

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/25/15
 CALL : 002 PAGE : 1

PROJECT(S) : BRIDGEWATER BF MEMB(34)

CONTRACT ID : 13B110
 CALL ORDER : 002
 CONTRACT TIME : 10/09/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 BRIDGEWATER BF MEMB(34): BR 35 OVER OTTAUQUECHEE RIVER (MM 0.12). BR 39 OVER OTTAUQUECHEE RIVER (MM 1.62). BR 40 OVER OTTAUQUECHEE RIVER (MM 2.25). BR 42 OVER OTTAUQUECHEE RIVER (MM 2.86).

TOWN(S) : BRIDGEWATER
 COUNTY : WINDSOR
 DISTRICT : D04

THIS PROJECT INVLOVES 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	\$ 902,211.00	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 960,723.00	106.4854%
3	11014551 PARENT CONSTRUCTION, INC.	\$ 1,199,917.70	132.9975%
4	110909070710 J. P. SICARD, INC.	\$ 1,218,802.00	135.0906%
	120038150010 KUBRICKY CONSTRUCTION CORPORATION		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	({ 1 } 980284489601 COLD RIVER BRIDGES, LLC		({ 2 } 11001574 MILLER CONSTRUCTION, INC.		({ 3 } 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.15 COMMON EXCAVATION	15.000 CY	100.00000	1500.00	100.00000	1500.00	200.00000	3000.00
0010 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
0015 204.30 GRANULAR BACKFILL FOR STRUCTURES	15.000 CY	150.00000	2250.00	100.00000	1500.00	200.00000	3000.00
0020 210.10 COLD PLANING, BITUMINOUS PAVEMENT	927.000 SY	25.00000	23175.00	19.00000	17613.00	21.00000	19467.00
0025 404.65 EMULSIFIED ASPHALT	37.000 CWT	60.00000	2220.00	70.00000	2590.00	77.00000	2849.00
0030 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
0035 514.10 WATER REPELLENT, SILANE	69.000 GAL	100.00000	6900.00	60.00000	4140.00	62.00000	4278.00

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PROJECT(S) : BRIDGEWATER BF MEMB(34)

CONTRACT ID : 13B110

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	574.000	LF	150.00000	86100.00	130.00000	74620.00	150.00000	86100.00
0045 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	2024.000	SY	35.00000	70840.00	26.50000	53636.00	30.50000	61732.00
0050 529.10 REMOVAL OF BRIDGE PAVEMENT	2932.000	SY	10.00000	29320.00	25.00000	73300.00	65.00000	190580.00
0055 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	102.000	SY	100.00000	10200.00	200.00000	20400.00	175.00000	17850.00
0060 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	304.000	SY	200.00000	60800.00	300.00000	91200.00	310.00000	94240.00
0065 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	40.000	CY	300.00000	12000.00	1000.00000	40000.00	1250.00000	50000.00
0070 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	9.000	CY	400.00000	3600.00	3000.00000	27000.00	1875.00000	16875.00
0075 580.16 SURFACE PREPARATION FOR MEMBRANE	18210.000	SF	0.10000	1821.00	0.60000	10926.00	0.37000	6737.70
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	40.000	CF	75.00000	3000.00	250.00000	10000.00	250.00000	10000.00
0085 616.225 REPOINTING GRANITE BRIDGE CURB	51.000	GAL	75.00000	3825.00	85.00000	4335.00	180.00000	9180.00
0090 616.25 PRECAST REINFORCED CONCRETE CURB, TYPE	100.000	LF	50.00000	5000.00	50.00000	5000.00	50.00000	5000.00
0095 621.56 ENERGY ABSORPTION ATTENUATOR	9.000	EACH	1500.00000	13500.00	2000.00000	18000.00	1800.00000	16200.00
0100 621.90 TEMPORARY TRAFFIC BARRIER	800.000	LF	20.00000	16000.00	20.00000	16000.00	25.00000	20000.00
0105 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	670.000	LF	20.00000	13400.00	10.00000	6700.00	15.00000	10050.00
0110 630.10 UNIFORMED TRAFFIC OFFICERS	322.000	HR	60.00000	19320.00	75.00000	24150.00	80.00000	25760.00
0115 630.15 FLAGGERS	300.000	HR	30.00000	9000.00	23.00000	6900.00	33.00000	9900.00
0120 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	15000.00000	15000.00	14000.00000	14000.00

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PROJECT(S) : BRIDGEWATER BF MEMB(34)

CONTRACT ID : 13B110

		(1) 980284489601		(2) 11001574		(3) 11014551	
		COLD RIVER BRIDGES, LLC		MILLER CONSTRUCTION, INC.		PARENT CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0125 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	1800.00000
0130 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000
0135 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000
0140 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	74000.00000	74000.00	90000.00000	90000.00	105650.00000
0145 641.10	TRAFFIC CONTROL (US 4 - BRIDGE NO. 35)	LUMP	65000.00000	65000.00	22000.00000	22000.00	50000.00000
0150 641.10	TRAFFIC CONTROL (US 4 - BRIDGE NO. 39)	LUMP	40000.00000	40000.00	22000.00000	22000.00	30000.00000
0155 641.10	TRAFFIC CONTROL (US 4 - BRIDGE NO. 40)	LUMP	40000.00000	40000.00	22000.00000	22000.00	30000.00000
0160 641.10	TRAFFIC CONTROL (US 4 - BRIDGE NO. 42)	LUMP	45000.00000	45000.00	22000.00000	22000.00	27000.00000
0165 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	11.000 EACH	500.00000	5500.00	2700.00000	29700.00	2600.00000
0170 646.20	4 INCH WHITE LINE	2400.000 LF	0.50000	1200.00	1.10000	2640.00	0.63000
0175 646.21	4 INCH YELLOW LINE	2400.000 LF	0.50000	1200.00	1.10000	2640.00	0.63000
0180 646.23	8 INCH YELLOW LINE	100.000 LF	3.00000	300.00	3.00000	300.00	1.25000
0185 646.26	24 INCH STOP BAR	15.000 LF	10.00000	150.00	10.00000	150.00	5.00000
0190 646.6011	TEMPORARY 4 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	7500.000 LF	1.30000	9750.00	1.10000	8250.00	1.60000
0195 646.6811	TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	216.000 LF	10.00000	2160.00	10.00000	2160.00	5.00000
0200 646.75	RAISED PAVEMENT MARKERS, TYPE II	380.000 EACH	2.00000	760.00	3.00000	1140.00	3.00000
0205 646.86	PAVEMENT MARKING MASK	2650.000 SF	4.00000	10600.00	4.00000	10600.00	5.00000
0210 675.20	TRAFFIC SIGNS, TYPE A	26.000 SF	25.00000	650.00	20.00000	520.00	21.00000
0215 675.341	SQUARE TUBE SIGN POST AND ANCHOR	30.000 LF	25.00000	750.00	20.00000	600.00	18.00000
0220 675.50	REMOVING SIGNS	7.000 EACH	25.00000	175.00	20.00000	140.00	12.00000

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PROJECT(S) : BRIDGEWATER BF MEMB(34)

CONTRACT ID : 13B110

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0230 900.620 SPECIAL PROVISION (TEMPORARY TRAFFIC SIGNAL SYSTEM, PORTABLE)	4.000 EACH	25000.00000	100000.00	18500.00000	74000.00	18750.00000	75000.00
0235 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I)	4.000 LU	1.00000	4.00	1.00000	4.00	1.00000	4.00
0240 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I)	4.000 LU	1.00000	4.00	1.00000	4.00	1.00000	4.00
0245 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	716.000 TON	135.00000	96660.00	168.00000	120288.00	195.00000	139620.00
SECTION TOTALS		\$	902,211.00	\$	960,723.00	\$	1,199,917.70
COMMON ITEMS TOTAL		\$	902,211.00	\$	960,723.00	\$	1,199,917.70
CONTRACT TOTALS (LOW COST)		\$	902,211.00	\$	960,723.00	\$	1,199,917.70

PROJECT(S) : BRIDGEWATER BF MEMB(34)

CONTRACT ID : 13B110

		(4) 110909070710	()	()
		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 203.15	COMMON EXCAVATION	15.000 CY	41.00000	615.00
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0015 204.30	GRANULAR BACKFILL FOR STRUCTURES	15.000 CY	61.00000	915.00
0020 210.10	COLD PLANING, BITUMINOUS PAVEMENT	927.000 SY	18.00000	16686.00
0025 404.65	EMULSIFIED ASPHALT	37.000 CWT	65.00000	2405.00
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0035 514.10	WATER REPELLENT, SILANE	69.000 GAL	75.00000	5175.00
0040 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	574.000 LF	127.00000	72898.00
0045 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	2024.000 SY	26.00000	52624.00
0050 529.10	REMOVAL OF BRIDGE PAVEMENT	2932.000 SY	20.00000	58640.00
0055 580.10	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	102.000 SY	191.00000	19482.00
0060 580.11	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	304.000 SY	500.00000	152000.00
0065 580.12	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	40.000 CY	4000.00000	160000.00
0070 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	9.000 CY	3000.00000	27000.00
0075 580.16	SURFACE PREPARATION FOR MEMBRANE	18210.000 SF	0.50000	9105.00
0080 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	40.000 CF	200.00000	8000.00

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CONTRACT ID : 13B110

		(4) 110909070710		()		()		
		J. P. SICARD, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	616.225	51.000 GAL	200.00000	10200.00				
	REPOINTING GRANITE BRIDGE CURB							
0090	616.25	100.000 LF	55.00000	5500.00				
	PRECAST REINFORCED CONCRETE CURB, TYPE							
0095	621.56	9.000 EACH	4200.00000	37800.00				
	ENERGY ABSORPTION ATTENUATOR							
0100	621.90	800.000 LF	40.00000	32000.00				
	TEMPORARY TRAFFIC BARRIER							
0105	621.95	670.000 LF	20.00000	13400.00				
	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER							
0110	630.10	322.000 HR	95.00000	30590.00				
	UNIFORMED TRAFFIC OFFICERS							
0115	630.15	300.000 HR	34.00000	10200.00				
	FLAGGERS							
0120	631.10	LUMP	11000.00000	11000.00				
	FIELD OFFICE, ENGINEERS							
0125	631.16	LUMP	500.00000	500.00				
	TESTING EQUIPMENT, CONCRETE							
0130	631.17	LUMP	800.00000	800.00				
	TESTING EQUIPMENT, BITUMINOUS							
0135	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0140	635.11	LUMP	102610.00000	102610.00				
	MOBILIZATION/DEMOBILIZATION							
0145	641.10	LUMP	30000.00000	30000.00				
	TRAFFIC CONTROL (US 4 - BRIDGE NO. 35)							
0150	641.10	LUMP	20000.00000	20000.00				
	TRAFFIC CONTROL (US 4 - BRIDGE NO. 39)							
0155	641.10	LUMP	20000.00000	20000.00				
	TRAFFIC CONTROL (US 4 - BRIDGE NO. 40)							
0160	641.10	LUMP	20000.00000	20000.00				
	TRAFFIC CONTROL (US 4 - BRIDGE NO. 42)							
0165	641.15	11.000 EACH	5500.00000	60500.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0170	646.20	2400.000 LF	1.05000	2520.00				
	4 INCH WHITE LINE							
0175	646.21	2400.000 LF	1.05000	2520.00				
	4 INCH YELLOW LINE							
0180	646.23	100.000 LF	2.10000	210.00				
	8 INCH YELLOW LINE							

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PROJECT(S) : BRIDGEWATER BF MEMB(34)

CONTRACT ID : 13B110

		(4) 110909070710		()		()		
		J. P. SICARD, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185	646.26 24 INCH STOP BAR	15.000 LF	7.00000	105.00				
0190	646.6011 TEMPORARY 4 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	7500.000 LF	1.05000	7875.00				
0195	646.6811 TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	216.000 LF	7.00000	1512.00				
0200	646.75 RAISED PAVEMENT MARKERS, TYPE II	380.000 EACH	5.00000	1900.00				
0205	646.86 PAVEMENT MARKING MASK	2650.000 SF	3.70000	9805.00				
0210	675.20 TRAFFIC SIGNS, TYPE A	26.000 SF	18.00000	468.00				
0215	675.341 SQUARE TUBE SIGN POST AND ANCHOR	30.000 LF	16.00000	480.00				
0220	675.50 REMOVING SIGNS	7.000 EACH	15.00000	105.00				
0225	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0230	900.620 SPECIAL PROVISION (TEMPORARY TRAFFIC SIGNAL SYSTEM, PORTABLE)	4.000 EACH	19500.00000	78000.00				
0235	900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I)	4.000 LU	1.00000	4.00				
0240	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I)	4.000 LU	1.00000	4.00				
0245	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	716.000 TON	167.00000	119572.00				
SECTION TOTALS			\$	1,218,802.00	\$		\$	
COMMON ITEMS TOTAL			\$	1,218,802.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,218,802.00	\$	0.00	\$	