000	405.00	13.20000	594.00		

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			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0055 651.15 SEED	30.000	LB	8.00000	240.00		5.75000	172.50			
0060 651.18 FERTILIZER	100.000	LB	8.00000	800.00		3.73000	373.00			
0065 651.20 AGRICULTURAL LIMESTONE	0.500	TON	650.00000	325.00		1907.50000	953.75			
0070 651.25 HAY MULCH	0.500	TON	650.00000	325.00		840.00000	420.00			
0075 652.10 EPSC PLAN		LUMP	4000.00000	4000.00		6650.77000	6650.77			
0080 652.20 MONITORING EPSC PLAN	20.000	HR	60.00000	1200.00		96.00000	1920.00			
0085 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	2000.00000	2000.00		2000.00000	2000.00			
0090 653.20 TEMPORARY EROSION MATTING	830.000	SY	2.00000	1660.00		2.77000	2299.10			
0095 653.35 VEHICLE TRACKING PAD	50.000	CY	37.00000	1850.00		68.84000	3442.00			
0100 653.55 PROJECT DEMARCATION FENCE	150.000	LF	1.00000	150.00		4.91000	736.50			
0105 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	60.000	CY	50.00000	3000.00		223.42000	13405.20			
0110 900.608 SPECIAL PROVISION (SHOTCRETE)	26.000	CY	4300.00000	111800.00		4554.16000	118408.16			
0115 900.630 SPECIAL PROVISION (HAND SCALING)	12.000	HR	201.00000	2412.00		210.00000	2520.00			
0120 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	120.000	LF	300.00000	36000.00		252.77000	30332.40			
0125 900.640 SPECIAL PROVISION (ROCK DOWELING)	825.000	LF	169.00000	139425.00		176.40000	145530.00			
0130 900.640 SPECIAL PROVISION (ROCK DRAIN)	30.000	LF	221.00000	6630.00		230.40000	6912.00			
0135 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)		LUMP	12650.00000	12650.00		13200.00000	13200.00			
0140 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000	LU	25000.00000	25000.00		25000.00000	25000.00			
0145 900.670 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL)	375.000	SF	125.00000	46875.00		174.17000	65313.75			
SECTION TOTALS			\$	560,287.00		\$	698,239.16		\$	
COMMON ITEMS TOTAL			\$	560,287.00		\$	698,239.16		\$	
CONTRACT TOTALS (LOW COST)			\$	560,287.00		\$	698,239.16		\$	