

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/17/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/17/13
 CALL : 001 PAGE : 1

PROJECT(S) : WEATHERSFIELD STP 0146(11)

CONTRACT ID : 00C268
 CALL ORDER : 001
 CONTRACT TIME : 09/27/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 WEATHERSFIELD STP 0146(11): APPROXIMATELY 2.5 MILES EAST
 OF THE JUNCTION WITH VT 106.

TOWN(S) : WEATHERSFIELD
 COUNTY : WINDSOR
 DISTRICT : D02

THE PROJECT SHALL CONSIST OF LINING THE EXISTING CULVERT
 WITH A CURED-IN-PLACE PIPE (CIPP) LINER AND MINOR HEADWALL
 REPAIRS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 264,464.00	100.0000%
2	980284489601	COLD RIVER BRIDGES, LLC		\$ 347,812.00	131.5158%
3	11000506	NEIL H DANIELS, INC.		\$ 476,980.00	180.3573%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.30	THINNING AND TRIMMING	0.200 ACRE	20000.00000	4000.00	10000.00000	2000.00	50000.00000	10000.00
0010 203.27	UNCLASSIFIED CHANNEL EXCAVATION	50.000 CY	20.00000	1000.00	35.00000	1750.00	50.00000	2500.00
0015 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
0020 514.10	WATER REPELLENT, SILANE	6.000 GAL	50.00000	300.00	50.00000	300.00	100.00000	600.00
0025 541.31	CONCRETE, CLASS D	10.000 CY	300.00000	3000.00	500.00000	5000.00	500.00000	5000.00
0030 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	5.000 CY	510.00000	2550.00	500.00000	2500.00	500.00000	2500.00
0035 602.30	REPOINTING MASONRY	16.000 SY	220.00000	3520.00	50.00000	800.00	100.00000	1600.00
0040 602.35	REBUILT STONE MASONRY	1.000 CY	500.00000	500.00	2500.00000	2500.00	1000.00000	1000.00
0045 602.40	REPAIRING STONE MASONRY	2.000 SY	350.00000	700.00	1000.00000	2000.00	500.00000	1000.00
0050 613.11	STONE FILL, TYPE II	50.000 CY	48.00000	2400.00	100.00000	5000.00	100.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 630.15 FLAGGERS	100.000	HR	40.00000	4000.00	35.00000	3500.00	40.00000	4000.00
0060 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	550.00000	550.00	100.00000	100.00	1000.00000	1000.00
0065 635.11 MOBILIZATION/DEMobilIZATION		LUMP	40000.00000	40000.00	35000.00000	35000.00	47500.00000	47500.00
0070 641.10 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	1000.00000	1000.00	20000.00000	20000.00
0075 649.31 GEOTEXTILE UNDER STONE FILL	70.000	SY	3.85000	269.50	1.00000	70.00	5.00000	350.00
0080 649.51 GEOTEXTILE FOR SILT FENCE	115.000	SY	2.30000	264.50	1.00000	115.00	5.00000	575.00
0085 651.15 SEED	10.000	LB	25.00000	250.00	1.00000	10.00	15.00000	150.00
0090 651.18 FERTILIZER	100.000	LB	10.00000	1000.00	1.00000	100.00	10.00000	1000.00
0095 651.20 AGRICULTURAL LIMESTONE	1.000	TON	750.00000	750.00	1.00000	1.00	750.00000	750.00
0100 651.25 HAY MULCH	1.000	TON	900.00000	900.00	1.00000	1.00	750.00000	750.00
0105 651.35 TOPSOIL	45.000	CY	125.00000	5625.00	45.00000	2025.00	30.00000	1350.00
0110 651.40 GRUBBING MATERIAL	20.000	SY	25.00000	500.00	25.00000	500.00	10.00000	200.00
0115 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	1500.00000	1500.00	5000.00000	5000.00
0120 652.20 MONITORING EPSC PLAN	50.000	HR	10.00000	500.00	25.00000	1250.00	50.00000	2500.00
0125 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0130 653.20 TEMPORARY EROSION MATTING	800.000	SY	1.90000	1520.00	3.00000	2400.00	4.00000	3200.00
0135 653.55 PROJECT DEMARCATION FENCE	315.000	LF	1.00000	315.00	1.00000	315.00	2.00000	630.00
0140 900.640 SPECIAL PROVISION (CURED-IN-PLACE PIPE LINER) (EXISTING 72" PIPE)	165.000	LF	815.00000	134475.00	1300.00000	214500.00	1250.00000	206250.00
0145 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	35000.00000	35000.00	61000.00000	61000.00	150000.00000	150000.00
SECTION TOTALS			\$	264,464.00	\$	347,812.00	\$	476,980.00
COMMON ITEMS TOTAL			\$	264,464.00	\$	347,812.00	\$	476,980.00
CONTRACT TOTALS (LOW COST)			\$	264,464.00	\$	347,812.00	\$	476,980.00