

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/16/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/16/12  
 CALL : 001 PAGE : 1

PROJECT(S) : CHARLOTTE BHO 1445(34)

CONTRACT ID : 06J088  
 CALL ORDER : 001  
 CONTRACT TIME : 08/02/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 CHARLOTTE BHO 1445(34): LOCATED IN THE COUNTY OF  
 CHITTENDEN, TOWN OF CHARLOTTE, ON MONKTON ROAD (TH 36);  
 BRIDGE 29 OVER LEWIS CREEK, APPROXIMATELY 100 FT SOUTHEAST  
 OF THE INTERSECTION OF SPEAR STREET (TH 6) AND MONKTON RD  
 (TH 36).

TOWN(S) : CHARLOTTE  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

REHABILITATION OF QUINLAN COVERED BRIDGE, RELATED ROADWAY  
 APPROACH WORK, AND BANK ARMORING.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11015056 WRIGHT CONSTRUCTION COMPANY, INC.	\$ 872,472.00	100.0000%
2	11003064 BLOW & COTE, INC.	\$ 922,689.45	105.7558%
3	11014551 PARENT CONSTRUCTION, INC.	\$ 1,074,563.00	123.1630%
4	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,131,668.00	129.7082%
5	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,133,454.00	129.9129%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11015056 WRIGHT CONSTRUCTION COMPANY,		( 2 ) 11003064 BLOW & COTE, INC.		( 3 ) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	3474.00000	3474.00	13555.00000	13555.00	25000.00000	25000.00
0010 203.15 COMMON EXCAVATION	25.000 CY	23.00000	575.00	25.90000	647.50	54.00000	1350.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	120.000 CY	23.00000	2760.00	27.10000	3252.00	54.00000	6480.00
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 208.40 COFFERDAM (ABUTMENT NO. 1)	LUMP	6750.00000	6750.00	12342.00000	12342.00	22000.00000	22000.00
0030 210.10 COLD PLANING, BITUMINOUS PAVEMENT	35.000 SY	52.00000	1820.00	53.50000	1872.50	53.00000	1855.00
0035 301.15 SUBBASE OF GRAVEL	10.000 CY	40.00000	400.00	80.75000	807.50	75.00000	750.00

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PROJECT(S) : CHARLOTTE BHO 1445(34)

CONTRACT ID : 06J088

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11015056 WRIGHT CONSTRUCTION COMPANY,		( 2 ) 11003064 BLOW & COTE, INC.		( 3 ) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401.10 AGGREGATE SURFACE COURSE	10.000	CY	40.00000	400.00	81.60000	816.00	120.00000	1200.00
0045 404.65 EMULSIFIED ASPHALT	1.000	CWT	116.00000	116.00	149.00000	149.00	120.00000	120.00
0050 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 506.50 STRUCTURAL STEEL, ROLLED BEAM	112000.000	LB	2.42000	271040.00	2.40000	268800.00	3.25000	364000.00
0060 506.60 STRUCTURAL STEEL	800.000	LB	6.00000	4800.00	5.85000	4680.00	13.50000	10800.00
0065 507.11 REINFORCING STEEL, LEVEL I	120.000	LB	5.80000	696.00	3.75000	450.00	6.00000	720.00
0070 507.16 DRILLING AND GROUTING DOWELS	28.000	LF	34.00000	952.00	53.50000	1498.00	50.00000	1400.00
0075 514.10 WATER REPELLENT, SILANE	7.000	GAL	52.00000	364.00	65.75000	460.25	95.00000	665.00
0080 522.20 STRUCTURAL LUMBER AND TIMBER, UNTREATED	10.000	MFBM	11533.00000	115330.00	7204.00000	72040.00	7000.00000	70000.00
0085 522.25 STRUCTURAL LUMBER AND TIMBER, TREATED	15.000	MFBM	3500.00000	52500.00	7340.00000	110100.00	4600.00000	69000.00
0090 522.30 NONSTRUCTURAL LUMBER, UNTREATED	5.000	MFBM	4868.00000	24340.00	7264.00000	36320.00	9950.00000	49750.00
0095 524.11 JOINT SEALER, HOT POURED	14.000	LF	156.00000	2184.00	160.00000	2240.00	240.00000	3360.00
0100 541.25 CONCRETE, CLASS B	2.000	CY	1000.00000	2000.00	1425.00000	2850.00	3000.00000	6000.00
0105 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	2.000	CY	465.00000	930.00	450.00000	900.00	480.00000	960.00
0110 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000	SY	880.00000	4400.00	1919.00000	9595.00	1200.00000	6000.00
0115 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000	SY	1560.00000	7800.00	2329.00000	11645.00	1200.00000	6000.00
0120 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	5.000	CY	2840.00000	14200.00	3008.00000	15040.00	1500.00000	7500.00
0125 609.10 DUST CONTROL WITH WATER	1.000	MGAL	350.00000	350.00	398.50000	398.50	600.00000	600.00
0130 613.10 STONE FILL, TYPE I	25.000	CY	46.00000	1150.00	48.60000	1215.00	60.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11015056 WRIGHT CONSTRUCTION COMPANY,		( 2 ) 11003064 BLOW & COTE, INC.		( 3 ) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 613.12 STONE FILL, TYPE III	200.000	CY	44.00000	8800.00	44.60000	8920.00	60.00000	12000.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	810.00000	3240.00	831.00000	3324.00	820.00000	3280.00
0145 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	245.000	LF	1.90000	465.50	5.70000	1396.50	2.20000	539.00
0150 630.15 FLAGGERS	40.000	HR	35.00000	1400.00	35.60000	1424.00	46.00000	1840.00
0155 631.10 FIELD OFFICE, ENGINEERS		LUMP	5800.00000	5800.00	14384.00000	14384.00	15000.00000	15000.00
0160 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	580.00000	580.00	1068.00000	1068.00	1700.00000	1700.00
0165 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	116.00000	116.00	593.00000	593.00	110.00000	110.00
0170 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0175 635.11 MOBILIZATION/DEMobilIZATION		LUMP	81010.00000	81010.00	41955.00000	41955.00	70000.00000	70000.00
0180 641.10 TRAFFIC CONTROL		LUMP	7180.00000	7180.00	10895.00000	10895.00	12000.00000	12000.00
0185 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	14.000	DAY	66.00000	924.00	98.30000	1376.20	230.00000	3220.00
0190 649.31 GEOTEXTILE UNDER STONE FILL	275.000	SY	5.50000	1512.50	6.65000	1828.75	9.50000	2612.50
0195 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	25.000	SY	8.00000	200.00	33.80000	845.00	9.50000	237.50
0200 649.61 GEOTEXTILE FOR FILTER CURTAIN	60.000	SY	35.00000	2100.00	32.35000	1941.00	24.00000	1440.00
0205 651.15 SEED	10.000	LB	12.00000	120.00	20.00000	200.00	12.00000	120.00
0210 651.18 FERTILIZER	50.000	LB	12.00000	600.00	5.00000	250.00	6.00000	300.00
0215 651.20 AGRICULTURAL LIMESTONE	1.000	TON	900.00000	900.00	1615.00000	1615.00	900.00000	900.00
0220 651.25 HAY MULCH	1.000	TON	695.00000	695.00	1684.00000	1684.00	900.00000	900.00
0225 651.35 TOPSOIL	14.000	CY	62.00000	868.00	82.80000	1159.20	50.00000	700.00
0230 651.40 GRUBBING MATERIAL	275.000	SY	23.00000	6325.00	16.25000	4468.75	12.00000	3300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 653.55 PROJECT DEMARCATION FENCE	330.000	LF	4.50000	1485.00	3.00000	990.00	6.00000	1980.00
0240 656.30 DECIDUOUS TREES (SORBUS DECORA) (B& B) (3 IN)	4.000	EACH	810.00000	3240.00	475.00000	1900.00	950.00000	3800.00
0245 660.10 TIMBER PAINTING, ENVIRONMENTAL PROTECTION		LUMP	1380.00000	1380.00	6471.00000	6471.00	1400.00000	1400.00
0250 660.20 TIMBER PAINTING, FIRE RETARDANT		LUMP	8267.00000	8267.00	10776.00000	10776.00	8500.00000	8500.00
0255 660.30 TIMBER PAINTING, INSECTICIDE/FUNGICIDE		LUMP	4134.00000	4134.00	8036.00000	8036.00	4250.00000	4250.00
0260 661.10 METAL ROOFING	235.000	SY	82.00000	19270.00	69.60000	16356.00	70.00000	16450.00
0265 675.20 TRAFFIC SIGNS, TYPE A	68.000	SF	14.00000	952.00	14.25000	969.00	14.00000	952.00
0270 675.341 SQUARE TUBE SIGN POST AND ANCHOR	180.000	LF	10.50000	1890.00	10.70000	1926.00	11.00000	1980.00
0275 675.50 REMOVING SIGNS	7.000	EACH	12.00000	84.00	26.30000	184.10	12.00000	84.00
0280 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	30.00000	30.00	29.70000	29.70	30.00000	30.00
0285 900.608 SPECIAL PROVISION (GROUT BAGS)	5.000	CY	810.00000	4050.00	1017.00000	5085.00	1430.00000	7150.00
0290 900.620 SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD)	8.000	EACH	1525.00000	12200.00	1432.25000	11458.00	2000.00000	16000.00
0295 900.620 SPECIAL PROVISION (WOOD EPOXY REPAIRS)	10.000	EACH	197.00000	1970.00	217.00000	2170.00	350.00000	3500.00
0300 900.640 SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING) (WOOD POSTS)	240.000	LF	29.00000	6960.00	29.70000	7128.00	30.00000	7200.00
0305 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
0310 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
0315 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	10.000	TON	550.00000	5500.00	563.60000	5636.00	600.00000	6000.00
SECTION TOTALS			\$	716,657.00	\$	753,193.45	\$	869,563.00

SECTION 0002 ALT. A

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 502.10 SHORING SUPERSTRUCTURE	LUMP	90431.00000	90431.00	80777.00000	80777.00	55000.00000	55000.00
0325 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	46028.00000	46028.00	91014.00000	91014.00	54000.00000	54000.00
0330 900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SUPERSTRUCTURE)	LUMP	19356.00000	19356.00	45777.00000	45777.00	96000.00000	96000.00
SECTION TOTALS		\$	155,815.00	\$	217,568.00	\$	205,000.00
SECTION 0003 ALT. B							
0335 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	55000.00000	55000.00	54367.00000	54367.00	75000.00000	75000.00
0340 900.645 SPECIAL PROVISION (HANDLING, TRANSPORT, AND RE-ERECTION OF COVERED BRIDGE SUPERSTRUCTURE)	LUMP	100000.00000	100000.00	74157.00000	74157.00	150000.00000	150000.00
0345 900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SUPERSTRUCTURE)	LUMP	25000.00000	25000.00	40972.00000	40972.00	140000.00000	140000.00
SECTION TOTALS		\$	180,000.00	\$	169,496.00	\$	365,000.00
COMMON ITEMS TOTAL		\$	716,657.00	\$	753,193.45	\$	869,563.00
ALTERNATE ITEM ZA2		\$	180,000.00	\$	169,496.00	\$	365,000.00
CONTRACT TOTALS ZA2		\$	896,657.00	\$	922,689.45	\$	1,234,563.00
ALTERNATE ITEM ZA1		\$	155,815.00	\$	217,568.00	\$	205,000.00
CONTRACT TOTALS ZA1		\$	872,472.00	\$	970,761.45	\$	1,074,563.00
CONTRACT TOTALS (LOW COST)		\$	872,472.00	\$	922,689.45	\$	1,074,563.00

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PROJECT(S) : CHARLOTTE BHO 1445(34)

CONTRACT ID : 06J088

		( 4 ) 980058954601		( 5 ) 120029650910		( )	
		CCS CONSTRUCTORS, INC.		ALPINE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	7500.00000	7500.00	8000.00000	8000.00	
0010 203.15	COMMON EXCAVATION	25.000 CY	75.00000	1875.00	15.00000	375.00	
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	120.000 CY	30.00000	3600.00	15.00000	1800.00	
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0025 208.40	COFFERDAM (ABUTMENT NO. 1)	LUMP	15000.00000	15000.00	10000.00000	10000.00	
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	35.000 SY	45.00000	1575.00	35.00000	1225.00	
0035 301.15	SUBBASE OF GRAVEL	10.000 CY	55.00000	550.00	40.00000	400.00	
0040 401.10	AGGREGATE SURFACE COURSE	10.000 CY	60.00000	600.00	40.00000	400.00	
0045 404.65	EMULSIFIED ASPHALT	1.000 CWT	100.00000	100.00	250.00000	250.00	
0050 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0055 506.50	STRUCTURAL STEEL, ROLLED BEAM	112000.000 LB	3.00000	336000.00	2.79000	312480.00	
0060 506.60	STRUCTURAL STEEL	800.000 LB	15.00000	12000.00	10.00000	8000.00	
0065 507.11	REINFORCING STEEL, LEVEL I	120.000 LB	8.00000	960.00	1.90000	228.00	
0070 507.16	DRILLING AND GROUTING DOWELS	28.000 LF	30.00000	840.00	27.75000	777.00	
0075 514.10	WATER REPELLENT, SILANE	7.000 GAL	90.00000	630.00	116.00000	812.00	
0080 522.20	STRUCTURAL LUMBER AND TIMBER, UNTREATED	10.000 MFBM	12000.00000	120000.00	7200.00000	72000.00	
0085 522.25	STRUCTURAL LUMBER AND TIMBER, TREATED	15.000 MFBM	8500.00000	127500.00	3500.00000	52500.00	
0090 522.30	NONSTRUCTURAL LUMBER, UNTREATED	5.000 MFBM	11000.00000	55000.00	3450.00000	17250.00	

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CONTRACT ID : 06J088

		( 4 ) 980058954601		( 5 ) 120029650910		( )	
		CCS CONSTRUCTORS, INC.		ALPINE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0095 524.11	JOINT SEALER, HOT POURED	14.000 LF	150.00000	2100.00	120.00000	1680.00	
0100 541.25	CONCRETE, CLASS B	2.000 CY	2000.00000	4000.00	1400.00000	2800.00	
0105 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	2.000 CY	2000.00000	4000.00	600.00000	1200.00	
0110 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000 SY	1200.00000	6000.00	1700.00000	8500.00	
0115 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000 SY	1400.00000	7000.00	2615.00000	13075.00	
0120 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	5.000 CY	1600.00000	8000.00	2736.00000	13680.00	
0125 609.10	DUST CONTROL WITH WATER	1.000 MGAL	1000.00000	1000.00	1800.00000	1800.00	
0130 613.10	STONE FILL, TYPE I	25.000 CY	55.00000	1375.00	50.00000	1250.00	
0135 613.12	STONE FILL, TYPE III	200.000 CY	65.00000	13000.00	50.00000	10000.00	
0140 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	800.00000	3200.00	700.00000	2800.00	
0145 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	245.000 LF	15.00000	3675.00	2.00000	490.00	
0150 630.15	FLAGGERS	40.000 HR	30.00000	1200.00	36.00000	1440.00	
0155 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	12300.00000	12300.00	
0160 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00	
0165 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	
0170 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	
0175 635.11	MOBILIZATION/DEMobilIZATION	LUMP	100000.00000	100000.00	90000.00000	90000.00	
0180 641.10	TRAFFIC CONTROL	LUMP	15000.00000	15000.00	16000.00000	16000.00	
0185 641.17	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	14.000 DAY	200.00000	2800.00	250.00000	3500.00	

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		( 4 ) 980058954601			( 5 ) 120029650910			( )	
		CCS CONSTRUCTORS, INC.			ALPINE CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0190 649.31	GEOTEXTILE UNDER STONE FILL	275.000 SY	3.00000	825.00	9.00000	2475.00			
0195 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	25.000 SY	10.00000	250.00	9.00000	225.00			
0200 649.61	GEOTEXTILE FOR FILTER CURTAIN	60.000 SY	45.00000	2700.00	18.00000	1080.00			
0205 651.15	SEED	10.000 LB	10.00000	100.00	10.00000	100.00			
0210 651.18	FERTILIZER	50.000 LB	5.00000	250.00	5.00000	250.00			
0215 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	620.00000	620.00			
0220 651.25	HAY MULCH	1.000 TON	600.00000	600.00	500.00000	500.00			
0225 651.35	TOPSOIL	14.000 CY	55.00000	770.00	40.00000	560.00			
0230 651.40	GRUBBING MATERIAL	275.000 SY	12.00000	3300.00	21.00000	5775.00			
0235 653.55	PROJECT DEMARCATION FENCE	330.000 LF	5.00000	1650.00	5.00000	1650.00			
0240 656.30	DECIDUOUS TREES (SORBUS DECORA) (B& B) (3 IN)	4.000 EACH	1200.00000	4800.00	600.00000	2400.00			
0245 660.10	TIMBER PAINTING, ENVIRONMENTAL PROTECTION	LUMP	1800.00000	1800.00	1300.00000	1300.00			
0250 660.20	TIMBER PAINTING, FIRE RETARDANT	LUMP	8500.00000	8500.00	7400.00000	7400.00			
0255 660.30	TIMBER PAINTING, INSECTICIDE/FUNGICIDE	LUMP	5000.00000	5000.00	4000.00000	4000.00			
0260 661.10	METAL ROOFING	235.000 SY	45.00000	10575.00	70.00000	16450.00			
0265 675.20	TRAFFIC SIGNS, TYPE A	68.000 SF	20.00000	1360.00	13.00000	884.00			
0270 675.341	SQUARE TUBE SIGN POST AND ANCHOR	180.000 LF	12.00000	2160.00	10.00000	1800.00			
0275 675.50	REMOVING SIGNS	7.000 EACH	10.00000	70.00	20.00000	140.00			
0280 675.60	ERECTING SALVAGED SIGNS	1.000 EACH	50.00000	50.00	25.00000	25.00			



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 LETTING DATE : 11/16/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/16/12  
 CALL : 001 PAGE : 9

PROJECT(S) : CHARLOTTE BHO 1445(34)

CONTRACT ID : 06J088

		( 4 ) 980058954601		( 5 ) 120029650910		( )	
		CCS CONSTRUCTORS, INC.		ALPINE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0285 900.608	SPECIAL PROVISION (GROUT BAGS)	5.000 CY	2000.00000	10000.00	900.00000	4500.00	
0290 900.620	SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD)	8.000 EACH	1500.00000	12000.00	1900.00000	15200.00	
0295 900.620	SPECIAL PROVISION (WOOD EPOXY REPAIRS)	10.000 EACH	300.00000	3000.00	220.00000	2200.00	
0300 900.640	SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING) (WOOD POSTS)	240.000 LF	25.00000	6000.00	25.00000	6000.00	
0305 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	
0310 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0315 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	10.000 TON	475.00000	4750.00	250.00000	2500.00	
SECTION TOTALS			\$	956,668.00	\$	749,124.00	\$
SECTION 0002 ALT. A							
0320 502.10	SHORING SUPERSTRUCTURE	LUMP	75000.00000	75000.00	234330.00000	234330.00	
0325 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	70000.00000	70000.00	80000.00000	80000.00	
0330 900.645	SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SUPERSTRUCTURE)	LUMP	30000.00000	30000.00	70000.00000	70000.00	
SECTION TOTALS			\$	175,000.00	\$	384,330.00	\$
SECTION 0003 ALT. B							
0335 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	75000.00000	75000.00	83319.00000	83319.00	
0340 900.645	SPECIAL PROVISION (HANDLING, TRANSPORT, AND RE-ERECTION OF COVERED BRIDGE SUPERSTRUCTURE)	LUMP	120000.00000	120000.00	275000.00000	275000.00	
0345 900.645	SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SUPERSTRUCTURE)	LUMP	55000.00000	55000.00	75000.00000	75000.00	
SECTION TOTALS			\$	250,000.00	\$	433,319.00	\$

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : CHARLOTTE BHO 1445(34)

CONTRACT ID : 06J088

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 980058954601   CCS CONSTRUCTORS, INC.		( 5 ) 120029650910   ALPINE CONSTRUCTION, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	956,668.00	\$	749,124.00	\$	
ALTERNATE ITEM ZA2		\$	250,000.00	\$	433,319.00	\$	
CONTRACT TOTALS ZA2		\$	1,206,668.00	\$	1,182,443.00	\$	0.00
ALTERNATE ITEM ZA1		\$	175,000.00	\$	384,330.00	\$	
CONTRACT TOTALS ZA1		\$	1,131,668.00	\$	1,133,454.00	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	1,131,668.00	\$	1,133,454.00	\$	