

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

RUN DATE : 09/09/11
 CALL : 002 PAGE : 1

PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002
 CALL ORDER : 002
 CONTRACT TIME : 11/09/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 BETHEL BHF 0241 (30): ON VT. ROUTE 12, APPROXIMATELY 0.40
 MILES SOUTH OF THE JUNCTION OF VT. ROUTE 12 AND VT. ROUTE
 107.

TOWN(S) : BETHEL
 COUNTY : WINDSOR
 DISTRICT : D04

THE PROJECT CONSISTS OF REPLACING THE EXISTING STRUCTURE
 WITH A NEW SIMPLE SPAN BRIDGE, ROADWAY APPROACHES AND
 CHANNEL WORK.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|----------------|
| 1 | 11006113 WINTERSET, INC. | \$ 1,982,969.10 | 100.0000% |
| 2 | 1100858500 A.L. ST. ONGE CONTRACTOR, INC. | \$ 2,252,965.83 | 113.6158% |
| 3 | 12100663 THE LANE CONSTRUCTION CORPORATION | \$ 2,360,222.85 | 119.0247% |
| 4 | 11030225 AUSTIN CONSTRUCTION, INC. | \$ 2,421,332.45 | 122.1064% |
| 5 | 980284489601 COLD RIVER BRIDGES, LLC | \$ 2,444,044.00 | 123.2517% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) 11006113 WINTERSET, INC. | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | (3) 12100663 THE LANE CONSTRUCTION CORPORATION |
|--|-------------|-------------|----------|-----------------------------------|--|---|
| SECTION 0001 ROADWAY | | | | | | |
| 0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS | LUMP | 37000.00000 | 37000.00 | | 30000.00000 | 30000.00 |
| 0010 203.15 COMMON EXCAVATION | 1820.000 CY | 9.00000 | 16380.00 | | 25.00000 | 45500.00 |
| 0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION | 1150.000 CY | 20.00000 | 23000.00 | | 25.00000 | 28750.00 |
| 0020 203.31 SAND BORROW | 1100.000 CY | 30.00000 | 33000.00 | | 50.00000 | 55000.00 |
| 0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | 1.000 CY | 75.00000 | 75.00 | | 75.00000 | 75.00 |
| 0030 204.25 STRUCTURE EXCAVATION | 270.000 CY | 26.00000 | 7020.00 | | 25.00000 | 6750.00 |
| 0035 204.30 GRANULAR BACKFILL FOR STRUCTURES | 840.000 CY | 35.00000 | 29400.00 | | 50.00000 | 42000.00 |
| 0040 208.30 COFFERDAM EXCAVATION, EARTH | 670.000 CY | 22.00000 | 14740.00 | | 25.00000 | 16750.00 |

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| | | | (1) 11006113 WINTERSET, INC. | | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | | (3) 12100663 THE LANE CONSTRUCTION CORPORATION | |
|---|------------|------|-----------------------------------|-----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0045 208.35 COFFERDAM EXCAVATION, ROCK | 290.000 | CY | 46.00000 | 13340.00 | 100.00000 | 29000.00 | 50.00000 | 14500.00 |
| 0050 208.40 COFFERDAM (ABUTMENT 1) | | LUMP | 75000.00000 | 75000.00 | 100000.00000 | 100000.00 | 215000.00000 | 215000.00 |
| 0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT | 335.000 | SY | 26.00000 | 8710.00 | 15.00000 | 5025.00 | 20.00000 | 6700.00 |
| 0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE | 2340.000 | CY | 38.00000 | 88920.00 | 50.00000 | 117000.00 | 50.00000 | 117000.00 |
| 0065 401.10 AGGREGATE SURFACE COURSE | 35.000 | CY | 50.00000 | 1750.00 | 50.00000 | 1750.00 | 60.00000 | 2100.00 |
| 0070 402.10 AGGREGATE SHOULDERS, IN PLACE | 30.000 | CY | 50.00000 | 1500.00 | 50.00000 | 1500.00 | 75.00000 | 2250.00 |
| 0075 404.65 EMULSIFIED ASPHALT | 12.000 | CWT | 155.00000 | 1860.00 | 62.50000 | 750.00 | 75.00000 | 900.00 |
| 0080 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 |
| 0085 501.33 CONCRETE, HIGH PERFORMANCE CLASS A | 190.000 | CY | 830.00000 | 157700.00 | 1250.00000 | 237500.00 | 1100.00000 | 209000.00 |
| 0090 501.34 CONCRETE, HIGH PERFORMANCE CLASS B | 241.000 | CY | 570.00000 | 137370.00 | 1000.00000 | 241000.00 | 850.00000 | 204850.00 |
| 0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING | | LUMP | 26600.00000 | 26600.00 | 50000.00000 | 50000.00 | 45000.00000 | 45000.00 |
| 0100 505.265 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 84 | 220.000 | LF | 60.00000 | 13200.00 | 90.00000 | 19800.00 | 40.00000 | 8800.00 |
| 0105 505.45 DYNAMIC PILE LOADING TEST | 2.000 | EACH | 2000.00000 | 4000.00 | 4000.00000 | 8000.00 | 3000.00000 | 6000.00 |
| 0110 506.55 STRUCTURAL STEEL, PLATE GIRDER | 136470.000 | LB | 1.76000 | 240187.20 | 1.82000 | 248375.40 | 2.40000 | 327528.00 |
| 0115 507.15 REINFORCING STEEL | 21120.000 | LB | 1.10000 | 23232.00 | 1.00000 | 21120.00 | 1.50000 | 31680.00 |
| 0120 507.17 EPOXY COATED REINFORCING STEEL | 38020.000 | LB | 1.20000 | 45624.00 | 1.20000 | 45624.00 | 1.60000 | 60832.00 |
| 0125 508.15 SHEAR CONNECTORS (936 - 7/8" X 7") | | LUMP | 5000.00000 | 5000.00 | 4300.00000 | 4300.00 | 4500.00000 | 4500.00 |
| 0130 514.10 WATER REPELLENT, SILANE | 45.000 | GAL | 45.00000 | 2025.00 | 20.00000 | 900.00 | 120.00000 | 5400.00 |
| 0135 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG | 31.000 | LF | 140.00000 | 4340.00 | 172.50000 | 5347.50 | 150.00000 | 4650.00 |
| 0140 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL | 242.000 | LF | 128.00000 | 30976.00 | 136.00000 | 32912.00 | 110.00000 | 26620.00 |

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| | | | (1) 11006113 WINTERSET, INC. | | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | | (3) 12100663 THE LANE CONSTRUCTION CORPORATION | |
|---|-------------|--|-----------------------------------|-----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0145 528.11 TWO-WAY TEMPORARY BRIDGE (3600 SF - EST) | LUMP | | 380000.00000 | 380000.00 | 200000.00000 | 200000.00 | 320000.00000 | 320000.00 |
| 0150 529.10 REMOVAL OF BRIDGE PAVEMENT | 220.000 SY | | 17.00000 | 3740.00 | 10.00000 | 2200.00 | 10.00000 | 2200.00 |
| 0155 529.15 REMOVAL OF STRUCTURE (2330 SF - EST.) | 1.000 EACH | | 63000.00000 | 63000.00 | 80000.00000 | 80000.00 | 100000.00000 | 100000.00 |
| 0160 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA | 4.000 EACH | | 8400.00000 | 33600.00 | 2400.00000 | 9600.00 | 2500.00000 | 10000.00 |
| 0165 531.14 BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT | 4.000 EACH | | 800.00000 | 3200.00 | 2400.00000 | 9600.00 | 1000.00000 | 4000.00 |
| 0170 609.10 DUST CONTROL WITH WATER | 48.000 MGAL | | 10.00000 | 480.00 | 100.00000 | 4800.00 | 50.00000 | 2400.00 |
| 0175 613.10 STONE FILL, TYPE I | 10.000 CY | | 48.00000 | 480.00 | 50.00000 | 500.00 | 75.00000 | 750.00 |
| 0180 613.12 STONE FILL, TYPE III | 610.000 CY | | 58.00000 | 35380.00 | 50.00000 | 30500.00 | 60.00000 | 36600.00 |
| 0185 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B | 160.000 LF | | 56.00000 | 8960.00 | 50.00000 | 8000.00 | 22.00000 | 3520.00 |
| 0190 617.10 RELOCATE MAILBOX, SINGLE SUPPORT | 3.000 EACH | | 100.00000 | 300.00 | 175.00000 | 525.00 | 75.00000 | 225.00 |
| 0195 621.20 STEEL BEAM GUARDRAIL, GALVANIZED | 100.000 LF | | 17.00000 | 1700.00 | 21.00000 | 2100.00 | 16.50000 | 1650.00 |
| 0200 621.60 ANCHOR FOR STEEL BEAM RAIL | 4.000 EACH | | 680.00000 | 2720.00 | 812.50000 | 3250.00 | 650.00000 | 2600.00 |
| 0205 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL | 4.000 EACH | | 4500.00000 | 18000.00 | 5375.00000 | 21500.00 | 4300.00000 | 17200.00 |
| 0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL | 161.000 LF | | 5.00000 | 805.00 | 10.00000 | 1610.00 | 2.00000 | 322.00 |
| 0215 630.15 FLAGGERS | 2250.000 HR | | 26.00000 | 58500.00 | 25.00000 | 56250.00 | 5.00000 | 11250.00 |
| 0220 631.10 FIELD OFFICE, ENGINEERS | LUMP | | 16000.00000 | 16000.00 | 18000.00000 | 18000.00 | 25000.00000 | 25000.00 |
| 0225 631.16 TESTING EQUIPMENT, CONCRETE | LUMP | | 600.00000 | 600.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0230 631.17 TESTING EQUIPMENT, BITUMINOUS | LUMP | | 255.00000 | 255.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.) | 3000.000 DL | | 1.00000 | 3000.00 | 1.00000 | 3000.00 | 1.00000 | 3000.00 |

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PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| | | | (1) 11006113 WINTERSET, INC. | | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | | (3) 12100663 THE LANE CONSTRUCTION CORPORATION | |
|--|----------|------|-----------------------------------|-----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0240 634.10 EMPLOYEE TRAINEESHIP | 520.000 | HR | 5.00000 | 2600.00 | 25.00000 | 13000.00 | 1.00000 | 520.00 |
| 0245 635.11 MOBILIZATION/DEMOBILIZATION | | LUMP | 142000.00000 | 142000.00 | 147390.00000 | 147390.00 | 130000.00000 | 130000.00 |
| 0250 641.10 TRAFFIC CONTROL | | LUMP | 15000.00000 | 15000.00 | 25000.00000 | 25000.00 | 20000.00000 | 20000.00 |
| 0255 646.20 4 INCH WHITE LINE | 1000.000 | LF | 0.40000 | 400.00 | 0.50000 | 500.00 | 0.40000 | 400.00 |
| 0260 646.21 4 INCH YELLOW LINE | 1000.000 | LF | 0.41000 | 410.00 | 0.50000 | 500.00 | 0.40000 | 400.00 |
| 0265 649.31 GEOTEXTILE UNDER STONE FILL | 740.000 | SY | 3.00000 | 2220.00 | 3.00000 | 2220.00 | 4.00000 | 2960.00 |
| 0270 649.51 GEOTEXTILE FOR SILT FENCE | 320.000 | SY | 6.00000 | 1920.00 | 3.00000 | 960.00 | 2.50000 | 800.00 |
| 0275 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED | 220.000 | SY | 7.00000 | 1540.00 | 15.00000 | 3300.00 | 10.00000 | 2200.00 |
| 0280 649.61 GEOTEXTILE FOR FILTER CURTAIN | 140.000 | SY | 47.00000 | 6580.00 | 20.00000 | 2800.00 | 20.00000 | 2800.00 |
| 0285 651.15 SEED | 50.000 | LB | 6.00000 | 300.00 | 26.00000 | 1300.00 | 10.00000 | 500.00 |
| 0290 651.17 SEED, WINTER RYE | 10.000 | LB | 5.00000 | 50.00 | 26.00000 | 260.00 | 3.00000 | 30.00 |
| 0295 651.18 FERTILIZER | 375.000 | LB | 1.50000 | 562.50 | 3.00000 | 1125.00 | 10.00000 | 3750.00 |
| 0300 651.20 AGRICULTURAL LIMESTONE | 2.000 | TON | 1400.00000 | 2800.00 | 500.00000 | 1000.00 | 700.00000 | 1400.00 |
| 0305 651.25 HAY MULCH | 2.000 | TON | 600.00000 | 1200.00 | 500.00000 | 1000.00 | 750.00000 | 1500.00 |
| 0310 651.35 TOPSOIL | 190.000 | CY | 19.00000 | 3610.00 | 50.00000 | 9500.00 | 40.00000 | 7600.00 |
| 0315 651.40 GRUBBING MATERIAL | 360.000 | SY | 10.00000 | 3600.00 | 10.00000 | 3600.00 | 10.00000 | 3600.00 |
| 0320 652.10 EPSC PLAN | | LUMP | 8800.00000 | 8800.00 | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 |
| 0325 652.20 MONITORING EPSC PLAN | 250.000 | HR | 50.00000 | 12500.00 | 200.00000 | 50000.00 | 120.00000 | 30000.00 |
| 0330 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) | 1.000 | LU | 8000.00000 | 8000.00 | 8000.00000 | 8000.00 | 8000.00000 | 8000.00 |
| 0335 653.20 TEMPORARY EROSION MATTING | 840.000 | SY | 2.00000 | 1680.00 | 5.00000 | 4200.00 | 6.00000 | 5040.00 |

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PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 11006113 WINTERSET, INC. | | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | | (3) 12100663 THE LANE CONSTRUCTION CORPORATION | |
|---|----------|------|-----------------------------------|--------------|--|--------------|---|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 653.35 VEHICLE TRACKING PAD | 20.000 | CY | 80.00000 | 1600.00 | 45.00000 | 900.00 | 100.00000 | 2000.00 |
| 0345 653.50 BARRIER FENCE | 530.000 | LF | 3.00000 | 1590.00 | 5.00000 | 2650.00 | 5.00000 | 2650.00 |
| 0350 653.55 PROJECT DEMARCATION FENCE | 1190.000 | LF | 2.00000 | 2380.00 | 3.00000 | 3570.00 | 4.00000 | 4760.00 |
| 0355 656.50 TRANSPLANTING SHRUBS | 2.000 | EACH | 600.00000 | 1200.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| 0360 675.20 TRAFFIC SIGNS, TYPE A | 13.100 | SF | 14.00000 | 183.40 | 16.88000 | 221.13 | 13.50000 | 176.85 |
| 0365 675.341 SQUARE TUBE SIGN POST AND ANCHOR | 60.000 | LF | 10.00000 | 600.00 | 12.50000 | 750.00 | 10.00000 | 600.00 |
| 0370 675.50 REMOVING SIGNS | 60.000 | EACH | 25.00000 | 1500.00 | 10.00000 | 600.00 | 10.00000 | 600.00 |
| 0375 676.10 DELINEATOR WITH STEEL POST | 4.000 | EACH | 30.00000 | 120.00 | 37.50000 | 150.00 | 30.00000 | 120.00 |
| 0380 676.12 REMOVAL OF EXISTING DELINEATOR | 4.000 | EACH | 30.00000 | 120.00 | 5.00000 | 20.00 | 25.00000 | 100.00 |
| 0385 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0390 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0395 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I) | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0400 900.675 SPECIAL PROVISION (LONGITUDINAL DECK GROOVING) | 390.000 | SY | 15.00000 | 5850.00 | 18.50000 | 7215.00 | 20.00000 | 7800.00 |
| 0405 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL | 756.000 | TON | 105.00000 | 79380.00 | 140.30000 | 106066.80 | 85.00000 | 64260.00 |
| SECTION TOTALS | | | \$ | 1,982,969.10 | \$ | 2,252,965.83 | \$ | 2,360,222.85 |
| COMMON ITEMS TOTAL | | | \$ | 1,982,969.10 | \$ | 2,252,965.83 | \$ | 2,360,222.85 |
| CONTRACT TOTALS (LOW COST) | | | \$ | 1,982,969.10 | \$ | 2,252,965.83 | \$ | 2,360,222.85 |

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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 CALL : 002 PAGE : 6

PROJECT(S) : BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| | | | (4) 11030225 | (5) 980284489601 | () | | | |
|---------------------------|--|-------------|---------------------------|-------------------------|--------------|-----------|------------|--------|
| | | | AUSTIN CONSTRUCTION, INC. | COLD RIVER BRIDGES, LLC | | | | |
| 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 | 15000.00000 | 15000.00 | 7500.00000 | 7500.00 | | |
| 0010 203.15 | COMMON EXCAVATION | 1820.000 CY | 9.00000 | 16380.00 | 15.00000 | 27300.00 | | |
| 0015 203.27 | UNCLASSIFIED CHANNEL EXCAVATION | 1150.000 CY | 20.00000 | 23000.00 | 15.00000 | 17250.00 | | |
| 0020 203.31 | SAND BORROW | 1100.000 CY | 28.50000 | 31350.00 | 45.00000 | 49500.00 | | |
| 0025 204.22 | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | 1.000 CY | 75.00000 | 75.00 | 75.00000 | 75.00 | | |
| 0030 204.25 | STRUCTURE EXCAVATION | 270.000 CY | 20.00000 | 5400.00 | 45.00000 | 12150.00 | | |
| 0035 204.30 | GRANULAR BACKFILL FOR STRUCTURES | 840.000 CY | 42.50000 | 35700.00 | 35.00000 | 29400.00 | | |
| 0040 208.30 | COFFERDAM EXCAVATION, EARTH | 670.000 CY | 22.00000 | 14740.00 | 25.00000 | 16750.00 | | |
| 0045 208.35 | COFFERDAM EXCAVATION, ROCK | 290.000 CY | 100.00000 | 29000.00 | 25.00000 | 7250.00 | | |
| 0050 208.40 | COFFERDAM (ABUTMENT 1) | LUMP | 120000.00000 | 120000.00 | 150000.00000 | 150000.00 | | |
| 0055 210.10 | COLD PLANING, BITUMINOUS PAVEMENT | 335.000 SY | 28.00000 | 9380.00 | 12.00000 | 4020.00 | | |
| 0060 301.35 | SUBBASE OF DENSE GRADED CRUSHED STONE | 2340.000 CY | 38.00000 | 88920.00 | 45.00000 | 105300.00 | | |
| 0065 401.10 | AGGREGATE SURFACE COURSE | 35.000 CY | 40.00000 | 1400.00 | 50.00000 | 1750.00 | | |
| 0070 402.10 | AGGREGATE SHOULDERS, IN PLACE | 30.000 CY | 40.00000 | 1200.00 | 50.00000 | 1500.00 | | |
| 0075 404.65 | EMULSIFIED ASPHALT | 12.000 CWT | 200.00000 | 2400.00 | 50.00000 | 600.00 | | |
| 0080 406.50 | PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.) | 1.000 LU | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0085 501.33 | CONCRETE, HIGH PERFORMANCE CLASS A | 190.000 CY | 925.00000 | 175750.00 | 950.00000 | 180500.00 | | |
| 0090 501.34 | CONCRETE, HIGH PERFORMANCE CLASS B | 241.000 CY | 600.00000 | 144600.00 | 850.00000 | 204850.00 | | |

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PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| ===== | | | (4) 11030225 | | (5) 980284489601 | | () | |
|---------------------------|--|---------------|---------------------------|-----------|-------------------------|-----------|------------|--------|
| | | | AUSTIN CONSTRUCTION, INC. | | COLD RIVER BRIDGES, LLC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0095 | 504.10 | LUMP | 30000.00000 | 30000.00 | 55000.00000 | 55000.00 | | |
| | FURNISHING EQUIPMENT FOR DRIVING PILING | | | | | | | |
| 0100 | 505.265 | 220.000 LF | 126.00000 | 27720.00 | 40.00000 | 8800.00 | | |
| | STEEL PILING FOR INTEGRAL ABUTMENTS, HP | | | | | | | |
| | 12 X 84 | | | | | | | |
| 0105 | 505.45 | 2.000 EACH | 4000.00000 | 8000.00 | 3000.00000 | 6000.00 | | |
| | DYNAMIC PILE LOADING TEST | | | | | | | |
| 0110 | 506.55 | 136470.000 LB | 1.75000 | 238822.50 | 2.00000 | 272940.00 | | |
| | STRUCTURAL STEEL, PLATE GIRDER | | | | | | | |
| 0115 | 507.15 | 21120.000 LB | 1.00000 | 21120.00 | 1.50000 | 31680.00 | | |
| | REINFORCING STEEL | | | | | | | |
| 0120 | 507.17 | 38020.000 LB | 1.35000 | 51327.00 | 1.50000 | 57030.00 | | |
| | EPOXY COATED REINFORCING STEEL | | | | | | | |
| 0125 | 508.15 | LUMP | 4500.00000 | 4500.00 | 5000.00000 | 5000.00 | | |
| | SHEAR CONNECTORS (936 - 7/8" X 7") | | | | | | | |
| 0130 | 514.10 | 45.000 GAL | 60.00000 | 2700.00 | 75.00000 | 3375.00 | | |
| | WATER REPELLENT, SILANE | | | | | | | |
| 0135 | 516.10 | 31.000 LF | 145.00000 | 4495.00 | 125.00000 | 3875.00 | | |
| | BRIDGE EXPANSION JOINT, ASPHALTIC PLUG | | | | | | | |
| 0140 | 525.33 | 242.000 LF | 119.50000 | 28919.00 | 125.00000 | 30250.00 | | |
| | BRIDGE RAILING, GALVANIZED NETC 2 RAIL | | | | | | | |
| 0145 | 528.11 | LUMP | 675000.00000 | 675000.00 | 500000.00000 | 500000.00 | | |
| | TWO-WAY TEMPORARY BRIDGE (3600 SF - EST) | | | | | | | |
| 0150 | 529.10 | 220.000 SY | 15.00000 | 3300.00 | 1.00000 | 220.00 | | |
| | REMOVAL OF BRIDGE PAVEMENT | | | | | | | |
| 0155 | 529.15 | 1.000 EACH | 80000.00000 | 80000.00 | 75000.00000 | 75000.00 | | |
| | REMOVAL OF STRUCTURE (2330 SF - EST.) | | | | | | | |
| 0160 | 531.11 | 4.000 EACH | 2625.00000 | 10500.00 | 1000.00000 | 4000.00 | | |
| | BEARING DEVICE ASSEMBLY, ELASTOMERIC PA | | | | | | | |
| 0165 | 531.14 | 4.000 EACH | 2625.00000 | 10500.00 | 1000.00000 | 4000.00 | | |
| | BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT | | | | | | | |
| 0170 | 609.10 | 48.000 MGAL | 25.00000 | 1200.00 | 50.00000 | 2400.00 | | |
| | DUST CONTROL WITH WATER | | | | | | | |
| 0175 | 613.10 | 10.000 CY | 60.00000 | 600.00 | 150.00000 | 1500.00 | | |
| | STONE FILL, TYPE I | | | | | | | |
| 0180 | 613.12 | 610.000 CY | 45.00000 | 27450.00 | 55.00000 | 33550.00 | | |
| | STONE FILL, TYPE III | | | | | | | |
| 0185 | 616.28 | 160.000 LF | 35.00000 | 5600.00 | 55.00000 | 8800.00 | | |
| | CAST-IN-PLACE CONCRETE CURB, TYPE B | | | | | | | |

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| | | | (4) 11030225 AUSTIN CONSTRUCTION, INC. | | (5) 980284489601 COLD RIVER BRIDGES, LLC | | () | |
|--|----------|------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 617.10 RELOCATE MAILBOX, SINGLE SUPPORT | 3.000 | EACH | 145.00000 | 435.00 | 150.00000 | 450.00 | | |
| 0195 621.20 STEEL BEAM GUARDRAIL, GALVANIZED | 100.000 | LF | 18.50000 | 1850.00 | 25.00000 | 2500.00 | | |
| 0200 621.60 ANCHOR FOR STEEL BEAM RAIL | 4.000 | EACH | 660.00000 | 2640.00 | 750.00000 | 3000.00 | | |
| 0205 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL | 4.000 | EACH | 4500.00000 | 18000.00 | 5000.00000 | 20000.00 | | |
| 0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL | 161.000 | LF | 5.00000 | 805.00 | 5.00000 | 805.00 | | |
| 0215 630.15 FLAGGERS | 2250.000 | HR | 30.00000 | 67500.00 | 25.00000 | 56250.00 | | |
| 0220 631.10 FIELD OFFICE, ENGINEERS | | LUMP | 18000.00000 | 18000.00 | 15000.00000 | 15000.00 | | |
| 0225 631.16 TESTING EQUIPMENT, CONCRETE | | LUMP | 800.00000 | 800.00 | 1000.00000 | 1000.00 | | |
| 0230 631.17 TESTING EQUIPMENT, BITUMINOUS | | LUMP | 600.00000 | 600.00 | 1000.00000 | 1000.00 | | |
| 0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.) | 3000.000 | DL | 1.00000 | 3000.00 | 1.00000 | 3000.00 | | |
| 0240 634.10 EMPLOYEE TRAINEESHIP | 520.000 | HR | 15.00000 | 7800.00 | 1.00000 | 520.00 | | |
| 0245 635.11 MOBILIZATION/DEMOBILIZATION | | LUMP | 140000.00000 | 140000.00 | 215000.00000 | 215000.00 | | |
| 0250 641.10 TRAFFIC CONTROL | | LUMP | 35000.00000 | 35000.00 | 55000.00000 | 55000.00 | | |
| 0255 646.20 4 INCH WHITE LINE | 1000.000 | LF | 0.45000 | 450.00 | 1.00000 | 1000.00 | | |
| 0260 646.21 4 INCH YELLOW LINE | 1000.000 | LF | 0.45000 | 450.00 | 1.00000 | 1000.00 | | |
| 0265 649.31 GEOTEXTILE UNDER STONE FILL | 740.000 | SY | 5.00000 | 3700.00 | 3.00000 | 2220.00 | | |
| 0270 649.51 GEOTEXTILE FOR SILT FENCE | 320.000 | SY | 10.00000 | 3200.00 | 3.00000 | 960.00 | | |
| 0275 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED | 220.000 | SY | 15.00000 | 3300.00 | 3.00000 | 660.00 | | |
| 0280 649.61 GEOTEXTILE FOR FILTER CURTAIN | 140.000 | SY | 25.00000 | 3500.00 | 1.00000 | 140.00 | | |
| 0285 651.15 SEED | 50.000 | LB | 12.00000 | 600.00 | 25.00000 | 1250.00 | | |

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PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| | | | (4) 11030225 AUSTIN CONSTRUCTION, INC. | | (5) 980284489601 COLD RIVER BRIDGES, LLC | | () | |
|---|----------|------|---|----------|---|---------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0290 651.17 SEED, WINTER RYE | 10.000 | LB | 12.00000 | 120.00 | 25.00000 | 250.00 | | |
| 0295 651.18 FERTILIZER | 375.000 | LB | 3.00000 | 1125.00 | 5.00000 | 1875.00 | | |
| 0300 651.20 AGRICULTURAL LIMESTONE | 2.000 | TON | 500.00000 | 1000.00 | 1000.00000 | 2000.00 | | |
| 0305 651.25 HAY MULCH | 2.000 | TON | 800.00000 | 1600.00 | 1500.00000 | 3000.00 | | |
| 0310 651.35 TOPSOIL | 190.000 | CY | 50.00000 | 9500.00 | 50.00000 | 9500.00 | | |
| 0315 651.40 GRUBBING MATERIAL | 360.000 | SY | 5.00000 | 1800.00 | 10.00000 | 3600.00 | | |
| 0320 652.10 EPSC PLAN | | LUMP | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 | | |
| 0325 652.20 MONITORING EPSC PLAN | 250.000 | HR | 125.00000 | 31250.00 | 25.00000 | 6250.00 | | |
| 0330 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) | 1.000 | LU | 8000.00000 | 8000.00 | 8000.00000 | 8000.00 | | |
| 0335 653.20 TEMPORARY EROSION MATTING | 840.000 | SY | 4.00000 | 3360.00 | 3.00000 | 2520.00 | | |
| 0340 653.35 VEHICLE TRACKING PAD | 20.000 | CY | 70.00000 | 1400.00 | 1.00000 | 20.00 | | |
| 0345 653.50 BARRIER FENCE | 530.000 | LF | 5.00000 | 2650.00 | 1.00000 | 530.00 | | |
| 0350 653.55 PROJECT DEMARCATION FENCE | 1190.000 | LF | 4.00000 | 4760.00 | 1.00000 | 1190.00 | | |
| 0355 656.50 TRANSPLANTING SHRUBS | 2.000 | EACH | 50.00000 | 100.00 | 250.00000 | 500.00 | | |
| 0360 675.20 TRAFFIC SIGNS, TYPE A | 13.100 | SF | 14.50000 | 189.95 | 50.00000 | 655.00 | | |
| 0365 675.341 SQUARE TUBE SIGN POST AND ANCHOR | 60.000 | LF | 11.00000 | 660.00 | 30.00000 | 1800.00 | | |
| 0370 675.50 REMOVING SIGNS | 60.000 | EACH | 10.00000 | 600.00 | 10.00000 | 600.00 | | |
| 0375 676.10 DELINEATOR WITH STEEL POST | 4.000 | EACH | 35.00000 | 140.00 | 50.00000 | 200.00 | | |
| 0380 676.12 REMOVAL OF EXISTING DELINEATOR | 4.000 | EACH | 5.00000 | 20.00 | 10.00000 | 40.00 | | |
| 0385 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0390 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | | |

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PROJECT(S): BETHEL BHF 0241(30)

CONTRACT ID : 95C002

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 11030225 AUSTIN CONSTRUCTION, INC. | | (5) 980284489601 COLD RIVER BRIDGES, LLC | | () | |
|---|-------------|---|--------------|---|--------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0395 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I) | 1.000 LU | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0400 900.675 SPECIAL PROVISION (LONGITUDINAL DECK GROOVING) | 390.000 SY | 18.50000 | 7215.00 | 30.00000 | 11700.00 | | |
| 0405 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL SECTION TOTALS | 756.000 TON | 110.00000 | 83160.00 | 115.00000 | 86940.00 | | |
| COMMON ITEMS TOTAL | | \$ | 2,421,332.45 | \$ | 2,444,044.00 | \$ | |
| CONTRACT TOTALS (LOW COST) | | \$ | 2,421,332.45 | \$ | 2,444,044.00 | \$ | |