

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/18/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/18/15
 CALL : 002 PAGE : 1

PROJECT(S) : LUNENBURG NH CULV(27)

CONTRACT ID : 11B294
 CALL ORDER : 002
 CONTRACT TIME : 09/30/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 LUNENBURG NH CULV(27): LOCATED IN THE TOWN OF LUNENBURG, ON
 US ROUTE 2, APPROXIMATELY 0.90 MILES WEST OF THE
 LUNENBURG/GUILDHALL TOWN LINE.

TOWN(S) : LUNENBURG
 COUNTY : ESSEX
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT
 OF THE EXISTING CULVERT, CHANNEL WORK, AND ASSOCIATED
 ROADWAY IMPROVEMENTS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11008644	J. A. MCDONALD, INC.		\$ 2,245,080.95	100.0000%
2	11006113	WINTERSET, INC.		\$ 2,360,301.60	105.1321%
3	110909070710	J. P. SICARD, INC.		\$ 2,387,310.48	106.3352%

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	35000.00000	35000.00	40000.00000	40000.00	5000.00000	5000.00
0010 201.20	REMOVING MEDIUM STUMPS	15.0000 EACH	150.00000	2250.00	200.00000	3000.00	450.00000	6750.00
0015 203.15	COMMON EXCAVATION	9450.0000 CY	7.60000	71820.00	8.75000	82687.50	10.00000	94500.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	780.0000 CY	14.00000	10920.00	9.30000	7254.00	25.00000	19500.00
0025 203.31	SAND BORROW	3985.0000 CY	26.00000	103610.00	26.00000	103610.00	24.00000	95640.00
0030 203.32	GRANULAR BORROW (FPQ)	1025.0000 CY	15.00000	15375.00	26.00000	26650.00	26.00000	26650.00
0035 204.20	TRENCH EXCAVATION OF EARTH	190.0000 CY	9.00000	1710.00	12.00000	2280.00	33.00000	6270.00
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	50.0000 CY	43.00000	2150.00	29.00000	1450.00	31.00000	1550.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES (FPQ)	667.000 CY	43.00000	28681.00	37.00000	24679.00	31.00000	20677.00
0055 208.30 COFFERDAM EXCAVATION, EARTH (FPQ)	3351.000 CY	10.00000	33510.00	10.75000	36023.25	24.00000	80424.00
0060 208.35 COFFERDAM EXCAVATION, ROCK	574.000 CY	14.00000	8036.00	22.00000	12628.00	100.00000	57400.00
0065 208.40 COFFERDAM (ARCH AND WINGWALLS - PHASE 1	LUMP	130000.00000	130000.00	140000.00000	140000.00	47900.00000	47900.00
0070 208.40 COFFERDAM (ARCH AND WINGWALLS - PHASE 2	LUMP	48000.00000	48000.00	114000.00000	114000.00	101600.00000	101600.00
0075 210.10 COLD PLANING, BITUMINOUS PAVEMENT	250.000 SY	18.00000	4500.00	18.00000	4500.00	18.00000	4500.00
0080 213.10 MILLED RUMBLE STRIPS	1050.000 LF	10.00000	10500.00	2.85000	2992.50	15.00000	15750.00
0085 301.15 SUBBASE OF GRAVEL	75.000 CY	30.00000	2250.00	29.00000	2175.00	45.00000	3375.00
0090 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3325.000 CY	28.00000	93100.00	35.00000	116375.00	25.00000	83125.00
0095 401.10 AGGREGATE SURFACE COURSE	15.000 CY	40.00000	600.00	35.00000	525.00	50.00000	750.00
0100 402.12 AGGREGATE SHOULDERS	100.000 TON	30.00000	3000.00	31.00000	3100.00	29.00000	2900.00
0105 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
0110 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2020.000 TON	90.00000	181800.00	93.00000	187860.00	93.00000	187860.00
0115 501.34 CONCRETE, HIGH PERFORMANCE CLASS B (FPQ)	554.000 CY	400.00000	221600.00	456.00000	252624.00	360.00000	199440.00
0120 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	38000.00000	38000.00	55000.00000	55000.00	42525.00000	42525.00
0125 507.11 REINFORCING STEEL, LEVEL I	46010.000 LB	1.30000	59813.00	1.05000	48310.50	1.50000	69015.00
0130 514.10 WATER REPELLENT, SILANE	10.000 GAL	47.00000	470.00	50.00000	500.00	75.00000	750.00
0135 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	354.000 SY	32.00000	11328.00	32.00000	11328.00	34.00000	12036.00
0140 540.10 PRECAST CONCRETE STRUCTURE (7'-0" X 20'-0" X 110'-0" ARCH)	LUMP	190000.00000	190000.00	192000.00000	192000.00	179523.00000	179523.00

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		(1) 11008644		(2) 11006113		(3) 110909070710		
		J. A. MCDONALD, INC.		WINTERSET, INC.		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145	540.10	LUMP	30000.00000	30000.00	16300.00000	16300.00	17500.00000	17500.00
	PRECAST CONCRETE STRUCTURE (WINGWALLS)							
0150	605.11	750.000 LF	17.00000	12750.00	24.00000	18000.00	23.00000	17250.00
	8 INCH UNDERDRAIN PIPE							
0155	605.95	2.000 EACH	300.00000	600.00	250.00000	500.00	235.00000	470.00
	UNDERDRAIN FLUSHING BASIN							
0160	608.31	11.000 HR	80.00000	880.00	90.00000	990.00	100.00000	1100.00
	POWER BROOM RENTAL, TYPE II							
0165	613.11	250.000 CY	30.00000	7500.00	55.00000	13750.00	48.00000	12000.00
	STONE FILL, TYPE II							
0170	613.12	510.000 CY	45.00000	22950.00	55.00000	28050.00	52.00000	26520.00
	STONE FILL, TYPE III							
0175	617.10	1.000 EACH	210.00000	210.00	215.00000	215.00	22.00000	22.00
	RELOCATE MAILBOX, SINGLE SUPPORT							
0180	619.17	2.000 EACH	56.00000	112.00	57.00000	114.00	59.00000	118.00
	YIELDING MARKER POSTS							
0185	620.50	75.000 LF	22.00000	1650.00	2.50000	187.50	5.00000	375.00
	REMOVING AND RESETTING FENCE							
0190	621.20	425.000 LF	17.80000	7565.00	18.50000	7862.50	19.00000	8075.00
	STEEL BEAM GUARDRAIL, GALVANIZED							
0195	621.50	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	1680.00000	6720.00
	MANUFACTURED TERMINAL SECTION, FLARED							
0200	621.80	400.000 LF	1.70000	680.00	2.00000	800.00	2.00000	800.00
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0205	630.10	800.000 HR	63.00000	50400.00	20.00000	16000.00	75.00000	60000.00
	UNIFORMED TRAFFIC OFFICERS							
0210	630.15	1300.000 HR	25.00000	32500.00	36.00000	46800.00	35.00000	45500.00
	FLAGGERS							
0215	631.10	LUMP	11000.00000	11000.00	15000.00000	15000.00	11000.00000	11000.00
	FIELD OFFICE, ENGINEERS							
0220	631.16	LUMP	500.00000	500.00	600.00000	600.00	500.00000	500.00
	TESTING EQUIPMENT, CONCRETE							
0225	631.17	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
	TESTING EQUIPMENT, BITUMINOUS							
0230	631.26	5000.000 DL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0235	635.11	LUMP	185000.00000	185000.00	210000.00000	210000.00	220000.00000	220000.00
	MOBILIZATION/DEMobilIZATION							
0240	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	15000.00000	15000.00
	TRAFFIC CONTROL							
0245	641.15	2.000 EACH	7500.00000	15000.00	6300.00000	12600.00	4300.00000	8600.00
	PORTABLE CHANGEABLE MESSAGE SIGN							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	2100.000	LF	2.00000	4200.00	2.10000	4410.00	2.00000	4200.00
0255 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	2100.000	LF	2.00000	4200.00	2.10000	4410.00	2.00000	4200.00
0260 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	4200.000	LF	0.20000	840.00	0.21000	882.00	0.25000	1050.00
0265 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	4200.000	LF	0.20000	840.00	0.21000	882.00	0.25000	1050.00
0270 646.76 LINE STRIPING TARGETS	330.000	EACH	2.00000	660.00	1.50000	495.00	3.00000	990.00
0275 649.31 GEOTEXTILE UNDER STONE FILL	1856.000	SY	2.50000	4640.00	2.50000	4640.00	2.00000	3712.00
0280 649.51 GEOTEXTILE FOR SILT FENCE	125.000	SY	9.00000	1125.00	10.00000	1250.00	6.00000	750.00
0285 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	55.000	SY	12.00000	660.00	15.00000	825.00	10.00000	550.00
0290 651.15 SEED	110.000	LB	5.00000	550.00	8.00000	880.00	8.00000	880.00
0295 651.18 FERTILIZER	425.000	LB	1.50000	637.50	1.40000	595.00	8.00000	3400.00
0300 651.20 AGRICULTURAL LIMESTONE	2.000	TON	700.00000	1400.00	1200.00000	2400.00	600.00000	1200.00
0305 651.25 HAY MULCH	2.000	TON	750.00000	1500.00	825.00000	1650.00	600.00000	1200.00
0310 651.35 TOPSOIL	275.000	CY	29.00000	7975.00	22.00000	6050.00	40.00000	11000.00
0315 651.40 GRUBBING MATERIAL	856.000	SY	10.00000	8560.00	8.25000	7062.00	8.00000	6848.00
0320 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	6500.00000	6500.00	4000.00000	4000.00
0325 652.20 MONITORING EPSC PLAN	400.000	HR	12.00000	4800.00	25.00000	10000.00	20.00000	8000.00
0330 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0335 653.20 TEMPORARY EROSION MATTING	975.000	SY	2.30000	2242.50	2.00000	1950.00	2.00000	1950.00
0340 653.25 TEMPORARY STONE CHECK DAM, TYPE I	4.000	CY	42.00000	168.00	73.00000	292.00	40.00000	160.00
0345 653.50 BARRIER FENCE	625.000	LF	2.40000	1500.00	2.75000	1718.75	2.00000	1250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 653.55 PROJECT DEMARCATION FENCE	1475.000 LF	1.00000	1475.00	1.75000	2581.25	1.00000	1475.00
0355 675.20 TRAFFIC SIGNS, TYPE A	1.000 SF	63.00000	63.00	50.00000	50.00	66.00000	66.00
0360 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000 LF	18.00000	288.00	16.00000	256.00	19.00000	304.00
0365 675.50 REMOVING SIGNS	12.000 EACH	12.00000	144.00	11.00000	132.00	13.00000	156.00
0370 675.60 ERECTING SALVAGED SIGNS	12.000 EACH	17.00000	204.00	22.00000	264.00	18.00000	216.00
0375 676.10 DELINEATOR WITH STEEL POST	14.000 EACH	70.00000	980.00	62.00000	868.00	74.00000	1036.00
0380 900.608 SPECIAL PROVISION (3/4" CRUSHED STONE)(FPQ)	306.000 CY	42.00000	12852.00	51.00000	15606.00	51.00000	15606.00
0385 900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)	277.000 CY	45.00000	12465.00	61.00000	16897.00	73.00000	20221.00
0390 900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)	623.000 CY	43.00000	26789.00	58.00000	36134.00	54.00000	33642.00
0395 900.620 SPECIAL PROVISION (CPM SCHEDULE)	12.000 EACH	200.00000	2400.00	500.00000	6000.00	250.00000	3000.00
0400 900.635 SPECIAL PROVISION (INSTALLATION OF STEEL PILINGS)(HP 14X89)	69153.000 LB	0.15000	10372.95	0.45000	31118.85	0.16000	11064.48
0405 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	136000.00000	136000.00	78000.00000	78000.00	157160.00000	157160.00
0410 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)	LUMP	250000.00000	250000.00	211000.00000	211000.00	241000.00000	241000.00
0415 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	620.000 SY	16.00000	9920.00	16.50000	10230.00	17.00000	10540.00
0420 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	15.000 CWT	100.00000	1500.00	40.00000	600.00	42.00000	630.00
0425 601.0810 AA1 15" RCP CLASS III	42.000 LF						
0430 601.2610 AA2 15" CPEP(SL)	42.000 LF	27.00000	1134.00	28.00000	1176.00	54.00000	2268.00
SECTION TOTALS		\$	2,245,080.95	\$	2,360,301.60	\$	2,387,310.48
COMMON ITEMS TOTAL		\$	2,245,080.95	\$	2,360,301.60	\$	2,387,310.48
CONTRACT TOTALS (LOW COST)		\$	2,245,080.95	\$	2,360,301.60	\$	2,387,310.48