

PROJECT(S): BURKE BRZ 1447(15)

CONTRACT ID : 87E043
 CALL ORDER : 001
 CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :
 BURKE BRZ 1447(15): BEGINNING AT A POINT 0.80 KM EAST OF THE
 JUNCTION OF VT 114 AND TH 7 AND EXTENDING EASTERLY ALONG TH
 7 FOR 325 METERS.

TOWN(S) : BURKE
 COUNTY : CALEDONIA
 DISTRICT : D07

REPLACEMENT OF BRIDGES NO. 16 AND NO. 17 ALONG WITH RELATED
 CHANNEL AND APPROACH WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11030225	AUSTIN CONSTRUCTION INC.		\$ 1,791,285.90	100.0000%
2	11006113	WINTERSET, INC.		\$ 1,828,224.80	102.0621%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 11030225 AUSTIN CONSTRUCTION INC.	UNIT PRICE	AMOUNT	(2) 11006113 WINTERSET, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0005	201.10		LUMP	18000.00000	18000.00	17000.00000	17000.00			
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS									
0010	203.15	1100.000	CM	10.00000	11000.00	9.25000	10175.00			
	COMMON EXCAVATION									
0015	203.27	455.000	CM	13.00000	5915.00	28.25000	12853.75			
	UNCLASSIFIED CHANNEL EXCAVATION									
0020	203.28	45.000	CM	40.00000	1800.00	21.00000	945.00			
	EXCAVATION OF SURFACES AND PAVEMENTS									
0025	203.30	200.000	CM	10.00000	2000.00	22.00000	4400.00			
	EARTH BORROW									
0030	203.31	840.000	CM	24.50000	20580.00	23.00000	19320.00			
	SAND BORROW									
0035	203.32	270.000	CM	24.50000	6615.00	24.00000	6480.00			
	GRANULAR BORROW									
0040	204.20	45.000	CM	50.00000	2250.00	10.50000	472.50			
	TRENCH EXCAVATION OF EARTH									
0045	204.30	1120.000	CM	31.00000	34720.00	29.00000	32480.00			
	GRANULAR BACKFILL FOR STRUCTURES									
0050	208.30	1200.000	CM	25.00000	30000.00	31.75000	38100.00			
	COFFERDAM EXCAVATION, EARTH									
0055	208.35	135.000	CM	100.00000	13500.00	90.00000	12150.00			
	COFFERDAM EXCAVATION, ROCK									

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/09/08 11:00 A.M.
 RESULTS OF BIDS

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			(1) 11030225 AUSTIN CONSTRUCTION INC.		(2) 11006113 WINTERSET, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 208.40		LUMP	65000.00000	65000.00	90500.00000	90500.00		
	COFFERDAM (STA 2+143.000)							
0065 208.40		LUMP	80000.00000	80000.00	94200.00000	94200.00		
	COFFERDAM (STA 2+156.400)							
0070 208.40		LUMP	40000.00000	40000.00	67200.00000	67200.00		
	COFFERDAM (STA 2+319.500)							
0075 208.40		LUMP	40000.00000	40000.00	50000.00000	50000.00		
	COFFERDAM (STA 2+328.800)							
0080 210.10		SM	55.00000	10725.00	36.00000	7020.00		
	COLD PLANING, BITUMINOUS PAVEMENT							
0085 301.15		CM	30.00000	48000.00	30.00000	48000.00		
	SUBBASE OF GRAVEL							
0090 401.10		CM	36.00000	720.00	84.00000	1680.00		
	AGGREGATE SURFACE COURSE							
0095 404.65		KG	4.50000	1507.50	3.50000	1172.50		
	EMULSIFIED ASPHALT							
0100 406.25		T	247.00000	214396.00	257.00000	223076.00		
	BITUMINOUS CONCRETE PAVEMENT (PG 58-34)							
0105 501.33		CM	1070.00000	107000.00	980.00000	98000.00		
	CONCRETE, HIGH PERFORMANCE CLASS A							
0110 501.34		CM	800.00000	384000.00	550.00000	264000.00		
	CONCRETE, HIGH PERFORMANCE CLASS B							
0115 507.15		KG	2.86000	79622.40	3.10000	86304.00		
	REINFORCING STEEL							
0120 507.17		KG	3.30000	46695.00	3.30000	46695.00		
	EPOXY COATED REINFORCING STEEL							
0125 507.19		EACH	35.00000	2450.00	57.00000	3990.00		
	MECHANICAL BAR CONNECTOR							
0130 514.10		L	12.00000	1320.00	15.00000	1650.00		
	WATER REPELLENT, SILANE							
0135 519.20		SM	38.00000	6156.00	38.00000	6156.00		
	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED							
0140 524.11		M	50.00000	1600.00	49.00000	1568.00		
	JOINT SEALER, HOT POURED							
0145 525.44		M	490.00000	26460.00	550.00000	29700.00		
	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING							
0150 527.10		LUMP	30000.00000	30000.00	6600.00000	6600.00		
	MAINTENANCE OF STRUCTURES AND APPROACHE							
0155 528.10		LUMP	85000.00000	85000.00	75500.00000	75500.00		
	ONE-WAY TEMPORARY BRIDGE (36 SM - EST.)							

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0160	529.10	103.000 SM	10.00000	1030.00	18.50000	1905.50		
	REMOVAL OF BRIDGE PAVEMENT							
0165	529.15	1.000 EACH	20000.00000	20000.00	30000.00000	30000.00		
	REMOVAL OF STRUCTURE (54 SM - EST.)							
0170	529.15	1.000 EACH	30000.00000	30000.00	31000.00000	31000.00		
	REMOVAL OF STRUCTURE (56 SM - EST.)							
0175	608.25	20.000 HR	100.00000	2000.00	169.00000	3380.00		
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0180	609.15	1.000 T	700.00000	700.00	1400.00000	1400.00		
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							
0185	613.10	200.000 CM	55.00000	11000.00	50.00000	10000.00		
	STONE FILL, TYPE I							
0190	613.11	35.000 CM	55.00000	1925.00	98.00000	3430.00		
	STONE FILL, TYPE II							
0195	613.12	390.000 CM	60.00000	23400.00	58.00000	22620.00		
	STONE FILL, TYPE III							
0200	621.21	185.000 M	74.00000	13690.00	74.00000	13690.00		
	HD STEEL BEAM GUARDRAIL, GALVANIZED							
0205	621.215	83.000 M	81.00000	6723.00	80.00000	6640.00		
	HD STEEL BEAM GUARDRAIL, GALVANIZED W/2 4 M POSTS							
0210	621.60	10.000 EACH	575.00000	5750.00	600.00000	6000.00		
	ANCHOR FOR STEEL BEAM RAIL							
0215	621.75	45.000 M	18.00000	810.00	15.00000	675.00		
	REMOVE AND RESET GUARDRAIL							
0220	621.80	73.000 M	5.00000	365.00	11.00000	803.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0225	630.15	400.000 HR	30.00000	12000.00	36.00000	14400.00		
	FLAGGERS							
0230	631.10	LUMP	10000.00000	10000.00	13500.00000	13500.00		
	FIELD OFFICE, ENGINEERS							
0235	631.16	LUMP	800.00000	800.00	860.00000	860.00		
	TESTING EQUIPMENT, CONCRETE							
0240	631.17	LUMP	1000.00000	1000.00	105.00000	105.00		
	TESTING EQUIPMENT, BITUMINOUS							
0245	631.25	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0250	634.10	520.000 HR	5.00000	2600.00	6.10000	3172.00		
	EMPLOYEE TRAINEESHIP							
0255	635.11	LUMP	110000.00000	110000.00	137000.00000	137000.00		
	MOBILIZATION/DEMobilIZATION							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260	641.10	LUMP	15000.00000	15000.00	45000.00000	45000.00		
	TRAFFIC CONTROL							
0265	646.21	790.000 M	1.10000	869.00	1.05000	829.50		
	100 MM YELLOW LINE							
0270	646.680	17.000 M	10.00000	170.00	5.25000	89.25		
	TEMPORARY 600 MM STOP BAR							
0275	649.31	420.000 SM	4.00000	1680.00	4.00000	1680.00		
	GEOTEXTILE UNDER STONE FILL							
0280	649.61	200.000 SM	35.00000	7000.00	45.50000	9100.00		
	GEOTEXTILE FOR FILTER CURTAIN							
0285	651.15	20.000 KG	12.00000	240.00	12.00000	240.00		
	SEED							
0290	651.17	20.000 KG	12.00000	240.00	12.00000	240.00		
	SEED, WINTER RYE							
0295	651.18	160.000 KG	3.00000	480.00	2.50000	400.00		
	FERTILIZER							
0300	651.20	2.000 T	500.00000	1000.00	1450.00000	2900.00		
	AGRICULTURAL LIMESTONE							
0305	651.25	2.000 T	800.00000	1600.00	1000.00000	2000.00		
	HAY MULCH							
0310	651.40	240.000 SM	5.00000	1200.00	10.50000	2520.00		
	GRUBBING MATERIAL							
0315	652.10	LUMP	10000.00000	10000.00	5800.00000	5800.00		
	EPSC PLAN							
0320	652.20	500.000 HR	20.00000	10000.00	20.00000	10000.00		
	MONITORING EPSC PLAN							
0325	652.30	1.000 LU	10200.00000	10200.00	10200.00000	10200.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0330	653.20	930.000 SM	3.00000	2790.00	2.65000	2464.50		
	TEMPORARY EROSION MATTING							
0335	653.25	50.000 CM	75.00000	3750.00	85.00000	4250.00		
	TEMPORARY STONE CHECK DAM, TYPE I							
0340	653.35	20.000 CM	100.00000	2000.00	120.00000	2400.00		
	VEHICLE TRACKING PAD							
0345	653.50	32.000 M	6.00000	192.00	39.00000	1248.00		
	BARRIER FENCE							
0350	653.55	742.000 M	6.00000	4452.00	3.75000	2782.50		
	PROJECT DEMARCATION FENCE							
0355	656.30	2.000 EACH	200.00000	400.00	760.00000	1520.00		
	DECIDUOUS TREES (APPLE, MALUS DOMESTICA B&B, 25 MM)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 675.50	REMOVING SIGNS	11.000 EACH	10.00000	110.00	30.00000	330.00		
0365 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	18000.00000	18000.00	31500.00000	31500.00		
0370 678.42	TEMPORARY DETECTOR	2.000 EACH	1300.00000	2600.00	2500.00000	5000.00		
0375 900.675	SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE	728.000 SM	28.00000	20384.00	28.50000	20748.00		
0380 601.0216 AA1	450 CAAP 1.91 (68 X 12)	13.800 M						
0385 601.0416 AA2	450 PCCSP 2.01 (68 X 12)	13.800 M						
0390 601.0915 AA3	450 CPEP	13.800 M	80.00000	1104.00	146.00000	2014.80		
SECTION TOTALS				\$ 1,791,285.90		\$ 1,828,224.80		\$
COMMON ITEMS TOTAL				\$ 1,791,285.90		\$ 1,828,224.80		\$
CONTRACT TOTALS (LOW COST)				\$ 1,791,285.90		\$ 1,828,224.80		\$