

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/20/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/20/12  
 CALL : 002 PAGE : 1

PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074  
 CALL ORDER : 002  
 CONTRACT TIME : 60 CALENDAR DAY

CONTRACT DESCRIPTION :  
 BROOKFIELD IM 089-1(59) : IN BROOKFIELD ON INTERSTATE 89 NB  
 NEAR MILE MARKER 36.545.

TOWN(S) : BROOKFIELD  
 COUNTY : ORANGE  
 DISTRICT : D06

REPLACEMENT OF EXISTING BRIDGE DECK ALONG WITH RELATED  
 ROADWAY APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 435,812.85	100.0000%
2	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 495,120.00	113.6084%
3	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 496,668.17	113.9636%
4	11001574 MILLER CONSTRUCTION, INC.	\$ 520,802.80	119.5015%
5	11006113 WINTERSET, INC.	\$ 578,477.15	132.7352%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 634,091.50	145.4963%
7	120036150410 R.M. PIPER, INC.	\$ 672,922.50	154.4063%
8	11014551 PARENT CONSTRUCTION, INC.	\$ 726,174.90	166.6254%
9	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 799,181.90	183.3773%
10	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 1,245,624.00	285.8163%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 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
0010 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1013.000 SY	12.00000	12156.00	22.00000	22286.00	16.50000	16714.50
0015 213.10	MILLED RUMBLE STRIPS	199.000 LF	37.50000	7462.50	30.00000	5970.00	41.00000	8159.00
0020 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
0025 507.16	DRILLING AND GROUTING DOWELS	325.000 LF	35.00000	11375.00	10.00000	3250.00	25.00000	8125.00
0030 507.17	EPOXY COATED REINFORCING STEEL	21957.000 LB	1.80000	39522.60	1.50000	32935.50	1.30000	28544.10

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/20/12 11:00 A.M.  
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RUN DATE : 01/20/12  
 CALL : 002 PAGE : 2

PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 3 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 507.19 MECHANICAL BAR CONNECTOR (#5) (EPOXY COATED)	235.000	EACH	20.00000	4700.00	33.00000	7755.00	28.00000	6580.00
0040 508.15 SHEAR CONNECTORS (1,608 - 7/8" X 7")	LUMP		6500.00000	6500.00	10000.00000	10000.00	1000.00000	1000.00
0045 513.41 SURFACE PREPARATION, FIELD	LUMP		10000.00000	10000.00	5000.00000	5000.00	100.00000	100.00
0050 514.10 WATER REPELLENT, SILANE	10.000	GAL	50.00000	500.00	65.00000	650.00	50.00000	500.00
0055 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	42.000	LF	150.00000	6300.00	150.00000	6300.00	154.00000	6468.00
0060 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	302.000	SY	25.00000	7550.00	24.00000	7248.00	25.10000	7580.20
0065 524.11 JOINT SEALER, HOT POURED	125.000	LF	17.50000	2187.50	22.00000	2750.00	17.54000	2192.50
0070 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	216.000	LF	119.00000	25704.00	130.00000	28080.00	118.00000	25488.00
0075 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	50000.00000	50000.00	75000.00000	75000.00	90000.00000	90000.00
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	1.000	CF	500.00000	500.00	450.00000	450.00	2000.00000	2000.00
0085 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000	EACH	750.00000	1500.00	500.00000	1000.00	1000.00000	2000.00
0090 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000	LF	20.00000	3200.00	25.00000	4000.00	50.00000	8000.00
0095 620.75 SNOW BARRIER	119.000	LF	50.00000	5950.00	35.00000	4165.00	45.00000	5355.00
0100 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	429.000	LF	18.00000	7722.00	16.00000	6864.00	16.30000	6992.70
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	685.00000	1370.00	600.00000	1200.00	620.00000	1240.00
0110 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	4540.00000	18160.00	3300.00000	13200.00	4125.00000	16500.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	546.000	LF	1.50000	819.00	4.00000	2184.00	1.00000	546.00
0120 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	60.00000	6000.00	75.00000	7500.00	65.00000	6500.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210		( 2 ) 12007238010		( 3 ) 1100858500	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			S. D. IRELAND CONCRETE CONST		T. BUCK CONSTRUCTION, INC.		A.L. ST. ONGE CONTRACTOR, INC.	
0125 630.15	600.000	HR	25.00000	15000.00	20.00000	12000.00	25.00000	15000.00
FLAGGERS								
0130 631.16		LUMP	500.00000	500.00	1500.00000	1500.00	500.00000	500.00
TESTING EQUIPMENT, CONCRETE								
0135 631.17		LUMP	500.00000	500.00	1500.00000	1500.00	500.00000	500.00
TESTING EQUIPMENT, BITUMINOUS								
0140 635.11		LUMP	25000.00000	25000.00	48989.15000	48989.15	33333.00000	33333.00
MOBILIZATION/DEMOBILIZATION								
0145 646.214	400.000	LF	1.25000	500.00	1.15000	460.00	1.32000	528.00
6 INCH WHITE LINE								
0150 646.215	309.000	LF	1.25000	386.25	1.15000	355.35	1.32000	407.88
6 INCH YELLOW LINE								
0155 900.608	94.000	CY	1075.00000	101050.00	775.00000	72850.00	1000.00000	94000.00
SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW								
0160 900.645		LUMP	8000.00000	8000.00	17500.00000	17500.00	10000.00000	10000.00
SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)								
0165 900.645		LUMP	22500.00000	22500.00	30000.00000	30000.00	55000.00000	55000.00
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)								
0170 900.650	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL								
0175 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.)								
0180 900.680	207.000	TON	160.00000	33120.00	300.00000	62100.00	177.47000	36736.29
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL								
SECTION TOTALS			\$	435,812.85	\$	495,120.00	\$	496,668.17
COMMON ITEMS TOTAL			\$	435,812.85	\$	495,120.00	\$	496,668.17
CONTRACT TOTALS (LOW COST)			\$	435,812.85	\$	495,120.00	\$	496,668.17

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 11001574 MILLER CONSTRUCTION, INC.		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 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
0010 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1013.000 SY	16.00000	16208.00	15.75000	15954.75	12.00000	12156.00
0015 213.10 MILLED RUMBLE STRIPS	199.000 LF	36.00000	7164.00	15.00000	2985.00	25.00000	4975.00
0020 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
0025 507.16 DRILLING AND GROUTING DOWELS	325.000 LF	12.00000	3900.00	18.00000	5850.00	5.00000	1625.00
0030 507.17 EPOXY COATED REINFORCING STEEL	21957.000 LB	1.75000	38424.75	1.30000	28544.10	1.50000	32935.50
0035 507.19 MECHANICAL BAR CONNECTOR (#5) (EPOXY COATED)	235.000 EACH	45.00000	10575.00	35.00000	8225.00	5.00000	1175.00
0040 508.15 SHEAR CONNECTORS (1,608 - 7/8" X 7")	LUMP	5825.00000	5825.00	8400.00000	8400.00	7500.00000	7500.00
0045 513.41 SURFACE PREPARATION, FIELD	LUMP	3500.00000	3500.00	525.00000	525.00	7500.00000	7500.00
0050 514.10 WATER REPELLENT, SILANE	10.000 GAL	150.00000	1500.00	65.00000	650.00	150.00000	1500.00
0055 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	42.000 LF	140.00000	5880.00	140.00000	5880.00	120.00000	5040.00
0060 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	302.000 SY	23.00000	6946.00	22.00000	6644.00	30.00000	9060.00
0065 524.11 JOINT SEALER, HOT POURED	125.000 LF	16.00000	2000.00	16.00000	2000.00	15.00000	1875.00
0070 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	216.000 LF	124.00000	26784.00	145.00000	31320.00	125.00000	27000.00
0075 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	65000.00000	65000.00	58000.00000	58000.00	135000.00000	135000.00
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	1.000 CF	125.00000	125.00	1400.00000	1400.00	250.00000	250.00
0085 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000 EACH	750.00000	1500.00	600.00000	1200.00	750.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11001574 MILLER CONSTRUCTION, INC.		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000	LF	35.00000	5600.00	66.00000	10560.00	75.00000	12000.00
0095 620.75 SNOW BARRIER	119.000	LF	47.25000	5622.75	36.00000	4284.00	50.00000	5950.00
0100 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	429.000	LF	17.25000	7400.25	16.50000	7078.50	22.00000	9438.00
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	650.00000	1300.00	630.00000	1260.00	750.00000	1500.00
0110 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	4330.00000	17320.00	3450.00000	13800.00	5000.00000	20000.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	546.000	LF	1.30000	709.80	3.00000	1638.00	10.00000	5460.00
0120 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	65.00000	6500.00	70.00000	7000.00	125.00000	12500.00
0125 630.15 FLAGGERS	600.000	HR	26.00000	15600.00	22.00000	13200.00	25.00000	15000.00
0130 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0135 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	550.00000	550.00	250.00000	250.00	500.00000	500.00
0140 635.11 MOBILIZATION/DEMobilIZATION		LUMP	35000.00000	35000.00	110000.00000	110000.00	70000.00000	70000.00
0145 646.214 6 INCH WHITE LINE	400.000	LF	1.25000	500.00	1.20000	480.00	1.00000	400.00
0150 646.215 6 INCH YELLOW LINE	309.000	LF	1.25000	386.25	1.20000	370.80	1.00000	309.00
0155 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	94.000	CY	1200.00000	112800.00	880.00000	82720.00	1500.00000	141000.00
0160 900.645 SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)		LUMP	25000.00000	25000.00	19000.00000	19000.00	10000.00000	10000.00
0165 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	55000.00000	55000.00	79000.00000	79000.00	40000.00000	40000.00
0170 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0175 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

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		( 4 ) 11001574		( 5 ) 11006113		( 6 ) 980284489601		
		MILLER CONSTRUCTION, INC.		WINTERSET, INC.		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL SECTION TOTALS	207.000 TON	172.00000	35604.00	240.00000	49680.00	195.00000	40365.00
			\$	520,802.80	\$	578,477.15	\$	634,091.50
	COMMON ITEMS TOTAL		\$	520,802.80	\$	578,477.15	\$	634,091.50
	CONTRACT TOTALS (LOW COST)		\$	520,802.80	\$	578,477.15	\$	634,091.50

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PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074

		( 7 ) 120036150410	( 8 ) 11014551	( 9 ) 980297691901				
		R.M. PIPER, INC.	PARENT CONSTRUCTION, INC.	NORTHERN CONSTRUCTION SERVICE, LL				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	204.22	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0010	210.10	1013.000 SY	18.00000	18234.00	17.50000	17727.50	15.00000	15195.00
	COLD PLANING, BITUMINOUS PAVEMENT							
0015	213.10	199.000 LF	20.00000	3980.00	40.00000	7960.00	37.00000	7363.00
	MILLED RUMBLE STRIPS							
0020	406.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0025	507.16	325.000 LF	15.00000	4875.00	13.00000	4225.00	45.00000	14625.00
	DRILLING AND GROUTING DOWELS							
0030	507.17	21957.000 LB	1.25000	27446.25	1.40000	30739.80	1.20000	26348.40
	EPOXY COATED REINFORCING STEEL							
0035	507.19	235.000 EACH	35.00000	8225.00	48.00000	11280.00	40.00000	9400.00
	MECHANICAL BAR CONNECTOR (#5) (EPOXY COATED)							
0040	508.15	LUMP	8200.00000	8200.00	12000.00000	12000.00	12000.00000	12000.00
	SHEAR CONNECTORS (1,608 - 7/8" X 7")							
0045	513.41	LUMP	12500.00000	12500.00	25000.00000	25000.00	15000.00000	15000.00
	SURFACE PREPARATION, FIELD							
0050	514.10	10.000 GAL	100.00000	1000.00	80.00000	800.00	170.00000	1700.00
	WATER REPELLENT, SILANE							
0055	516.10	42.000 LF	150.00000	6300.00	158.00000	6636.00	160.00000	6720.00
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0060	519.20	302.000 SY	32.00000	9664.00	31.00000	9362.00	30.00000	9060.00
	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED							
0065	524.11	125.000 LF	17.00000	2125.00	18.00000	2250.00	12.00000	1500.00
	JOINT SEALER, HOT POURED							
0070	525.33	216.000 LF	150.00000	32400.00	138.00000	29808.00	130.00000	28080.00
	BRIDGE RAILING, GALVANIZED NETC 2 RAIL							
0075	529.20	1.000 EACH	100000.00000	100000.00	97000.00000	97000.00	200000.00000	200000.00
	PARTIAL REMOVAL OF STRUCTURE							
0080	580.20	1.000 CF	750.00000	750.00	2200.00000	2200.00	250.00000	250.00
	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0085	604.40	2.000 EACH	500.00000	1000.00	940.00000	1880.00	800.00000	1600.00
	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES							

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		( 7 ) 120036150410		( 8 ) 11014551		( 9 ) 980297691901		
		R.M. PIPER, INC.		PARENT CONSTRUCTION, INC.		NORTHERN CONSTRUCTION SERVICE, LL		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	90.00000	14400.00	52.00000	8320.00	120.00000	19200.00
0095	620.75 SNOW BARRIER	119.000 LF	40.00000	4760.00	52.00000	6188.00	55.00000	6545.00
0100	621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	429.000 LF	18.00000	7722.00	19.00000	8151.00	20.00000	8580.00
0105	621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	675.00000	1350.00	725.00000	1450.00	700.00000	1400.00
0110	621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	3675.00000	14700.00	4820.00000	19280.00	5000.00000	20000.00
0115	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	546.000 LF	2.00000	1092.00	2.00000	1092.00	4.00000	2184.00
0120	630.10 UNIFORMED TRAFFIC OFFICERS	100.000 HR	60.00000	6000.00	75.00000	7500.00	60.00000	6000.00
0125	630.15 FLAGGERS	600.000 HR	21.00000	12600.00	35.00000	21000.00	40.00000	24000.00
0130	631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	1700.00000	1700.00	2000.00000	2000.00
0135	631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	250.00000	250.00	300.00000	300.00	1000.00000	1000.00
0140	635.11 MOBILIZATION/DEMobilIZATION	LUMP	125000.00000	125000.00	79000.00000	79000.00	64340.00000	64340.00
0145	646.214 6 INCH WHITE LINE	400.000 LF	1.25000	500.00	1.40000	560.00	1.50000	600.00
0150	646.215 6 INCH YELLOW LINE	309.000 LF	1.25000	386.25	1.40000	432.60	1.50000	463.50
0155	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	94.000 CY	900.00000	84600.00	1600.00000	150400.00	1300.00000	122200.00
0160	900.645 SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)	LUMP	23500.00000	23500.00	43000.00000	43000.00	60000.00000	60000.00
0165	900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	85000.00000	85000.00	64000.00000	64000.00	60000.00000	60000.00
0170	900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0175	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



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		( 7 ) 120036150410		( 8 ) 11014551		( 9 ) 980297691901		
		R.M. PIPER, INC.		PARENT CONSTRUCTION, INC.		NORTHERN CONSTRUCTION SERVICE, LL		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL SECTION TOTALS	207.000 TON	255.00000	52785.00	265.00000	54855.00	250.00000	51750.00
			\$	672,922.50	\$	726,174.90	\$	799,181.90
	COMMON ITEMS TOTAL		\$	672,922.50	\$	726,174.90	\$	799,181.90
	CONTRACT TOTALS (LOW COST)		\$	672,922.50	\$	726,174.90	\$	799,181.90

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/20/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/20/12  
 CALL : 002 PAGE : 10

PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074

		( 10 ) 980293701901	( )	( )
		NEW ENGLAND INFRASTRUCTURE,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0010 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1013.000 SY	35.00000	35455.00
0015 213.10	MILLED RUMBLE STRIPS	199.000 LF	50.00000	9950.00
0020 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0025 507.16	DRILLING AND GROUTING DOWELS	325.000 LF	30.00000	9750.00
0030 507.17	EPOXY COATED REINFORCING STEEL	21957.000 LB	2.00000	43914.00
0035 507.19	MECHANICAL BAR CONNECTOR (#5) (EPOXY COATED)	235.000 EACH	55.00000	12925.00
0040 508.15	SHEAR CONNECTORS (1,608 - 7/8" X 7")	LUMP	20000.00000	20000.00
0045 513.41	SURFACE PREPARATION, FIELD	LUMP	100000.00000	100000.00
0050 514.10	WATER REPELLENT, SILANE	10.000 GAL	115.00000	1150.00
0055 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	42.000 LF	220.00000	9240.00
0060 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	302.000 SY	55.00000	16610.00
0065 524.11	JOINT SEALER, HOT POURED	125.000 LF	3.00000	375.00
0070 525.33	BRIDGE RAILING, GALVANIZED NETC 2 RAIL	216.000 LF	190.00000	41040.00
0075 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	340000.00000	340000.00
0080 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	1.000 CF	4000.00000	4000.00
0085 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000 EACH	600.00000	1200.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/20/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/20/12  
 CALL : 002 PAGE : 11

PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 616.28		160.000 LF	50.00000	8000.00				
CAST-IN-PLACE CONCRETE CURB, TYPE B								
0095 620.75		119.000 LF	75.00000	8925.00				
SNOW BARRIER								
0100 621.21		429.000 LF	25.00000	10725.00				
HD STEEL BEAM GUARDRAIL, GALVANIZED								
0105 621.60		2.000 EACH	1000.00000	2000.00				
ANCHOR FOR STEEL BEAM RAIL								
0110 621.72		4.000 EACH	7000.00000	28000.00				
GUARDRAIL APPROACH SECTION, GALVANIZED								
NETC 2 RAIL								
0115 621.80		546.000 LF	10.00000	5460.00				
REMOVAL AND DISPOSAL OF GUARDRAIL								
0120 630.10		100.000 HR	55.00000	5500.00				
UNIFORMED TRAFFIC OFFICERS								
0125 630.15		600.000 HR	30.00000	18000.00				
FLAGGERS								
0130 631.16		LUMP	2000.00000	2000.00				
TESTING EQUIPMENT, CONCRETE								
0135 631.17		LUMP	750.00000	750.00				
TESTING EQUIPMENT, BITUMINOUS								
0140 635.11		LUMP	120000.00000	120000.00				
MOBILIZATION/DEMobilIZATION								
0145 646.214		400.000 LF	3.00000	1200.00				
6 INCH WHITE LINE								
0150 646.215		309.000 LF	3.00000	927.00				
6 INCH YELLOW LINE								
0155 900.608		94.000 CY	1500.00000	141000.00				
SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW								
0160 900.645		LUMP	75000.00000	75000.00				
SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)								
0165 900.645		LUMP	100000.00000	100000.00				
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)								
0170 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL								
0175 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)								

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/20/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/20/12  
 CALL : 002 PAGE : 12

PROJECT(S) : BROOKFIELD IM 089-1(59)

CONTRACT ID : 10A074

		( 10 ) 980293701901	( )	( )
		NEW ENGLAND INFRASTRUCTURE,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0180 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL SECTION TOTALS	207.000 TON	350.00000	72450.00
			\$	1,245,624.00
	COMMON ITEMS TOTAL		\$	1,245,624.00
	CONTRACT TOTALS (LOW COST)		\$	1,245,624.00