

PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040  
 CALL ORDER : 001  
 CONTRACT TIME : 07/21/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BARRE CITY-BARRE TOWN MEGC M 6000 (11) C/1: BEGINNING AT A  
 POINT, IN THE CITY OF BARRE, OFF VERMONT ROUTE 14 AT MM  
 0.29, (THE INTERSECTION OF VT ROUTE 14 AND QUARRY STREET -  
 TH #6) APPROXIMATELY 73 FEET EASTERLY ALONG QUARRY STREET,  
 AND EXTENDING EASTERLY FOR APPROXIMATELY 886 (0.168 MILES)  
 ALONG QUARRY STREET AND ENDING APPROXIMATELY 43 FEET  
 EASTERLY OF HALE STREET.

TOWN(S) : BARRE CITY  
 COUNTY : WASHINGTON  
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES EXCAVATION,  
 CLEARING AND GRUBBING ALONG THE SOUTHERLY SIDE OF QUARRY  
 STREET, CONSTRUCTION OF PRECAST RETAINING WALL AND OTHER  
 HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 316,616.00	100.0000%
2	980208430001 COURTLAND CONSTRUCTION CORPORATION	\$ 324,988.60	102.6444%
3	11003826 CASELLA CONSTRUCTION, INC.	\$ 344,429.40	108.7846%
4	980285647301 DIRT TECH COMPANY, LLC	\$ 345,481.00	109.1167%
5	11013838 MUNSON EARTH MOVING CORPORATION	\$ 350,254.50	110.6244%
6	110082740910 DON WESTON EXCAVATING, INC.	\$ 358,223.00	113.1412%
7	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 369,750.00	116.7818%
8	980058954601 CCS CONSTRUCTORS, INC.	\$ 393,000.00	124.1251%
9	11000593 DUBOIS CONSTRUCTION, INC.	\$ 394,811.00	124.6971%
10	11010762010 J. HUTCHINS, INC.	\$ 422,205.00	133.3492%
11	11006113 WINTERSET, INC.	\$ 452,746.00	142.9953%
12	11003064 BLOW & COTE, INC.	\$ 527,350.00	166.5582%

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	12500.00000	12500.00	11900.00000	11900.00	8100.00000	8100.00
0010 203.15	COMMON EXCAVATION	6930.0000 CY	7.00000	48510.00	4.73000	32778.90	10.00000	69300.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/06/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/06/17  
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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 2 ) 980208430001 COURTLAND CONSTRUCTION CORPO		( 3 ) 11003826 CASELLA CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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 608.31 POWER BROOM RENTAL, TYPE II	20.000	HR	80.00000	1600.00	147.00000	2940.00	103.00000	2060.00
0025 608.37 TRUCK RENTAL	20.000	HR	75.00000	1500.00	103.00000	2060.00	83.00000	1660.00
0030 609.10 DUST CONTROL WITH WATER	120.000	MGAL	10.00000	1200.00	23.00000	2760.00	40.10000	4812.00
0035 613.11 STONE FILL, TYPE II	1200.000	CY	33.00000	39600.00	56.85000	68220.00	29.40000	35280.00
0040 619.17 YIELDING MARKER POSTS	2.000	EACH	60.00000	120.00	73.00000	146.00	99.00000	198.00
0045 620.12 CHAIN-LINK FENCE, 6 FEET	130.000	LF	18.00000	2340.00	22.00000	2860.00	25.30000	3289.00
0050 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	3.000	EACH	215.00000	645.00	262.00000	786.00	135.30000	405.90
0055 630.10 UNIFORMED TRAFFIC OFFICERS	80.000	HR	50.00000	4000.00	67.00000	5360.00	60.50000	4840.00
0060 630.15 FLAGGERS	440.000	HR	25.00000	11000.00	30.00000	13200.00	25.85000	11374.00
0065 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	5000.00000	5000.00	9500.00000	9500.00
0070 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0075 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	31500.00000	31500.00	10300.00000	10300.00	58100.00000	58100.00
0080 641.10 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	4120.00000	4120.00	8400.00000	8400.00
0085 646.321 RAILROAD CROSSING SYMBOL, WATERBORNE PAINT	2.000	EACH	800.00000	1600.00	430.00000	860.00	385.00000	770.00
0090 649.31 GEOTEXTILE UNDER STONE FILL	1800.000	SY	2.50000	4500.00	1.15000	2070.00	1.20000	2160.00
0095 649.51 GEOTEXTILE FOR SILT FENCE	320.000	SY	6.00000	1920.00	3.75000	1200.00	2.00000	640.00
0100 651.15 SEED	80.000	LB	8.00000	640.00	5.00000	400.00	5.60000	448.00
0105 651.18 FERTILIZER	620.000	LB	2.00000	1240.00	1.25000	775.00	0.40000	248.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/06/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/06/17  
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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 2 ) 980208430001 COURTLAND CONSTRUCTION CORPO		( 3 ) 11003826 CASELLA CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 651.20 AGRICULTURAL LIMESTONE	1.500	TON	750.00000	1125.00	610.00000	915.00	200.00000	300.00
0115 651.25 HAY MULCH	1.500	TON	800.00000	1200.00	745.00000	1117.50	300.00000	450.00
0120 651.35 TOPSOIL	175.000	CY	58.00000	10150.00	45.00000	7875.00	50.10000	8767.50
0125 651.40 GRUBBING MATERIAL	1500.000	SY	10.00000	15000.00	9.30000	13950.00	3.80000	5700.00
0130 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	1220.00000	1220.00	2300.00000	2300.00
0135 652.20 MONITORING EPSC PLAN	100.000	HR	10.00000	1000.00	69.00000	6900.00	15.60000	1560.00
0140 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0145 653.20 TEMPORARY EROSION MATTING	1700.000	SY	1.75000	2975.00	1.80000	3060.00	1.50000	2550.00
0150 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000	CY	250.00000	1250.00	77.50000	387.50	109.00000	545.00
0155 653.35 VEHICLE TRACKING PAD	50.000	CY	50.00000	2500.00	44.50000	2225.00	27.00000	1350.00
0160 653.41 INLET PROTECTION DEVICE, TYPE II	1.000	EACH	100.00000	100.00	77.50000	77.50	400.00000	400.00
0165 653.55 PROJECT DEMARCATION FENCE	560.000	LF	2.00000	1120.00	0.57000	319.20	1.00000	560.00
0170 675.20 TRAFFIC SIGNS, TYPE A	55.000	SF	15.00000	825.00	16.00000	880.00	13.20000	726.00
0175 675.341 SQUARE TUBE SIGN POST AND ANCHOR	140.000	LF	9.50000	1330.00	10.50000	1470.00	11.00000	1540.00
0180 675.50 REMOVING SIGNS	5.000	EACH	10.00000	50.00	12.00000	60.00	26.00000	130.00
0185 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0190 900.620 SPECIAL PROVISION (CPM SCHEDULE)	1.000	EACH	500.00000	500.00	1220.00000	1220.00	300.00000	300.00
0195 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0200 900.675 SPECIAL PROVISION (RETAINING WALL) SECTION TOTALS	100.000	SY	700.00000	70000.00	1000.00000	100000.00	800.90000	80090.00
COMMON ITEMS TOTAL			\$	316,616.00	\$	324,988.60	\$	344,429.40
CONTRACT TOTALS (LOW COST)			\$	316,616.00	\$	324,988.60	\$	344,429.40

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/06/17 11:00 A.M.  
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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	18500.00000	18500.00	42000.00000	42000.00	35000.00000	35000.00
0010	203.15 COMMON EXCAVATION	6930.000 CY	12.00000	83160.00	8.50000	58905.00	13.00000	90090.00
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	608.31 POWER BROOM RENTAL, TYPE II	20.000 HR	50.00000	1000.00	81.00000	1620.00	1.00000	20.00
0025	608.37 TRUCK RENTAL	20.000 HR	78.00000	1560.00	78.00000	1560.00	1.00000	20.00
0030	609.10 DUST CONTROL WITH WATER	120.000 MGAL	5.00000	600.00	23.00000	2760.00	1.00000	120.00
0035	613.11 STONE FILL, TYPE II	1200.000 CY	37.00000	44400.00	44.00000	52800.00	37.00000	44400.00
0040	619.17 YIELDING MARKER POSTS	2.000 EACH	60.00000	120.00	68.00000	136.00	60.00000	120.00
0045	620.12 CHAIN-LINK FENCE, 6 FEET	130.000 LF	18.00000	2340.00	20.00000	2600.00	18.00000	2340.00
0050	620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	3.000 EACH	215.00000	645.00	240.00000	720.00	215.00000	645.00
0055	630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	70.00000	5600.00	56.00000	4480.00	75.00000	6000.00
0060	630.15 FLAGGERS	440.000 HR	34.00000	14960.00	26.00000	11440.00	30.00000	13200.00
0065	631.10 FIELD OFFICE, ENGINEERS	LUMP	11500.00000	11500.00	10500.00000	10500.00	15000.00000	15000.00
0070	631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0075	635.11 MOBILIZATION/DEMobilIZATION	LUMP	23000.00000	23000.00	30000.00000	30000.00	30382.00000	30382.00
0080	641.10 TRAFFIC CONTROL	LUMP	18000.00000	18000.00	20000.00000	20000.00	25000.00000	25000.00
0085	646.321 RAILROAD CROSSING SYMBOL, WATERBORNE PAINT	2.000 EACH	350.00000	700.00	400.00000	800.00	100.00000	200.00
0090	649.31 GEOTEXTILE UNDER STONE FILL	1800.000 SY	3.00000	5400.00	1.50000	2700.00	4.00000	7200.00

VERMONT AGENCY OF TRANSPORTATION  
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 RESULTS OF BIDS

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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

			( 4 ) 980285647301		( 5 ) 11013838		( 6 ) 110082740910	
			DIRT TECH COMPANY, LLC		MUNSON EARTH MOVING CORPORAT		DON WESTON EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 649.51	GEOTEXTILE FOR SILT FENCE	320.000 SY	4.00000	1280.00	7.00000	2240.00	5.00000	1600.00
0100 651.15	SEED	80.000 LB	7.00000	560.00	8.00000	640.00	5.00000	400.00
0105 651.18	FERTILIZER	620.000 LB	3.00000	1860.00	4.50000	2790.00	3.00000	1860.00
0110 651.20	AGRICULTURAL LIMESTONE	1.500 TON	600.00000	900.00	600.00000	900.00	800.00000	1200.00
0115 651.25	HAY MULCH	1.500 TON	600.00000	900.00	700.00000	1050.00	800.00000	1200.00
0120 651.35	TOPSOIL	175.000 CY	40.00000	7000.00	47.00000	8225.00	45.00000	7875.00
0125 651.40	GRUBBING MATERIAL	1500.000 SY	6.00000	9000.00	12.00000	18000.00	5.00000	7500.00
0130 652.10	EPSC PLAN	LUMP	2500.00000	2500.00	2500.00000	2500.00	3300.00000	3300.00
0135 652.20	MONITORING EPSC PLAN	100.000 HR	38.00000	3800.00	60.00000	6000.00	10.00000	1000.00
0140 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0145 653.20	TEMPORARY EROSION MATTING	1700.000 SY	3.00000	5100.00	1.25000	2125.00	3.00000	5100.00
0150 653.25	TEMPORARY STONE CHECK DAM, TYPE I	5.000 CY	40.00000	200.00	65.00000	325.00	100.00000	500.00
0155 653.35	VEHICLE TRACKING PAD	50.000 CY	50.00000	2500.00	40.00000	2000.00	40.00000	2000.00
0160 653.41	INLET PROTECTION DEVICE, TYPE II	1.000 EACH	150.00000	150.00	145.00000	145.00	300.00000	300.00
0165 653.55	PROJECT DEMARCATION FENCE	560.000 LF	1.00000	560.00	1.50000	840.00	2.00000	1120.00
0170 675.20	TRAFFIC SIGNS, TYPE A	55.000 SF	12.00000	660.00	14.50000	797.50	13.00000	715.00
0175 675.341	SQUARE TUBE SIGN POST AND ANCHOR	140.000 LF	10.00000	1400.00	9.50000	1330.00	8.50000	1190.00
0180 675.50	REMOVING SIGNS	5.000 EACH	10.00000	50.00	50.00000	250.00	10.00000	50.00
0185 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0190 900.620	SPECIAL PROVISION (CPM SCHEDULE)	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	1000.00000	1000.00
0195 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

		( 4 ) 980285647301 DIRT TECH COMPANY, LLC		( 5 ) 11013838 MUNSON EARTH MOVING CORPORAT		( 6 ) 110082740910 DON WESTON EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 900.675 SPECIAL PROVISION (RETAINING WALL)	100.000 SY	575.00000	57500.00	400.00000	40000.00	350.00000	35000.00
SECTION TOTALS		\$	345,481.00	\$	350,254.50	\$	358,223.00
COMMON ITEMS TOTAL		\$	345,481.00	\$	350,254.50	\$	358,223.00
CONTRACT TOTALS (LOW COST)		\$	345,481.00	\$	350,254.50	\$	358,223.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/06/17 11:00 A.M.  
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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

		( 7 ) 11008052		( 8 ) 980058954601		( 9 ) 11000593		
		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.		DUBOIS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	15000.00000	15000.00	15000.00000	15000.00	15600.00000	15600.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	6930.000 CY	11.00000	76230.00	11.00000	76230.00	10.00000	69300.00
	COMMON EXCAVATION							
0015	204.22	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0020	608.31	20.000 HR	90.00000	1800.00	100.00000	2000.00	85.00000	1700.00
	POWER BROOM RENTAL, TYPE II							
0025	608.37	20.000 HR	80.00000	1600.00	90.00000	1800.00	90.00000	1800.00
	TRUCK RENTAL							
0030	609.10	120.000 MGAL	65.00000	7800.00	25.00000	3000.00	25.00000	3000.00
	DUST CONTROL WITH WATER							
0035	613.11	1200.000 CY	34.00000	40800.00	65.00000	78000.00	35.00000	42000.00
	STONE FILL, TYPE II							
0040	619.17	2.000 EACH	70.00000	140.00	75.00000	150.00	65.00000	130.00
	YIELDING MARKER POSTS							
0045	620.12	130.000 LF	21.00000	2730.00	25.00000	3250.00	20.00000	2600.00
	CHAIN-LINK FENCE, 6 FEET							
0050	620.21	3.000 EACH	250.00000	750.00	225.00000	675.00	225.00000	675.00
	BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET							
0055	630.10	80.000 HR	70.00000	5600.00	65.00000	5200.00	65.00000	5200.00
	UNIFORMED TRAFFIC OFFICERS							
0060	630.15	440.000 HR	28.00000	12320.00	35.00000	15400.00	25.00000	11000.00
	FLAGGERS							
0065	631.10	LUMP	6200.00000	6200.00	10000.00000	10000.00	13000.00000	13000.00
	FIELD OFFICE, ENGINEERS							
0070	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0075	635.11	LUMP	30789.00000	30789.00	20300.00000	20300.00	24600.00000	24600.00
	MOBILIZATION/DEMobilIZATION							
0080	641.10	LUMP	7200.00000	7200.00	12000.00000	12000.00	12000.00000	12000.00
	TRAFFIC CONTROL							
0085	646.321	2.000 EACH	400.00000	800.00	500.00000	1000.00	130.00000	260.00
	RAILROAD CROSSING SYMBOL, WATERBORNE PAINT							
0090	649.31	1800.000 SY	1.75000	3150.00	3.00000	5400.00	4.00000	7200.00
	GEOTEXTILE UNDER STONE FILL							

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CONTRACT ID : 15D040

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 8 ) 980058954601 CCS CONSTRUCTORS, INC.		( 9 ) 11000593 DUBOIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 649.51 GEOTEXTILE FOR SILT FENCE	320.000	SY	7.50000	2400.00	2.00000	640.00	4.00000	1280.00
0100 651.15 SEED	80.000	LB	10.00000	800.00	6.00000	480.00	11.00000	880.00
0105 651.18 FERTILIZER	620.000	LB	5.00000	3100.00	1.50000	930.00	2.00000	1240.00
0110 651.20 AGRICULTURAL LIMESTONE	1.500	TON	750.00000	1125.00	900.00000	1350.00	500.00000	750.00
0115 651.25 HAY MULCH	1.500	TON	950.00000	1425.00	900.00000	1350.00	525.00000	787.50
0120 651.35 TOPSOIL	175.000	CY	53.00000	9275.00	75.00000	13125.00	40.00000	7000.00
0125 651.40 GRUBBING MATERIAL	1500.000	SY	5.00000	7500.00	4.00000	6000.00	16.00000	24000.00
0130 652.10 EPSC PLAN		LUMP	900.00000	900.00	2384.00000	2384.00	4500.00000	4500.00
0135 652.20 MONITORING EPSC PLAN	100.000	HR	40.00000	4000.00	20.00000	2000.00	65.00000	6500.00
0140 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0145 653.20 TEMPORARY EROSION MATTING	1700.000	SY	2.50000	4250.00	4.00000	6800.00	2.00000	3400.00
0150 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000	CY	100.00000	500.00	300.00000	1500.00	50.00000	250.00
0155 653.35 VEHICLE TRACKING PAD	50.000	CY	50.00000	2500.00	55.00000	2750.00	50.00000	2500.00
0160 653.41 INLET PROTECTION DEVICE, TYPE II	1.000	EACH	200.00000	200.00	500.00000	500.00	160.00000	160.00
0165 653.55 PROJECT DEMARCATION FENCE	560.000	LF	1.00000	560.00	3.00000	1680.00	1.50000	840.00
0170 675.20 TRAFFIC SIGNS, TYPE A	55.000	SF	14.00000	770.00	14.00000	770.00	14.00000	770.00
0175 675.341 SQUARE TUBE SIGN POST AND ANCHOR	140.000	LF	10.00000	1400.00	9.00000	1260.00	9.00000	1260.00
0180 675.50 REMOVING SIGNS	5.000	EACH	12.00000	60.00	100.00000	500.00	10.50000	52.50
0185 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0190 900.620 SPECIAL PROVISION (CPM SCHEDULE)	1.000	EACH	500.00000	500.00	4000.00000	4000.00	1500.00000	1500.00
0195 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00



PROJECT(S): BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

		( 7 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 8 ) 980058954601 CCS CONSTRUCTORS, INC.		( 9 ) 11000593 DUBOIS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 900.675 SPECIAL PROVISION (RETAINING WALL)	100.000 SY	1000.00000	100000.00	800.00000	80000.00	1115.00000	111500.00
SECTION TOTALS		\$	369,750.00	\$	393,000.00	\$	394,811.00
COMMON ITEMS TOTAL		\$	369,750.00	\$	393,000.00	\$	394,811.00
CONTRACT TOTALS (LOW COST)		\$	369,750.00	\$	393,000.00	\$	394,811.00

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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

		( 10 ) 11010762010 J. HUTCHINS, INC.		( 11 ) 11006113 WINTERSET, INC.		( 12 ) 11003064 BLOW & COTE, INC.	
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	45000.00000	45000.00	22000.00000	22000.00	19750.00000	19750.00
0010 203.15 COMMON EXCAVATION	6930.000 CY	14.00000	97020.00	9.50000	65835.00	8.95000	62023.50
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 608.31 POWER BROOM RENTAL, TYPE II	20.000 HR	75.00000	1500.00	50.00000	1000.00	203.00000	4060.00
0025 608.37 TRUCK RENTAL	20.000 HR	85.00000	1700.00	65.00000	1300.00	88.05000	1761.00
0030 609.10 DUST CONTROL WITH WATER	120.000 MGAL	25.00000	3000.00	20.00000	2400.00	94.50000	11340.00
0035 613.11 STONE FILL, TYPE II	1200.000 CY	50.00000	60000.00	45.00000	54000.00	35.20000	42240.00
0040 619.17 YIELDING MARKER POSTS	2.000 EACH	72.00000	144.00	63.00000	126.00	78.30000	156.60
0045 620.12 CHAIN-LINK FENCE, 6 FEET	130.000 LF	22.00000	2860.00	20.00000	2600.00	23.50000	3055.00
0050 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	3.000 EACH	250.00000	750.00	225.00000	675.00	281.00000	843.00
0055 630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	65.00000	5200.00	75.00000	6000.00	97.85000	7828.00
0060 630.15 FLAGGERS	440.000 HR	35.00000	15400.00	33.00000	14520.00	65.25000	28710.00
0065 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	9000.00000	9000.00	17550.00000	17550.00
0070 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0075 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	25000.00000	25000.00	40000.00000	40000.00	35125.00000	35125.00
0080 641.10 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	17800.00000	17800.00	75262.00000	75262.00
0085 646.321 RAILROAD CROSSING SYMBOL, WATERBORNE PAINT	2.000 EACH	350.00000	700.00	360.00000	720.00	456.65000	913.30
0090 649.31 GEOTEXTILE UNDER STONE FILL	1800.000 SY	2.75000	4950.00	2.25000	4050.00	2.88000	5184.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 11010762010 J. HUTCHINS, INC.		( 11 ) 11006113 WINTERSET, INC.		( 12 ) 11003064 BLOW & COTE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 649.51 GEOTEXTILE FOR SILT FENCE	320.000	SY	5.00000	1600.00	2.60000	832.00	6.70000	2144.00
0100 651.15 SEED	80.000	LB	10.00000	800.00	10.00000	800.00	10.85000	868.00
0105 651.18 FERTILIZER	620.000	LB	8.00000	4960.00	0.60000	372.00	3.85000	2387.00
0110 651.20 AGRICULTURAL LIMESTONE	1.500	TON	1000.00000	1500.00	460.00000	690.00	1540.00000	2310.00
0115 651.25 HAY MULCH	1.500	TON	1000.00000	1500.00	1000.00000	1500.00	1416.50000	2124.75
0120 651.35 TOPSOIL	175.000	CY	40.00000	7000.00	42.00000	7350.00	53.90000	9432.50
0125 651.40 GRUBBING MATERIAL	1500.000	SY	15.00000	22500.00	8.00000	12000.00	7.35000	11025.00
0130 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	2000.00000	2000.00	2873.25000	2873.25
0135 652.20 MONITORING EPSC PLAN	100.000	HR	40.00000	4000.00	20.00000	2000.00	81.75000	8175.00
0140 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0145 653.20 TEMPORARY EROSION MATTING	1700.000	SY	2.75000	4675.00	1.50000	2550.00	4.00000	6800.00
0150 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000	CY	100.00000	500.00	175.00000	875.00	559.55000	2797.75
0155 653.35 VEHICLE TRACKING PAD	50.000	CY	50.00000	2500.00	60.00000	3000.00	49.65000	2482.50
0160 653.41 INLET PROTECTION DEVICE, TYPE II	1.000	EACH	450.00000	450.00	155.00000	155.00	439.80000	439.80
0165 653.55 PROJECT DEMARCATION FENCE	560.000	LF	2.00000	1120.00	1.00000	560.00	0.90000	504.00
0170 675.20 TRAFFIC SIGNS, TYPE A	55.000	SF	15.00000	825.00	14.00000	770.00	17.00000	935.00
0175 675.341 SQUARE TUBE SIGN POST AND ANCHOR	140.000	LF	10.00000	1400.00	9.25000	1295.00	12.00000	1680.00
0180 675.50 REMOVING SIGNS	5.000	EACH	15.00000	75.00	11.00000	55.00	75.00000	375.00
0185 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0190 900.620 SPECIAL PROVISION (CPM SCHEDULE)	1.000	EACH	2500.00000	2500.00	750.00000	750.00	3269.05000	3269.05
0195 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARRE CITY-BT MEGCM6000(11)C/1

CONTRACT ID : 15D040

		( 10 ) 11010762010 J. HUTCHINS, INC.		( 11 ) 11006113 WINTERSET, INC.		( 12 ) 11003064 BLOW & COTE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 900.675 SPECIAL PROVISION (RETAINING WALL)	100.000 SY	650.00000	65000.00	1575.90000	157590.00	1353.50000	135350.00
SECTION TOTALS		\$	422,205.00	\$	452,746.00	\$	527,350.00
COMMON ITEMS TOTAL		\$	422,205.00	\$	452,746.00	\$	527,350.00
CONTRACT TOTALS (LOW COST)		\$	422,205.00	\$	452,746.00	\$	527,350.00