

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/07/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/07/11
 CALL : 002 PAGE : 1

PROJECT(S): IRASBURG STP CULV(20)

CONTRACT ID : 08C194
 CALL ORDER : 002
 CONTRACT TIME : 11/18/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 IRASBURG STP CULV (20): WORK TO BE PERFORMED AT THIS
 LOCATION, ON VERMONT ROUTE 58, 2.2 MILES WEST OF JUNCTION
 WITH VERMONT ROUTE 14.

TOWN(S) : IRASBURG
 COUNTY : ORLEANS
 DISTRICT : D09

THIS PROJECT CONSISTS OF INSTALLATION OF PIPE LINER,
 INSTALLATION OF HEADWALLS, CHANNEL AND EMBANKMENT
 STABILAZATION.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110909070710 J. P. SICARD, INC.	\$ 205,377.50	100.0000%
2	110034830810 SALVAS PAVING, INC.	\$ 228,280.75	111.1518%
3	12101191 MORRILL CONSTRUCTION INC.	\$ 241,415.00	117.5470%
4	11006158 G.W. TATRO CONSTRUCTION INC.	\$ 280,875.00	136.7604%
5	11003064 BLOW & COTE INC.	\$ 284,074.36	138.3182%
6	11000593 DUBOIS CONSTRUCTION INC.	\$ 287,002.00	139.7436%
7	11010762010 J. HUTCHINS, INC.	\$ 293,727.50	143.0183%
8	11014551 PARENT CONSTRUCTION, INC.	\$ 349,364.50	170.1085%
9	11090750010 R. C. CONTRACTORS, INC.	\$ 362,030.00	176.2754%
10	11006113 WINTERSET, INC.	\$ 449,518.00	218.8740%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 110909070710 J. P. SICARD, INC.	(2) 110034830810 SALVAS PAVING, INC.	(3) 12101191 MORRILL CONSTRUCTION INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	12000.00000	12000.00		4300.00000	4300.00	5500.00000	5500.00
0010 203.15 COMMON EXCAVATION	110.000 CY	8.00000	880.00		13.50000	1485.00	18.00000	1980.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	75.000 CY	16.00000	1200.00		14.90000	1117.50	27.00000	2025.00
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	130.000 CY	20.00000	2600.00		24.00000	3120.00	25.00000	3250.00
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	80.000 CY	34.00000	2720.00		40.25000	3220.00	85.00000	6800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110909070710 J. P. SICARD, INC.		(2) 110034830810 SALVAS PAVING, INC.		(3) 12101191 MORRILL CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	7.000 CY	500.00000	3500.00	1200.00000	8400.00	750.00000	5250.00
0040 507.15 REINFORCING STEEL	1145.000 LB	0.50000	572.50	1.35000	1545.75	2.00000	2290.00
0045 514.10 WATER REPELLENT, SILANE	1.000 GAL	70.00000	70.00	60.00000	60.00	75.00000	75.00
0050 529.25 REMOVAL OF CONCRETE OR MASONRY	7.000 CY	50.00000	350.00	114.00000	798.00	75.00000	525.00
0055 541.31 CONCRETE, CLASS D	5.000 CY	200.00000	1000.00	630.00000	3150.00	250.00000	1250.00
0060 608.31 POWER BROOM RENTAL, TYPE II	16.000 HR	5.00000	80.00	85.00000	1360.00	55.00000	880.00
0065 613.11 STONE FILL, TYPE II	150.000 CY	20.00000	3000.00	39.50000	5925.00	65.00000	9750.00
0070 613.12 STONE FILL, TYPE III	75.000 CY	20.00000	1500.00	38.00000	2850.00	70.00000	5250.00
0075 630.15 FLAGGERS	80.000 HR	10.00000	800.00	27.00000	2160.00	30.00000	2400.00
0080 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	700.00000	700.00	1000.00000	1000.00	1500.00000	1500.00
0085 635.11 MOBILIZATION/DEMobilIZATION	LUMP	20000.00000	20000.00	18972.00000	18972.00	30000.00000	30000.00
0090 641.10 TRAFFIC CONTROL	LUMP	3800.00000	3800.00	3160.00000	3160.00	2000.00000	2000.00
0095 649.31 GEOTEXTILE UNDER STONE FILL	300.000 SY	3.00000	900.00	2.00000	600.00	5.00000	1500.00
0100 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000 SY	7.00000	840.00	12.00000	1440.00	18.00000	2160.00
0105 651.15 SEED	30.000 LB	6.00000	180.00	12.00000	360.00	10.00000	300.00
0110 651.18 FERTILIZER	250.000 LB	2.00000	500.00	6.00000	1500.00	2.00000	500.00
0115 651.20 AGRICULTURAL LIMESTONE	1.000 TON	330.00000	330.00	300.00000	300.00	800.00000	800.00
0120 651.25 HAY MULCH	1.000 TON	450.00000	450.00	800.00000	800.00	900.00000	900.00
0125 651.35 TOPSOIL	70.000 CY	5.00000	350.00	35.00000	2450.00	65.00000	4550.00
0130 651.40 GRUBBING MATERIAL	225.000 SY	6.00000	1350.00	3.20000	720.00	10.00000	2250.00

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PROJECT(S): IRASBURG STP CULV(20)

CONTRACT ID : 08C194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110909070710 J. P. SICARD, INC.		(2) 110034830810 SALVAS PAVING, INC.		(3) 12101191 MORRILL CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	4000.00000	4000.00	2500.00000	2500.00
0140 652.20 MONITORING EPSC PLAN	80.000	HR	30.00000	2400.00	30.00000	2400.00	75.00000	6000.00
0145 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0150 653.20 TEMPORARY EROSION MATTING	300.000	SY	1.00000	300.00	2.75000	825.00	4.00000	1200.00
0155 653.21 PERMANENT EROSION MATTING	1200.000	SY	3.00000	3600.00	5.00000	6000.00	4.00000	4800.00
0160 653.25 TEMPORARY STONE CHECK DAM, TYPE I	6.000	CY	30.00000	180.00	48.00000	288.00	100.00000	600.00
0165 653.35 VEHICLE TRACKING PAD	40.000	CY	30.00000	1200.00	48.75000	1950.00	50.00000	2000.00
0170 653.45 FILTER BAG	1.000	EACH	135.00000	135.00	300.00000	300.00	300.00000	300.00
0175 653.55 PROJECT DEMARCATION FENCE	675.000	LF	1.00000	675.00	1.30000	877.50	1.00000	675.00
0180 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	5.000	CY	216.00000	1080.00	210.00000	1050.00	260.00000	1300.00
0185 900.608 SPECIAL PROVISION (GABION RETAINING WALL)	20.000	CY	110.00000	2200.00	337.00000	6740.00	350.00000	7000.00
0190 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"	192.000	LF	455.00000	87360.00	493.00000	94656.00	450.00000	86400.00
0195 900.640 SPECIAL PROVISION (TEST BORINGS)	80.000	LF	45.00000	3600.00	35.70000	2856.00	36.00000	2880.00
0200 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING		LUMP	22100.00000	22100.00	11100.00000	11100.00	12000.00000	12000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	6800.00000	6800.00	14370.00000	14370.00	10000.00000	10000.00
SECTION TOTALS			\$	205,377.50	\$	228,280.75	\$	241,415.00
COMMON ITEMS TOTAL			\$	205,377.50	\$	228,280.75	\$	241,415.00
CONTRACT TOTALS (LOW COST)			\$	205,377.50	\$	228,280.75	\$	241,415.00

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PROJECT(S): IRASBURG STP CULV(20)

CONTRACT ID : 08C194

			(4) 11006158 G.W. TATRO CONSTRUCTION, INC.		(5) 11003064 BLOW & COTE INC.		(6) 11000593 DUBOIS CONSTRUCTION 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		15000.00000	15000.00	10409.22000	10409.22	7500.00000	7500.00
0010 203.15 COMMON EXCAVATION	110.000 CY		21.00000	2310.00	31.18000	3429.80	44.00000	4840.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	75.000 CY		28.00000	2100.00	40.81000	3060.75	65.00000	4875.00
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	130.000 CY		23.00000	2990.00	32.16000	4180.80	65.00000	8450.00
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	80.000 CY		42.00000	3360.00	64.79000	5183.20	66.00000	5280.00
0035 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	7.000 CY		690.00000	4830.00	873.57000	6114.99	1200.00000	8400.00
0040 507.15 REINFORCING STEEL	1145.000 LB		2.25000	2576.25	1.85000	2118.25	0.60000	687.00
0045 514.10 WATER REPELLENT, SILANE	1.000 GAL		50.00000	50.00	84.43000	84.43	75.00000	75.00
0050 529.25 REMOVAL OF CONCRETE OR MASONRY	7.000 CY		100.00000	700.00	398.10000	2786.70	200.00000	1400.00
0055 541.31 CONCRETE, CLASS D	5.000 CY		368.00000	1840.00	636.48000	3182.40	1100.00000	5500.00
0060 608.31 POWER BROOM RENTAL, TYPE II	16.000 HR		80.00000	1280.00	100.20000	1603.20	80.00000	1280.00
0065 613.11 STONE FILL, TYPE II	150.000 CY		37.00000	5550.00	37.54000	5631.00	50.00000	7500.00
0070 613.12 STONE FILL, TYPE III	75.000 CY		42.00000	3150.00	37.54000	2815.50	60.00000	4500.00
0075 630.15 FLAGGERS	80.000 HR		29.00000	2320.00	44.72000	3577.60	30.00000	2400.00
0080 631.16 TESTING EQUIPMENT, CONCRETE	LUMP		1725.00000	1725.00	892.07000	892.07	1000.00000	1000.00
0085 635.11 MOBILIZATION/DEMobilIZATION	LUMP		20000.00000	20000.00	18549.07000	18549.07	20000.00000	20000.00
0090 641.10 TRAFFIC CONTROL	LUMP		8000.00000	8000.00	6607.09000	6607.09	3500.00000	3500.00
0095 649.31 GEOTEXTILE UNDER STONE FILL	300.000 SY		3.50000	1050.00	4.26000	1278.00	4.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006158 G.W. TATRO CONSTRUCTION, INC.		(5) 11003064 BLOW & COTE INC.		(6) 11000593 DUBOIS CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000	SY	4.00000	480.00	15.42000	1850.40	11.00000	1320.00
0105 651.15 SEED	30.000	LB	23.00000	690.00	9.02000	270.60	7.00000	210.00
0110 651.18 FERTILIZER	250.000	LB	3.00000	750.00	1.91000	477.50	1.50000	375.00
0115 651.20 AGRICULTURAL LIMESTONE	1.000	TON	805.00000	805.00	876.70000	876.70	500.00000	500.00
0120 651.25 HAY MULCH	1.000	TON	805.00000	805.00	2294.47000	2294.47	500.00000	500.00
0125 651.35 TOPSOIL	70.000	CY	20.00000	1400.00	58.35000	4084.50	30.00000	2100.00
0130 651.40 GRUBBING MATERIAL	225.000	SY	7.00000	1575.00	10.35000	2328.75	3.00000	675.00
0135 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	4165.65000	4165.65	5000.00000	5000.00
0140 652.20 MONITORING EPSC PLAN	80.000	HR	20.00000	1600.00	101.10000	8088.00	70.00000	5600.00
0145 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0150 653.20 TEMPORARY EROSION MATTING	300.000	SY	2.00000	600.00	3.52000	1056.00	3.00000	900.00
0155 653.21 PERMANENT EROSION MATTING	1200.000	SY	3.00000	3600.00	6.59000	7908.00	7.00000	8400.00
0160 653.25 TEMPORARY STONE CHECK DAM, TYPE I	6.000	CY	100.00000	600.00	69.36000	416.16	50.00000	300.00
0165 653.35 VEHICLE TRACKING PAD	40.000	CY	60.00000	2400.00	48.08000	1923.20	50.00000	2000.00
0170 653.45 FILTER BAG	1.000	EACH	800.00000	800.00	1324.21000	1324.21	150.00000	150.00
0175 653.55 PROJECT DEMARCATION FENCE	675.000	LF	1.25000	843.75	3.08000	2079.00	1.20000	810.00
0180 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	5.000	CY	100.00000	500.00	339.05000	1695.25	1100.00000	5500.00
0185 900.608 SPECIAL PROVISION (GABION RETAINING WALL)	20.000	CY	256.00000	5120.00	798.76000	15975.20	280.00000	5600.00
0190 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"	192.000	LF	575.00000	110400.00	570.76000	109585.92	550.00000	105600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006158 G.W. TATRO CONSTRUCTION, INC.		(5) 11003064 BLOW & COTE INC.		(6) 11000593 DUBOIS CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 900.640 SPECIAL PROVISION (TEST BORINGS)	80.000 LF	50.00000	4000.00	71.37000	5709.60	50.00000	4000.00
0200 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING)	LUMP	24000.00000	24000.00	14419.66000	14419.66	23000.00000	23000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	28000.00000	28000.00	5966.52000	5966.52	16000.00000	16000.00
SECTION TOTALS		\$	280,875.00	\$	284,074.36	\$	287,002.00
COMMON ITEMS TOTAL		\$	280,875.00	\$	284,074.36	\$	287,002.00
CONTRACT TOTALS (LOW COST)		\$	280,875.00	\$	284,074.36	\$	287,002.00

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			(7) 11010762010 J. HUTCHINS, INC.		(8) 11014551 PARENT CONSTRUCTION INC.		(9) 11090750010 R. C. CONTRACTORS, 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		8000.00000	8000.00	30400.00000	30400.00	10000.00000	10000.00
0010 203.15 COMMON EXCAVATION	110.000 CY		25.00000	2750.00	28.00000	3080.00	40.00000	4400.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	75.000 CY		45.00000	3375.00	52.00000	3900.00	40.00000	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	130.000 CY		35.00000	4550.00	52.00000	6760.00	40.00000	5200.00
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	80.000 CY		40.00000	3200.00	58.00000	4640.00	40.00000	3200.00
0035 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	7.000 CY		700.00000	4900.00	1100.00000	7700.00	2000.00000	14000.00
0040 507.15 REINFORCING STEEL	1145.000 LB		1.50000	1717.50	1.40000	1603.00	3.00000	3435.00
0045 514.10 WATER REPELLENT, SILANE	1.000 GAL		150.00000	150.00	70.00000	70.00	250.00000	250.00
0050 529.25 REMOVAL OF CONCRETE OR MASONRY	7.000 CY		45.00000	315.00	128.00000	896.00	500.00000	3500.00
0055 541.31 CONCRETE, CLASS D	5.000 CY		450.00000	2250.00	294.00000	1470.00	700.00000	3500.00
0060 608.31 POWER BROOM RENTAL, TYPE II	16.000 HR		35.00000	560.00	60.00000	960.00	5.00000	80.00
0065 613.11 STONE FILL, TYPE II	150.000 CY		40.00000	6000.00	50.00000	7500.00	60.00000	9000.00
0070 613.12 STONE FILL, TYPE III	75.000 CY		60.00000	4500.00	50.00000	3750.00	75.00000	5625.00
0075 630.15 FLAGGERS	80.000 HR		25.00000	2000.00	32.00000	2560.00	25.00000	2000.00
0080 631.16 TESTING EQUIPMENT, CONCRETE	LUMP		650.00000	650.00	1200.00000	1200.00	1000.00000	1000.00
0085 635.11 MOBILIZATION/DEMobilIZATION	LUMP		32000.00000	32000.00	35600.00000	35600.00	35000.00000	35000.00
0090 641.10 TRAFFIC CONTROL	LUMP		8000.00000	8000.00	16200.00000	16200.00	15000.00000	15000.00
0095 649.31 GEOTEXTILE UNDER STONE FILL	300.000 SY		5.00000	1500.00	7.00000	2100.00	5.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 11010762010 J. HUTCHINS, INC.		(8) 11014551 PARENT CONSTRUCTION INC.		(9) 11090750010 R. C. CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000 SY	7.50000	900.00	10.00000	1200.00	12.00000	1440.00
0105 651.15 SEED	30.000 LB	10.00000	300.00	12.00000	360.00	25.00000	750.00
0110 651.18 FERTILIZER	250.000 LB	7.00000	1750.00	3.50000	875.00	5.00000	1250.00
0115 651.20 AGRICULTURAL LIMESTONE	1.000 TON	750.00000	750.00	700.00000	700.00	1500.00000	1500.00
0120 651.25 HAY MULCH	1.000 TON	750.00000	750.00	700.00000	700.00	1500.00000	1500.00
0125 651.35 TOPSOIL	70.000 CY	40.00000	2800.00	40.00000	2800.00	20.00000	1400.00
0130 651.40 GRUBBING MATERIAL	225.000 SY	7.50000	1687.50	10.00000	2250.00	50.00000	11250.00
0135 652.10 EPSC PLAN	LUMP	3000.00000	3000.00	2900.00000	2900.00	5000.00000	5000.00
0140 652.20 MONITORING EPSC PLAN	80.000 HR	20.00000	1600.00	50.00000	4000.00	75.00000	6000.00
0145 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0150 653.20 TEMPORARY EROSION MATTING	300.000 SY	2.50000	750.00	2.30000	690.00	5.00000	1500.00
0155 653.21 PERMANENT EROSION MATTING	1200.000 SY	3.00000	3600.00	2.30000	2760.00	3.00000	3600.00
0160 653.25 TEMPORARY STONE CHECK DAM, TYPE I	6.000 CY	85.00000	510.00	100.00000	600.00	100.00000	600.00
0165 653.35 VEHICLE TRACKING PAD	40.000 CY	40.00000	1600.00	50.00000	2000.00	40.00000	1600.00
0170 653.45 FILTER BAG	1.000 EACH	225.00000	225.00	200.00000	200.00	500.00000	500.00
0175 653.55 PROJECT DEMARCATION FENCE	675.000 LF	1.50000	1012.50	2.50000	1687.50	5.00000	3375.00
0180 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	5.000 CY	500.00000	2500.00	350.00000	1750.00	1000.00000	5000.00
0185 900.608 SPECIAL PROVISION (GABION RETAINING WALL)	20.000 CY	185.00000	3700.00	440.00000	8800.00	100.00000	2000.00
0190 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"	192.000 LF	550.00000	105600.00	459.00000	88128.00	500.00000	96000.00

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PROJECT(S): IRASBURG STP CULV(20)

CONTRACT ID : 08C194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 11010762010 J. HUTCHINS, INC.		(8) 11014551 PARENT CONSTRUCTION INC.		(9) 11090750010 R. C. CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 900.640 SPECIAL PROVISION (TEST BORINGS)	80.000 LF	40.00000	3200.00	25.00000	2000.00	50.00000	4000.00
0200 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING)	LUMP	23000.00000	23000.00	67000.00000	67000.00	44000.00000	44000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	38000.00000	38000.00	17500.00000	17500.00	40000.00000	40000.00
SECTION TOTALS		\$	293,727.50	\$	349,364.50	\$	362,030.00
COMMON ITEMS TOTAL		\$	293,727.50	\$	349,364.50	\$	362,030.00
CONTRACT TOTALS (LOW COST)		\$	293,727.50	\$	349,364.50	\$	362,030.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/07/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/07/11
 CALL : 002 PAGE : 10

PROJECT(S): IRASBURG STP CULV(20)

CONTRACT ID : 08C194

LINE NO / ITEM CODE / ALT		(10) 11006113 WINTERSET, INC.		()		()	
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	21800.00000	21800.00				
0010 203.15 COMMON EXCAVATION	110.000 CY	75.00000	8250.00				
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	75.000 CY	115.00000	8625.00				
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0025 204.25 STRUCTURE EXCAVATION	130.000 CY	126.00000	16380.00				
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	80.000 CY	110.00000	8800.00				
0035 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	7.000 CY	1370.00000	9590.00				
0040 507.15 REINFORCING STEEL	1145.000 LB	3.00000	3435.00				
0045 514.10 WATER REPELLENT, SILANE	1.000 GAL	85.00000	85.00				
0050 529.25 REMOVAL OF CONCRETE OR MASONRY	7.000 CY	700.00000	4900.00				
0055 541.31 CONCRETE, CLASS D	5.000 CY	1355.00000	6775.00				
0060 608.31 POWER BROOM RENTAL, TYPE II	16.000 HR	78.00000	1248.00				
0065 613.11 STONE FILL, TYPE II	150.000 CY	95.00000	14250.00				
0070 613.12 STONE FILL, TYPE III	75.000 CY	103.00000	7725.00				
0075 630.15 FLAGGERS	80.000 HR	36.00000	2880.00				
0080 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	575.00000	575.00				
0085 635.11 MOBILIZATION/DEMobilIZATION	LUMP	37000.00000	37000.00				
0090 641.10 TRAFFIC CONTROL	LUMP	24000.00000	24000.00				
0095 649.31 GEOTEXTILE UNDER STONE FILL	300.000 SY	3.00000	900.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/07/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/07/11
 CALL : 002 PAGE : 11

PROJECT(S): IRASBURG STP CULV(20)

CONTRACT ID : 08C194

LINE NO / ITEM CODE / ALT		(10) 11006113 WINTERSET, INC.		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	649.515	120.000 SY	7.50000	900.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED								
0105	651.15	30.000 LB	10.00000	300.00				
SEED								
0110	651.18	250.000 LB	1.20000	300.00				
FERTILIZER								
0115	651.20	1.000 TON	705.00000	705.00				
AGRICULTURAL LIMESTONE								
0120	651.25	1.000 TON	1800.00000	1800.00				
HAY MULCH								
0125	651.35	70.000 CY	67.00000	4690.00				
TOPSOIL								
0130	651.40	225.000 SY	20.00000	4500.00				
GRUBBING MATERIAL								
0135	652.10	LUMP	900.00000	900.00				
EPSC PLAN								
0140	652.20	80.000 HR	30.00000	2400.00				
MONITORING EPSC PLAN								
0145	652.30	1.000 LU	10000.00000	10000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)								
0150	653.20	300.000 SY	4.00000	1200.00				
TEMPORARY EROSION MATTING								
0155	653.21	1200.000 SY	3.50000	4200.00				
PERMANENT EROSION MATTING								
0160	653.25	6.000 CY	255.00000	1530.00				
TEMPORARY STONE CHECK DAM, TYPE I								
0165	653.35	40.000 CY	85.00000	3400.00				
VEHICLE TRACKING PAD								
0170	653.45	1.000 EACH	2500.00000	2500.00				
FILTER BAG								
0175	653.55	675.000 LF	2.00000	1350.00				
PROJECT DEMARCATION FENCE								
0180	900.608	5.000 CY	530.00000	2650.00				
SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)								
0185	900.608	20.000 CY	220.00000	4400.00				
SPECIAL PROVISION (GABION RETAINING WALL)								
0190	900.640	192.000 LF	850.00000	163200.00				
SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"								

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/07/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/07/11
 CALL : 002 PAGE : 12

PROJECT(S): IRASBURG STP CULV(20)

CONTRACT ID : 08C194

		(10) 11006113 WINTERSET, INC.	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0195 900.640 SPECIAL PROVISION (TEST BORINGS)	80.000 LF	150.00000	12000.00	
0200 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	30000.00000	30000.00	
0205 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	19300.00000	19300.00	
SECTION TOTALS		\$	449,518.00	\$
COMMON ITEMS TOTAL		\$	449,518.00	\$
CONTRACT TOTALS (LOW COST)		\$	449,518.00	\$ 0.00