

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/07/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/07/12
 CALL : 003 PAGE : 1

PROJECT(S) : HUBBARDTON ER STP 0161(26)
 HUBBARDTON ER STP 0161(27)

CONTRACT ID : 11C288
 CALL ORDER : 003
 CONTRACT TIME : 11/30/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 HUBBARDTON ER STP 0161(26) : BEGINNING AT A POINT ON VT
 ROUTE 30 APPROXIMATELY 2.022 MILES NORTH OF THE
 CASTLETON/HUBBARDTON TOWN LINE AND EXTENDING NORTHERLY 0.035
 MILES.

TOWN(S) : HUBBARDTON
 COUNTY : RUTLAND
 DISTRICT : D03

HUBBARDTON ER STP 0161(27) : BEGINNING AT A POINT ON
 VT ROUTE 30 APPROXIMATELY 4.1 MILES NORTH OF THE
 CASTLETON/HUBBARDTON TOWN LINE AND EXTENDING NORTHERLY 0.033
 MILES.

HUBBARDTON ER STP 0161(26) : REMOVAL OF THREE EXISTING PIPE
 CULVERTS, CONSTRUCTION OF A NEW PRECAST CONCRETE BURIED
 FRAME, AND ASSOCIATED ROADWAY AND CHANNEL WORK.

HUBBARDTON ER STP 0161(27) : REMOVAL OF EXISTING CONCRETE
 FRAME, CONSTRUCTION OF A NEW PRECAST CONCRETE BOX CULVERT,
 AND ASSOCIATED ROADWAY AND CHANNEL WORK.

RANK			VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	11008644	J. A. MCDONALD, INC.				\$ 997,124.30	100.0000%
2	980311172601	W.M. SCHULTZ CONSTRUCTION, INC.				\$ 1,034,935.10	103.7920%
3	120038150010	KUBRICKY CONSTRUCTION CORPORATION				\$ 1,153,721.35	115.7049%
4	980284489601	COLD RIVER BRIDGES, LLC				\$ 1,679,726.75	168.4571%
5	11014551	PARENT CONSTRUCTION, INC.				\$ 1,788,396.60	179.3554%

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	2000.00000	2000.00	15000.00000	15000.00	1626.50000	1626.50
0010 203.15	COMMON EXCAVATION	880.0000 CY	13.00000	11440.00	15.50000	13640.00	19.55000	17204.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	550.0000 CY	17.00000	9350.00	20.00000	11000.00	18.14000	9977.00

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PROJECT(S) : HUBBARDTON ER STP 0161(26)
 HUBBARDTON ER STP 0161(27)

CONTRACT ID : 11C288

		(1) 11008644	(2) 980311172601	(3) 120038150010				
		J. A. MCDONALD, INC.	W.M. SCHULTZ CONSTRUCTION, I	KUBRICKY CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	220.000 CY	37.00000	8140.00	60.00000	13200.00	50.50000	11110.00
0030 208.30	COFFERDAM EXCAVATION, EARTH	1140.000 CY	15.00000	17100.00	11.00000	12540.00	17.50000	19950.00
0035 208.35	COFFERDAM EXCAVATION, ROCK	130.000 CY	25.00000	3250.00	80.00000	10400.00	163.60000	21268.00
0040 208.40	COFFERDAM (ABUTMENT NO. 1)	LUMP	36000.00000	36000.00	5400.00000	5400.00	18000.00000	18000.00
0045 208.40	COFFERDAM (ABUTMENT NO. 2)	LUMP	36000.00000	36000.00	5400.00000	5400.00	18000.00000	18000.00
0050 208.40	COFFERDAM (BRIDGE 98)	LUMP	10000.00000	10000.00	5400.00000	5400.00	15000.00000	15000.00
0055 210.10	COLD PLANING, BITUMINOUS PAVEMENT	580.000 SY	26.00000	15080.00	27.00000	15660.00	30.00000	17400.00
0060 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	900.000 CY	34.00000	30600.00	56.00000	50400.00	43.00000	38700.00
0065 404.65	EMULSIFIED ASPHALT	190.000 CWT	18.00000	3420.00	19.00000	3610.00	40.00000	7600.00
0070 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0075 514.10	WATER REPELLENT, SILANE	21.000 GAL	49.00000	1029.00	80.00000	1680.00	186.40000	3914.40
0080 524.11	JOINT SEALER, HOT POURED	11.000 LF	50.00000	550.00	46.00000	506.00	53.90000	592.90
0085 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	102.400 LF	145.00000	14848.00	150.00000	15360.00	167.30000	17131.52
0090 529.15	REMOVAL OF STRUCTURE (THREE 60" X 60' HDPE)	1.000 EACH	4200.00000	4200.00	12000.00000	12000.00	10000.00000	10000.00
0095 529.15	REMOVAL OF STRUCTURE (TWO 48" X 40' HDPE)	1.000 EACH	1420.00000	1420.00	11000.00000	11000.00	10000.00000	10000.00
0100 540.10	PRECAST CONCRETE STRUCTURE (14'-0" X 6'-0" X 34'-3" BOX)	LUMP	123000.00000	123000.00	92000.00000	92000.00	233000.00000	233000.00
0105 540.10	PRECAST CONCRETE STRUCTURE (32'-0" X 10'-0" X 40'-0" FRAME OR ARCH)	LUMP	250000.00000	250000.00	262000.00000	262000.00	305000.00000	305000.00

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PROJECT(S) : HUBBARDTON ER STP 0161(26)
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CONTRACT ID : 11C288

		(1) 11008644	(2) 980311172601	(3) 120038150010				
		J. A. MCDONALD, INC.	W.M. SCHULTZ CONSTRUCTION, I	KUBRICKY CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 613.10	STONE FILL, TYPE I	10.000 CY	47.00000	470.00	98.00000	980.00	72.40000	724.00
0115 613.11	STONE FILL, TYPE II	160.000 CY	58.00000	9280.00	66.00000	10560.00	54.00000	8640.00
0120 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	305.000 LF	50.00000	15250.00	28.00000	8540.00	38.00000	11590.00
0125 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	14.500 LF	20.00000	290.00	22.00000	319.00	21.50000	311.75
0130 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	22.750 LF	22.00000	500.50	22.00000	500.50	22.90000	520.98
0135 621.50	MANUFACTURED TERMINAL SECTION, FLARED	2.000 EACH	1550.00000	3100.00	1600.00000	3200.00	1638.00000	3276.00
0140 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00	2025.00000	6075.00
0145 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	700.00000	2100.00	680.00000	2040.00	700.00000	2100.00
0150 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	8.000 EACH	5000.00000	40000.00	5000.00000	40000.00	5226.00000	41808.00
0155 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	421.000 LF	2.00000	842.00	2.00000	842.00	4.20000	1768.20
0160 621.90	TEMPORARY TRAFFIC BARRIER	153.000 LF	27.00000	4131.00	25.00000	3825.00	44.50000	6808.50
0165 630.10	UNIFORMED TRAFFIC OFFICERS	380.000 HR	50.00000	19000.00	46.00000	17480.00	53.90000	20482.00
0170 630.15	FLAGGERS	1120.000 HR	22.00000	24640.00	40.00000	44800.00	1.00000	1120.00
0175 631.10	FIELD OFFICE, ENGINEERS	LUMP	4500.00000	4500.00	7800.00000	7800.00	13740.00000	13740.00
0180 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	525.00000	525.00	539.00000	539.00
0185 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0190 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	70000.00000	70000.00	100000.00000	100000.00	54000.00000	54000.00
0195 641.10	TRAFFIC CONTROL (BRIDGE 96)	LUMP	20000.00000	20000.00	23000.00000	23000.00	4583.00000	4583.00
0200 641.10	TRAFFIC CONTROL (BRIDGE 98)	LUMP	36000.00000	36000.00	13000.00000	13000.00	21730.00000	21730.00
0205 641.12	PUBLIC RELATIONS OFFICER	LUMP	4000.00000	4000.00	5600.00000	5600.00	1000.00000	1000.00

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CONTRACT ID : 11C288

		(1) 11008644	(2) 980311172601	(3) 120038150010		
		J. A. MCDONALD, INC.	W.M. SCHULTZ CONSTRUCTION, I	KUBRICKY CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210	641.17	120.000 DAY	38.00000	4560.00	57.00000	6840.00
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL				46.00000	5520.00
0215	646.20	1148.000 LF	0.60000	688.80	0.65000	746.20
	4 INCH WHITE LINE				0.65000	760.50
0220	646.21	1170.000 LF	0.60000	702.00	0.65000	760.50
	4 INCH YELLOW LINE				0.65000	760.50
0225	646.26	44.000 LF	5.00000	220.00	5.25000	231.00
	24 INCH STOP BAR				5.40000	237.60
0230	646.30	8.000 EACH	30.00000	240.00	34.00000	272.00
	LETTER OR SYMBOL				32.30000	258.40
0235	649.31	2260.000 SY	2.00000	4520.00	2.00000	4520.00
	GEOTEXTILE UNDER STONE FILL				1.85000	4181.00
0240	649.515	190.000 SY	10.00000	1900.00	16.00000	3040.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED				15.90000	3021.00
0245	649.61	40.000 SY	14.00000	560.00	21.00000	840.00
	GEOTEXTILE FOR FILTER CURTAIN				70.00000	2800.00
0250	651.15	12.500 LB	5.00000	62.50	45.00000	562.50
	SEED				43.10000	538.75
0255	651.18	70.000 LB	1.50000	105.00	8.00000	560.00
	FERTILIZER				5.40000	378.00
0260	651.20	0.300 TON	700.00000	210.00	1158.00000	347.40
	AGRICULTURAL LIMESTONE				646.00000	193.80
0265	651.25	0.300 TON	1000.00000	300.00	1485.00000	445.50
	HAY MULCH				2155.00000	646.50
0270	651.35	30.000 CY	50.00000	1500.00	70.00000	2100.00
	TOPSOIL				90.00000	2700.00
0275	651.40	55.000 SY	20.00000	1100.00	27.00000	1485.00
	GRUBBING MATERIAL				27.00000	1485.00
0280	652.10	LUMP	1500.00000	1500.00	1680.00000	1680.00
	EPSC PLAN (BRIDGE 96)				293.00000	293.00
0285	652.10	LUMP	1100.00000	1100.00	2700.00000	2700.00
	EPSC PLAN (BRIDGE 98)				293.00000	293.00
0290	652.20	20.000 HR	30.00000	600.00	56.00000	1120.00
	MONITORING EPSC PLAN (BRIDGE 96)				76.42000	1528.40
0295	652.20	10.000 HR	30.00000	300.00	56.00000	560.00
	MONITORING EPSC PLAN (BRIDGE 98)				76.42000	764.20
0300	652.30	1.000 LU	1.00000	1.00	1.00000	1.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 96)				1.00000	1.00
0305	652.30	1.000 LU	1.00000	1.00	1.00000	1.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 98)				1.00000	1.00

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		(1) 11008644	(2) 980311172601	(3) 120038150010				
		J. A. MCDONALD, INC.	W.M. SCHULTZ CONSTRUCTION, I	KUBRICKY CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	653.20	240.000 SY	2.00000	480.00	7.00000	1680.00	4.15000	996.00
	TEMPORARY EROSION MATTING							
0315	653.35	30.000 CY	42.00000	1260.00	84.00000	2520.00	72.60000	2178.00
	VEHICLE TRACKING PAD							
0320	653.45	2.000 EACH	280.00000	560.00	940.00000	1880.00	797.00000	1594.00
	FILTER BAG							
0325	653.55	940.000 LF	1.00000	940.00	7.80000	7332.00	1.70000	1598.00
	PROJECT DEMARCATION FENCE							
0330	675.20	8.500 SF	13.00000	110.50	13.00000	110.50	13.50000	114.75
	TRAFFIC SIGNS, TYPE A							
0335	675.341	15.000 LF	8.00000	120.00	9.00000	135.00	8.60000	129.00
	SQUARE TUBE SIGN POST AND ANCHOR							
0340	900.608	180.000 CY	45.00000	8100.00	73.00000	13140.00	78.00000	14040.00
	SPECIAL PROVISION (COARSE AGGREGATE BACKFILL)							
0345	900.608	560.000 CY	42.00000	23520.00	52.00000	29120.00	43.20000	24192.00
	SPECIAL PROVISION (GRANULAR BACKFILL FOR STRUCTURES)							
0350	900.608	15.000 CY	175.00000	2625.00	76.00000	1140.00	158.90000	2383.50
	SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)							
0355	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (BRIDGE 96) (N.A.B.I.)							
0360	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (BRIDGE 98) (N.A.B.I.)							
0365	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) (BRIDGE 96) (N.A.B.I.)							
0370	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) (BRIDGE 98) (N.A.B.I.)							
0375	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (BRIDGE 96) (N.A.B.I.)							
0380	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (BRIDGE 98) (N.A.B.I.)							

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CONTRACT ID : 11C288

		(1) 11008644	(2) 980311172601	(3) 120038150010
		J. A. MCDONALD, INC.	W.M. SCHULTZ CONSTRUCTION, I	KUBRICKY CONSTRUCTION CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0385 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	530.000 TON	185.00000	98050.00
			190.00000	100700.00
	SECTION TOTALS		\$ 997,124.30	\$ 1,034,935.10
	COMMON ITEMS TOTAL		\$ 997,124.30	\$ 1,034,935.10
	CONTRACT TOTALS (LOW COST)		\$ 997,124.30	\$ 1,034,935.10

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PROJECT(S) : HUBBARDTON ER STP 0161(26)
 HUBBARDTON ER STP 0161(27)

CONTRACT ID : 11C288

		(4) 980284489601	(5) 11014551					
		COLD RIVER BRIDGES, LLC	PARENT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00	15250.00000	15250.00		
0010 203.15	COMMON EXCAVATION	880.000 CY	25.00000	22000.00	25.00000	22000.00		
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	550.000 CY	25.00000	13750.00	35.00000	19250.00		
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	220.000 CY	75.00000	16500.00	90.00000	19800.00		
0030 208.30	COFFERDAM EXCAVATION, EARTH	1140.000 CY	25.00000	28500.00	35.00000	39900.00		
0035 208.35	COFFERDAM EXCAVATION, ROCK	130.000 CY	25.00000	3250.00	265.00000	34450.00		
0040 208.40	COFFERDAM (ABUTMENT NO. 1)	LUMP	15000.00000	15000.00	46000.00000	46000.00		
0045 208.40	COFFERDAM (ABUTMENT NO. 2)	LUMP	15000.00000	15000.00	46000.00000	46000.00		
0050 208.40	COFFERDAM (BRIDGE 98)	LUMP	15000.00000	15000.00	50000.00000	50000.00		
0055 210.10	COLD PLANING, BITUMINOUS PAVEMENT	580.000 SY	35.00000	20300.00	32.00000	18560.00		
0060 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	900.000 CY	65.00000	58500.00	68.00000	61200.00		
0065 404.65	EMULSIFIED ASPHALT	190.000 CWT	1.00000	190.00	65.00000	12350.00		
0070 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0075 514.10	WATER REPELLENT, SILANE	21.000 GAL	100.00000	2100.00	55.00000	1155.00		
0080 524.11	JOINT SEALER, HOT POURED	11.000 LF	15.00000	165.00	100.00000	1100.00		
0085 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	102.400 LF	150.00000	15360.00	192.00000	19660.80		
0090 529.15	REMOVAL OF STRUCTURE (THREE 60" X 60' HDPE)	1.000 EACH	150000.00000	150000.00	50000.00000	50000.00		

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CONTRACT ID : 11C288

		(4) 980284489601	(5) 11014551					
		COLD RIVER BRIDGES, LLC	PARENT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 529.15	REMOVAL OF STRUCTURE (TWO 48" X 40" HDPE)	1.000 EACH	75000.00000	75000.00	50000.00000	50000.00		
0100 540.10	PRECAST CONCRETE STRUCTURE (14'-0" X 6'-0" X 34'-3" BOX)	LUMP	150000.00000	150000.00	160000.00000	160000.00		
0105 540.10	PRECAST CONCRETE STRUCTURE (32'-0" X 10'-0" X 40'-0" FRAME OR ARCH)	LUMP	325000.00000	325000.00	420000.00000	420000.00		
0110 613.10	STONE FILL, TYPE I	10.000 CY	150.00000	1500.00	66.00000	660.00		
0115 613.11	STONE FILL, TYPE II	160.000 CY	110.00000	17600.00	75.00000	12000.00		
0120 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	305.000 LF	50.00000	15250.00	50.00000	15250.00		
0125 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	14.500 LF	50.00000	725.00	27.00000	391.50		
0130 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	22.750 LF	65.00000	1478.75	28.00000	637.00		
0135 621.50	MANUFACTURED TERMINAL SECTION, FLARED	2.000 EACH	3000.00000	6000.00	2025.00000	4050.00		
0140 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	3.000 EACH	2500.00000	7500.00	2500.00000	7500.00		
0145 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	1000.00000	3000.00	850.00000	2550.00		
0150 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	8.000 EACH	5000.00000	40000.00	6500.00000	52000.00		
0155 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	421.000 LF	10.00000	4210.00	4.00000	1684.00		
0160 621.90	TEMPORARY TRAFFIC BARRIER	153.000 LF	75.00000	11475.00	60.00000	9180.00		
0165 630.10	UNIFORMED TRAFFIC OFFICERS	380.000 HR	100.00000	38000.00	85.00000	32300.00		
0170 630.15	FLAGGERS	1120.000 HR	35.00000	39200.00	38.00000	42560.00		
0175 631.10	FIELD OFFICE, ENGINEERS	LUMP	7500.00000	7500.00	18000.00000	18000.00		
0180 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00		
0185 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		

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 RESULTS OF BIDS

RUN DATE : 09/07/12
 CALL : 003 PAGE : 9

PROJECT(S) : HUBBARDTON ER STP 0161 (26)
 HUBBARDTON ER STP 0161 (27)

CONTRACT ID : 11C288

		(4) 980284489601	(5) 11014551					
		COLD RIVER BRIDGES, LLC	PARENT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	165000.00000	165000.00	150000.00000	150000.00		
0195 641.10	TRAFFIC CONTROL (BRIDGE 96)	LUMP	65000.00000	65000.00	45000.00000	45000.00		
0200 641.10	TRAFFIC CONTROL (BRIDGE 98)	LUMP	65000.00000	65000.00	45000.00000	45000.00		
0205 641.12	PUBLIC RELATIONS OFFICER	LUMP	10000.00000	10000.00	7500.00000	7500.00		
0210 641.17	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	120.000 DAY	200.00000	24000.00	50.00000	6000.00		
0215 646.20	4 INCH WHITE LINE	1148.000 LF	1.00000	1148.00	1.60000	1836.80		
0220 646.21	4 INCH YELLOW LINE	1170.000 LF	1.00000	1170.00	1.60000	1872.00		
0225 646.26	24 INCH STOP BAR	44.000 LF	20.00000	880.00	6.50000	286.00		
0230 646.30	LETTER OR SYMBOL	8.000 EACH	100.00000	800.00	40.00000	320.00		
0235 649.31	GEOTEXTILE UNDER STONE FILL	2260.000 SY	5.00000	11300.00	6.50000	14690.00		
0240 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	190.000 SY	20.00000	3800.00	16.00000	3040.00		
0245 649.61	GEOTEXTILE FOR FILTER CURTAIN	40.000 SY	20.00000	800.00	14.00000	560.00		
0250 651.15	SEED	12.500 LB	100.00000	1250.00	25.00000	312.50		
0255 651.18	FERTILIZER	70.000 LB	25.00000	1750.00	13.00000	910.00		
0260 651.20	AGRICULTURAL LIMESTONE	0.300 TON	1500.00000	450.00	1300.00000	390.00		
0265 651.25	HAY MULCH	0.300 TON	3000.00000	900.00	1300.00000	390.00		
0270 651.35	TOPSOIL	30.000 CY	150.00000	4500.00	60.00000	1800.00		
0275 651.40	GRUBBING MATERIAL	55.000 SY	50.00000	2750.00	40.00000	2200.00		
0280 652.10	EPSC PLAN (BRIDGE 96)	LUMP	3000.00000	3000.00	4000.00000	4000.00		
0285 652.10	EPSC PLAN (BRIDGE 98)	LUMP	3000.00000	3000.00	4000.00000	4000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/07/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/07/12
 CALL : 003 PAGE : 10

PROJECT(S) : HUBBARDTON ER STP 0161(26)
 HUBBARDTON ER STP 0161(27)

CONTRACT ID : 11C288

		(4) 980284489601		(5) 11014551		()	
		COLD RIVER BRIDGES, LLC		PARENT CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0290	652.20	20.000 HR	25.00000	500.00	80.00000	1600.00	
	MONITORING EPSC PLAN (BRIDGE 96)						
0295	652.20	10.000 HR	25.00000	250.00	80.00000	800.00	
	MONITORING EPSC PLAN (BRIDGE 98)						
0300	652.30	1.000 LU	1.00000	1.00	1.00000	1.00	
	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 96)						
0305	652.30	1.000 LU	1.00000	1.00	1.00000	1.00	
	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 98)						
0310	653.20	240.000 SY	10.00000	2400.00	8.00000	1920.00	
	TEMPORARY EROSION MATTING						
0315	653.35	30.000 CY	100.00000	3000.00	60.00000	1800.00	
	VEHICLE TRACKING PAD						
0320	653.45	2.000 EACH	300.00000	600.00	325.00000	650.00	
	FILTER BAG						
0325	653.55	940.000 LF	1.00000	940.00	5.50000	5170.00	
	PROJECT DEMARCATION FENCE						
0330	675.20	8.500 SF	250.00000	2125.00	16.00000	136.00	
	TRAFFIC SIGNS, TYPE A						
0335	675.341	15.000 LF	40.00000	600.00	11.00000	165.00	
	SQUARE TUBE SIGN POST AND ANCHOR						
0340	900.608	180.000 CY	125.00000	22500.00	100.00000	18000.00	
	SPECIAL PROVISION (COARSE AGGREGATE BACKFILL)						
0345	900.608	560.000 CY	75.00000	42000.00	90.00000	50400.00	
	SPECIAL PROVISION (GRANULAR BACKFILL FOR STRUCTURES)						
0350	900.608	15.000 CY	150.00000	2250.00	90.00000	1350.00	
	SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)						
0355	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (BRIDGE 96) (N.A.B.I.)						
0360	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (BRIDGE 98) (N.A.B.I.)						
0365	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (BRIDGE 96) (N.A.B.I.)						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/07/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/07/12
 CALL : 003 PAGE : 11

PROJECT(S) : HUBBARDTON ER STP 0161(26)
 HUBBARDTON ER STP 0161(27)

CONTRACT ID : 11C288

		(4) 980284489601		(5) 11014551		()	
		COLD RIVER BRIDGES, LLC		PARENT CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0370	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (BRIDGE 98) (N.A.B.I.)						
0375	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (BRIDGE 96) (N.A.B.I.)						
0380	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (BRIDGE 98) (N.A.B.I.)						
0385	900.680	530.000 TON	195.00000	103350.00	240.00000	127200.00	
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)						
	SECTION TOTALS		\$	1,679,726.75	\$	1,788,396.60	\$
COMMON ITEMS TOTAL			\$	1,679,726.75	\$	1,788,396.60	\$
CONTRACT TOTALS (LOW COST)			\$	1,679,726.75	\$	1,788,396.60	\$