

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/23/11  
 CALL : 002 PAGE : 1

PROJECT(S): EAST HAVEN BRF 0269(11)

CONTRACT ID : 00C162  
 CALL ORDER : 002  
 CONTRACT TIME : 11/16/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 EAST HAVEN BRF 0269 (11): BEGINNING AT MILE POST 1.827 ON VT  
 114 IN EAST HAVEN, CROSSING THE PASSUMPSIC RIVER AND ENDING  
 AT MILE POST 1.860.

TOWN(S) : EAST HAVEN  
 COUNTY : ESSEX  
 DISTRICT : D07

THIS PROJECT SHALL CONSIST OF THE REPLACEMENT OF THE  
 EXISTING STRUCTURE WITH RELATED APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11030225 AUSTIN CONSTRUCTION, INC.	\$ 963,064.54	100.0000%
2	11006113 WINTERSET, INC.	\$ 1,084,800.20	112.6404%
3	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,194,723.00	124.0543%
4	11008644 J. A. MCDONALD, INC.	\$ 1,196,063.70	124.1935%
5	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,314,205.06	136.4607%
6	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,395,036.00	144.8538%
7	980058954601 CCS CONSTRUCTORS, LLC	\$ 1,624,398.00	168.6697%
8	110909070710 J. P. SICARD, INC.	\$ 2,375,759.90	246.6875%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 11030225 AUSTIN CONSTRUCTION, INC.	( 2 ) 11006113 WINTERSET, INC.	( 3 ) 12007238010 T. BUCK CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00		6000.00000	6000.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	585.000 CY	9.00000	5265.00		12.00000	7020.00	12.00000	7020.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	250.000 CY	18.00000	4500.00		17.00000	4250.00	12.00000	3000.00
0020 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
0025 204.25	STRUCTURE EXCAVATION	230.000 CY	22.00000	5060.00		74.00000	17020.00	12.00000	2760.00
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	110.000 CY	45.00000	4950.00		64.00000	7040.00	25.00000	2750.00
0035 210.10	COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	18.00000	5400.00		14.00000	4200.00	14.00000	4200.00

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PROJECT(S): EAST HAVEN BRF 0269(11)

CONTRACT ID : 00C162

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11030225 AUSTIN CONSTRUCTION, INC.		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	465.000 CY	34.50000	16042.50	42.00000	19530.00	44.00000	20460.00
0045 404.65 EMULSIFIED ASPHALT	1.000 CWT	275.00000	275.00	260.00000	260.00	250.00000	250.00
0050 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
0055 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	200.000 TON	285.00000	57000.00	280.00000	56000.00	275.00000	55000.00
0060 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 501.34 CONCRETE, HIGH PERFORMANCE CLASS B (FPQ	118.000 CY	700.00000	82600.00	570.00000	67260.00	450.00000	53100.00
0070 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	30000.00000	30000.00	54000.00000	54000.00	55000.00000	55000.00
0075 505.29 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 14 X 102	390.000 LF	87.00000	33930.00	65.00000	25350.00	49.00000	19110.00
0080 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3500.00000	7000.00	2700.00000	5400.00	6000.00000	12000.00
0085 507.15 REINFORCING STEEL (FPQ)	9800.000 LB	0.60000	5880.00	0.80000	7840.00	1.10000	10780.00
0090 507.17 EPOXY COATED REINFORCING STEEL (FPQ)	13100.000 LB	1.48000	19388.00	1.60000	20960.00	1.30000	17030.00
0095 507.19 MECHANICAL BAR CONNECTOR (#5)	227.000 EACH	16.00000	3632.00	24.00000	5448.00	10.00000	2270.00
0100 510.21 PRESTRESSED CONCRETE BOX BEAMS (27" X 48")(FPQ)	560.000 LF	287.00000	160720.00	280.00000	156800.00	375.00000	210000.00
0105 510.24 GROUTING SHEAR KEYS (FPQ)	490.000 LF	14.00000	6860.00	15.00000	7350.00	25.00000	12250.00
0110 514.10 WATER REPELLENT, SILANE	30.000 GAL	50.00000	1500.00	42.00000	1260.00	74.00000	2220.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	54.000 LF	150.00000	8100.00	140.00000	7560.00	140.00000	7560.00
0120 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	12000.00000	12000.00	7400.00000	7400.00	25000.00000	25000.00
0125 529.10 REMOVAL OF BRIDGE PAVEMENT	120.000 SY	10.00000	1200.00	8.00000	960.00	25.00000	3000.00
0130 529.15 REMOVAL OF STRUCTURE (1040 SF - EST.)	1.000 EACH	45000.00000	45000.00	47000.00000	47000.00	100000.00000	100000.00

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PROJECT(S) : EAST HAVEN BRP 0269(11)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11030225 AUSTIN CONSTRUCTION, INC.		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD (11 1/2" X 11 1/2")	8.000 EACH	230.00000	1840.00	270.00000	2160.00	225.00000	1800.00
0140 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD (5 3/4" X 11 1/2")	16.000 EACH	160.00000	2560.00	175.00000	2800.00	175.00000	2800.00
0145 613.11 STONE FILL, TYPE II	125.000 CY	40.00000	5000.00	46.00000	5750.00	63.00000	7875.00
0150 613.13 STONE FILL, TYPE IV	150.000 CY	45.00000	6750.00	45.00000	6750.00	60.00000	9000.00
0155 620.55 REMOVAL OF EXISTING FENCE	89.000 LF	3.00000	267.00	1.00000	89.00	17.00000	1513.00
0160 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	2900.00000	11600.00	2900.00000	11600.00	2800.00000	11200.00
0165 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	257.000 LF	3.00000	771.00	3.00000	771.00	2.00000	514.00
0170 630.15 FLAGGERS	3000.000 HR	25.00000	75000.00	12.00000	36000.00	30.00000	90000.00
0175 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	12000.00000	12000.00	10000.00000	10000.00
0180 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	800.00000	800.00	500.00000	500.00	500.00000	500.00
0185 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	260.00000	260.00	250.00000	250.00
0190 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0195 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	5.00000	2600.00	2.00000	1040.00
0200 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	50000.00000	50000.00	88000.00000	88000.00	120000.00000	120000.00
0205 646.400 DURABLE 4 INCH WHITE LINE (FPQ)	740.000 LF	2.50000	1850.00	2.00000	1480.00	2.00000	1480.00
0210 646.410 DURABLE 4 INCH YELLOW LINE (FPQ)	740.000 LF	2.50000	1850.00	2.00000	1480.00	2.00000	1480.00
0215 649.31 GEOTEXTILE UNDER STONE FILL	300.000 SY	5.00000	1500.00	3.00000	900.00	4.00000	1200.00
0220 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	200.000 SY	15.00000	3000.00	9.00000	1800.00	12.00000	2400.00
0225 649.61 GEOTEXTILE FOR FILTER CURTAIN	60.000 SY	15.00000	900.00	50.00000	3000.00	92.00000	5520.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11030225 AUSTIN CONSTRUCTION, INC.		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 651.15 SEED	5.000	LB	8.00000	40.00	5.00000	25.00	10.00000	50.00
0235 651.17 SEED, WINTER RYE	5.000	LB	8.00000	40.00	5.00000	25.00	8.00000	40.00
0240 651.18 FERTILIZER	40.000	LB	2.50000	100.00	2.00000	80.00	7.00000	280.00
0245 651.20 AGRICULTURAL LIMESTONE	0.250	TON	500.00000	125.00	1200.00000	300.00	600.00000	150.00
0250 651.25 HAY MULCH	0.250	TON	800.00000	200.00	1000.00000	250.00	750.00000	187.50
0255 651.35 TOPSOIL	25.000	CY	50.00000	1250.00	34.00000	850.00	42.00000	1050.00
0260 651.40 GRUBBING MATERIAL	50.000	SY	8.00000	400.00	10.00000	500.00	12.00000	600.00
0265 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	3500.00000	3500.00	2500.00000	2500.00
0270 652.20 MONITORING EPSC PLAN	50.000	HR	120.00000	6000.00	35.00000	1750.00	75.00000	3750.00
0275 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0280 653.20 TEMPORARY EROSION MATTING	25.000	SY	3.50000	87.50	10.00000	250.00	12.00000	300.00
0285 653.25 TEMPORARY STONE CHECK DAM, TYPE I	15.000	CY	80.00000	1200.00	50.00000	750.00	40.00000	600.00
0290 653.35 VEHICLE TRACKING PAD	120.000	CY	80.00000	9600.00	50.00000	6000.00	43.00000	5160.00
0295 653.50 BARRIER FENCE	140.000	LF	5.00000	700.00	4.00000	560.00	12.00000	1680.00
0300 653.55 PROJECT DEMARCATION FENCE	465.000	LF	3.00000	1395.00	1.00000	465.00	5.00000	2325.00
0305 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	69.00000	45.54	70.00000	46.20	67.00000	44.22
0310 675.341 SQUARE TUBE SIGN POST AND ANCHOR	20.000	LF	11.50000	230.00	11.00000	220.00	11.00000	220.00
0315 675.50 REMOVING SIGNS	8.000	EACH	10.00000	80.00	20.00000	160.00	150.00000	1200.00
0320 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	62.000	CY	875.00000	54250.00	500.00000	31000.00	1300.00000	80600.00
0325 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000	EACH	5000.00000	20000.00	4800.00000	19200.00	4800.00000	19200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL W/8 FEET POSTS)(FPQ)	126.000 LF	39.00000	4914.00	39.00000	4914.00	38.00000	4788.00
0335 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 3 RAIL BOX	144.000 LF	270.00000	38880.00	270.00000	38880.00	260.00000	37440.00
0340 900.645 SPECIAL PROVISION (TEMPORARY BRIDGE WIDENING FOR PHASE	LUMP	65000.00000	65000.00	160000.00000	160000.00	75000.00000	75000.00
0345 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	38000.00000	38000.00	90000.00000	90000.00	42159.28000	42159.28
0350 900.675 SPECIAL PROVISION (LONGITUDINAL DECK GROOVING)(FPQ)	210.000 SY	16.00000	3360.00	15.00000	3150.00	19.00000	3990.00
SECTION TOTALS		\$	963,064.54	\$	1,084,800.20	\$	1,194,723.00
COMMON ITEMS TOTAL		\$	963,064.54	\$	1,084,800.20	\$	1,194,723.00
CONTRACT TOTALS (LOW COST)		\$	963,064.54	\$	1,084,800.20	\$	1,194,723.00

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PROJECT(S) : EAST HAVEN BRP 0269(11)

CONTRACT ID : 00C162

LINE NO / ITEM CODE / ALT		( 4 ) 11008644 J. A. MCDONALD, INC.		( 5 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 6 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
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	5000.00000	5000.00	45000.00000	45000.00	50000.00000	50000.00
0010 203.15 COMMON EXCAVATION	585.000 CY	15.00000	8775.00	20.00000	11700.00	14.00000	8190.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	250.000 CY	35.00000	8750.00	25.00000	6250.00	22.00000	5500.00
0020 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
0025 204.25 STRUCTURE EXCAVATION	230.000 CY	30.00000	6900.00	25.00000	5750.00	40.00000	9200.00
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	110.000 CY	50.00000	5500.00	40.00000	4400.00	50.00000	5500.00
0035 210.10 COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	14.00000	4200.00	20.00000	6000.00	30.00000	9000.00
0040 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	465.000 CY	50.00000	23250.00	45.00000	20925.00	37.50000	17437.50
0045 404.65 EMULSIFIED ASPHALT	1.000 CWT	200.00000	200.00	100.00000	100.00	250.00000	250.00
0050 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
0055 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	200.000 TON	215.00000	43000.00	250.00000	50000.00	225.00000	45000.00
0060 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 501.34 CONCRETE, HIGH PERFORMANCE CLASS B (FPQ	118.000 CY	650.00000	76700.00	700.00000	82600.00	1100.00000	129800.00
0070 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00	35000.00000	35000.00	50000.00000	50000.00
0075 505.29 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 14 X 102	390.000 LF	50.00000	19500.00	90.00000	35100.00	85.00000	33150.00
0080 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	6500.00000	13000.00	3000.00000	6000.00	7500.00000	15000.00
0085 507.15 REINFORCING STEEL (FPQ)	9800.000 LB	1.50000	14700.00	1.00000	9800.00	1.40000	13720.00
0090 507.17 EPOXY COATED REINFORCING STEEL (FPQ)	13100.000 LB	2.50000	32750.00	1.50000	19650.00	1.70000	22270.00

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			( 4 ) 11008644		( 5 ) 1100858500		( 6 ) 110011460210	
			J. A. MCDONALD, INC.		A.L. ST. ONGE CONTRACTOR, IN		S. D. IRELAND CONCRETE CONSTRUCTI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.19	MECHANICAL BAR CONNECTOR (#5)	227.000 EACH	10.00000	2270.00	20.00000	4540.00	30.00000	6810.00
0100 510.21	PRESTRESSED CONCRETE BOX BEAMS (27" X 48")(FPQ)	560.000 LF	300.00000	168000.00	368.00000	206080.00	400.00000	224000.00
0105 510.24	GROUTING SHEAR KEYS (FPQ)	490.000 LF	20.00000	9800.00	15.00000	7350.00	10.00000	4900.00
0110 514.10	WATER REPELLENT, SILANE	30.000 GAL	70.00000	2100.00	50.00000	1500.00	50.00000	1500.00
0115 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	54.000 LF	140.00000	7560.00	165.60000	8942.40	140.00000	7560.00
0120 527.10	MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	5000.00000	5000.00	30000.00000	30000.00	17000.00000	17000.00
0125 529.10	REMOVAL OF BRIDGE PAVEMENT	120.000 SY	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
0130 529.15	REMOVAL OF STRUCTURE (1040 SF - EST.)	1.000 EACH	120000.00000	120000.00	50000.00000	50000.00	90000.00000	90000.00
0135 531.11	BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD (11 1/2" X 11 1/2")	8.000 EACH	270.00000	2160.00	330.00000	2640.00	400.00000	3200.00
0140 531.11	BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD (5 3/4" X 11 1/2")	16.000 EACH	200.00000	3200.00	330.00000	5280.00	300.00000	4800.00
0145 613.11	STONE FILL, TYPE II	125.000 CY	55.00000	6875.00	450.00000	56250.00	50.00000	6250.00
0150 613.13	STONE FILL, TYPE IV	150.000 CY	65.00000	9750.00	450.00000	67500.00	50.00000	7500.00
0155 620.55	REMOVAL OF EXISTING FENCE	89.000 LF	5.00000	445.00	5.00000	445.00	10.00000	890.00
0160 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	2800.00000	11200.00	3360.00000	13440.00	3200.00000	12800.00
0165 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	257.000 LF	5.00000	1285.00	5.00000	1285.00	2.00000	514.00
0170 630.15	FLAGGERS	3000.000 HR	15.00000	45000.00	25.00000	75000.00	26.00000	78000.00
0175 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0180 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0185 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00

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			( 4 ) 11008644	( 5 ) 1100858500	( 6 ) 110011460210			
			J. A. MCDONALD, INC.	A.L. ST. ONGE CONTRACTOR, IN	S. D. IRELAND CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0195 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	2.00000	1040.00	25.00000	13000.00	5.00000	2600.00
0200 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	108000.00000	108000.00	85000.00000	85000.00	150000.00000	150000.00
0205 646.400	DURABLE 4 INCH WHITE LINE (FPQ)	740.000 LF	2.00000	1480.00	2.20000	1628.00	1.00000	740.00
0210 646.410	DURABLE 4 INCH YELLOW LINE (FPQ)	740.000 LF	2.00000	1480.00	2.20000	1628.00	1.00000	740.00
0215 649.31	GEOTEXTILE UNDER STONE FILL	300.000 SY	5.00000	1500.00	5.00000	1500.00	3.00000	900.00
0220 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	200.000 SY	8.00000	1600.00	15.00000	3000.00	7.00000	1400.00
0225 649.61	GEOTEXTILE FOR FILTER CURTAIN	60.000 SY	25.00000	1500.00	35.00000	2100.00	25.00000	1500.00
0230 651.15	SEED	5.000 LB	20.00000	100.00	25.00000	125.00	10.00000	50.00
0235 651.17	SEED, WINTER RYE	5.000 LB	10.00000	50.00	25.00000	125.00	10.00000	50.00
0240 651.18	FERTILIZER	40.000 LB	3.00000	120.00	5.00000	200.00	5.00000	200.00
0245 651.20	AGRICULTURAL LIMESTONE	0.250 TON	750.00000	187.50	500.00000	125.00	1000.00000	250.00
0250 651.25	HAY MULCH	0.250 TON	1000.00000	250.00	500.00000	125.00	750.00000	187.50
0255 651.35	TOPSOIL	25.000 CY	40.00000	1000.00	50.00000	1250.00	50.00000	1250.00
0260 651.40	GRUBBING MATERIAL	50.000 SY	20.00000	1000.00	40.00000	2000.00	15.00000	750.00
0265 652.10	EPSC PLAN	LUMP	2500.00000	2500.00	5000.00000	5000.00	3500.00000	3500.00
0270 652.20	MONITORING EPSC PLAN	50.000 HR	60.00000	3000.00	150.00000	7500.00	40.00000	2000.00
0275 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0280 653.20	TEMPORARY EROSION MATTING	25.000 SY	5.00000	125.00	6.00000	150.00	10.00000	250.00
0285 653.25	TEMPORARY STONE CHECK DAM, TYPE I	15.000 CY	65.00000	975.00	100.00000	1500.00	50.00000	750.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/23/11  
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PROJECT(S) : EAST HAVEN BRF 0269(11)

CONTRACT ID : 00C162

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11008644 J. A. MCDONALD, INC.		( 5 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 6 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.35 VEHICLE TRACKING PAD	120.000	CY	75.00000	9000.00	100.00000	12000.00	50.00000	6000.00
0295 653.50 BARRIER FENCE	140.000	LF	6.00000	840.00	6.00000	840.00	4.00000	560.00
0300 653.55 PROJECT DEMARCATION FENCE	465.000	LF	1.00000	465.00	3.00000	1395.00	2.00000	930.00
0305 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	70.00000	46.20	80.40000	53.06	100.00000	66.00
0310 675.341 SQUARE TUBE SIGN POST AND ANCHOR	20.000	LF	10.50000	210.00	12.60000	252.00	15.00000	300.00
0315 675.50 REMOVING SIGNS	8.000	EACH	15.00000	120.00	10.00000	80.00	25.00000	200.00
0320 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	62.000	CY	825.00000	51150.00	1000.00000	62000.00	1100.00000	68200.00
0325 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000	EACH	4700.00000	18800.00	5640.00000	22560.00	5400.00000	21600.00
0330 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL W/8 FEET POSTS)(FPQ)	126.000	LF	38.00000	4788.00	45.60000	5745.60	44.00000	5544.00
0335 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 3 RAIL BOX	144.000	LF	260.00000	37440.00	312.00000	44928.00	300.00000	43200.00
0340 900.645 SPECIAL PROVISION (TEMPORARY BRIDGE WIDENING FOR PHASE		LUMP	1000.00000	1000.00	12000.00000	12000.00	10000.00000	10000.00
0345 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	22000.00000	22000.00	20000.00000	20000.00	70000.00000	70000.00
0350 900.675 SPECIAL PROVISION (LONGITUDINAL DECK GROOVING)(FPQ)	210.000	SY	15.00000	3150.00	17.10000	3591.00	30.00000	6300.00
SECTION TOTALS			\$	1,196,063.70	\$	1,314,205.06	\$	1,395,036.00
COMMON ITEMS TOTAL			\$	1,196,063.70	\$	1,314,205.06	\$	1,395,036.00
CONTRACT TOTALS (LOW COST)			\$	1,196,063.70	\$	1,314,205.06	\$	1,395,036.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/23/11  
 CALL : 002 PAGE : 10

PROJECT(S): EAST HAVEN BRP 0269(11)

CONTRACT ID : 00C162

		( 7 ) 980058954601 CCS CONSTRUCTORS, LLC		( 8 ) 110909070710 J. P. SICARD, 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	9500.00000	9500.00	55000.00000	55000.00		
0010 203.15	COMMON EXCAVATION	585.000 CY	22.00000	12870.00	20.00000	11700.00		
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	250.000 CY	24.00000	6000.00	24.00000	6000.00		
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0025 204.25	STRUCTURE EXCAVATION	230.000 CY	28.00000	6440.00	28.00000	6440.00		
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	110.000 CY	35.00000	3850.00	63.00000	6930.00		
0035 210.10	COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	15.00000	4500.00	35.00000	10500.00		
0040 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	465.000 CY	40.00000	18600.00	45.00000	20925.00		
0045 404.65	EMULSIFIED ASPHALT	1.000 CWT	200.00000	200.00	750.00000	750.00		
0050 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0055 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	200.000 TON	250.00000	50000.00	405.00000	81000.00		
0060 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0065 501.34	CONCRETE, HIGH PERFORMANCE CLASS B (FPQ	118.000 CY	700.00000	82600.00	1500.00000	177000.00		
0070 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00	165000.00000	165000.00		
0075 505.29	STEEL PILING FOR INTEGRAL ABUTMENTS, HP 14 X 102	390.000 LF	145.00000	56550.00	100.00000	39000.00		
0080 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00	5400.00000	10800.00		
0085 507.15	REINFORCING STEEL (FPQ)	9800.000 LB	1.00000	9800.00	3.00000	29400.00		
0090 507.17	EPOXY COATED REINFORCING STEEL (FPQ)	13100.000 LB	1.50000	19650.00	4.00000	52400.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/11 11:00 A.M.  
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RUN DATE : 09/23/11  
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PROJECT(S): EAST HAVEN BRF 0269(11)

CONTRACT ID : 00C162

			( 7 ) 980058954601 CCS CONSTRUCTORS, LLC		( 8 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.19 MECHANICAL BAR CONNECTOR (#5)	227.000	EACH	40.00000	9080.00	50.00000	11350.00		
0100 510.21 PRESTRESSED CONCRETE BOX BEAMS (27" X 48")(FPQ)	560.000	LF	375.00000	210000.00	700.00000	392000.00		
0105 510.24 GROUTING SHEAR KEYS (FPQ)	490.000	LF	25.00000	12250.00	20.00000	9800.00		
0110 514.10 WATER REPELLENT, SILANE	30.000	GAL	45.00000	1350.00	75.00000	2250.00		
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	54.000	LF	121.00000	6534.00	186.00000	10044.00		
0120 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	75000.00000	75000.00	66000.00000	66000.00		
0125 529.10 REMOVAL OF BRIDGE PAVEMENT	120.000	SY	15.00000	1800.00	16.00000	1920.00		
0130 529.15 REMOVAL OF STRUCTURE (1040 SF - EST.)	1.000	EACH	225000.00000	225000.00	300000.00000	300000.00		
0135 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD (11 1/2" X 11 1/2")	8.000	EACH	500.00000	4000.00	285.00000	2280.00		
0140 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD (5 3/4" X 11 1/2")	16.000	EACH	250.00000	4000.00	370.00000	5920.00		
0145 613.11 STONE FILL, TYPE II	125.000	CY	50.00000	6250.00	48.00000	6000.00		
0150 613.13 STONE FILL, TYPE IV	150.000	CY	53.00000	7950.00	52.00000	7800.00		
0155 620.55 REMOVAL OF EXISTING FENCE	89.000	LF	6.00000	534.00	12.00000	1068.00		
0160 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000	EACH	3000.00000	12000.00	3780.00000	15120.00		
0165 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	257.000	LF	7.00000	1799.00	10.00000	2570.00		
0170 630.15 FLAGGERS	3000.000	HR	20.00000	60000.00	40.00000	120000.00		
0175 631.10 FIELD OFFICE, ENGINEERS		LUMP	18000.00000	18000.00	20000.00000	20000.00		
0180 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0185 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1500.00000	1500.00	1500.00000	1500.00		

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 09/23/11  
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PROJECT(S): EAST HAVEN BRP 0269(11)

CONTRACT ID : 00C162

			( 7 ) 980058954601 CCS CONSTRUCTORS, LLC		( 8 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0195 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	12.00000	6240.00	7.00000	3640.00		
0200 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	150000.00000	150000.00	250000.00000	250000.00		
0205 646.400	DURABLE 4 INCH WHITE LINE (FPQ)	740.000 LF	2.00000	1480.00	3.00000	2220.00		
0210 646.410	DURABLE 4 INCH YELLOW LINE (FPQ)	740.000 LF	2.00000	1480.00	3.00000	2220.00		
0215 649.31	GEOTEXTILE UNDER STONE FILL	300.000 SY	8.00000	2400.00	7.00000	2100.00		
0220 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	200.000 SY	12.00000	2400.00	6.00000	1200.00		
0225 649.61	GEOTEXTILE FOR FILTER CURTAIN	60.000 SY	33.00000	1980.00	110.00000	6600.00		
0230 651.15	SEED	5.000 LB	10.00000	50.00	10.00000	50.00		
0235 651.17	SEED, WINTER RYE	5.000 LB	10.00000	50.00	10.00000	50.00		
0240 651.18	FERTILIZER	40.000 LB	4.00000	160.00	20.00000	800.00		
0245 651.20	AGRICULTURAL LIMESTONE	0.250 TON	800.00000	200.00	675.00000	168.75		
0250 651.25	HAY MULCH	0.250 TON	800.00000	200.00	675.00000	168.75		
0255 651.35	TOPSOIL	25.000 CY	50.00000	1250.00	60.00000	1500.00		
0260 651.40	GRUBBING MATERIAL	50.000 SY	10.00000	500.00	22.00000	1100.00		
0265 652.10	EPSC PLAN	LUMP	5000.00000	5000.00	6100.00000	6100.00		
0270 652.20	MONITORING EPSC PLAN	50.000 HR	45.00000	2250.00	55.00000	2750.00		
0275 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0280 653.20	TEMPORARY EROSION MATTING	25.000 SY	30.00000	750.00	6.00000	150.00		
0285 653.25	TEMPORARY STONE CHECK DAM, TYPE I	15.000 CY	60.00000	900.00	38.00000	570.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/23/11  
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PROJECT(S) : EAST HAVEN BRF 0269(11)

CONTRACT ID : 00C162

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 980058954601 CCS CONSTRUCTORS, LLC		( 8 ) 110909070710 J. P. SICARD, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.35 VEHICLE TRACKING PAD	120.000	CY	50.00000	6000.00	43.00000	5160.00		
0295 653.50 BARRIER FENCE	140.000	LF	5.00000	700.00	5.00000	700.00		
0300 653.55 PROJECT DEMARCATION FENCE	465.000	LF	2.00000	930.00	1.00000	465.00		
0305 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	400.00000	264.00	90.00000	59.40		
0310 675.341 SQUARE TUBE SIGN POST AND ANCHOR	20.000	LF	50.00000	1000.00	14.00000	280.00		
0315 675.50 REMOVING SIGNS	8.000	EACH	70.00000	560.00	14.00000	112.00		
0320 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	62.000	CY	1200.00000	74400.00	1500.00000	93000.00		
0325 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000	EACH	5000.00000	20000.00	6350.00000	25400.00		
0330 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL W/8 FEET POSTS)(FPQ)	126.000	LF	45.00000	5670.00	52.00000	6552.00		
0335 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 3 RAIL BOX	144.000	LF	300.00000	43200.00	350.00000	50400.00		
0340 900.645 SPECIAL PROVISION (TEMPORARY BRIDGE WIDENING FOR PHASE		LUMP	165000.00000	165000.00	150000.00000	150000.00		
0345 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	125000.00000	125000.00	100000.00000	100000.00		
0350 900.675 SPECIAL PROVISION (LONGITUDINAL DECK GROOVING)(FPQ)	210.000	SY	20.00000	4200.00	20.00000	4200.00		
SECTION TOTALS			\$	1,624,398.00	\$	2,375,759.90	\$	
COMMON ITEMS TOTAL			\$	1,624,398.00	\$	2,375,759.90	\$	
CONTRACT TOTALS (LOW COST)			\$	1,624,398.00	\$	2,375,759.90	\$	