

PROJECT(S): FAIRFIELD BHO 1448(32)

CONTRACT ID : 04J144  
 CALL ORDER : 002  
 CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :  
 FAIRFIELD BHO 1448(32): ON TH 49 BEGINNING APPROXIMATELY 350  
 FEET SOUTH OF ITS INTERSECTION WITH VT ROUTE 36 AND  
 EXTENDING NORTHERLY FOR 148 FEET.

TOWN(S) : FAIRFIELD  
 COUNTY : FRANKLIN  
 DISTRICT : D08

REHABILITATION OF THE EXISTING EAST FAIRFIELD COVERED BRIDGE  
 WHICH CONSISTS OF REPLACING THE DETERIORATED BRIDGE MEMBERS,  
 INSTALLATION OF NEW STANDING SEAM METAL ROOF, NEW SIDING,  
 NEW UPPER LATERAL BRACING, SUBSTRUCTURE REPAIRS AND  
 RECONSTRUCTION, INSTALLATION OF APPROACH RAILING AND PAVING  
 OF THE ROADWAY APPROACHES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11003064 BLOW & COTE INC.	\$ 747,794.63	100.0000%
2	120029650910 ALPINE CONSTRUCTION, LLC	\$ 777,973.90	104.0358%
3	980058954601 CCS CONSTRUCTORS LLC	\$ 808,969.75	108.1807%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11003064 BLOW & COTE INC.		( 2 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 3 ) 980058954601 CCS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	21650.00000	21650.00	8000.00000	8000.00	12000.00000	12000.00
0010 203.15 COMMON EXCAVATION	130.000 CY	30.00000	3900.00	18.00000	2340.00	25.00000	3250.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	40.000 CY	43.00000	1720.00	18.00000	720.00	45.00000	1800.00
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	10.000 CY	65.00000	650.00	18.00000	180.00	75.00000	750.00
0025 204.25 STRUCTURE EXCAVATION	15.000 CY	52.00000	780.00	18.00000	270.00	75.00000	1125.00
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	45.000 CY	57.00000	2565.00	31.00000	1395.00	45.00000	2025.00
0035 208.30 COFFERDAM EXCAVATION, EARTH	90.000 CY	140.00000	12600.00	18.00000	1620.00	45.00000	4050.00
0040 208.35 COFFERDAM EXCAVATION, ROCK	6.000 CY	615.00000	3690.00	18.00000	108.00	150.00000	900.00
0045 208.40 COFFERDAM (ABUTMENT NO.2)	LUMP	19450.00000	19450.00	25000.00000	25000.00	20000.00000	20000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/13/08 11:00 A.M.  
 RESULTS OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 208.40 COFFERDAM (WINGWALL NO.3)	LUMP		25650.00000	25650.00	17600.00000	17600.00	30000.00000	30000.00
0055 208.40 COFFERDAM (WINGWALL NO.4)	LUMP		8250.00000	8250.00	26500.00000	26500.00	15000.00000	15000.00
0060 301.15 SUBBASE OF GRAVEL	90.000	CY	28.00000	2520.00	37.00000	3330.00	50.00000	4500.00
0065 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	50.000	CY	32.75000	1637.50	37.00000	1850.00	50.00000	2500.00
0070 402.12 AGGREGATE SHOULDERS	35.000	TON	46.50000	1627.50	23.00000	805.00	50.00000	1750.00
0075 404.65 EMULSIFIED ASPHALT	0.300	CWT	710.00000	213.00	850.00000	255.00	1000.00000	300.00
0080 406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	30.000	TON	565.00000	16950.00	520.00000	15600.00	300.00000	9000.00
0085 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	9.000	CY	1750.00000	15750.00	829.00000	7461.00	1800.00000	16200.00
0090 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	11.000	CY	1010.00000	11110.00	745.00000	8195.00	2000.00000	22000.00
0095 506.75 STRUCTURAL STEEL	LUMP		16035.00000	16035.00	15200.00000	15200.00	21000.00000	21000.00
0100 507.15 REINFORCING STEEL	190.000	LB	3.20000	608.00	1.80000	342.00	5.00000	950.00
0105 507.16 DRILLING AND GROUTING DOWELS	130.000	LF	26.00000	3380.00	27.00000	3510.00	40.00000	5200.00
0110 507.17 EPOXY COATED REINFORCING STEEL	760.000	LB	2.85000	2166.00	2.35000	1786.00	4.00000	3040.00
0115 522.20 STRUCTURAL LUMBER AND TIMBER, UNTREATED	2.700	MFBM	29400.00000	79380.00	18273.00000	49337.10	14000.00000	37800.00
0120 522.25 STRUCTURAL LUMBER AND TIMBER, TREATED	7.000	MFBM	18400.00000	128800.00	13563.00000	94941.00	8500.00000	59500.00
0125 522.30 NONSTRUCTURAL LUMBER, UNTREATED	2.800	MFBM	10100.00000	28280.00	12266.00000	34344.80	8000.00000	22400.00
0130 524.21 JOINT SEALER, POLYURETHANE	27.000	LF	13.00000	351.00	25.00000	675.00	18.00000	486.00
0135 529.25 REMOVAL OF CONCRETE OR MASONRY	5.000	CY	1530.00000	7650.00	783.00000	3915.00	250.00000	1250.00
0140 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	16.000	SY	820.00000	13120.00	1292.00000	20672.00	750.00000	12000.00
0145 602.20 DRY MASONRY	32.000	CY	985.00000	31520.00	849.00000	27168.00	700.00000	22400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 602.30 REPOINTING MASONRY	22.000	SY	260.00000	5720.00	383.00000	8426.00	400.00000	8800.00
0155 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	5.000	HR	136.00000	680.00	100.00000	500.00	125.00000	625.00
0160 613.11 STONE FILL, TYPE II	10.000	CY	62.00000	620.00	46.00000	460.00	100.00000	1000.00
0165 613.12 STONE FILL, TYPE III	50.000	CY	55.00000	2750.00	46.00000	2300.00	60.00000	3000.00
0170 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	171.00000	171.00	150.00000	150.00	200.00000	200.00
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	710.00000	2840.00	800.00000	3200.00	600.00000	2400.00
0180 621.90 TEMPORARY TRAFFIC BARRIER	40.000	LF	136.00000	5440.00	70.00000	2800.00	50.00000	2000.00
0185 631.10 FIELD OFFICE, ENGINEERS		LUMP	17950.00000	17950.00	12500.00000	12500.00	17000.00000	17000.00
0190 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	885.00000	885.00	500.00000	500.00	500.00000	500.00
0195 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	500.00000	500.00	500.00000	500.00	500.00000	500.00
0200 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	24650.00000	24650.00	70000.00000	70000.00	75000.00000	75000.00
0205 641.10 TRAFFIC CONTROL		LUMP	7785.00000	7785.00	6000.00000	6000.00	7500.00000	7500.00
0210 649.31 GEOTEXTILE UNDER STONE FILL	100.000	SY	4.00000	400.00	8.00000	800.00	9.00000	900.00
0215 649.51 GEOTEXTILE FOR SILT FENCE	120.000	SY	16.50000	1980.00	8.00000	960.00	10.00000	1200.00
0220 649.61 GEOTEXTILE FOR FILTER CURTAIN	100.000	SY	17.25000	1725.00	23.00000	2300.00	15.00000	1500.00
0225 651.15 SEED	10.000	LB	8.00000	80.00	10.00000	100.00	10.00000	100.00
0230 651.18 FERTILIZER	20.000	LB	4.00000	80.00	6.00000	120.00	5.00000	100.00
0235 651.20 AGRICULTURAL LIMESTONE	1.000	TON	550.00000	550.00	800.00000	800.00	500.00000	500.00
0240 651.25 HAY MULCH	1.000	TON	2140.00000	2140.00	700.00000	700.00	500.00000	500.00
0245 651.35 TOPSOIL	10.000	CY	135.00000	1350.00	50.00000	500.00	90.00000	900.00
0250 651.40 GRUBBING MATERIAL	20.000	SY	35.00000	700.00	14.00000	280.00	20.00000	400.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 900.675	22.000	SY	250.00000	5500.00	730.00000	16060.00	140.00000	3080.00
SPECIAL PROVISION (REPAIRING STONE MASONRY)								
SECTION TOTALS			\$	620,194.63	\$	589,642.90	\$	538,969.75
SECTION 0002 ALTERNATE A (IN-PLACE REHABILITATION)								
0345 502.10		LUMP	63950.00000	63950.00	95431.00000	95431.00	150000.00000	150000.00
SHORING SUPERSTRUCTURE								
0350 529.20	1.000	EACH	51525.00000	51525.00	58000.00000	58000.00	140000.00000	140000.00
PARTIAL REMOVAL OF STRUCTURE								
0355 900.645		LUMP	26755.00000	26755.00	34900.00000	34900.00	60000.00000	60000.00
SPECIAL PROVISION (REHABILITATING COVERED BRIDGE)								
SECTION TOTALS			\$	142,230.00	\$	188,331.00	\$	350,000.00
SECTION 0003 ALTERNATE B (RELOCATED REHABILITATION)								
0360 529.20	1.000	EACH	51500.00000	51500.00	59000.00000	59000.00	60000.00000	60000.00
PARTIAL REMOVAL OF STRUCTURE								
0365 900.645		LUMP	50650.00000	50650.00	110000.00000	110000.00	185000.00000	185000.00
SPECIAL PROVISION (HANDLING, TRANSPORT, AND RE-ERECTION OF								
0370 900.645		LUMP	25450.00000	25450.00	34900.00000	34900.00	25000.00000	25000.00
SPECIAL PROVISION (REHABILITATING COVERED BRIDGE)								
SECTION TOTALS			\$	127,600.00	\$	203,900.00	\$	270,000.00
COMMON ITEMS TOTAL			\$	620,194.63	\$	589,642.90	\$	538,969.75
ALTERNATE ITEM ZA1			\$	142,230.00	\$	188,331.00	\$	350,000.00
CONTRACT TOTALS ZA1			\$	762,424.63	\$	777,973.90	\$	888,969.75
ALTERNATE ITEM ZA2			\$	127,600.00	\$	203,900.00	\$	270,000.00
CONTRACT TOTALS ZA2			\$	747,794.63	\$	793,542.90	\$	808,969.75
CONTRACT TOTALS (LOW COST)			\$	747,794.63	\$	777,973.90	\$	808,969.75