

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/18/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/18/11  
 CALL : 002 PAGE : 1

PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300  
 CALL ORDER : 002  
 CONTRACT TIME : 03/09/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WARREN ER-STP 013-4 (36): LOCATED IN THE COUNTY OF  
 WASHINGTON, BRIDGE NO. 165 ON VT ROUTE 100, APPROXIMATELY 50  
 FEET NORTH OF THE WARREN AND GRANVILLE TOWN LINE.

TOWN(S) : WARREN  
 COUNTY : WASHINGTON  
 DISTRICT : D06

THE REPLACEMENT OF THE EXISTING STRUCTURE ALONG WITH RELATED  
 CHANNEL AND ROADWAY WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 653,280.10	100.0000%
2	11013838 MUNSON EARTH MOVING CORPORATION	\$ 768,777.00	117.6795%
3	980058954601 CCS CONSTRUCTORS, LLC	\$ 771,809.80	118.1438%
4	120029650910 ALPINE CONSTRUCTION, LLC	\$ 865,907.00	132.5476%
5	11006113 WINTERSET, INC.	\$ 881,315.10	134.9062%
6	120036150410 R.M. PIPER, INC.	\$ 920,567.10	140.9146%
7	11001574 MILLER CONSTRUCTION, INC.	\$ 983,387.12	150.5307%
8	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 1,029,580.80	157.6017%
9	125008460010 LUCK BROTHERS, INC.	\$ 1,037,080.19	158.7497%
10	11014551 PARENT CONSTRUCTION, INC.	\$ 1,074,192.70	164.4306%
11	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,075,504.22	164.6314%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST	UNIT PRICE	AMOUNT	( 2 ) 11013838 MUNSON EARTH MOVING CORPORAT	UNIT PRICE	AMOUNT	( 3 ) 980058954601 CCS CONSTRUCTORS, LLC	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY												
0005 203.15 COMMON EXCAVATION	1000.000 CY	20.00000	20000.00		35.00000	35000.00		18.00000	18000.00			
0010 203.27 UNCLASSIFIED CHANNEL EXCAVATION	80.000 CY	30.00000	2400.00		62.00000	4960.00		30.00000	2400.00			
0015 203.31 SAND BORROW	260.000 CY	40.00000	10400.00		45.00000	11700.00		25.00000	6500.00			
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 204.30 GRANULAR BACKFILL FOR STRUCTURES	450.000 CY	50.00000	22500.00		65.00000	29250.00		30.00000	13500.00			
0030 208.30 COFFERDAM EXCAVATION, EARTH	675.000 CY	30.00000	20250.00		38.00000	25650.00		35.00000	23625.00			

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PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

			( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 11013838 MUNSON EARTH MOVING CORPORAT		( 3 ) 980058954601 CCS CONSTRUCTORS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 208.35 COFFERDAM EXCAVATION, ROCK	75.000	CY	100.00000	7500.00	120.00000	9000.00	150.00000	11250.00
0040 208.40 COFFERDAM (STA. 4+92)		LUMP	30000.00000	30000.00	31000.00000	31000.00	55000.00000	55000.00
0045 208.40 COFFERDAM (STA. 5+30)		LUMP	30000.00000	30000.00	31000.00000	31000.00	55000.00000	55000.00
0050 301.15 SUBBASE OF GRAVEL	480.000	CY	50.00000	24000.00	50.00000	24000.00	35.00000	16800.00
0055 301.40 SUBBASE, RAP	490.000	TON	40.00000	19600.00	60.00000	29400.00	70.00000	34300.00
0060 404.65 EMULSIFIED ASPHALT	5.000	CWT	100.00000	500.00	120.00000	600.00	100.00000	500.00
0065 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	220.000	SY	50.00000	11000.00	45.00000	9900.00	39.00000	8580.00
0070 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	68.660	LF	135.00000	9269.10	150.00000	10299.00	130.00000	8925.80
0075 529.15 REMOVAL OF STRUCTURE (640 SF - EST.)	1.000	EACH	35000.00000	35000.00	20000.00000	20000.00	75000.00000	75000.00
0080 540.10 PRECAST CONCRETE STRUCTURE (32'-0" X 7'-5" X 37'-0" RIGID FRAME)		LUMP	210000.00000	210000.00	220000.00000	220000.00	145000.00000	145000.00
0085 613.10 STONE FILL, TYPE I	17.000	CY	70.00000	1190.00	75.00000	1275.00	65.00000	1105.00
0090 613.12 STONE FILL, TYPE III	105.000	CY	70.00000	7350.00	75.00000	7875.00	65.00000	6825.00
0095 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	160.000	LF	25.00000	4000.00	50.00000	8000.00	85.00000	13600.00
0100 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	131.000	LF	25.00000	3275.00	25.00000	3275.00	25.00000	3275.00
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000	EACH	975.00000	2925.00	950.00000	2850.00	1000.00000	3000.00
0110 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	6622.00000	26488.00	6500.00000	26000.00	1500.00000	6000.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	216.000	LF	3.00000	648.00	8.00000	1728.00	9.00000	1944.00
0120 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0125 635.11 MOBILIZATION/DEMobilIZATION		LUMP	40000.00000	40000.00	70000.00000	70000.00	65000.00000	65000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 11013838 MUNSON EARTH MOVING CORPORAT		( 3 ) 980058954601 CCS CONSTRUCTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 649.31 GEOTEXTILE UNDER STONE FILL	85.000	SY	2.00000	170.00	2.00000	170.00	14.00000	1190.00
0135 651.15 SEED	5.000	LB	8.00000	40.00	10.00000	50.00	10.00000	50.00
0140 651.18 FERTILIZER	40.000	LB	5.00000	200.00	3.00000	120.00	1.00000	40.00
0145 651.20 AGRICULTURAL LIMESTONE	0.250	TON	800.00000	200.00	500.00000	125.00	1000.00000	250.00
0150 651.25 HAY MULCH	0.250	TON	800.00000	200.00	400.00000	100.00	400.00000	100.00
0155 651.35 TOPSOIL	45.000	CY	60.00000	2700.00	55.00000	2475.00	55.00000	2475.00
0160 900.615 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0165 900.615 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1500.000	DL	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0170 900.630 SPECIAL PROVISION (MONITORING EPSC PLAN	40.000	HR	60.00000	2400.00	85.00000	3400.00	50.00000	2000.00
0175 900.645 SPECIAL PROVISION (EPSC PLAN)		LUMP	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
0180 900.645 SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 1)		LUMP	33000.00000	33000.00	36000.00000	36000.00	65000.00000	65000.00
0185 900.645 SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 2)		LUMP	33000.00000	33000.00	36000.00000	36000.00	65000.00000	65000.00
0190 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	35000.00000	35000.00	67000.00000	67000.00	50000.00000	50000.00
SECTION TOTALS			\$	653,280.10	\$	768,777.00	\$	771,809.80
COMMON ITEMS TOTAL			\$	653,280.10	\$	768,777.00	\$	771,809.80
CONTRACT TOTALS (LOW COST)			\$	653,280.10	\$	768,777.00	\$	771,809.80

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PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

			( 4 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 120036150410 R.M. PIPER, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.15 COMMON EXCAVATION	1000.000	CY	13.00000	13000.00	20.00000	20000.00	10.00000	10000.00
0010 203.27 UNCLASSIFIED CHANNEL EXCAVATION	80.000	CY	13.00000	1040.00	25.00000	2000.00	20.00000	1600.00
0015 203.31 SAND BORROW	260.000	CY	34.00000	8840.00	45.00000	11700.00	40.00000	10400.00
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 204.30 GRANULAR BACKFILL FOR STRUCTURES	450.000	CY	37.00000	16650.00	68.00000	30600.00	50.00000	22500.00
0030 208.30 COFFERDAM EXCAVATION, EARTH	675.000	CY	13.00000	8775.00	25.00000	16875.00	20.00000	13500.00
0035 208.35 COFFERDAM EXCAVATION, ROCK	75.000	CY	60.00000	4500.00	110.00000	8250.00	120.00000	9000.00
0040 208.40 COFFERDAM (STA. 4+92)		LUMP	126000.00000	126000.00	95000.00000	95000.00	60000.00000	60000.00
0045 208.40 COFFERDAM (STA. 5+30)		LUMP	100000.00000	100000.00	98000.00000	98000.00	60000.00000	60000.00
0050 301.15 SUBBASE OF GRAVEL	480.000	CY	40.00000	19200.00	45.00000	21600.00	40.00000	19200.00
0055 301.40 SUBBASE, RAP	490.000	TON	105.00000	51450.00	53.00000	25970.00	50.00000	24500.00
0060 404.65 EMULSIFIED ASPHALT	5.000	CWT	250.00000	1250.00	600.00000	3000.00	1000.00000	5000.00
0065 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	220.000	SY	40.00000	8800.00	46.00000	10120.00	45.00000	9900.00
0070 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	68.660	LF	125.00000	8582.50	135.00000	9269.10	160.00000	10985.60
0075 529.15 REMOVAL OF STRUCTURE (640 SF - EST.)	1.000	EACH	30000.00000	30000.00	54000.00000	54000.00	50000.00000	50000.00
0080 540.10 PRECAST CONCRETE STRUCTURE (32'-0" X 7'-5" X 37'-0" RIGID FRAME)		LUMP	189000.00000	189000.00	167000.00000	167000.00	225000.00000	225000.00
0085 613.10 STONE FILL, TYPE I	17.000	CY	37.00000	629.00	110.00000	1870.00	60.00000	1020.00
0090 613.12 STONE FILL, TYPE III	105.000	CY	40.00000	4200.00	58.00000	6090.00	60.00000	6300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 120036150410 R.M. PIPER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	160.000 LF	59.00000	9440.00	40.00000	6400.00	50.00000	8000.00
0100 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	131.000 LF	22.50000	2947.50	26.00000	3406.00	16.00000	2096.00
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	885.00000	2655.00	950.00000	2850.00	2400.00000	7200.00
0110 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	6020.00000	24080.00	6900.00000	27600.00	600.00000	2400.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	216.000 LF	11.00000	2376.00	5.00000	1080.00	3.00000	648.00
0120 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	660.00000	660.00	1500.00000	1500.00
0125 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	70077.00000	70077.00	80000.00000	80000.00	120000.00000	120000.00
0130 649.31 GEOTEXTILE UNDER STONE FILL	85.000 SY	7.00000	595.00	12.00000	1020.00	3.00000	255.00
0135 651.15 SEED	5.000 LB	10.00000	50.00	14.00000	70.00	10.00000	50.00
0140 651.18 FERTILIZER	40.000 LB	3.00000	120.00	3.00000	120.00	5.00000	200.00
0145 651.20 AGRICULTURAL LIMESTONE	0.250 TON	500.00000	125.00	850.00000	212.50	150.00000	37.50
0150 651.25 HAY MULCH	0.250 TON	400.00000	100.00	750.00000	187.50	1500.00000	375.00
0155 651.35 TOPSOIL	45.000 CY	40.00000	1800.00	62.00000	2790.00	25.00000	1125.00
0160 900.615 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0165 900.615 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1500.000 DL	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0170 900.630 SPECIAL PROVISION (MONITORING EPSC PLAN	40.000 HR	45.00000	1800.00	50.00000	2000.00	80.00000	3200.00
0175 900.645 SPECIAL PROVISION (EPSC PLAN)	LUMP	750.00000	750.00	3000.00000	3000.00	5000.00000	5000.00
0180 900.645 SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 1)	LUMP	45000.00000	45000.00	29000.00000	29000.00	50000.00000	50000.00
0185 900.645 SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 2)	LUMP	45000.00000	45000.00	29000.00000	29000.00	50000.00000	50000.00

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PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 120036150410 R.M. PIPER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	62000.00000	62000.00	106000.00000	106000.00	125000.00000	125000.00
SECTION TOTALS		\$	865,907.00	\$	881,315.10	\$	920,567.10
COMMON ITEMS TOTAL		\$	865,907.00	\$	881,315.10	\$	920,567.10
CONTRACT TOTALS (LOW COST)		\$	865,907.00	\$	881,315.10	\$	920,567.10

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PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 11001574 MILLER CONSTRUCTION, INC.		( 8 ) 980297691901 NORTHERN CONSTRUCTION SERVIC		( 9 ) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.15 COMMON EXCAVATION	1000.000 CY	25.00000	25000.00	16.00000	16000.00	39.63000	39630.00
0010 203.27 UNCLASSIFIED CHANNEL EXCAVATION	80.000 CY	35.00000	2800.00	25.00000	2000.00	75.92000	6073.60
0015 203.31 SAND BORROW	260.000 CY	55.00000	14300.00	50.00000	13000.00	75.50000	19630.00
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 204.30 GRANULAR BACKFILL FOR STRUCTURES	450.000 CY	75.00000	33750.00	50.00000	22500.00	95.71000	43069.50
0030 208.30 COFFERDAM EXCAVATION, EARTH	675.000 CY	35.00000	23625.00	20.00000	13500.00	24.63000	16625.25
0035 208.35 COFFERDAM EXCAVATION, ROCK	75.000 CY	250.00000	18750.00	200.00000	15000.00	142.27000	10670.25
0040 208.40 COFFERDAM (STA. 4+92)	LUMP	50000.00000	50000.00	1500.00000	1500.00	79584.72000	79584.72
0045 208.40 COFFERDAM (STA. 5+30)	LUMP	50000.00000	50000.00	1500.00000	1500.00	79584.72000	79584.72
0050 301.15 SUBBASE OF GRAVEL	480.000 CY	55.00000	26400.00	50.00000	24000.00	64.50000	30960.00
0055 301.40 SUBBASE, RAP	490.000 TON	75.00000	36750.00	70.00000	34300.00	52.52000	25734.80
0060 404.65 EMULSIFIED ASPHALT	5.000 CWT	500.00000	2500.00	1000.00000	5000.00	302.60000	1513.00
0065 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	220.000 SY	45.00000	9900.00	45.00000	9900.00	54.47000	11983.40
0070 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	68.660 LF	132.00000	9063.12	130.00000	8925.80	148.88000	10222.10
0075 529.15 REMOVAL OF STRUCTURE (640 SF - EST.)	1.000 EACH	65000.00000	65000.00	150000.00000	150000.00	108308.00000	108308.00
0080 540.10 PRECAST CONCRETE STRUCTURE (32'-0" X 7'-5" X 37'-0" RIGID FRAME)	LUMP	255000.00000	255000.00	539000.00000	539000.00	249071.90000	249071.90
0085 613.10 STONE FILL, TYPE I	17.000 CY	55.00000	935.00	55.00000	935.00	147.50000	2507.50
0090 613.12 STONE FILL, TYPE III	105.000 CY	65.00000	6825.00	60.00000	6300.00	143.61000	15079.05

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PROJECT(S): WARREN ER-STP 013-4(36)

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			( 7 ) 11001574 MILLER CONSTRUCTION, INC.		( 8 ) 980297691901 NORTHERN CONSTRUCTION SERVIC		( 9 ) 125008460010 LUCK BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	160.000 LF		50.00000	8000.00	50.00000	8000.00	48.45000	7752.00
0100 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	131.000 LF		24.00000	3144.00	25.00000	3275.00	27.23000	3567.13
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH		950.00000	2850.00	1000.00000	3000.00	1071.21000	3213.63
0110 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH		6450.00000	25800.00	7500.00000	30000.00	7286.63000	29146.52
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	216.000 LF		7.50000	1620.00	10.00000	2160.00	0.91000	196.56
0120 631.16 TESTING EQUIPMENT, CONCRETE	LUMP		1000.00000	1000.00	5000.00000	5000.00	1210.40000	1210.40
0125 635.11 MOBILIZATION/DEMObILIZATION	LUMP		115000.00000	115000.00	25000.00000	25000.00	50000.00000	50000.00
0130 649.31 GEOTEXTILE UNDER STONE FILL	85.000 SY		10.00000	850.00	6.00000	510.00	5.20000	442.00
0135 651.15 SEED	5.000 LB		100.00000	500.00	100.00000	500.00	25.21000	126.05
0140 651.18 FERTILIZER	40.000 LB		15.00000	600.00	50.00000	2000.00	18.16000	726.40
0145 651.20 AGRICULTURAL LIMESTONE	0.250 TON		1000.00000	250.00	1000.00000	250.00	1210.40000	302.60
0150 651.25 HAY MULCH	0.250 TON		1500.00000	375.00	1000.00000	250.00	1210.40000	302.60
0155 651.35 TOPSOIL	45.000 CY		65.00000	2925.00	60.00000	2700.00	118.27000	5322.15
0160 900.615 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL	3000.000 DL		1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0165 900.615 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1500.000 DL		1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0170 900.630 SPECIAL PROVISION (MONITORING EPSC PLAN	40.000 HR		95.00000	3800.00	125.00000	5000.00	90.78000	3631.20
0175 900.645 SPECIAL PROVISION (EPSC PLAN)	LUMP		6500.00000	6500.00	4000.00000	4000.00	9078.03000	9078.03
0180 900.645 SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 1)	LUMP		45000.00000	45000.00	5000.00000	5000.00	33025.48000	33025.48
0185 900.645 SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 2)	LUMP		45000.00000	45000.00	5000.00000	5000.00	33025.48000	33025.48



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PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

		( 7 ) 11001574 MILLER CONSTRUCTION, INC.	( 8 ) 980297691901 NORTHERN CONSTRUCTION SERVIC	( 9 ) 125008460010 LUCK BROTHERS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.645	LUMP	85000.00000	85000.00	60000.00000	60000.00	101189.17000	101189.17
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
SECTION TOTALS		\$	983,387.12	\$	1,029,580.80	\$	1,037,080.19
COMMON ITEMS TOTAL		\$	983,387.12	\$	1,029,580.80	\$	1,037,080.19
CONTRACT TOTALS (LOW COST)		\$	983,387.12	\$	1,029,580.80	\$	1,037,080.19

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/18/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/18/11  
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PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 10 ) 11014551 PARENT CONSTRUCTION, INC.	AMOUNT	( 11 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN	AMOUNT	( )	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 ROADWAY									
0005	203.15	1000.000	CY	28.00000	28000.00	25.00000	25000.00		
COMMON EXCAVATION									
0010	203.27	80.000	CY	39.00000	3120.00	50.00000	4000.00		
UNCLASSIFIED CHANNEL EXCAVATION									
0015	203.31	260.000	CY	50.00000	13000.00	50.00000	13000.00		
SAND BORROW									
0020	204.22	1.000	CY	75.00000	75.00	75.00000	75.00		
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)									
0025	204.30	450.000	CY	61.00000	27450.00	50.00000	22500.00		
GRANULAR BACKFILL FOR STRUCTURES									
0030	208.30	675.000	CY	25.00000	16875.00	50.00000	33750.00		
COFFERDAM EXCAVATION, EARTH									
0035	208.35	75.000	CY	230.00000	17250.00	100.00000	7500.00		
COFFERDAM EXCAVATION, ROCK									
0040	208.40		LUMP	75000.00000	75000.00	140000.00000	140000.00		
COFFERDAM (STA. 4+92)									
0045	208.40		LUMP	75000.00000	75000.00	140000.00000	140000.00		
COFFERDAM (STA. 5+30)									
0050	301.15	480.000	CY	54.00000	25920.00	50.00000	24000.00		
SUBBASE OF GRAVEL									
0055	301.40	490.000	TON	56.00000	27440.00	50.00000	24500.00		
SUBBASE, RAP									
0060	404.65	5.000	CWT	230.00000	1150.00	100.00000	500.00		
EMULSIFIED ASPHALT									
0065	519.20	220.000	SY	47.00000	10340.00	25.00000	5500.00		
SHEET MEMBRANE WATERPROOFING, TORCH APPLIED									
0070	525.33	68.660	LF	145.00000	9955.70	147.60000	10134.22		
BRIDGE RAILING, GALVANIZED NETC 2 RAIL									
0075	529.15	1.000	EACH	65000.00000	65000.00	120000.00000	120000.00		
REMOVAL OF STRUCTURE (640 SF - EST.)									
0080	540.10		LUMP	216000.00000	216000.00	175000.00000	175000.00		
PRECAST CONCRETE STRUCTURE (32'-0" X 7'-5" X 37'-0" RIGID FRAME)									
0085	613.10	17.000	CY	75.00000	1275.00	50.00000	850.00		
STONE FILL, TYPE I									
0090	613.12	105.000	CY	50.00000	5250.00	110.00000	11550.00		
STONE FILL, TYPE III									

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/18/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/18/11  
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PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

			( 10 ) 11014551		( 11 ) 1100858500		( )	
			PARENT CONSTRUCTION, INC.		A.L. ST. ONGE CONTRACTOR, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 616.26	160.000 LF PRECAST REINFORCED CONCRETE CURB, TYPE		35.00000	5600.00	120.00000	19200.00		
0100 621.21	131.000 LF HD STEEL BEAM GUARDRAIL, GALVANIZED		26.00000	3406.00	27.00000	3537.00		
0105 621.60	3.000 EACH ANCHOR FOR STEEL BEAM RAIL		1050.00000	3150.00	1062.00000	3186.00		
0110 621.72	4.000 EACH GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL		7080.00000	28320.00	7224.00000	28896.00		
0115 621.80	216.000 LF REMOVAL AND DISPOSAL OF GUARDRAIL		3.50000	756.00	10.00000	2160.00		
0120 631.16	LUMP TESTING EQUIPMENT, CONCRETE		2500.00000	2500.00	1.00000	1.00		
0125 635.11	LUMP MOBILIZATION/DEMobilIZATION		94000.00000	94000.00	70360.00000	70360.00		
0130 649.31	85.000 SY GEOTEXTILE UNDER STONE FILL		7.00000	595.00	10.00000	850.00		
0135 651.15	5.000 LB SEED		20.00000	100.00	25.00000	125.00		
0140 651.18	40.000 LB FERTILIZER		11.00000	440.00	2.00000	80.00		
0145 651.20	0.250 TON AGRICULTURAL LIMESTONE		700.00000	175.00	500.00000	125.00		
0150 651.25	0.250 TON HAY MULCH		700.00000	175.00	500.00000	125.00		
0155 651.35	45.000 CY TOPSOIL		55.00000	2475.00	100.00000	4500.00		
0160 900.615	3000.000 DL SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL		1.00000	3000.00	1.00000	3000.00		
0165 900.615	1500.000 DL SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)		1.00000	1500.00	1.00000	1500.00		
0170 900.630	40.000 HR SPECIAL PROVISION (MONITORING EPSC PLAN		55.00000	2200.00	200.00000	8000.00		
0175 900.645	LUMP SPECIAL PROVISION (EPSC PLAN)		4700.00000	4700.00	12000.00000	12000.00		
0180 900.645	LUMP SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 1)		52000.00000	52000.00	30000.00000	30000.00		
0185 900.645	LUMP SPECIAL PROVISION (PEDESTAL WALL)(ABUTMENT NO. 2)		52000.00000	52000.00	30000.00000	30000.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/18/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/18/11  
 CALL : 002 PAGE : 12

PROJECT(S): WARREN ER-STP 013-4(36)

CONTRACT ID : 11B300

LINE NO / ITEM CODE / ALT		( 10 ) 11014551 PARENT CONSTRUCTION, INC.		( 11 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.645	LUMP	199000.00000	199000.00	100000.00000	100000.00		
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
SECTION TOTALS		\$	1,074,192.70	\$	1,075,504.22	\$	
COMMON ITEMS TOTAL		\$	1,074,192.70	\$	1,075,504.22	\$	
CONTRACT TOTALS (LOW COST)		\$	1,074,192.70	\$	1,075,504.22	\$	