

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/17/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/17/16
 CALL : 002 PAGE : 1

PROJECT(S) : CAVENDISH RREW12K (RE-AD)

CONTRACT ID : 16G070
 CALL ORDER : 002
 CONTRACT TIME : 10/28/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 CAVENDISH RREW12K: GMRC MILE POST 21.059 IN CAVENDISH ON
 CAVENDISH GULF ROAD, TOWN HIGHWAY 32.

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

CLEANING STONE BOX CULVERT UNDER RAILROAD BRIDGE, AND
 EMBANKMENT AND APPROACH STABILIZATION WITH THE INSTALLATION
 WITH THE INSTALLATION OF A SHOTCRETE AND SOIL NAIL WALL.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11003826 CASELLA CONSTRUCTION, INC.	\$ 498,973.76	100.0000%
2	11015056 WRIGHT CONSTRUCTION COMPANY, INC.	\$ 532,129.00	106.6447%
3	110909070710 J. P. SICARD, INC.	\$ 669,390.00	134.1533%
4	980284489601 COLD RIVER BRIDGES, LLC	\$ 727,305.00	145.7602%

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	6552.60000	6552.60	1790.00000	1790.00	10750.00000	10750.00
0010 203.15	COMMON EXCAVATION	22.000 CY	92.60000	2037.20	40.00000	880.00	50.00000	1100.00
0015 203.30	EARTH BORROW	10.000 CY	206.54000	2065.40	63.00000	630.00	30.00000	300.00
0020 204.20	TRENCH EXCAVATION OF EARTH	55.000 CY	118.28000	6505.40	46.00000	2530.00	43.00000	2365.00
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 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	10.000 CY	206.54000	2065.40	65.00000	650.00	50.00000	500.00
0035 401.10	AGGREGATE SURFACE COURSE	12.000 CY	213.98000	2567.76	71.00000	852.00	50.00000	600.00
0040 507.11	REINFORCING STEEL, LEVEL I	500.000 LB	1.13000	565.00	5.00000	2500.00	3.00000	1500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/17/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/17/16
 CALL : 002 PAGE : 2

PROJECT(S) : CAVENDISH RREW12K (RE-AD)

CONTRACT ID : 16G070

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11003826 CASELLA CONSTRUCTION, INC.		(2) 11015056 WRIGHT CONSTRUCTION COMPANY,		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 601.996 CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	230.000	LF	36.95000	8498.50	29.00000	6670.00	25.00000	5750.00
0050 613.10 STONE FILL, TYPE I	35.000	CY	123.45000	4320.75	53.00000	1855.00	100.00000	3500.00
0055 635.11 MOBILIZATION/DEMobilIZATION		LUMP	110296.43000	110296.43	52181.00000	52181.00	139000.00000	139000.00
0060 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2373.00000	4746.00	1850.00000	3700.00	5000.00000	10000.00
0065 649.51 GEOTEXTILE FOR SILT FENCE	65.000	SY	16.45000	1069.25	6.60000	429.00	6.00000	390.00
0070 652.10 EPSC PLAN		LUMP	5141.50000	5141.50	4600.00000	4600.00	2000.00000	2000.00
0075 652.20 MONITORING EPSC PLAN	120.000	HR	24.38000	2925.60	132.00000	15840.00	10.00000	1200.00
0080 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0085 653.35 VEHICLE TRACKING PAD	60.000	CY	20.26000	1215.60	75.00000	4500.00	20.00000	1200.00
0090 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	869.49000	869.49	260.00000	260.00	150.00000	150.00
0095 653.55 PROJECT DEMARCATION FENCE	460.000	LF	1.53000	703.80	5.25000	2415.00	1.00000	460.00
0100 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	10.000	CY	152.40000	1524.00	250.00000	2500.00	125.00000	1250.00
0105 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000	EACH	335.40000	1677.00	1000.00000	5000.00	200.00000	1000.00
0110 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)	20.000	EACH	339.00000	6780.00	400.00000	8000.00	475.00000	9500.00
0115 900.620 SPECIAL PROVISION (SOIL NAIL TESTING)	6.000	EACH	875.75000	5254.50	1100.00000	6600.00	1100.00000	6600.00
0120 900.635 SPECIAL PROVISION (INTEGRAL COLOR CONCRETE PIGMENT)	3000.000	LB	4.07000	12210.00	4.75000	14250.00	7.00000	21000.00
0125 900.640 SPECIAL PROVISION (SOIL NAIL)	1500.000	LF	81.20000	121800.00	126.00000	189000.00	98.00000	147000.00
0130 900.645 SPECIAL PROVISION (LINING, TAMPING AND SURFACING OF TRACK)		LUMP	11300.00000	11300.00	18422.00000	18422.00	26500.00000	26500.00
0135 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	19320.58000	19320.58	10000.00000	10000.00	10000.00000	10000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/17/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/17/16
 CALL : 002 PAGE : 3

PROJECT(S) : CAVENDISH RREW12K (RE-AD)

CONTRACT ID : 16G070

			(1) 11003826		(2) 11015056		(3) 110909070710	
			CASELLA CONSTRUCTION, INC.		WRIGHT CONSTRUCTION COMPANY,		J. P. SICARD, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0145 900.670	SPECIAL PROVISION (SLOPE STABILIZATION SYSTEM - SHOTCRETE FACING)	2300.000 SF	61.69000	141887.00	70.00000	161000.00	109.00000	250700.00
SECTION TOTALS			\$	498,973.76	\$	532,129.00	\$	669,390.00
COMMON ITEMS TOTAL			\$	498,973.76	\$	532,129.00	\$	669,390.00
CONTRACT TOTALS (LOW COST)			\$	498,973.76	\$	532,129.00	\$	669,390.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/17/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/17/16
 CALL : 002 PAGE : 4

PROJECT(S) : CAVENDISH RREW12K (RE-AD)

CONTRACT ID : 16G070

		(4) 980284489601		()		()		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	1000.00000	1000.00				
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	22.000 CY	100.00000	2200.00				
	COMMON EXCAVATION							
0015	203.30	10.000 CY	100.00000	1000.00				
	EARTH BORROW							
0020	204.20	55.000 CY	100.00000	5500.00				
	TRENCH EXCAVATION OF EARTH							
0025	204.22	1.000 CY	75.00000	75.00				
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	301.35	10.000 CY	150.00000	1500.00				
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0035	401.10	12.000 CY	150.00000	1800.00				
	AGGREGATE SURFACE COURSE							
0040	507.11	500.000 LB	10.00000	5000.00				
	REINFORCING STEEL, LEVEL I							
0045	601.996	230.000 LF	50.00000	11500.00				
	CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]							
0050	613.10	35.000 CY	200.00000	7000.00				
	STONE FILL, TYPE I							
0055	635.11	LUMP	80000.00000	80000.00				
	MOBILIZATION/DEMobilIZATION							
0060	641.15	2.000 EACH	3000.00000	6000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0065	649.51	65.000 SY	10.00000	650.00				
	GEOTEXTILE FOR SILT FENCE							
0070	652.10	LUMP	3000.00000	3000.00				
	EPSC PLAN							
0075	652.20	120.000 HR	10.00000	1200.00				
	MONITORING EPSC PLAN							
0080	652.30	1.000 LU	3000.00000	3000.00				
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0085	653.35	60.000 CY	150.00000	9000.00				
	VEHICLE TRACKING PAD							
0090	653.40	1.000 EACH	500.00000	500.00				
	INLET PROTECTION DEVICE, TYPE I							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/17/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/17/16
 CALL : 002 PAGE : 5

PROJECT(S) : CAVENDISH RREW12K (RE-AD)

CONTRACT ID : 16G070

		(4) 980284489601		()		()		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 653.55	PROJECT DEMARCATION FENCE	460.000 LF	3.00000	1380.00				
0100 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	10.000 CY	300.00000	3000.00				
0105 900.620	SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	500.00000	2500.00				
0110 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)	20.000 EACH	1000.00000	20000.00				
0115 900.620	SPECIAL PROVISION (SOIL NAIL TESTING)	6.000 EACH	1500.00000	9000.00				
0120 900.635	SPECIAL PROVISION (INTEGRAL COLOR CONCRETE PIGMENT)	3000.000 LB	4.00000	12000.00				
0125 900.640	SPECIAL PROVISION (SOIL NAIL)	1500.000 LF	100.00000	150000.00				
0130 900.645	SPECIAL PROVISION (LINING, TAMPING AND SURFACING OF TRACK)	LUMP	15000.00000	15000.00				
0135 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	75000.00000	75000.00				
0140 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	12000.00000	12000.00				
0145 900.670	SPECIAL PROVISION (SLOPE STABILIZATION SYSTEM - SHOTCRETE FACING)	2300.000 SF	125.00000	287500.00				
SECTION TOTALS			\$	727,305.00	\$		\$	
COMMON ITEMS TOTAL			\$	727,305.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	727,305.00	\$	0.00	\$	