

PROJECT(S): MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302
 CALL ORDER : 002
 CONTRACT TIME : 10/30/09 COMPLETION DATE

CONTRACT DESCRIPTION :
 MONTGOMERY BHO 1448 (23): ON TH 27 BEGINNING APPROXIMATELY
 0.16 MILES WEST OF ITS INTERSECTION WITH VT ROUTE 118
 EXTENDING EASTERLY FOR 268 FEET.

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

REHABILITATION OF THE HUTCHINS COVERED BRIDGE CONSISTS OF
 REPLACING THE DETERIORATED BRIDGE MEMBERS, INSTALLATION OF
 NEW SIDING, CONSTRUCTION OF FOUR (4) NEW WINGWALLS,
 SUBSTRUCTURE REPAIRS AND RECONSTRUCTION, INSTALLATION OF
 APPROACH RAILING, RECONSTRUCTION OF ROADWAY APPROACHES,
 CONSTRUCTION AND REMOVAL OF TEMPORARY DETOUR BRIDGE UPSTREAM
 OF EXISTING COVERED BRIDGE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,085,869.93	100.0000%
2	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,108,042.30	102.0419%
3	980058954601 CCS CONSTRUCTORS LLC	\$ 1,143,093.75	105.2699%
4	11003064 BLOW & COTE INC.	\$ 1,432,863.30	131.9553%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 120029650910 ALPINE CONSTRUCTION, LLC	(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC	(3) 980058954601 CCS CONSTRUCTORS LLC	UNIT PRICE	AMOUNT
SECTION 0001 EROSIONCONTROL									
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	8000.00000	8000.00		10000.00000	10000.00	14000.00000	14000.00
0010 203.15	COMMON EXCAVATION	260.000 CY	18.00000	4680.00		12.00000	3120.00	22.00000	5720.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	110.000 CY	18.00000	1980.00		20.00000	2200.00	25.00000	2750.00
0020 204.20	TRENCH EXCAVATION OF EARTH	70.000 CY	18.00000	1260.00		15.00000	1050.00	35.00000	2450.00
0025 204.25	STRUCTURE EXCAVATION	200.000 CY	18.00000	3600.00		25.00000	5000.00	35.00000	7000.00
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	230.000 CY	28.00000	6440.00		18.00000	4140.00	28.00000	6440.00
0035 301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	180.000 CY	33.00000	5940.00		35.00000	6300.00	35.00000	6300.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 2

PROJECT(S) : MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120029650910 ALPINE CONSTRUCTION, LLC		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401.10 AGGREGATE SURFACE COURSE	80.000 CY	33.00000	2640.00	35.00000	2800.00	45.00000	3600.00
0045 402.12 AGGREGATE SHOULDERS	50.000 TON	30.00000	1500.00	10.00000	500.00	50.00000	2500.00
0050 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	17.000 CY	1055.00000	17935.00	1500.00000	25500.00	1000.00000	17000.00
0055 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	38.000 CY	1210.00000	45980.00	1800.00000	68400.00	850.00000	32300.00
0060 505.36 TEMPORARY STEEL SHEET PILING	450.000 SF	1.00000	450.00	20.00000	9000.00	35.00000	15750.00
0065 506.75 STRUCTURAL STEEL	LUMP	9000.00000	9000.00	10000.00000	10000.00	15000.00000	15000.00
0070 507.15 REINFORCING STEEL	56.000 LB	2.00000	112.00	2.00000	112.00	15.00000	840.00
0075 507.16 DRILLING AND GROUTING DOWELS	100.000 LF	27.00000	2700.00	25.00000	2500.00	45.00000	4500.00
0080 507.17 EPOXY COATED REINFORCING STEEL	5000.000 LB	2.10000	10500.00	2.00000	10000.00	2.00000	10000.00
0085 522.20 STRUCTURAL LUMBER AND TIMBER, UNTREATED	4.500 MFBM	19000.00000	85500.00	18000.00000	81000.00	9000.00000	40500.00
0090 522.25 STRUCTURAL LUMBER AND TIMBER, TREATED	11.800 MFBM	8000.00000	94400.00	15000.00000	177000.00	8500.00000	100300.00
0095 522.30 NONSTRUCTURAL LUMBER, UNTREATED	2.420 MFBM	8650.00000	20933.00	10000.00000	24200.00	14500.00000	35090.00
0100 524.21 JOINT SEALER, POLYURETHANE	72.000 LF	3.44000	247.68	20.00000	1440.00	15.00000	1080.00
0105 528.10 ONE-WAY TEMPORARY BRIDGE (1760 SF - EST)	LUMP	212226.00000	212226.00	100000.00000	100000.00	275000.00000	275000.00
0110 529.25 REMOVAL OF CONCRETE OR MASONRY	6.000 CY	1073.00000	6438.00	100.00000	600.00	900.00000	5400.00
0115 601.99 RE-LAYING PIPE CULVERTS (18")	34.000 LF	41.00000	1394.00	15.00000	510.00	70.00000	2380.00
0120 605.10 6 INCH UNDERDRAIN PIPE	20.000 LF	28.35000	567.00	30.00000	600.00	35.00000	700.00
0125 605.20 6 INCH UNDERDRAIN CARRIER PIPE	8.000 LF	31.25000	250.00	30.00000	240.00	75.00000	600.00
0130 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	130.00000	1300.00	50.00000	500.00	125.00000	1250.00
0135 613.10 STONE FILL, TYPE I	30.000 CY	45.00000	1350.00	30.00000	900.00	50.00000	1500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 3

PROJECT(S): MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

			(1) 120029650910 ALPINE CONSTRUCTION, LLC		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 613.13 STONE FILL, TYPE IV	100.000	CY	45.00000	4500.00	35.00000	3500.00	50.00000	5000.00
0145 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	625.00000	2500.00	750.00000	3000.00	800.00000	3200.00
0150 621.90 TEMPORARY TRAFFIC BARRIER	210.000	LF	85.00000	17850.00	20.00000	4200.00	40.00000	8400.00
0155 631.10 FIELD OFFICE, ENGINEERS		LUMP	15400.00000	15400.00	15000.00000	15000.00	22000.00000	22000.00
0160 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0165 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0170 635.11 MOBILIZATION/DEMObILIZATION		LUMP	97000.00000	97000.00	72490.00000	72490.00	95000.00000	95000.00
0175 641.10 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	10000.00000	10000.00	10000.00000	10000.00
0180 649.31 GEOTEXTILE UNDER STONE FILL	140.000	SY	8.50000	1190.00	10.00000	1400.00	6.00000	840.00
0185 649.51 GEOTEXTILE FOR SILT FENCE	160.000	SY	7.90000	1264.00	6.00000	960.00	15.00000	2400.00
0190 651.15 SEED	10.000	LB	8.50000	85.00	15.00000	150.00	25.00000	250.00
0195 651.18 FERTILIZER	50.000	LB	4.10000	205.00	3.00000	150.00	8.00000	400.00
0200 651.20 AGRICULTURAL LIMESTONE	1.000	TON	600.00000	600.00	500.00000	500.00	600.00000	600.00
0205 651.25 HAY MULCH	1.000	TON	480.00000	480.00	500.00000	500.00	600.00000	600.00
0210 651.35 TOPSOIL	80.000	CY	39.00000	3120.00	40.00000	3200.00	50.00000	4000.00
0215 652.10 EPSC PLAN		LUMP	1000.00000	1000.00	3000.00000	3000.00	5000.00000	5000.00
0220 652.20 MONITORING EPSC PLAN	95.000	HR	65.00000	6175.00	200.00000	19000.00	50.00000	4750.00
0225 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0230 653.20 TEMPORARY EROSION MATTING	320.000	SY	7.30000	2336.00	6.00000	1920.00	14.00000	4480.00
0235 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	45.00000	450.00	100.00000	1000.00	80.00000	800.00
0240 653.50 BARRIER FENCE	110.000	LF	8.20000	902.00	5.00000	550.00	8.00000	880.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 4

PROJECT(S) : MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120029650910 ALPINE CONSTRUCTION, LLC		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 653.55 PROJECT DEMARCATION FENCE	450.000 LF	8.50000	3825.00	3.00000	1350.00	3.00000	1350.00
0250 656.16 DECIDUOUS SEEDLINGS (ACER RUBRUM)(3 GAL CONT.)(6'-8')	2.000 EACH	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0255 656.16 DECIDUOUS SEEDLINGS (ACER SACCHARUM)(3 GAL. CONT.)(6'-8')	2.000 EACH	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0260 656.16 DECIDUOUS SEEDLINGS (QUERCUS RUBRA)(3 GAL. CONT.)(6'-8')	2.000 EACH	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0265 656.20 EVERGREEN TREES (PINUS STROBUS)(1 GAL. CONT.)(3'-4')	3.000 EACH	150.00000	450.00	500.00000	1500.00	500.00000	1500.00
0270 675.20 TRAFFIC SIGNS, TYPE A	28.750 SF	15.00000	431.25	18.00000	517.50	15.00000	431.25
0275 675.301 FLANGED CHANNEL SIGN POST	52.000 LF	7.00000	364.00	8.40000	436.80	15.00000	780.00
0280 900.608 SPECIAL PROVISION (REBUILT STONE MASONRY)	50.000 CY	908.00000	45400.00	500.00000	25000.00	550.00000	27500.00
0285 900.620 SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, COVERED)	8.000 EACH	660.00000	5280.00	2500.00000	20000.00	2500.00000	20000.00
0290 900.620 SPECIAL PROVISION (WOOD EPOXY REPAIRS)	57.000 EACH	177.00000	10089.00	500.00000	28500.00	125.00000	7125.00
0295 900.625 SPECIAL PROVISION (CONCRETE STAINING AND SEALING)	15.000 GAL	162.00000	2430.00	100.00000	1500.00	100.00000	1500.00
0300 900.640 SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING)	228.500 LF	30.00000	6855.00	36.00000	8226.00	35.00000	7997.50
0305 900.645 SPECIAL PROVISION (REMOVE AND RESET EXISTING STONE WALL)	LUMP	6200.00000	6200.00	5000.00000	5000.00	7500.00000	7500.00
0310 900.645 SPECIAL PROVISION (TIMBER PAINTING, ENVIRONMENTAL)	LUMP	3900.00000	3900.00	4680.00000	4680.00	5000.00000	5000.00
0315 900.645 SPECIAL PROVISION (TIMBER PAINTING, FIRE RETARDANT)	LUMP	9100.00000	9100.00	10860.00000	10860.00	12000.00000	12000.00

PROJECT(S) : MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

			(1) 120029650910 ALPINE CONSTRUCTION, LLC		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	900.645	LUMP	6100.00000	6100.00	7320.00000	7320.00	7000.00000	7000.00
	SPECIAL PROVISION (TIMBER PAINTING, INSECTICIDE/FUNGICIDE)							
0325	900.670	700.000 SF	36.00000	25200.00	50.00000	35000.00	44.00000	30800.00
	SPECIAL PROVISION (TEMPORARY RETAINING WALL)							
0330	601.0015	AA1 34.000 LF						
	18" CSP .064 (2-2/3 X 1/2)							
0335	601.0215	AA2 34.000 LF						
	18" CAAP .060 (2-2/3 X 1/2)							
0340	601.0415	AA3 34.000 LF						
	18" PCCSP .064 (2-2/3 X 1/2)							
0345	601.0815	AA4 34.000 LF						
	18" RCP CLASS III							
0350	601.0915	AA5 34.000 LF	12.00000	408.00	30.00000	1020.00	90.00000	3060.00
	18" CPEP							
	SECTION TOTALS		\$	841,911.93	\$	848,042.30	\$	921,093.75
SECTION 0002 ALTERNATE A (IN - PLACE REHABILITATION)								
0355	502.10	LUMP	142958.00000	142958.00	150000.00000	150000.00	125000.00000	125000.00
	SHORING SUPERSTRUCTURE							
0360	529.20	1.000 EACH	73000.00000	73000.00	75000.00000	75000.00	55000.00000	55000.00
	PARTIAL REMOVAL OF STRUCTURE							
0365	900.645	LUMP	28000.00000	28000.00	75000.00000	75000.00	42000.00000	42000.00
	SPECIAL PROVISION (REHABILITATING COVERED BRIDGE)							
	SECTION TOTALS		\$	243,958.00	\$	300,000.00	\$	222,000.00
SECTION 0003 ALTERNATE B (RELOCATED REHABILITATION)								
0370	529.20	1.000 EACH	152958.00000	152958.00	60000.00000	60000.00	90000.00000	90000.00
	PARTIAL REMOVAL OF STRUCTURE							
0375	900.645	LUMP	73000.00000	73000.00	140000.00000	140000.00	195000.00000	195000.00
	SPECIAL PROVISION (HANDLING, TRANSPORT, AND RE-ERECTION OF							
0380	900.645	LUMP	28000.00000	28000.00	60000.00000	60000.00	35000.00000	35000.00
	SPECIAL PROVISION (REHABILITATING COVERED BRIDGE)							
	SECTION TOTALS		\$	253,958.00	\$	260,000.00	\$	320,000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 6

PROJECT(S): MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120029650910 ALPINE CONSTRUCTION, LLC		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	841,911.93	\$	848,042.30	\$	921,093.75
ALTERNATE ITEM ZA1		\$	243,958.00	\$	300,000.00	\$	222,000.00
CONTRACT TOTALS ZA1		\$	1,085,869.93	\$	1,148,042.30	\$	1,143,093.75
ALTERNATE ITEM ZA2		\$	253,958.00	\$	260,000.00	\$	320,000.00
CONTRACT TOTALS ZA2		\$	1,095,869.93	\$	1,108,042.30	\$	1,241,093.75
CONTRACT TOTALS (LOW COST)		\$	1,085,869.93	\$	1,108,042.30	\$	1,143,093.75

PROJECT(S): MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

		(4) 11003064				
		BLOW & COTE INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSIONCONTROL						
0005	201.10	LUMP	29565.00000	29565.00		
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS					
0010	203.15	260.000 CY	25.00000	6500.00		
	COMMON EXCAVATION					
0015	203.27	110.000 CY	45.00000	4950.00		
	UNCLASSIFIED CHANNEL EXCAVATION					
0020	204.20	70.000 CY	35.00000	2450.00		
	TRENCH EXCAVATION OF EARTH					
0025	204.25	200.000 CY	48.00000	9600.00		
	STRUCTURE EXCAVATION					
0030	204.30	230.000 CY	51.00000	11730.00		
	GRANULAR BACKFILL FOR STRUCTURES					
0035	301.25	180.000 CY	41.00000	7380.00		
	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE					
0040	401.10	80.000 CY	62.00000	4960.00		
	AGGREGATE SURFACE COURSE					
0045	402.12	50.000 TON	80.00000	4000.00		
	AGGREGATE SHOULDERS					
0050	501.33	17.000 CY	1785.00000	30345.00		
	CONCRETE, HIGH PERFORMANCE CLASS A					
0055	501.34	38.000 CY	1475.00000	56050.00		
	CONCRETE, HIGH PERFORMANCE CLASS B					
0060	505.36	450.000 SF	122.00000	54900.00		
	TEMPORARY STEEL SHEET PILING					
0065	506.75	LUMP	36490.00000	36490.00		
	STRUCTURAL STEEL					
0070	507.15	56.000 LB	9.25000	518.00		
	REINFORCING STEEL					
0075	507.16	100.000 LF	24.00000	2400.00		
	DRILLING AND GROUTING DOWELS					
0080	507.17	5000.000 LB	1.80000	9000.00		
	EPOXY COATED REINFORCING STEEL					
0085	522.20	4.500 MFBM	33855.00000	152347.50		
	STRUCTURAL LUMBER AND TIMBER, UNTREATED					
0090	522.25	11.800 MFBM	12255.00000	144609.00		
	STRUCTURAL LUMBER AND TIMBER, TREATED					
0095	522.30	2.420 MFBM	11555.00000	27963.10		
	NONSTRUCTURAL LUMBER, UNTREATED					

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 8

PROJECT(S) : MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

			(4) 11003064				
			BLOW & COTE INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0100 524.21	JOINT SEALER, POLYURETHANE	72.000 LF	17.10000	1231.20			
0105 528.10	ONE-WAY TEMPORARY BRIDGE (1760 SF - EST)	LUMP	241855.00000	241855.00			
0110 529.25	REMOVAL OF CONCRETE OR MASONRY	6.000 CY	802.00000	4812.00			
0115 601.99	RE-LAYING PIPE CULVERTS (18")	34.000 LF	41.00000	1394.00			
0120 605.10	6 INCH UNDERDRAIN PIPE	20.000 LF	37.00000	740.00			
0125 605.20	6 INCH UNDERDRAIN CARRIER PIPE	8.000 LF	75.00000	600.00			
0130 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	162.00000	1620.00			
0135 613.10	STONE FILL, TYPE I	30.000 CY	85.00000	2550.00			
0140 613.13	STONE FILL, TYPE IV	100.000 CY	58.00000	5800.00			
0145 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	815.00000	3260.00			
0150 621.90	TEMPORARY TRAFFIC BARRIER	210.000 LF	65.25000	13702.50			
0155 631.10	FIELD OFFICE, ENGINEERS	LUMP	17330.00000	17330.00			
0160 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1111.00000	1111.00			
0165 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	1000.00000	1000.00			
0170 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	33125.00000	33125.00			
0175 641.10	TRAFFIC CONTROL	LUMP	11065.00000	11065.00			
0180 649.31	GEOTEXTILE UNDER STONE FILL	140.000 SY	6.60000	924.00			
0185 649.51	GEOTEXTILE FOR SILT FENCE	160.000 SY	23.50000	3760.00			
0190 651.15	SEED	10.000 LB	12.00000	120.00			
0195 651.18	FERTILIZER	50.000 LB	1.50000	75.00			

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 9

PROJECT(S) : MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

LINE NO / ITEM CODE / ALT		(4) 11003064 BLOW & COTE INC.		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0200	651.20	1.000 TON	1655.00000	1655.00			
	AGRICULTURAL LIMESTONE						
0205	651.25	1.000 TON	2520.00000	2520.00			
	HAY MULCH						
0210	651.35	80.000 CY	78.00000	6240.00			
	TOPSOIL						
0215	652.10	LUMP	3265.00000	3265.00			
	EPSC PLAN						
0220	652.20	95.000 HR	110.00000	10450.00			
	MONITORING EPSC PLAN						
0225	652.30	1.000 LU	4000.00000	4000.00			
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)						
0230	653.20	320.000 SY	3.80000	1216.00			
	TEMPORARY EROSION MATTING						
0235	653.25	10.000 CY	140.00000	1400.00			
	TEMPORARY STONE CHECK DAM, TYPE I						
0240	653.50	110.000 LF	16.50000	1815.00			
	BARRIER FENCE						
0245	653.55	450.000 LF	4.00000	1800.00			
	PROJECT DEMARCATION FENCE						
0250	656.16	2.000 EACH	204.00000	408.00			
	DECIDUOUS SEEDLINGS (ACER RUBRUM)(3 GAL CONT.)(6'-8')						
0255	656.16	2.000 EACH	204.00000	408.00			
	DECIDUOUS SEEDLINGS (ACER SACCHARUM)(3 GAL. CONT.)(6'-8')						
0260	656.16	2.000 EACH	204.00000	408.00			
	DECIDUOUS SEEDLINGS (QUERCUS RUBRA)(3 GAL. CONT.)(6'-8')						
0265	656.20	3.000 EACH	111.00000	333.00			
	EVERGREEN TREES (PINUS STROBUS)(1 GAL. CONT.)(3'-4')						
0270	675.20	28.750 SF	19.60000	563.50			
	TRAFFIC SIGNS, TYPE A						
0275	675.301	52.000 LF	9.15000	475.80			
	FLANGED CHANNEL SIGN POST						
0280	900.608	50.000 CY	1140.00000	57000.00			
	SPECIAL PROVISION (REBUILT STONE MASONRY)						
0285	900.620	8.000 EACH	425.00000	3400.00			
	SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, COVERED						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 10

PROJECT(S) : MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 11003064 BLOW & COTE INC.		()		()	
0290	900.620	57.000 EACH	295.00000	16815.00				
SPECIAL PROVISION (WOOD EPOXY REPAIRS)								
0295	900.625	15.000 GAL	312.00000	4680.00				
SPECIAL PROVISION (CONCRETE STAINING AND SEALING)								
0300	900.640	228.500 LF	39.20000	8957.20				
SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING)								
0305	900.645	LUMP	18605.00000	18605.00				
SPECIAL PROVISION (REMOVE AND RESET EXISTING STONE WALL)								
0310	900.645	LUMP	8185.00000	8185.00				
SPECIAL PROVISION (TIMBER PAINTING, ENVIRONMENTAL)								
0315	900.645	LUMP	9865.00000	9865.00				
SPECIAL PROVISION (TIMBER PAINTING, FIRE RETARDANT)								
0320	900.645	LUMP	5790.00000	5790.00				
SPECIAL PROVISION (TIMBER PAINTING, INSECTICIDE/FUNGICIDE)								
0325	900.670	700.000 SF	110.00000	77000.00				
SPECIAL PROVISION (TEMPORARY RETAINING WALL)								
0330	601.0015 AA1	34.000 LF						
18" CSP .064 (2-2/3 X 1/2)								
0335	601.0215 AA2	34.000 LF						
18" CAAP .060 (2-2/3 X 1/2)								
0340	601.0415 AA3	34.000 LF						
18" PCCSP .064 (2-2/3 X 1/2)								
0345	601.0815 AA4	34.000 LF						
18" RCP CLASS III								
0350	601.0915 AA5	34.000 LF	67.25000	2286.50				
18" CPEP								
SECTION TOTALS			\$	1,191,373.30	\$		\$	
SECTION 0002 ALTERNATE A (IN - PLACE REHABILITATION)								
0355	502.10	LUMP	165580.00000	165580.00				
SHORING SUPERSTRUCTURE								
0360	529.20	1.000 EACH	128100.00000	128100.00				
PARTIAL REMOVAL OF STRUCTURE								

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/08
 CALL : 002 PAGE : 11

PROJECT(S) : MONTGOMERY BHO 1448(23)

CONTRACT ID : 96J302

		(4) 11003064	()	()
		BLOW & COTE INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0365 900.645	SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SECTION TOTALS	LUMP	74265.00000	74265.00
			\$	367,945.00
SECTION 0003 ALTERNATE B (RELOCATED REHABILITATION)				
0370 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	83075.00000	83075.00
0375 900.645	SPECIAL PROVISION (HANDLING, TRANSPORT, AND RE-ERECTION OF	LUMP	117450.00000	117450.00
0380 900.645	SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SECTION TOTALS	LUMP	40965.00000	40965.00
			\$	241,490.00
COMMON ITEMS TOTAL			\$	1,191,373.30
ALTERNATE ITEM ZA1			\$	367,945.00
CONTRACT TOTALS ZA1			\$	1,559,318.30
ALTERNATE ITEM ZA2			\$	241,490.00
CONTRACT TOTALS ZA2			\$	1,432,863.30
CONTRACT TOTALS (LOW COST)			\$	1,432,863.30
			\$	0.00
			\$	0.00
			\$	0.00