

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

RUN DATE : 11/09/12  
 CALL : 002 PAGE : 1

PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002  
 CALL ORDER : 002  
 CONTRACT TIME : 10/25/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BARRE TOWN BRF 6100(7): BRIDGE NO.11 IS LOCATED ON TH 7  
 (BRIDGE STREET), APPROXIMATELY 0.10 MILES WEST OF THE  
 INTERSECTION WITH ROUTE 14.

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

REPLACEMENT OF BRIDGE NO. 11 ON EXISTING ALIGNMENT,  
 INCLUDING RELATED CHANNEL AND APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11001574 MILLER CONSTRUCTION, INC.	\$ 1,698,880.88	100.0000%
2	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,722,995.00	101.4194%
3	11006113 WINTERSET, INC.	\$ 1,753,115.08	103.1923%
4	120036300910 WYMAN & SIMPSON, INC.	\$ 1,784,822.00	105.0587%
5	11008644 J. A. MCDONALD, INC.	\$ 1,857,591.00	109.3420%
6	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,874,320.54	110.3268%
7	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,910,100.78	112.4329%
8	11030225 AUSTIN CONSTRUCTION, INC.	\$ 1,939,453.40	114.1606%
9	11003064 BLOW & COTE, INC.	\$ 1,976,403.05	116.3356%
10	980058954601 CCS CONSTRUCTORS, INC.	\$ 2,071,998.50	121.9626%
11	110909070710 J. P. SICARD, INC.	\$ 2,187,756.20	128.7763%

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	7500.00000	7500.00	5000.00000	5000.00	6000.00000	6000.00
0010 203.15	COMMON EXCAVATION	300.000 CY	12.00000	3600.00	15.00000	4500.00	15.00000	4500.00
0015 203.16	SOLID ROCK EXCAVATION	30.000 CY	250.00000	7500.00	125.00000	3750.00	140.00000	4200.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	650.000 CY	25.00000	16250.00	19.00000	12350.00	20.00000	13000.00
0025 203.31	SAND BORROW	10.000 CY	50.00000	500.00	125.00000	1250.00	50.00000	500.00
0030 203.32	GRANULAR BORROW	48.000 CY	50.00000	2400.00	50.00000	2400.00	24.00000	1152.00

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION, INC.		( 2 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 3 ) 11006113 WINTERSET, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.20 TRENCH EXCAVATION OF EARTH	109.000	CY	30.00000	3270.00	18.00000	1962.00	34.00000	3706.00
0040 204.21 TRENCH EXCAVATION OF ROCK	79.000	CY	150.00000	11850.00	100.00000	7900.00	64.00000	5056.00
0045 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
0050 204.25 STRUCTURE EXCAVATION	280.000	CY	25.00000	7000.00	15.00000	4200.00	32.00000	8960.00
0055 204.30 GRANULAR BACKFILL FOR STRUCTURES	244.000	CY	60.00000	14640.00	50.00000	12200.00	37.00000	9028.00
0060 210.10 COLD PLANING, BITUMINOUS PAVEMENT	430.000	SY	14.00000	6020.00	13.00000	5590.00	13.00000	5590.00
0065 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	430.000	CY	45.00000	19350.00	36.00000	15480.00	31.00000	13330.00
0070 401.10 AGGREGATE SURFACE COURSE	9.000	CY	75.00000	675.00	100.00000	900.00	60.00000	540.00
0075 404.65 EMULSIFIED ASPHALT	6.000	CWT	120.00000	720.00	110.00000	660.00	115.00000	690.00
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 (FPQ	147.000	CY	750.00000	110250.00	800.00000	117600.00	850.00000	124950.00
0090 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	249.000	CY	600.00000	149400.00	470.00000	117030.00	630.00000	156870.00
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	12000.00000	12000.00	63000.00000	63000.00	19000.00000	19000.00
0100 505.20 STEEL PILING, HP 14 X 117	350.000	LF	95.00000	33250.00	60.00000	21000.00	100.00000	35000.00
0105 505.45 DYNAMIC PILE LOADING TEST	3.000	EACH	3000.00000	9000.00	2500.00000	7500.00	2200.00000	6600.00
0110 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	210886.000	LB	2.28000	480820.08	2.25000	474493.50	2.53000	533541.58
0115 507.11 REINFORCING STEEL, LEVEL I	17200.000	LB	1.25000	21500.00	1.10000	18920.00	1.10000	18920.00
0120 507.12 REINFORCING STEEL, LEVEL II	40600.000	LB	2.75000	111650.00	2.20000	89320.00	2.45000	99470.00
0125 507.16 DRILLING AND GROUTING DOWELS	70.000	LF	28.00000	1960.00	125.00000	8750.00	15.00000	1050.00
0130 508.15 SHEAR CONNECTORS (1450 - 7/8" X 7")		LUMP	5750.00000	5750.00	8000.00000	8000.00	7800.00000	7800.00

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CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11001574 MILLER CONSTRUCTION, INC.		( 2 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 3 ) 11006113 WINTERSET, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 509.10 LONGITUDINAL DECK GROOVING	386.000 SY	14.75000	5693.50	14.00000	5404.00	14.00000	5404.00
0140 514.10 WATER REPELLENT, SILANE	40.000 GAL	65.00000	2600.00	75.00000	3000.00	40.00000	1600.00
0145 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	36.000 LF	142.80000	5140.80	136.00000	4896.00	140.00000	5040.00
0150 524.11 JOINT SEALER, HOT POURED	6.000 LF	185.00000	1110.00	50.00000	300.00	180.00000	1080.00
0155 529.15 REMOVAL OF STRUCTURE (2726 SF - EST.)	1.000 EACH	110000.00000	110000.00	100000.00000	100000.00	72000.00000	72000.00
0160 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	10.000 EACH	3650.00000	36500.00	3000.00000	30000.00	3600.00000	36000.00
0165 541.30 CONCRETE, CLASS C	50.000 CY	350.00000	17500.00	210.00000	10500.00	510.00000	25500.00
0170 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	2.000 CY	300.00000	600.00	500.00000	1000.00	500.00000	1000.00
0175 602.35 REBUILT STONE MASONRY	15.000 CY	350.00000	5250.00	1000.00000	15000.00	510.00000	7650.00
0180 604.22 SANITARY SEWER MANHOLE	3.000 EACH	3600.00000	10800.00	2000.00000	6000.00	4200.00000	12600.00
0185 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (4 FT. DIA.)	1.000 EACH	3600.00000	3600.00	2400.00000	2400.00	2300.00000	2300.00
0190 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (5 FT. DIA. WITH 2 GRATES)	1.000 EACH	4600.00000	4600.00	2500.00000	2500.00	4400.00000	4400.00
0195 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	500.00000	500.00	800.00000	800.00	500.00000	500.00
0200 609.10 DUST CONTROL WITH WATER	1.000 MGAL	500.00000	500.00	100.00000	100.00	10.00000	10.00
0205 613.10 STONE FILL, TYPE I	20.000 CY	60.00000	1200.00	44.00000	880.00	33.00000	660.00
0210 613.11 STONE FILL, TYPE II	205.000 CY	60.00000	12300.00	32.00000	6560.00	33.00000	6765.00
0215 616.21 VERTICAL GRANITE CURB	160.000 LF	36.75000	5880.00	35.00000	5600.00	36.00000	5760.00
0220 616.41 REMOVAL OF EXISTING CURB	114.000 LF	7.50000	855.00	6.00000	684.00	2.00000	228.00
0225 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	24.000 SY	75.00000	1800.00	60.00000	1440.00	75.00000	1800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION, INC.		( 2 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 3 ) 11006113 WINTERSET, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 618.30 DETECTABLE WARNING SURFACE	32.000	SF	45.00000	1440.00	50.00000	1600.00	35.00000	1120.00
0235 619.14 BOLLARDS	3.000	EACH	185.00000	555.00	900.00000	2700.00	180.00000	540.00
0240 620.11 CHAIN-LINK FENCE, 4 FEET	48.000	LF	35.00000	1680.00	32.00000	1536.00	33.00000	1584.00
0245 620.20 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET	1.000	EACH	250.00000	250.00	205.00000	205.00	210.00000	210.00
0250 620.50 REMOVING AND RESETTING FENCE	70.000	LF	15.00000	1050.00	14.00000	980.00	14.00000	980.00
0255 620.55 REMOVAL OF EXISTING FENCE	30.000	LF	6.00000	180.00	5.00000	150.00	5.00000	150.00
0260 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	190.000	LF	23.50000	4465.00	23.00000	4370.00	23.00000	4370.00
0265 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	50.000	LF	27.00000	1350.00	26.00000	1300.00	26.00000	1300.00
0270 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000	EACH	725.00000	2175.00	660.00000	1980.00	670.00000	2010.00
0275 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	220.000	LF	1.50000	330.00	1.00000	220.00	1.00000	220.00
0280 628.35 PVC SEWER PIPE (10")	85.000	LF	32.00000	2720.00	85.00000	7225.00	49.00000	4165.00
0285 628.35 PVC SEWER PIPE (8")	25.000	LF	28.00000	700.00	150.00000	3750.00	48.00000	1200.00
0290 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER		LUMP	8000.00000	8000.00	5000.00000	5000.00	700.00000	700.00
0295 629.20 ADJUST ELEVATION OF VALVE BOX	2.000	EACH	200.00000	400.00	150.00000	300.00	100.00000	200.00
0300 629.54 CRUSHED STONE BEDDING	5.000	TON	65.00000	325.00	26.00000	130.00	20.00000	100.00
0305 630.15 FLAGGERS	500.000	HR	16.00000	8000.00	20.00000	10000.00	27.00000	13500.00
0310 631.10 FIELD OFFICE, ENGINEERS		LUMP	13000.00000	13000.00	10000.00000	10000.00	12000.00000	12000.00
0315 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	800.00000	800.00	600.00000	600.00
0320 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	275.00000	275.00	250.00000	250.00	260.00000	260.00
0325 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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			( 1 ) 11001574		( 2 ) 12007238010		( 3 ) 11006113	
			MILLER CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.		WINTERSET, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	1.00000	520.00	6.00000	3120.00
0335 635.11	MOBILIZATION/DEMObILIZATION	LUMP	118526.00000	118526.00	169661.50000	169661.50	90000.00000	90000.00
0340 646.20	4 INCH WHITE LINE	850.000 LF	1.00000	850.00	0.30000	255.00	0.30000	255.00
0345 646.21	4 INCH YELLOW LINE	850.000 LF	1.00000	850.00	0.30000	255.00	0.31000	263.50
0350 646.26	24 INCH STOP BAR	20.000 LF	10.00000	200.00	5.00000	100.00	5.00000	100.00
0355 649.31	GEOTEXTILE UNDER STONE FILL	310.000 SY	3.50000	1085.00	2.00000	620.00	3.00000	930.00
0360 649.51	GEOTEXTILE FOR SILT FENCE	60.000 SY	5.00000	300.00	5.00000	300.00	5.00000	300.00
0365 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	112.000 SY	10.00000	1120.00	10.00000	1120.00	12.00000	1344.00
0370 651.15	SEED	30.000 LB	15.00000	450.00	10.00000	300.00	7.00000	210.00
0375 651.17	SEED, WINTER RYE	10.000 LB	15.00000	150.00	3.00000	30.00	7.00000	70.00
0380 651.18	FERTILIZER	150.000 LB	3.00000	450.00	2.00000	300.00	1.00000	150.00
0385 651.20	AGRICULTURAL LIMESTONE	0.500 TON	500.00000	250.00	250.00000	125.00	1000.00000	500.00
0390 651.25	HAY MULCH	0.500 TON	1000.00000	500.00	450.00000	225.00	900.00000	450.00
0395 651.35	TOPSOIL	50.000 CY	50.00000	2500.00	40.00000	2000.00	40.00000	2000.00
0400 651.40	GRUBBING MATERIAL	120.000 SY	20.00000	2400.00	10.00000	1200.00	14.00000	1680.00
0405 652.10	EPSC PLAN	LUMP	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
0410 652.20	MONITORING EPSC PLAN	40.000 HR	35.00000	1400.00	40.00000	1600.00	55.00000	2200.00
0415 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
0420 653.20	TEMPORARY EROSION MATTING	40.000 SY	10.00000	400.00	2.00000	80.00	10.00000	400.00
0425 653.25	TEMPORARY STONE CHECK DAM, TYPE I	15.000 CY	75.00000	1125.00	58.00000	870.00	80.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION, INC.		( 2 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 3 ) 11006113 WINTERSET, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 653.35 VEHICLE TRACKING PAD	30.000	CY	75.00000	2250.00	55.00000	1650.00	60.00000	1800.00
0435 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	250.00000	500.00	200.00000	400.00	100.00000	200.00
0440 653.50 BARRIER FENCE	250.000	LF	3.00000	750.00	2.00000	500.00	3.00000	750.00
0445 653.55 PROJECT DEMARCATION FENCE	450.000	LF	2.00000	900.00	2.00000	900.00	2.00000	900.00
0450 675.20 TRAFFIC SIGNS, TYPE A	12.500	SF	15.00000	187.50	12.00000	150.00	12.00000	150.00
0455 675.341 SQUARE TUBE SIGN POST AND ANCHOR	70.000	LF	10.00000	700.00	8.00000	560.00	8.00000	560.00
0460 675.50 REMOVING SIGNS	5.000	EACH	10.00000	50.00	5.00000	25.00	5.00000	25.00
0465 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	20.00000	100.00	17.00000	85.00	18.00000	90.00
0470 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL HAND RAILING/CONCRETE PARAPET COMBINATION)	249.000	LF	345.00000	85905.00	380.00000	94620.00	500.00000	124500.00
0475 900.645 SPECIAL PROVISION (MAINTENANCE OF EXISTING WASTEWATER FLOWS)		LUMP	28000.00000	28000.00	60000.00000	60000.00	67000.00000	67000.00
0480 900.645 SPECIAL PROVISION (SEWER MAIN ON BRIDGE)(10")		LUMP	58900.00000	58900.00	50000.00000	50000.00	48000.00000	48000.00
0485 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	10000.00000	10000.00	13000.00000	13000.00	23000.00000	23000.00
0490 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0495 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
0500 900.670 SPECIAL PROVISION (RETAINING WALL)	30.000	SF	100.00000	3000.00	125.00000	3750.00	270.00000	8100.00
0505 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	290.000	TON	157.50000	45675.00	150.00000	43500.00	150.00000	43500.00
0510 601.0211 AA1 15" CAAP .075 (2-2/3 X 1/2)	30.000	LF			80.00000	2400.00		

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					( 1 ) 11001574	( 2 ) 12007238010	( 3 ) 11006113					
					MILLER CONSTRUCTION, INC.	T. BUCK CONSTRUCTION, INC.	WINTERSET, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0515	601.0410 AA2	30.000	LF									
	15" PCCSP .064 (2-2/3 X 1/2)											
0520	601.0910 AA3	30.000	LF		35.00000	1050.00			31.00000	930.00		
	15" CPEP											
0525	601.0216 BB1	100.000	LF				80.00000	8000.00				
	18" CAAP .075 (2-2/3 X 1/2)											
0530	601.0416 BB2	100.000	LF									
	18" PCCSP .079 (2-2/3 X 1/2)											
0535	601.0915 BB3	100.000	LF		40.00000	4000.00			34.00000	3400.00		
	18" CPEP											
	SECTION TOTALS				\$	1,698,880.88	\$	1,722,995.00	\$	1,753,115.08		
	COMMON ITEMS TOTAL				\$	1,698,880.88	\$	1,722,995.00	\$	1,753,115.08		
	CONTRACT TOTALS (LOW COST)				\$	1,698,880.88	\$	1,722,995.00	\$	1,753,115.08		

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PROJECT(S) : BARRE TOWN BRF 6100(7)

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		( 4 ) 120036300910		( 5 ) 11008644		( 6 ) 110011460210		
		WYMAN & SIMPSON, INC.		J. A. MCDONALD, INC.		S. D. IRELAND CONCRETE CONSTRUCTI		
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	5500.00000	5500.00	15500.00000	15500.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	300.000 CY	14.00000	4200.00	15.00000	4500.00	15.00000	4500.00
0015 203.16	SOLID ROCK EXCAVATION	30.000 CY	145.00000	4350.00	235.00000	7050.00	200.00000	6000.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	650.000 CY	18.00000	11700.00	21.00000	13650.00	25.00000	16250.00
0025 203.31	SAND BORROW	10.000 CY	54.00000	540.00	100.00000	1000.00	40.00000	400.00
0030 203.32	GRANULAR BORROW	48.000 CY	31.00000	1488.00	25.00000	1200.00	40.00000	1920.00
0035 204.20	TRENCH EXCAVATION OF EARTH	109.000 CY	25.00000	2725.00	20.00000	2180.00	25.00000	2725.00
0040 204.21	TRENCH EXCAVATION OF ROCK	79.000 CY	190.00000	15010.00	110.00000	8690.00	125.00000	9875.00
0045 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
0050 204.25	STRUCTURE EXCAVATION	280.000 CY	17.00000	4760.00	22.00000	6160.00	25.00000	7000.00
0055 204.30	GRANULAR BACKFILL FOR STRUCTURES	244.000 CY	41.00000	10004.00	38.00000	9272.00	35.00000	8540.00
0060 210.10	COLD PLANING, BITUMINOUS PAVEMENT	430.000 SY	13.00000	5590.00	13.00000	5590.00	20.00000	8600.00
0065 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	430.000 CY	40.00000	17200.00	45.00000	19350.00	35.00000	15050.00
0070 401.10	AGGREGATE SURFACE COURSE	9.000 CY	80.00000	720.00	115.00000	1035.00	50.00000	450.00
0075 404.65	EMULSIFIED ASPHALT	6.000 CWT	110.00000	660.00	110.00000	660.00	100.00000	600.00
0080 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 501.33	CONCRETE, HIGH PERFORMANCE CLASS A (FPQ	147.000 CY	800.00000	117600.00	1000.00000	147000.00	1000.00000	147000.00
0090 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	249.000 CY	600.00000	149400.00	550.00000	136950.00	650.00000	161850.00



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

RUN DATE : 11/09/12  
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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 120036300910 WYMAN & SIMPSON, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	65000.00000	65000.00	38500.00000	38500.00	35000.00000	35000.00
0100 505.20 STEEL PILING, HP 14 X 117	350.000 LF	80.00000	28000.00	60.00000	21000.00	80.00000	28000.00
0105 505.45 DYNAMIC PILE LOADING TEST	3.000 EACH	2500.00000	7500.00	2500.00000	7500.00	4000.00000	12000.00
0110 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	210886.000 LB	2.10000	442860.60	2.50000	527215.00	2.39000	504017.54
0115 507.11 REINFORCING STEEL, LEVEL I	17200.000 LB	1.05000	18060.00	1.60000	27520.00	1.25000	21500.00
0120 507.12 REINFORCING STEEL, LEVEL II	40600.000 LB	2.15000	87290.00	2.45000	99470.00	2.69000	109214.00
0125 507.16 DRILLING AND GROUTING DOWELS	70.000 LF	29.00000	2030.00	50.00000	3500.00	30.00000	2100.00
0130 508.15 SHEAR CONNECTORS (1450 - 7/8" X 7")	LUMP	6000.00000	6000.00	5500.00000	5500.00	7250.00000	7250.00
0135 509.10 LONGITUDINAL DECK GROOVING	386.000 SY	14.00000	5404.00	14.00000	5404.00	15.00000	5790.00
0140 514.10 WATER REPELLENT, SILANE	40.000 GAL	70.00000	2800.00	55.00000	2200.00	50.00000	2000.00
0145 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	36.000 LF	136.00000	4896.00	136.00000	4896.00	150.00000	5400.00
0150 524.11 JOINT SEALER, HOT POURED	6.000 LF	175.00000	1050.00	175.00000	1050.00	200.00000	1200.00
0155 529.15 REMOVAL OF STRUCTURE (2726 SF - EST.)	1.000 EACH	120000.00000	120000.00	142000.00000	142000.00	130000.00000	130000.00
0160 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	10.000 EACH	4000.00000	40000.00	3800.00000	38000.00	3600.00000	36000.00
0165 541.30 CONCRETE, CLASS C	50.000 CY	225.00000	11250.00	390.00000	19500.00	400.00000	20000.00
0170 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	2.000 CY	385.00000	770.00	1000.00000	2000.00	250.00000	500.00
0175 602.35 REBUILT STONE MASONRY	15.000 CY	300.00000	4500.00	500.00000	7500.00	500.00000	7500.00
0180 604.22 SANITARY SEWER MANHOLE	3.000 EACH	4400.00000	13200.00	2750.00000	8250.00	3250.00000	9750.00
0185 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (4 FT. DIA.)	1.000 EACH	2500.00000	2500.00	1860.00000	1860.00	2750.00000	2750.00
0190 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (5 FT. DIA. WITH 2 GRATES)	1.000 EACH	4400.00000	4400.00	2950.00000	2950.00	3250.00000	3250.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 120036300910 WYMAN & SIMPSON, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	1600.00000	1600.00	535.00000	535.00	500.00000	500.00
0200 609.10 DUST CONTROL WITH WATER	1.000 MGAL	200.00000	200.00	1.00000	1.00	500.00000	500.00
0205 613.10 STONE FILL, TYPE I	20.000 CY	67.00000	1340.00	85.00000	1700.00	50.00000	1000.00
0210 613.11 STONE FILL, TYPE II	205.000 CY	40.00000	8200.00	55.00000	11275.00	50.00000	10250.00
0215 616.21 VERTICAL GRANITE CURB	160.000 LF	35.00000	5600.00	35.00000	5600.00	38.00000	6080.00
0220 616.41 REMOVAL OF EXISTING CURB	114.000 LF	6.00000	684.00	5.00000	570.00	5.00000	570.00
0225 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	24.000 SY	86.00000	2064.00	90.00000	2160.00	75.00000	1800.00
0230 618.30 DETECTABLE WARNING SURFACE	32.000 SF	40.00000	1280.00	45.00000	1440.00	30.00000	960.00
0235 619.14 BOLLARDS	3.000 EACH	175.00000	525.00	175.00000	525.00	250.00000	750.00
0240 620.11 CHAIN-LINK FENCE, 4 FEET	48.000 LF	32.00000	1536.00	32.00000	1536.00	35.00000	1680.00
0245 620.20 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET	1.000 EACH	205.00000	205.00	205.00000	205.00	250.00000	250.00
0250 620.50 REMOVING AND RESETTING FENCE	70.000 LF	14.00000	980.00	14.00000	980.00	16.00000	1120.00
0255 620.55 REMOVAL OF EXISTING FENCE	30.000 LF	5.00000	150.00	5.00000	150.00	10.00000	300.00
0260 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	190.000 LF	22.00000	4180.00	22.25000	4227.50	25.00000	4750.00
0265 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	50.000 LF	25.00000	1250.00	25.25000	1262.50	28.00000	1400.00
0270 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	660.00000	1980.00	660.00000	1980.00	725.00000	2175.00
0275 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	220.000 LF	1.00000	220.00	1.00000	220.00	3.00000	660.00
0280 628.35 PVC SEWER PIPE (10")	85.000 LF	120.00000	10200.00	40.00000	3400.00	45.00000	3825.00
0285 628.35 PVC SEWER PIPE (8")	25.000 LF	110.00000	2750.00	55.00000	1375.00	40.00000	1000.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 11/09/12  
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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 120036300910 WYMAN & SIMPSON, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	13000.00000	13000.00	5000.00000	5000.00	5000.00000	5000.00
0295 629.20 ADJUST ELEVATION OF VALVE BOX	2.000 EACH	100.00000	200.00	200.00000	400.00	225.00000	450.00
0300 629.54 CRUSHED STONE BEDDING	5.000 TON	56.00000	280.00	50.00000	250.00	50.00000	250.00
0305 630.15 FLAGGERS	500.000 HR	22.00000	11000.00	20.00000	10000.00	20.00000	10000.00
0310 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	9500.00000	9500.00	12500.00000	12500.00
0315 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	900.00000	900.00	1000.00000	1000.00	500.00000	500.00
0320 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	250.00000	250.00	250.00000	250.00	500.00000	500.00
0325 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0330 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	7.00000	3640.00	2.00000	1040.00	7.50000	3900.00
0335 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	178260.40000	178260.40	120000.00000	120000.00	120000.00000	120000.00
0340 646.20 4 INCH WHITE LINE	850.000 LF	0.50000	425.00	0.30000	255.00	0.35000	297.50
0345 646.21 4 INCH YELLOW LINE	850.000 LF	0.50000	425.00	0.30000	255.00	0.35000	297.50
0350 646.26 24 INCH STOP BAR	20.000 LF	7.00000	140.00	4.00000	80.00	5.00000	100.00
0355 649.31 GEOTEXTILE UNDER STONE FILL	310.000 SY	2.00000	620.00	5.00000	1550.00	3.00000	930.00
0360 649.51 GEOTEXTILE FOR SILT FENCE	60.000 SY	13.00000	780.00	7.00000	420.00	4.00000	240.00
0365 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	112.000 SY	16.00000	1792.00	12.00000	1344.00	8.00000	896.00
0370 651.15 SEED	30.000 LB	5.00000	150.00	15.00000	450.00	10.00000	300.00
0375 651.17 SEED, WINTER RYE	10.000 LB	5.00000	50.00	5.00000	50.00	8.00000	80.00
0380 651.18 FERTILIZER	150.000 LB	3.00000	450.00	2.00000	300.00	3.00000	450.00
0385 651.20 AGRICULTURAL LIMESTONE	0.500 TON	750.00000	375.00	1000.00000	500.00	1000.00000	500.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 120036300910 WYMAN & SIMPSON, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 651.25 HAY MULCH	0.500	TON	1000.00000	500.00	850.00000	425.00	800.00000	400.00
0395 651.35 TOPSOIL	50.000	CY	39.00000	1950.00	65.00000	3250.00	50.00000	2500.00
0400 651.40 GRUBBING MATERIAL	120.000	SY	10.00000	1200.00	13.00000	1560.00	20.00000	2400.00
0405 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0410 652.20 MONITORING EPSC PLAN	40.000	HR	40.00000	1600.00	45.00000	1800.00	20.00000	800.00
0415 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
0420 653.20 TEMPORARY EROSION MATTING	40.000	SY	5.00000	200.00	4.00000	160.00	5.00000	200.00
0425 653.25 TEMPORARY STONE CHECK DAM, TYPE I	15.000	CY	55.00000	825.00	90.00000	1350.00	55.00000	825.00
0430 653.35 VEHICLE TRACKING PAD	30.000	CY	50.00000	1500.00	60.00000	1800.00	50.00000	1500.00
0435 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	180.00000	360.00	125.00000	250.00	225.00000	450.00
0440 653.50 BARRIER FENCE	250.000	LF	5.00000	1250.00	3.00000	750.00	2.25000	562.50
0445 653.55 PROJECT DEMARCATION FENCE	450.000	LF	2.00000	900.00	1.00000	450.00	1.00000	450.00
0450 675.20 TRAFFIC SIGNS, TYPE A	12.500	SF	12.00000	150.00	12.00000	150.00	15.00000	187.50
0455 675.341 SQUARE TUBE SIGN POST AND ANCHOR	70.000	LF	8.00000	560.00	8.00000	560.00	10.00000	700.00
0460 675.50 REMOVING SIGNS	5.000	EACH	5.00000	25.00	5.00000	25.00	10.00000	50.00
0465 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	17.00000	85.00	17.00000	85.00	25.00000	125.00
0470 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL HAND RAILING/CONCRETE PARAPET COMBINATION)	249.000	LF	400.00000	99600.00	450.00000	112050.00	500.00000	124500.00
0475 900.645 SPECIAL PROVISION (MAINTENANCE OF EXISTING WASTEWATER FLOWS)		LUMP	45000.00000	45000.00	30000.00000	30000.00	27500.00000	27500.00
0480 900.645 SPECIAL PROVISION (SEWER MAIN ON BRIDGE) (10")		LUMP	60000.00000	60000.00	75000.00000	75000.00	95000.00000	95000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

		( 4 ) 120036300910 WYMAN & SIMPSON, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 900.645	LUMP	15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0490 900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0495 900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0500 900.670	30.000 SF	200.00000	6000.00	550.00000	16500.00	75.00000	2250.00
SPECIAL PROVISION (RETAINING WALL)							
0505 900.680	290.000 TON	150.00000	43500.00	150.00000	43500.00	175.00000	50750.00
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0510 601.0211	AA1 30.000 LF						
15" CAAP .075 (2-2/3 X 1/2)							
0515 601.0410	AA2 30.000 LF						
15" PCCSP .064 (2-2/3 X 1/2)							
0520 601.0910	AA3 30.000 LF	30.00000	900.00	42.00000	1260.00	45.00000	1350.00
15" CPEP							
0525 601.0216	BB1 100.000 LF						
18" CAAP .075 (2-2/3 X 1/2)							
0530 601.0416	BB2 100.000 LF						
18" PCCSP .079 (2-2/3 X 1/2)							
0535 601.0915	BB3 100.000 LF	45.00000	4500.00	37.00000	3700.00	55.00000	5500.00
18" CPEP							
SECTION TOTALS		\$	1,784,822.00	\$	1,857,591.00	\$	1,874,320.54
COMMON ITEMS TOTAL		\$	1,784,822.00	\$	1,857,591.00	\$	1,874,320.54
CONTRACT TOTALS (LOW COST)		\$	1,784,822.00	\$	1,857,591.00	\$	1,874,320.54

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

		( 7 ) 1100858500		( 8 ) 11030225		( 9 ) 11003064		
		A.L. ST. ONGE CONTRACTOR, IN		AUSTIN CONSTRUCTION, INC.		BLOW & COTE, 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	10000.00000	10000.00	15000.00000	15000.00	18252.00000	18252.00
0010 203.15	COMMON EXCAVATION	300.000 CY	8.00000	2400.00	15.00000	4500.00	12.40000	3720.00
0015 203.16	SOLID ROCK EXCAVATION	30.000 CY	75.00000	2250.00	150.00000	4500.00	366.00000	10980.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	650.000 CY	50.00000	32500.00	15.00000	9750.00	13.60000	8840.00
0025 203.31	SAND BORROW	10.000 CY	50.00000	500.00	26.00000	260.00	49.50000	495.00
0030 203.32	GRANULAR BORROW	48.000 CY	25.00000	1200.00	26.00000	1248.00	39.30000	1886.40
0035 204.20	TRENCH EXCAVATION OF EARTH	109.000 CY	10.00000	1090.00	19.00000	2071.00	18.75000	2043.75
0040 204.21	TRENCH EXCAVATION OF ROCK	79.000 CY	100.00000	7900.00	200.00000	15800.00	380.00000	30020.00
0045 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
0050 204.25	STRUCTURE EXCAVATION	280.000 CY	10.00000	2800.00	30.00000	8400.00	17.70000	4956.00
0055 204.30	GRANULAR BACKFILL FOR STRUCTURES	244.000 CY	35.00000	8540.00	38.00000	9272.00	41.00000	10004.00
0060 210.10	COLD PLANING, BITUMINOUS PAVEMENT	430.000 SY	18.00000	7740.00	15.00000	6450.00	16.65000	7159.50
0065 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	430.000 CY	40.00000	17200.00	38.00000	16340.00	32.85000	14125.50
0070 401.10	AGGREGATE SURFACE COURSE	9.000 CY	40.00000	360.00	45.00000	405.00	82.20000	739.80
0075 404.65	EMULSIFIED ASPHALT	6.000 CWT	72.00000	432.00	120.00000	720.00	178.00000	1068.00
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 (FPQ)	147.000 CY	1050.00000	154350.00	950.00000	139650.00	976.00000	143472.00
0090 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	249.000 CY	800.00000	199200.00	600.00000	149400.00	780.00000	194220.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 8 ) 11030225 AUSTIN CONSTRUCTION, INC.		( 9 ) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	30000.00000	30000.00	30000.00000	30000.00	41515.00000	41515.00
0100 505.20 STEEL PILING, HP 14 X 117	350.000 LF	82.00000	28700.00	88.00000	30800.00	96.70000	33845.00
0105 505.45 DYNAMIC PILE LOADING TEST	3.000 EACH	1500.00000	4500.00	4000.00000	12000.00	1542.50000	4627.50
0110 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	210886.000 LB	2.21000	466058.06	2.65000	558847.90	2.47000	520888.42
0115 507.11 REINFORCING STEEL, LEVEL I	17200.000 LB	1.00000	17200.00	1.03000	17716.00	1.05000	18060.00
0120 507.12 REINFORCING STEEL, LEVEL II	40600.000 LB	2.90000	117740.00	2.55000	103530.00	2.45000	99470.00
0125 507.16 DRILLING AND GROUTING DOWELS	70.000 LF	25.00000	1750.00	25.00000	1750.00	31.70000	2219.00
0130 508.15 SHEAR CONNECTORS (1450 - 7/8" X 7")	LUMP	6525.00000	6525.00	6500.00000	6500.00	6452.00000	6452.00
0135 509.10 LONGITUDINAL DECK GROOVING	386.000 SY	16.62000	6415.32	15.00000	5790.00	16.65000	6426.90
0140 514.10 WATER REPELLENT, SILANE	40.000 GAL	50.00000	2000.00	60.00000	2400.00	61.85000	2474.00
0145 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	36.000 LF	163.20000	5875.20	140.00000	5040.00	161.40000	5810.40
0150 524.11 JOINT SEALER, HOT POURED	6.000 LF	210.00000	1260.00	200.00000	1200.00	208.00000	1248.00
0155 529.15 REMOVAL OF STRUCTURE (2726 SF - EST.)	1.000 EACH	148000.00000	148000.00	70000.00000	70000.00	99565.00000	99565.00
0160 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	10.000 EACH	2912.00000	29120.00	5500.00000	55000.00	4010.00000	40100.00
0165 541.30 CONCRETE, CLASS C	50.000 CY	500.00000	25000.00	400.00000	20000.00	365.00000	18250.00
0170 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	2.000 CY	250.00000	500.00	210.00000	420.00	487.00000	974.00
0175 602.35 REBUILT STONE MASONRY	15.000 CY	500.00000	7500.00	600.00000	9000.00	566.00000	8490.00
0180 604.22 SANITARY SEWER MANHOLE	3.000 EACH	2500.00000	7500.00	1400.00000	4200.00	7985.00000	23955.00
0185 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (4 FT. DIA.)	1.000 EACH	800.00000	800.00	1200.00000	1200.00	3900.00000	3900.00
0190 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (5 FT. DIA. WITH 2 GRATES)	1.000 EACH	1400.00000	1400.00	2500.00000	2500.00	4398.00000	4398.00

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RUN DATE : 11/09/12  
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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 8 ) 11030225 AUSTIN CONSTRUCTION, INC.		( 9 ) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	1000.00000	1000.00	600.00000	600.00	1068.00000	1068.00
0200 609.10 DUST CONTROL WITH WATER	1.000 MGAL	500.00000	500.00	1500.00000	1500.00	400.00000	400.00
0205 613.10 STONE FILL, TYPE I	20.000 CY	50.00000	1000.00	45.00000	900.00	48.65000	973.00
0210 613.11 STONE FILL, TYPE II	205.000 CY	40.00000	8200.00	40.00000	8200.00	41.05000	8415.25
0215 616.21 VERTICAL GRANITE CURB	160.000 LF	42.00000	6720.00	35.00000	5600.00	45.00000	7200.00
0220 616.41 REMOVAL OF EXISTING CURB	114.000 LF	10.00000	1140.00	5.00000	570.00	33.50000	3819.00
0225 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	24.000 SY	60.00000	1440.00	85.00000	2040.00	188.00000	4512.00
0230 618.30 DETECTABLE WARNING SURFACE	32.000 SF	35.00000	1120.00	35.00000	1120.00	52.00000	1664.00
0235 619.14 BOLLARDS	3.000 EACH	210.00000	630.00	190.00000	570.00	208.00000	624.00
0240 620.11 CHAIN-LINK FENCE, 4 FEET	48.000 LF	38.40000	1843.20	34.00000	1632.00	38.00000	1824.00
0245 620.20 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET	1.000 EACH	246.00000	246.00	215.00000	215.00	244.00000	244.00
0250 620.50 REMOVING AND RESETTING FENCE	70.000 LF	16.80000	1176.00	15.00000	1050.00	16.65000	1165.50
0255 620.55 REMOVAL OF EXISTING FENCE	30.000 LF	6.00000	180.00	5.00000	150.00	11.35000	340.50
0260 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	190.000 LF	26.70000	5073.00	24.00000	4560.00	26.40000	5016.00
0265 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	50.000 LF	30.30000	1515.00	27.00000	1350.00	30.00000	1500.00
0270 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	792.00000	2376.00	680.00000	2040.00	783.00000	2349.00
0275 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	220.000 LF	5.00000	1100.00	1.00000	220.00	7.55000	1661.00
0280 628.35 PVC SEWER PIPE (10")	85.000 LF	12.00000	1020.00	26.00000	2210.00	70.00000	5950.00
0285 628.35 PVC SEWER PIPE (8")	25.000 LF	8.00000	200.00	24.00000	600.00	110.00000	2750.00



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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 8 ) 11030225 AUSTIN CONSTRUCTION, INC.		( 9 ) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	10000.00000	10000.00	3000.00000	3000.00	4006.00000	4006.00
0295 629.20 ADJUST ELEVATION OF VALVE BOX	2.000 EACH	100.00000	200.00	200.00000	400.00	595.00000	1190.00
0300 629.54 CRUSHED STONE BEDDING	5.000 TON	20.00000	100.00	20.00000	100.00	97.00000	485.00
0305 630.15 FLAGGERS	500.000 HR	25.00000	12500.00	28.00000	14000.00	58.00000	29000.00
0310 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00	16965.00000	16965.00
0315 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	800.00000	800.00	1070.00000	1070.00
0320 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	300.00000	300.00	890.00000	890.00
0325 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0330 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	20.00000	10400.00	10.00000	5200.00	6.90000	3588.00
0335 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	125000.00000	125000.00	128000.00000	128000.00	53333.00000	53333.00
0340 646.20 4 INCH WHITE LINE	850.000 LF	0.36000	306.00	0.40000	340.00	0.36000	306.00
0345 646.21 4 INCH YELLOW LINE	850.000 LF	0.36000	306.00	0.40000	340.00	0.36000	306.00
0350 646.26 24 INCH STOP BAR	20.000 LF	4.80000	96.00	5.00000	100.00	4.75000	95.00
0355 649.31 GEOTEXTILE UNDER STONE FILL	310.000 SY	10.00000	3100.00	4.00000	1240.00	4.30000	1333.00
0360 649.51 GEOTEXTILE FOR SILT FENCE	60.000 SY	8.00000	480.00	15.00000	900.00	12.75000	765.00
0365 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	112.000 SY	18.00000	2016.00	22.00000	2464.00	17.00000	1904.00
0370 651.15 SEED	30.000 LB	25.00000	750.00	8.00000	240.00	7.85000	235.50
0375 651.17 SEED, WINTER RYE	10.000 LB	25.00000	250.00	8.00000	80.00	4.05000	40.50
0380 651.18 FERTILIZER	150.000 LB	5.00000	750.00	3.00000	450.00	1.50000	225.00
0385 651.20 AGRICULTURAL LIMESTONE	0.500 TON	500.00000	250.00	1000.00000	500.00	1205.00000	602.50

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 1100858500		( 8 ) 11030225		( 9 ) 11003064	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	AUSTIN CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
0390 651.25 HAY MULCH	0.500	TON	500.00000	250.00	800.00000	400.00	2229.00000	1114.50
0395 651.35 TOPSOIL	50.000	CY	50.00000	2500.00	50.00000	2500.00	91.55000	4577.50
0400 651.40 GRUBBING MATERIAL	120.000	SY	35.00000	4200.00	8.00000	960.00	34.95000	4194.00
0405 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	4000.00000	4000.00	4155.00000	4155.00
0410 652.20 MONITORING EPSC PLAN	40.000	HR	150.00000	6000.00	120.00000	4800.00	90.00000	3600.00
0415 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
0420 653.20 TEMPORARY EROSION MATTING	40.000	SY	12.00000	480.00	5.00000	200.00	17.60000	704.00
0425 653.25 TEMPORARY STONE CHECK DAM, TYPE I	15.000	CY	50.00000	750.00	80.00000	1200.00	82.00000	1230.00
0430 653.35 VEHICLE TRACKING PAD	30.000	CY	40.00000	1200.00	80.00000	2400.00	48.00000	1440.00
0435 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	50.00000	100.00	300.00000	600.00	70.00000	140.00
0440 653.50 BARRIER FENCE	250.000	LF	5.00000	1250.00	4.00000	1000.00	4.35000	1087.50
0445 653.55 PROJECT DEMARCATION FENCE	450.000	LF	3.00000	1350.00	3.00000	1350.00	2.10000	945.00
0450 675.20 TRAFFIC SIGNS, TYPE A	12.500	SF	14.40000	180.00	13.00000	162.50	14.25000	178.13
0455 675.341 SQUARE TUBE SIGN POST AND ANCHOR	70.000	LF	9.60000	672.00	10.00000	700.00	9.50000	665.00
0460 675.50 REMOVING SIGNS	5.000	EACH	6.00000	30.00	10.00000	50.00	27.30000	136.50
0465 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	20.40000	102.00	20.00000	100.00	20.20000	101.00
0470 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL HAND RAILING/CONCRETE PARAPET COMBINATION)	249.000	LF	580.00000	144420.00	558.00000	138942.00	539.00000	134211.00
0475 900.645 SPECIAL PROVISION (MAINTENANCE OF EXISTING WASTEWATER FLOWS)		LUMP	20000.00000	20000.00	95000.00000	95000.00	89989.00000	89989.00
0480 900.645 SPECIAL PROVISION (SEWER MAIN ON BRIDGE) (10")		LUMP	65000.00000	65000.00	62000.00000	62000.00	61222.00000	61222.00

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 8 ) 11030225 AUSTIN CONSTRUCTION, INC.		( 9 ) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	15000.00000	15000.00	30000.00000	30000.00	16250.00000	16250.00
0490 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0495 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
0500 900.670 SPECIAL PROVISION (RETAINING WALL)	30.000 SF	45.00000	1350.00	210.00000	6300.00	435.00000	13050.00
0505 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	290.000 TON	180.00000	52200.00	155.00000	44950.00	178.00000	51620.00
0510 601.0211 AA1 15" CAAP .075 (2-2/3 X 1/2)	30.000 LF						
0515 601.0410 AA2 15" PCCSP .064 (2-2/3 X 1/2)	30.000 LF						
0520 601.0910 AA3 15" CPEP	30.000 LF	40.00000	1200.00	24.00000	720.00	115.00000	3450.00
0525 601.0216 BB1 18" CAAP .075 (2-2/3 X 1/2)	100.000 LF						
0530 601.0416 BB2 18" PCCSP .079 (2-2/3 X 1/2)	100.000 LF						
0535 601.0915 BB3 18" CPEP	100.000 LF	35.00000	3500.00	28.00000	2800.00	118.00000	11800.00
SECTION TOTALS		\$	1,910,100.78	\$	1,939,453.40	\$	1,976,403.05
COMMON ITEMS TOTAL		\$	1,910,100.78	\$	1,939,453.40	\$	1,976,403.05
CONTRACT TOTALS (LOW COST)		\$	1,910,100.78	\$	1,939,453.40	\$	1,976,403.05

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

		( 10 ) 980058954601		( 11 ) 110909070710		( )		
		CCS CONSTRUCTORS, INC.		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	10000.00000	10000.00	15000.00000	15000.00		
0010 203.15	COMMON EXCAVATION	300.000 CY	18.00000	5400.00	10.00000	3000.00		
0015 203.16	SOLID ROCK EXCAVATION	30.000 CY	125.00000	3750.00	300.00000	9000.00		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	650.000 CY	22.00000	14300.00	14.00000	9100.00		
0025 203.31	SAND BORROW	10.000 CY	25.00000	250.00	30.00000	300.00		
0030 203.32	GRANULAR BORROW	48.000 CY	55.00000	2640.00	27.00000	1296.00		
0035 204.20	TRENCH EXCAVATION OF EARTH	109.000 CY	40.00000	4360.00	18.00000	1962.00		
0040 204.21	TRENCH EXCAVATION OF ROCK	79.000 CY	125.00000	9875.00	150.00000	11850.00		
0045 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0050 204.25	STRUCTURE EXCAVATION	280.000 CY	30.00000	8400.00	18.00000	5040.00		
0055 204.30	GRANULAR BACKFILL FOR STRUCTURES	244.000 CY	25.00000	6100.00	35.00000	8540.00		
0060 210.10	COLD PLANING, BITUMINOUS PAVEMENT	430.000 SY	15.00000	6450.00	13.00000	5590.00		
0065 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	430.000 CY	35.00000	15050.00	32.00000	13760.00		
0070 401.10	AGGREGATE SURFACE COURSE	9.000 CY	75.00000	675.00	43.00000	387.00		
0075 404.65	EMULSIFIED ASPHALT	6.000 CWT	125.00000	750.00	63.00000	378.00		
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 (FPQ)	147.000 CY	1200.00000	176400.00	1040.00000	152880.00		
0090 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	249.000 CY	600.00000	149400.00	700.00000	174300.00		

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) 980058954601 CCS CONSTRUCTORS, INC.		( 11 ) 110909070710 J. P. SICARD, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	35000.00000	35000.00	55000.00000	55000.00		
0100 505.20 STEEL PILING, HP 14 X 117	350.000 LF	120.00000	42000.00	112.00000	39200.00		
0105 505.45 DYNAMIC PILE LOADING TEST	3.000 EACH	2500.00000	7500.00	1500.00000	4500.00		
0110 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	210886.000 LB	3.00000	632658.00	2.70000	569392.20		
0115 507.11 REINFORCING STEEL, LEVEL I	17200.000 LB	1.50000	25800.00	1.70000	29240.00		
0120 507.12 REINFORCING STEEL, LEVEL II	40600.000 LB	2.20000	89320.00	2.70000	109620.00		
0125 507.16 DRILLING AND GROUTING DOWELS	70.000 LF	50.00000	3500.00	33.00000	2310.00		
0130 508.15 SHEAR CONNECTORS (1450 - 7/8" X 7")	LUMP	5000.00000	5000.00	5750.00000	5750.00		
0135 509.10 LONGITUDINAL DECK GROOVING	386.000 SY	15.00000	5790.00	15.00000	5790.00		
0140 514.10 WATER REPELLENT, SILANE	40.000 GAL	50.00000	2000.00	75.00000	3000.00		
0145 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	36.000 LF	150.00000	5400.00	143.00000	5148.00		
0150 524.11 JOINT SEALER, HOT POURED	6.000 LF	175.00000	1050.00	184.00000	1104.00		
0155 529.15 REMOVAL OF STRUCTURE (2726 SF - EST.)	1.000 EACH	175000.00000	175000.00	200000.00000	200000.00		
0160 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	10.000 EACH	3500.00000	35000.00	3935.00000	39350.00		
0165 541.30 CONCRETE, CLASS C	50.000 CY	550.00000	27500.00	510.00000	25500.00		
0170 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	2.000 CY	1500.00000	3000.00	500.00000	1000.00		
0175 602.35 REBUILT STONE MASONRY	15.000 CY	500.00000	7500.00	475.00000	7125.00		
0180 604.22 SANITARY SEWER MANHOLE	3.000 EACH	4500.00000	13500.00	4160.00000	12480.00		
0185 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (4 FT. DIA.)	1.000 EACH	1200.00000	1200.00	3165.00000	3165.00		
0190 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE (5 FT. DIA. WITH 2 GRATES)	1.000 EACH	2500.00000	2500.00	5400.00000	5400.00		

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

		( 10 ) 980058954601 CCS CONSTRUCTORS, INC.		( 11 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	800.00000	800.00	1050.00000	1050.00		
0200 609.10 DUST CONTROL WITH WATER	1.000 MGAL	1000.00000	1000.00	575.00000	575.00		
0205 613.10 STONE FILL, TYPE I	20.000 CY	50.00000	1000.00	35.00000	700.00		
0210 613.11 STONE FILL, TYPE II	205.000 CY	50.00000	10250.00	31.00000	6355.00		
0215 616.21 VERTICAL GRANITE CURB	160.000 LF	35.00000	5600.00	36.00000	5760.00		
0220 616.41 REMOVAL OF EXISTING CURB	114.000 LF	25.00000	2850.00	5.00000	570.00		
0225 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	24.000 SY	60.00000	1440.00	115.00000	2760.00		
0230 618.30 DETECTABLE WARNING SURFACE	32.000 SF	30.00000	960.00	33.00000	1056.00		
0235 619.14 BOLLARDS	3.000 EACH	175.00000	525.00	185.00000	555.00		
0240 620.11 CHAIN-LINK FENCE, 4 FEET	48.000 LF	35.00000	1680.00	34.00000	1632.00		
0245 620.20 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET	1.000 EACH	225.00000	225.00	215.00000	215.00		
0250 620.50 REMOVING AND RESETTING FENCE	70.000 LF	15.00000	1050.00	15.00000	1050.00		
0255 620.55 REMOVAL OF EXISTING FENCE	30.000 LF	5.00000	150.00	5.00000	150.00		
0260 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	190.000 LF	30.00000	5700.00	23.00000	4370.00		
0265 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	50.000 LF	30.00000	1500.00	27.00000	1350.00		
0270 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	700.00000	2100.00	695.00000	2085.00		
0275 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	220.000 LF	10.00000	2200.00	1.00000	220.00		
0280 628.35 PVC SEWER PIPE (10")	85.000 LF	75.00000	6375.00	61.00000	5185.00		
0285 628.35 PVC SEWER PIPE (8")	25.000 LF	125.00000	3125.00	53.00000	1325.00		

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PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

		( 10 ) 980058954601 CCS CONSTRUCTORS, INC.		( 11 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 628.42	LUMP	7500.00000	7500.00	2450.00000	2450.00		
TRANSFER TO NEW SYSTEM, SANITARY SEWER							
0295 629.20	2.000 EACH	500.00000	1000.00	240.00000	480.00		
ADJUST ELEVATION OF VALVE BOX							
0300 629.54	5.000 TON	200.00000	1000.00	39.00000	195.00		
CRUSHED STONE BEDDING							
0305 630.15	500.000 HR	25.00000	12500.00	10.00000	5000.00		
FLAGGERS							
0310 631.10	LUMP	18000.00000	18000.00	20000.00000	20000.00		
FIELD OFFICE, ENGINEERS							
0315 631.16	LUMP	1000.00000	1000.00	500.00000	500.00		
TESTING EQUIPMENT, CONCRETE							
0320 631.17	LUMP	1000.00000	1000.00	500.00000	500.00		
TESTING EQUIPMENT, BITUMINOUS							
0325 631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0330 634.10	520.000 HR	8.00000	4160.00	5.00000	2600.00		
EMPLOYEE TRAINEESHIP							
0335 635.11	LUMP	125000.00000	125000.00	220000.00000	220000.00		
MOBILIZATION/DEMOBILIZATION							
0340 646.20	850.000 LF	1.00000	850.00	0.35000	297.50		
4 INCH WHITE LINE							
0345 646.21	850.000 LF	1.00000	850.00	0.35000	297.50		
4 INCH YELLOW LINE							
0350 646.26	20.000 LF	35.00000	700.00	5.00000	100.00		
24 INCH STOP BAR							
0355 649.31	310.000 SY	4.00000	1240.00	2.00000	620.00		
GEOTEXTILE UNDER STONE FILL							
0360 649.51	60.000 SY	8.00000	480.00	4.00000	240.00		
GEOTEXTILE FOR SILT FENCE							
0365 649.515	112.000 SY	10.00000	1120.00	7.00000	784.00		
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0370 651.15	30.000 LB	10.00000	300.00	8.00000	240.00		
SEED							
0375 651.17	10.000 LB	5.00000	50.00	9.00000	90.00		
SEED, WINTER RYE							
0380 651.18	150.000 LB	5.00000	750.00	7.00000	1050.00		
FERTILIZER							
0385 651.20	0.500 TON	600.00000	300.00	700.00000	350.00		
AGRICULTURAL LIMESTONE							

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

RUN DATE : 11/09/12  
 CALL : 002 PAGE : 24

PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

		( 10 ) 980058954601 CCS CONSTRUCTORS, INC.		( 11 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 651.25 HAY MULCH	0.500 TON	500.00000	250.00	680.00000	340.00		
0395 651.35 TOPSOIL	50.000 CY	65.00000	3250.00	48.00000	2400.00		
0400 651.40 GRUBBING MATERIAL	120.000 SY	3.00000	360.00	10.00000	1200.00		
0405 652.10 EPSC PLAN	LUMP	3500.00000	3500.00	3500.00000	3500.00		
0410 652.20 MONITORING EPSC PLAN	40.000 HR	25.00000	1000.00	40.00000	1600.00		
0415 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0420 653.20 TEMPORARY EROSION MATTING	40.000 SY	35.00000	1400.00	5.00000	200.00		
0425 653.25 TEMPORARY STONE CHECK DAM, TYPE I	15.000 CY	90.00000	1350.00	33.00000	495.00		
0430 653.35 VEHICLE TRACKING PAD	30.000 CY	55.00000	1650.00	33.00000	990.00		
0435 653.40 INLET PROTECTION DEVICE, TYPE I	2.000 EACH	500.00000	1000.00	175.00000	350.00		
0440 653.50 BARRIER FENCE	250.000 LF	6.00000	1500.00	2.00000	500.00		
0445 653.55 PROJECT DEMARCATION FENCE	450.000 LF	4.00000	1800.00	1.00000	450.00		
0450 675.20 TRAFFIC SIGNS, TYPE A	12.500 SF	15.00000	187.50	14.00000	175.00		
0455 675.341 SQUARE TUBE SIGN POST AND ANCHOR	70.000 LF	10.00000	700.00	9.00000	630.00		
0460 675.50 REMOVING SIGNS	5.000 EACH	10.00000	50.00	6.00000	30.00		
0465 675.60 ERECTING SALVAGED SIGNS	5.000 EACH	25.00000	125.00	6.00000	30.00		
0470 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL HAND RAILING/CONCRETE PARAPET COMBINATION)	249.000 LF	350.00000	87150.00	436.00000	108564.00		
0475 900.645 SPECIAL PROVISION (MAINTENANCE OF EXISTING WASTEWATER FLOWS)	LUMP	50000.00000	50000.00	60000.00000	60000.00		
0480 900.645 SPECIAL PROVISION (SEWER MAIN ON BRIDGE) (10")	LUMP	65000.00000	65000.00	78000.00000	78000.00		



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

RUN DATE : 11/09/12  
 CALL : 002 PAGE : 25

PROJECT(S) : BARRE TOWN BRF 6100(7)

CONTRACT ID : 06J002

		( 10 ) 980058954601 CCS CONSTRUCTORS, INC.		( 11 ) 110909070710 J. P. SICARD, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 900.645	LUMP	15000.00000	15000.00	29000.00000	29000.00		
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0490 900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0495 900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0500 900.670	30.000 SF	200.00000	6000.00	404.00000	12120.00		
SPECIAL PROVISION (RETAINING WALL)							
0505 900.680	290.000 TON	175.00000	50750.00	158.00000	45820.00		
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0510 601.0211	AA1 30.000 LF						
15" CAAP .075 (2-2/3 X 1/2)							
0515 601.0410	AA2 30.000 LF						
15" PCCSP .064 (2-2/3 X 1/2)							
0520 601.0910	AA3 30.000 LF	85.00000	2550.00	29.00000	870.00		
15" CPEP							
0525 601.0216	BB1 100.000 LF						
18" CAAP .075 (2-2/3 X 1/2)							
0530 601.0416	BB2 100.000 LF						
18" PCCSP .079 (2-2/3 X 1/2)							
0535 601.0915	BB3 100.000 LF	90.00000	9000.00	32.00000	3200.00		
18" CPEP							
SECTION TOTALS		\$	2,071,998.50	\$	2,187,756.20	\$	
COMMON ITEMS TOTAL		\$	2,071,998.50	\$	2,187,756.20	\$	
CONTRACT TOTALS (LOW COST)		\$	2,071,998.50	\$	2,187,756.20	\$	