

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 1

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212
 CALL ORDER : 001
 CONTRACT TIME : 10/18/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 JAMAICA ER BRF 013-1(16) : LOCATED APPROXIMATELY 1.5 MILES
 SOUTH OF THE JUNCTION OF VT ROUTE 100 AND VT ROUTE 30.

TOWN(S) : JAMAICA
 COUNTY : WINDHAM
 DISTRICT : D02

REPLACE EXISTING BRIDGE WITH RELATED ROADWAY APPROACH AND
 CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 2,371,130.00	100.0000%
2	980284489601 COLD RIVER BRIDGES, LLC	\$ 2,436,646.25	102.7631%
3	120036300910 WYMAN & SIMPSON, INC.	\$ 2,444,308.47	103.0862%
4	11001574 MILLER CONSTRUCTION, INC.	\$ 2,449,878.33	103.3211%
5	110012320210 RENAUD BROTHERS, INC.	\$ 2,519,807.15	106.2703%
6	980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	\$ 2,629,063.79	110.8781%
7	11008644 J. A. MCDONALD, INC.	\$ 2,757,412.27	116.2911%
8	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 2,776,356.20	117.0900%
9	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 2,836,603.22	119.6309%
10	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 2,979,046.00	125.6382%
11	110909070710 J. P. SICARD, INC.	\$ 3,213,492.98	135.5258%

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	5000.00000	5000.00	1000.00000	1000.00	2500.00000	2500.00
0010 203.15	COMMON EXCAVATION	2330.000 CY	11.00000	25630.00	5.00000	11650.00	8.00000	18640.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	4200.000 CY	9.00000	37800.00	5.00000	21000.00	6.00000	25200.00
0020 204.25	STRUCTURE EXCAVATION	350.000 CY	17.00000	5950.00	15.00000	5250.00	16.00000	5600.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	240.000 CY	42.00000	10080.00	45.00000	10800.00	45.00000	10800.00
0030 208.30	COFFERDAM EXCAVATION, EARTH	380.000 CY	21.00000	7980.00	35.00000	13300.00	30.00000	11400.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 2

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12007238010 T. BUCK CONSTRUCTION, INC.		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 120036300910 WYMAN & SIMPSON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 208.40 COFFERDAM (PIER)	LUMP		186000.00000	186000.00	115000.00000	115000.00	65000.00000	65000.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	950.000 SY		13.00000	12350.00	10.00000	9500.00	13.00000	12350.00
0045 404.65 EMULSIFIED ASPHALT	6.300 CWT		450.00000	2835.00	100.00000	630.00	440.00000	2772.00
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 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	360.000 CY		600.00000	216000.00	850.00000	306000.00	750.00000	270000.00
0060 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	183.000 CY		400.00000	73200.00	850.00000	155550.00	800.00000	146400.00
0065 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP		150000.00000	150000.00	125000.00000	125000.00	90000.00000	90000.00
0070 505.19 STEEL PILING, HP 14 X 102	1614.000 LF		40.00000	64560.00	44.00000	71016.00	50.00000	80700.00
0075 505.45 DYNAMIC PILE LOADING TEST	3.000 EACH		7000.00000	21000.00	7000.00000	21000.00	3500.00000	10500.00
0080 506.55 STRUCTURAL STEEL, PLATE GIRDER	331200.000 LB		1.45000	480240.00	1.45000	480240.00	1.50000	496800.00
0085 507.11 REINFORCING STEEL, LEVEL I (FPQ)	28900.000 LB		1.00000	28900.00	1.25000	36125.00	1.00000	28900.00
0090 507.12 REINFORCING STEEL, LEVEL II (FPQ)	100500.000 LB		2.00000	201000.00	2.50000	251250.00	2.00000	201000.00
0095 508.15 SHEAR CONNECTORS (2456 - 7/8" X 7")	LUMP		15000.00000	15000.00	10000.00000	10000.00	11000.00000	11000.00
0100 509.10 LONGITUDINAL DECK GROOVING	825.000 SY		11.00000	9075.00	11.00000	9075.00	11.00000	9075.00
0105 514.10 WATER REPELLENT, SILANE	50.000 GAL		40.00000	2000.00	75.00000	3750.00	70.00000	3500.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000 LF		132.00000	7920.00	125.00000	7500.00	135.00000	8100.00
0115 524.11 JOINT SEALER, HOT POURED	60.000 LF		16.00000	960.00	25.00000	1500.00	16.00000	960.00
0120 525.70 BRIDGE RAILING, CONCRETE F-SHAPE	490.000 LF		190.00000	93100.00	250.00000	122500.00	150.00000	73500.00
0125 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP		3000.00000	3000.00	1000.00000	1000.00	2500.00000	2500.00
0130 540.10 PRECAST CONCRETE STRUCTURE (PIER SUB-CAP)	LUMP		28000.00000	28000.00	55000.00000	55000.00	75000.00000	75000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 3

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(1) 12007238010		(2) 980284489601		(3) 120036300910	
		T. BUCK CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC		WYMAN & SIMPSON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0135	608.25	10.000 HR	125.00000	1250.00	150.00000	1500.00	1150.00
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I						
0140	609.15	1.000 TON	450.00000	450.00	500.00000	500.00	560.00
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE						
0145	613.13	3200.000 CY	40.00000	128000.00	25.00000	80000.00	118400.00
	STONE FILL, TYPE IV						
0150	621.21	246.000 LF	20.00000	4920.00	20.00000	4920.00	4920.00
	HD STEEL BEAM GUARDRAIL, GALVANIZED						
0155	621.60	4.000 EACH	700.00000	2800.00	750.00000	3000.00	2800.00
	ANCHOR FOR STEEL BEAM RAIL						
0160	621.747	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	6000.00
	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-3						
0165	621.80	163.000 LF	2.00000	326.00	1.00000	163.00	244.50
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0170	630.15	200.000 HR	20.00000	4000.00	40.00000	8000.00	6200.00
	FLAGGERS						
0175	631.10	LUMP	9000.00000	9000.00	15000.00000	15000.00	10000.00000
	FIELD OFFICE, ENGINEERS						
0180	631.16	LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000
	TESTING EQUIPMENT, CONCRETE						
0185	631.17	LUMP	750.00000	750.00	1000.00000	1000.00	750.00000
	TESTING EQUIPMENT, BITUMINOUS						
0190	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)						
0195	634.10	520.000 HR	1.00000	520.00	1.00000	520.00	520.00
	EMPLOYEE TRAINEESHIP						
0200	635.11	LUMP	229201.85000	229201.85	160000.00000	160000.00	244000.00000
	MOBILIZATION/DEMobilIZATION						
0205	646.20	1605.000 LF	0.50000	802.50	0.50000	802.50	802.50
	4 INCH WHITE LINE						
0210	646.21	1490.000 LF	0.50000	745.00	0.50000	745.00	745.00
	4 INCH YELLOW LINE						
0215	649.31	2300.000 SY	2.00000	4600.00	2.00000	4600.00	4025.00
	GEOTEXTILE UNDER STONE FILL						
0220	649.515	300.000 SY	10.00000	3000.00	10.00000	3000.00	2700.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED						
0225	649.61	100.000 SY	15.00000	1500.00	10.00000	1000.00	2300.00
	GEOTEXTILE FOR FILTER CURTAIN						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 4

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12007238010 T. BUCK CONSTRUCTION, INC.		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 120036300910 WYMAN & SIMPSON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 651.15 SEED	40.000	LB	8.00000	320.00	1.00000	40.00	8.00000	320.00
0235 651.18 FERTILIZER	300.000	LB	1.00000	300.00	1.00000	300.00	1.00000	300.00
0240 651.20 AGRICULTURAL LIMESTONE	2.000	TON	200.00000	400.00	500.00000	1000.00	200.00000	400.00
0245 651.25 HAY MULCH	2.000	TON	400.00000	800.00	1500.00000	3000.00	400.00000	800.00
0250 651.35 TOPSOIL	125.000	CY	25.00000	3125.00	55.00000	6875.00	45.00000	5625.00
0255 651.40 GRUBBING MATERIAL	500.000	SY	10.00000	5000.00	15.00000	7500.00	9.00000	4500.00
0260 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	1500.00000	1500.00	2500.00000	2500.00
0265 652.20 MONITORING EPSC PLAN	15.000	HR	55.00000	825.00	100.00000	1500.00	60.00000	900.00
0270 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
0275 653.20 TEMPORARY EROSION MATTING	700.000	SY	1.25000	875.00	5.00000	3500.00	1.25000	875.00
0280 653.35 VEHICLE TRACKING PAD	60.000	CY	40.00000	2400.00	75.00000	4500.00	45.00000	2700.00
0285 653.45 FILTER BAG	1.000	EACH	500.00000	500.00	200.00000	200.00	1500.00000	1500.00
0290 653.50 BARRIER FENCE	400.000	LF	2.00000	800.00	5.00000	2000.00	3.00000	1200.00
0295 653.55 PROJECT DEMARCATION FENCE	1000.000	LF	2.00000	2000.00	1.00000	1000.00	1.00000	1000.00
0300 675.20 TRAFFIC SIGNS, TYPE A	6.910	SF	15.00000	103.65	25.00000	172.75	17.00000	117.47
0305 675.341 SQUARE TUBE SIGN POST AND ANCHOR	44.000	LF	8.00000	352.00	12.00000	528.00	12.00000	528.00
0310 675.50 REMOVING SIGNS	2.000	EACH	100.00000	200.00	10.00000	20.00	5.00000	10.00
0315 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	150.00000	300.00	25.00000	50.00	23.00000	46.00
0320 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0325 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A HIGH STRENGTH)	33.000	CY	800.00000	26400.00	850.00000	28050.00	1000.00000	33000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 5

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12007238010 T. BUCK CONSTRUCTION, INC.		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 120036300910 WYMAN & SIMPSON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 900.640 SPECIAL PROVISION (OBSTRUCTION REMOVAL FOR DRIVING PILES)	240.000 LF	40.00000	9600.00	1.00000	240.00	63.00000	15120.00
0335 900.645 SPECIAL PROVISION (POST-TENSIONING, PIER CAP)	LUMP	20000.00000	20000.00	35000.00000	35000.00	50000.00000	50000.00
0340 900.645 SPECIAL PROVISION (POST-TENSIONING, PIER SUB-CAP)	LUMP	35000.00000	35000.00	25000.00000	25000.00	27000.00000	27000.00
0345 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND APPROACHES)	LUMP	50000.00000	50000.00	75000.00000	75000.00	75000.00000	75000.00
0350 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	5000.00000	5000.00	1100.00000	1100.00	20000.00000	20000.00
0355 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
0360 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
0365 900.670 SPECIAL PROVISION (RETAINING WALL)	53.000 SF	60.00000	3180.00	250.00000	13250.00	225.00000	11925.00
0370 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	375.000 TON	220.00000	82500.00	150.00000	56250.00	220.00000	82500.00
0375 301.15 SUBBASE OF GRAVEL	AA1 600.000 CY	33.00000	19800.00	35.00000	21000.00		
0380 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	AA2 600.000 CY						
0385 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	AA3 600.000 CY					43.00000	25800.00
0390 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	BB1 48.000 LF	50.00000	2400.00	35.00000	1680.00	38.00000	1824.00
0395 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	BB2 48.000 LF						
SECTION TOTALS		\$	2,371,130.00	\$	2,436,646.25	\$	2,444,308.47
COMMON ITEMS TOTAL		\$	2,371,130.00	\$	2,436,646.25	\$	2,444,308.47
CONTRACT TOTALS (LOW COST)		\$	2,371,130.00	\$	2,436,646.25	\$	2,444,308.47

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 6

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(4) 11001574	(5) 110012320210	(6) 980311172601				
		MILLER CONSTRUCTION, INC.	RENAUD BROTHERS, INC.	W.M. SCHULTZ 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	37000.00000	37000.00	5000.00000	5000.00	12000.00000	12000.00
0010 203.15	COMMON EXCAVATION	2330.000 CY	12.60000	29358.00	10.00000	23300.00	14.00000	32620.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	4200.000 CY	15.50000	65100.00	10.00000	42000.00	15.00000	63000.00
0020 204.25	STRUCTURE EXCAVATION	350.000 CY	26.75000	9362.50	35.00000	12250.00	25.00000	8750.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	240.000 CY	39.50000	9480.00	50.00000	12000.00	48.00000	11520.00
0030 208.30	COFFERDAM EXCAVATION, EARTH	380.000 CY	21.00000	7980.00	25.00000	9500.00	24.00000	9120.00
0035 208.40	COFFERDAM (PIER)	LUMP	90375.00000	90375.00	50000.00000	50000.00	54000.00000	54000.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	950.000 SY	10.00000	9500.00	10.00000	9500.00	8.00000	7600.00
0045 404.65	EMULSIFIED ASPHALT	6.300 CWT	65.00000	409.50	100.00000	630.00	156.00000	982.80
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 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	360.000 CY	650.00000	234000.00	900.00000	324000.00	866.00000	311760.00
0060 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	183.000 CY	600.00000	109800.00	800.00000	146400.00	810.00000	148230.00
0065 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	27000.00000	27000.00	50000.00000	50000.00	100000.00000	100000.00
0070 505.19	STEEL PILING, HP 14 X 102	1614.000 LF	80.00000	129120.00	80.00000	129120.00	20.00000	32280.00
0075 505.45	DYNAMIC PILE LOADING TEST	3.000 EACH	2925.00000	8775.00	3000.00000	9000.00	3200.00000	9600.00
0080 506.55	STRUCTURAL STEEL, PLATE GIRDER	331200.000 LB	1.53000	506736.00	1.75000	579600.00	1.68000	556416.00
0085 507.11	REINFORCING STEEL, LEVEL I (FPQ)	28900.000 LB	1.12000	32368.00	1.00000	28900.00	1.62000	46818.00
0090 507.12	REINFORCING STEEL, LEVEL II (FPQ)	100500.000 LB	2.41000	242205.00	2.25000	226125.00	2.80000	281400.00
0095 508.15	SHEAR CONNECTORS (2456 - 7/8" X 7")	LUMP	9285.00000	9285.00	10000.00000	10000.00	9500.00000	9500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 7

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110012320210 RENAUD BROTHERS, INC.		(6) 980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 509.10 LONGITUDINAL DECK GROOVING	825.000	SY	11.30000	9322.50	12.00000	9900.00	3.60000	2970.00
0105 514.10 WATER REPELLENT, SILANE	50.000	GAL	65.00000	3250.00	50.00000	2500.00	63.00000	3150.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000	LF	138.50000	8310.00	140.00000	8400.00	100.00000	6000.00
0115 524.11 JOINT SEALER, HOT POURED	60.000	LF	16.80000	1008.00	20.00000	1200.00	26.00000	1560.00
0120 525.70 BRIDGE RAILING, CONCRETE F-SHAPE	490.000	LF	200.00000	98000.00	200.00000	98000.00	210.00000	102900.00
0125 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	4000.00000	4000.00	5000.00000	5000.00	6500.00000	6500.00
0130 540.10 PRECAST CONCRETE STRUCTURE (PIER SUB-CAP)		LUMP	44950.00000	44950.00	60000.00000	60000.00	60000.00000	60000.00
0135 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	175.00000	1750.00	150.00000	1500.00	90.00000	900.00
0140 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	525.00000	525.00	500.00000	500.00	1000.00000	1000.00
0145 613.13 STONE FILL, TYPE IV	3200.000	CY	41.50000	132800.00	45.00000	144000.00	41.00000	131200.00
0150 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	246.000	LF	21.00000	5166.00	24.00000	5904.00	25.00000	6150.00
0155 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	735.00000	2940.00	700.00000	2800.00	750.00000	3000.00
0160 621.747 GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-3	4.000	EACH	1575.00000	6300.00	2000.00000	8000.00	1650.00000	6600.00
0165 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	163.000	LF	2.00000	326.00	1.00000	163.00	4.00000	652.00
0170 630.15 FLAGGERS	200.000	HR	30.00000	6000.00	25.00000	5000.00	40.50000	8100.00
0175 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	10000.00000	10000.00	18000.00000	18000.00
0180 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	950.00000	950.00
0185 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0190 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 8

PROJECT(S) : JAMAICA ER BR F 013-1(16)

CONTRACT ID : 11B212

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110012320210 RENAUD BROTHERS, INC.		(6) 980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	5.00000	2600.00	17.00000	8840.00
0200 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	166000.00000	166000.00	100000.00000	100000.00	168000.00000	168000.00
0205 646.20 4 INCH WHITE LINE	1605.000	LF	0.65000	1043.25	0.50000	802.50	0.50000	802.50
0210 646.21 4 INCH YELLOW LINE	1490.000	LF	0.65000	968.50	0.50000	745.00	0.50000	745.00
0215 649.31 GEOTEXTILE UNDER STONE FILL	2300.000	SY	2.05000	4715.00	5.00000	11500.00	2.00000	4600.00
0220 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	300.000	SY	8.50000	2550.00	10.00000	3000.00	12.20000	3660.00
0225 649.61 GEOTEXTILE FOR FILTER CURTAIN	100.000	SY	18.90000	1890.00	5.00000	500.00	24.00000	2400.00
0230 651.15 SEED	40.000	LB	10.50000	420.00	5.00000	200.00	16.00000	640.00
0235 651.18 FERTILIZER	300.000	LB	5.25000	1575.00	1.00000	300.00	3.50000	1050.00
0240 651.20 AGRICULTURAL LIMESTONE	2.000	TON	700.00000	1400.00	300.00000	600.00	850.00000	1700.00
0245 651.25 HAY MULCH	2.000	TON	700.00000	1400.00	1000.00000	2000.00	1100.00000	2200.00
0250 651.35 TOPSOIL	125.000	CY	47.25000	5906.25	50.00000	6250.00	57.00000	7125.00
0255 651.40 GRUBBING MATERIAL	500.000	SY	15.25000	7625.00	16.00000	8000.00	19.00000	9500.00
0260 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	2500.00000	2500.00	1300.00000	1300.00
0265 652.20 MONITORING EPSC PLAN	15.000	HR	35.00000	525.00	50.00000	750.00	165.00000	2475.00
0270 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
0275 653.20 TEMPORARY EROSION MATTING	700.000	SY	2.05000	1435.00	5.00000	3500.00	3.30000	2310.00
0280 653.35 VEHICLE TRACKING PAD	60.000	CY	58.00000	3480.00	50.00000	3000.00	41.00000	2460.00
0285 653.45 FILTER BAG	1.000	EACH	300.00000	300.00	1000.00000	1000.00	331.00000	331.00
0290 653.50 BARRIER FENCE	400.000	LF	3.25000	1300.00	5.00000	2000.00	3.75000	1500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 9

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(4) 11001574	(5) 110012320210	(6) 980311172601				
		MILLER CONSTRUCTION, INC.	RENAUD BROTHERS, INC.	W.M. SCHULTZ CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 653.55	PROJECT DEMARCATION FENCE	1000.000 LF	1.75000	1750.00	2.00000	2000.00	2.30000	2300.00
0300 675.20	TRAFFIC SIGNS, TYPE A	6.910 SF	15.75000	108.83	15.00000	103.65	19.00000	131.29
0305 675.341	SQUARE TUBE SIGN POST AND ANCHOR	44.000 LF	12.75000	561.00	10.00000	440.00	13.00000	572.00
0310 675.50	REMOVING SIGNS	2.000 EACH	25.00000	50.00	10.00000	20.00	5.60000	11.20
0315 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	50.00000	100.00	25.00000	50.00	24.00000	48.00
0320 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0325 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A HIGH STRENGTH)	33.000 CY	1500.00000	49500.00	1000.00000	33000.00	1680.00000	55440.00
0330 900.640	SPECIAL PROVISION (OBSTRUCTION REMOVAL FOR DRIVING PILES)	240.000 LF	50.00000	12000.00	25.00000	6000.00	108.00000	25920.00
0335 900.645	SPECIAL PROVISION (POST-TENSIONING, PIER CAP)	LUMP	32000.00000	32000.00	12000.00000	12000.00	32400.00000	32400.00
0340 900.645	SPECIAL PROVISION (POST-TENSIONING, PIER SUB-CAP)	LUMP	26000.00000	26000.00	12000.00000	12000.00	27400.00000	27400.00
0345 900.645	SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND APPROACHES)	LUMP	122500.00000	122500.00	150000.00000	150000.00	100000.00000	100000.00
0350 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	10000.00000	10000.00	20000.00000	20000.00	15000.00000	15000.00
0355 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
0360 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
0365 900.670	SPECIAL PROVISION (RETAINING WALL)	53.000 SF	235.00000	12455.00	100.00000	5300.00	120.00000	6360.00
0370 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	375.000 TON	143.00000	53625.00	150.00000	56250.00	130.00000	48750.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 10

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

				(4) 11001574	(5) 110012320210	(6) 980311172601			
				MILLER CONSTRUCTION, INC.	RENAUD BROTHERS, INC.	W.M. SCHULTZ CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 301.15	AA1	600.000	CY					40.00000	24000.00
	SUBBASE OF GRAVEL								
0380 301.25	AA2	600.000	CY	28.35000	17010.00				
	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE								
0385 301.35	AA3	600.000	CY			50.00000	30000.00		
	SUBBASE OF DENSE GRADED CRUSHED STONE								
0390 616.26	BB1	48.000	LF			25.00000	1200.00	70.00000	3360.00
	PRECAST REINFORCED CONCRETE CURB, TYPE								
0395 616.28	BB2	48.000	LF	45.00000	2160.00				
	CAST-IN-PLACE CONCRETE CURB, TYPE B								
	SECTION TOTALS				\$ 2,449,878.33	\$ 2,519,807.15		\$ 2,629,063.79	
	COMMON ITEMS TOTAL				\$ 2,449,878.33	\$ 2,519,807.15		\$ 2,629,063.79	
	CONTRACT TOTALS (LOW COST)				\$ 2,449,878.33	\$ 2,519,807.15		\$ 2,629,063.79	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 11

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(7) 11008644	(8) 980293701901	(9) 12100663				
		J. A. MCDONALD, INC.	NEW ENGLAND INFRASTRUCTURE,	THE LANE CONSTRUCTION CORPORATION				
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	23000.00000	23000.00	4000.00000	4000.00	8000.00000	8000.00
0010 203.15	COMMON EXCAVATION	2330.000 CY	10.00000	23300.00	28.00000	65240.00	13.50000	31455.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	4200.000 CY	13.00000	54600.00	28.00000	117600.00	15.00000	63000.00
0020 204.25	STRUCTURE EXCAVATION	350.000 CY	16.00000	5600.00	32.00000	11200.00	18.00000	6300.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	240.000 CY	60.00000	14400.00	40.00000	9600.00	35.00000	8400.00
0030 208.30	COFFERDAM EXCAVATION, EARTH	380.000 CY	25.00000	9500.00	30.00000	11400.00	45.00000	17100.00
0035 208.40	COFFERDAM (PIER)	LUMP	214000.00000	214000.00	115000.00000	115000.00	225000.00000	225000.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	950.000 SY	9.00000	8550.00	15.00000	14250.00	6.00000	5700.00
0045 404.65	EMULSIFIED ASPHALT	6.300 CWT	60.00000	378.00	450.00000	2835.00	70.00000	441.00
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 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	360.000 CY	720.00000	259200.00	735.00000	264600.00	750.00000	270000.00
0060 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	183.000 CY	650.00000	118950.00	570.00000	104310.00	750.00000	137250.00
0065 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	105000.00000	105000.00	128000.00000	128000.00	100000.00000	100000.00
0070 505.19	STEEL PILING, HP 14 X 102	1614.000 LF	44.00000	71016.00	45.00000	72630.00	44.00000	71016.00
0075 505.45	DYNAMIC PILE LOADING TEST	3.000 EACH	7000.00000	21000.00	7000.00000	21000.00	7000.00000	21000.00
0080 506.55	STRUCTURAL STEEL, PLATE GIRDER	331200.000 LB	1.70000	563040.00	1.70000	563040.00	1.50000	496800.00
0085 507.11	REINFORCING STEEL, LEVEL I (FPQ)	28900.000 LB	1.70000	49130.00	1.00000	28900.00	1.30000	37570.00
0090 507.12	REINFORCING STEEL, LEVEL II (FPQ)	100500.000 LB	2.50000	251250.00	2.35000	236175.00	2.65000	266325.00
0095 508.15	SHEAR CONNECTORS (2456 - 7/8" X 7")	LUMP	9000.00000	9000.00	15000.00000	15000.00	10000.00000	10000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 12

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(7) 11008644			(8) 980293701901			(9) 12100663		
		J. A. MCDONALD, INC.			NEW ENGLAND INFRASTRUCTURE,			THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0100 509.10	LONGITUDINAL DECK GROOVING	825.000 SY	11.00000	9075.00	11.00000	9075.00	10.75000	8868.75		
0105 514.10	WATER REPELLENT, SILANE	50.000 GAL	65.00000	3250.00	40.00000	2000.00	125.00000	6250.00		
0110 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000 LF	132.00000	7920.00	140.00000	8400.00	165.00000	9900.00		
0115 524.11	JOINT SEALER, HOT POURED	60.000 LF	16.00000	960.00	19.00000	1140.00	16.00000	960.00		
0120 525.70	BRIDGE RAILING, CONCRETE F-SHAPE	490.000 LF	250.00000	122500.00	208.00000	101920.00	225.00000	110250.00		
0125 527.10	MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	25000.00000	25000.00	6000.00000	6000.00	10000.00000	10000.00		
0130 540.10	PRECAST CONCRETE STRUCTURE (PIER SUB-CAP)	LUMP	92000.00000	92000.00	45000.00000	45000.00	135000.00000	135000.00		
0135 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	65.00000	650.00	100.00000	1000.00	75.00000	750.00		
0140 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	900.00000	900.00	100.00000	100.00	2500.00000	2500.00		
0145 613.13	STONE FILL, TYPE IV	3200.000 CY	36.00000	115200.00	36.00000	115200.00	32.00000	102400.00		
0150 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	246.000 LF	20.00000	4920.00	21.00000	5166.00	20.00000	4920.00		
0155 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	700.00000	2800.00	750.00000	3000.00	700.00000	2800.00		
0160 621.747	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-3	4.000 EACH	1500.00000	6000.00	1600.00000	6400.00	1500.00000	6000.00		
0165 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	163.000 LF	1.50000	244.50	10.00000	1630.00	1.50000	244.50		
0170 630.15	FLAGGERS	200.000 HR	29.00000	5800.00	21.00000	4200.00	25.00000	5000.00		
0175 631.10	FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	25000.00000	25000.00	15000.00000	15000.00		
0180 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00		
0185 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00		
0190 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 14

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(7) 11008644			(8) 980293701901			(9) 12100663		
		J. A. MCDONALD, INC.			NEW ENGLAND INFRASTRUCTURE,			THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0295 653.55	PROJECT DEMARCATION FENCE	1000.000 LF	1.00000	1000.00	3.00000	3000.00	1.50000	1500.00		
0300 675.20	TRAFFIC SIGNS, TYPE A	6.910 SF	17.00000	117.47	20.00000	138.20	17.00000	117.47		
0305 675.341	SQUARE TUBE SIGN POST AND ANCHOR	44.000 LF	12.00000	528.00	14.00000	616.00	12.00000	528.00		
0310 675.50	REMOVING SIGNS	2.000 EACH	5.00000	10.00	100.00000	200.00	5.00000	10.00		
0315 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	23.00000	46.00	100.00000	200.00	23.00000	46.00		
0320 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0325 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A HIGH STRENGTH)	33.000 CY	950.00000	31350.00	1210.00000	39930.00	650.00000	21450.00		
0330 900.640	SPECIAL PROVISION (OBSTRUCTION REMOVAL FOR DRIVING PILES)	240.000 LF	1.00000	240.00	200.00000	48000.00	50.00000	12000.00		
0335 900.645	SPECIAL PROVISION (POST-TENSIONING, PIER CAP)	LUMP	62000.00000	62000.00	25000.00000	25000.00	65000.00000	65000.00		
0340 900.645	SPECIAL PROVISION (POST-TENSIONING, PIER SUB-CAP)	LUMP	38000.00000	38000.00	35000.00000	35000.00	30000.00000	30000.00		
0345 900.645	SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND APPROACHES)	LUMP	30000.00000	30000.00	80000.00000	80000.00	110000.00000	110000.00		
0350 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	10000.00000	10000.00	10000.00000	10000.00	8000.00000	8000.00		
0355 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		
0360 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		
0365 900.670	SPECIAL PROVISION (RETAINING WALL)	53.000 SF	280.00000	14840.00	300.00000	15900.00	250.00000	13250.00		
0370 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	375.000 TON	134.00000	50250.00	230.00000	86250.00	125.00000	46875.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 15

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(7) 11008644		(8) 980293701901		(9) 12100663		
		J. A. MCDONALD, INC.		NEW ENGLAND INFRASTRUCTURE,		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 301.15	AA1	600.000 CY			38.00000	22800.00		
	SUBBASE OF GRAVEL							
0380 301.25	AA2	600.000 CY						
	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE							
0385 301.35	AA3	600.000 CY	36.00000	21600.00			50.00000	30000.00
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0390 616.26	BB1	48.000 LF			40.00000	1920.00	60.00000	2880.00
	PRECAST REINFORCED CONCRETE CURB, TYPE							
0395 616.28	BB2	48.000 LF	34.49577	1655.80				
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
	SECTION TOTALS		\$	2,757,412.27	\$	2,776,356.20	\$	2,836,603.22
	COMMON ITEMS TOTAL		\$	2,757,412.27	\$	2,776,356.20	\$	2,836,603.22
	CONTRACT TOTALS (LOW COST)		\$	2,757,412.27	\$	2,776,356.20	\$	2,836,603.22

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 16

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(10) 980297691901		(11) 110909070710		()	
		NORTHERN CONSTRUCTION SERVIC		J. P. SICARD, INC.			
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	10000.00000	10000.00	19800.00000	19800.00	
0010 203.15	COMMON EXCAVATION	2330.000 CY	14.00000	32620.00	10.00000	23300.00	
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	4200.000 CY	14.00000	58800.00	25.00000	105000.00	
0020 204.25	STRUCTURE EXCAVATION	350.000 CY	30.00000	10500.00	24.00000	8400.00	
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	240.000 CY	45.00000	10800.00	46.00000	11040.00	
0030 208.30	COFFERDAM EXCAVATION, EARTH	380.000 CY	25.00000	9500.00	44.00000	16720.00	
0035 208.40	COFFERDAM (PIER)	LUMP	250000.00000	250000.00	125000.00000	125000.00	
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	950.000 SY	15.00000	14250.00	13.00000	12350.00	
0045 404.65	EMULSIFIED ASPHALT	6.300 CWT	450.00000	2835.00	462.00000	2910.60	
0050 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0055 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	360.000 CY	150.00000	54000.00	967.00000	348120.00	
0060 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	183.000 CY	150.00000	27450.00	753.00000	137799.00	
0065 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	125000.00000	125000.00	84000.00000	84000.00	
0070 505.19	STEEL PILING, HP 14 X 102	1614.000 LF	49.00000	79086.00	85.00000	137190.00	
0075 505.45	DYNAMIC PILE LOADING TEST	3.000 EACH	12000.00000	36000.00	3500.00000	10500.00	
0080 506.55	STRUCTURAL STEEL, PLATE GIRDER	331200.000 LB	1.60000	529920.00	2.20000	728640.00	
0085 507.11	REINFORCING STEEL, LEVEL I (FPQ)	28900.000 LB	1.00000	28900.00	1.90000	54910.00	
0090 507.12	REINFORCING STEEL, LEVEL II (FPQ)	100500.000 LB	2.25000	226125.00	3.00000	301500.00	
0095 508.15	SHEAR CONNECTORS (2456 - 7/8" X 7")	LUMP	30000.00000	30000.00	9285.00000	9285.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 17

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(10) 980297691901			(11) 110909070710			()	
		NORTHERN CONSTRUCTION SERVIC			J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0100	509.10	825.000 SY	11.00000	9075.00	12.00000	9900.00			
	LONGITUDINAL DECK GROOVING								
0105	514.10	50.000 GAL	400.00000	20000.00	75.00000	3750.00			
	WATER REPELLENT, SILANE								
0110	516.10	60.000 LF	135.00000	8100.00	139.00000	8340.00			
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG								
0115	524.11	60.000 LF	17.00000	1020.00	17.00000	1020.00			
	JOINT SEALER, HOT POURED								
0120	525.70	490.000 LF	300.00000	147000.00	220.00000	107800.00			
	BRIDGE RAILING, CONCRETE F-SHAPE								
0125	527.10	LUMP	10000.00000	10000.00	7500.00000	7500.00			
	MAINTENANCE OF STRUCTURES AND APPROACHE								
0130	540.10	LUMP	125000.05000	125000.05	90000.00000	90000.00			
	PRECAST CONCRETE STRUCTURE (PIER								
	SUB-CAP)								
0135	608.25	10.000 HR	225.00000	2250.00	150.00000	1500.00			
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
0140	609.15	1.000 TON	700.00000	700.00	900.00000	900.00			
	DUST AND ICE CONTROL WITH CALCIUM								
	CHLORIDE								
0145	613.13	3200.000 CY	43.00000	137600.00	40.00000	128000.00			
	STONE FILL, TYPE IV								
0150	621.21	246.000 LF	21.00000	5166.00	21.00000	5166.00			
	HD STEEL BEAM GUARDRAIL, GALVANIZED								
0155	621.60	4.000 EACH	750.00000	3000.00	735.00000	2940.00			
	ANCHOR FOR STEEL BEAM RAIL								
0160	621.747	4.000 EACH	1500.00000	6000.00	1575.00000	6300.00			
	GUARDRAIL APPROACH SECTION TO CONCRETE								
	BRIDGE RAILING, TL-3								
0165	621.80	163.000 LF	5.00000	815.00	2.00000	326.00			
	REMOVAL AND DISPOSAL OF GUARDRAIL								
0170	630.15	200.000 HR	28.00000	5600.00	25.00000	5000.00			
	FLAGGERS								
0175	631.10	LUMP	35000.00000	35000.00	16500.00000	16500.00			
	FIELD OFFICE, ENGINEERS								
0180	631.16	LUMP	2500.00000	2500.00	500.00000	500.00			
	TESTING EQUIPMENT, CONCRETE								
0185	631.17	LUMP	1000.00000	1000.00	750.00000	750.00			
	TESTING EQUIPMENT, BITUMINOUS								
0190	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)								

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 18

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(10) 980297691901			(11) 110909070710			()	
		NORTHERN CONSTRUCTION SERVIC			J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0195	634.10	520.000	HR	6.00000	3120.00	5.00000	2600.00		
	EMPLOYEE TRAINEESHIP								
0200	635.11		LUMP	326000.00000	326000.00	260000.00000	260000.00		
	MOBILIZATION/DEMObILIZATION								
0205	646.20	1605.000	LF	0.65000	1043.25	0.60000	963.00		
	4 INCH WHITE LINE								
0210	646.21	1490.000	LF	0.65000	968.50	0.60000	894.00		
	4 INCH YELLOW LINE								
0215	649.31	2300.000	SY	3.40000	7820.00	2.00000	4600.00		
	GEOTEXTILE UNDER STONE FILL								
0220	649.515	300.000	SY	6.00000	1800.00	9.00000	2700.00		
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED								
0225	649.61	100.000	SY	110.00000	11000.00	137.00000	13700.00		
	GEOTEXTILE FOR FILTER CURTAIN								
0230	651.15	40.000	LB	50.00000	2000.00	8.00000	320.00		
	SEED								
0235	651.18	300.000	LB	25.00000	7500.00	7.00000	2100.00		
	FERTILIZER								
0240	651.20	2.000	TON	1000.00000	2000.00	630.00000	1260.00		
	AGRICULTURAL LIMESTONE								
0245	651.25	2.000	TON	600.00000	1200.00	600.00000	1200.00		
	HAY MULCH								
0250	651.35	125.000	CY	45.00000	5625.00	62.00000	7750.00		
	TOPSOIL								
0255	651.40	500.000	SY	7.00000	3500.00	11.00000	5500.00		
	GRUBBING MATERIAL								
0260	652.10		LUMP	5000.00000	5000.00	4800.00000	4800.00		
	EPSC PLAN								
0265	652.20	15.000	HR	85.00000	1275.00	90.00000	1350.00		
	MONITORING EPSC PLAN								
0270	652.30	1.000	LU	7000.00000	7000.00	7000.00000	7000.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)								
0275	653.20	700.000	SY	2.65000	1855.00	2.00000	1400.00		
	TEMPORARY EROSION MATTING								
0280	653.35	60.000	CY	50.00000	3000.00	28.00000	1680.00		
	VEHICLE TRACKING PAD								
0285	653.45	1.000	EACH	2500.00000	2500.00	600.00000	600.00		
	FILTER BAG								
0290	653.50	400.000	LF	12.00000	4800.00	2.00000	800.00		
	BARRIER FENCE								

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 19

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(10) 980297691901			(11) 110909070710			()	
		NORTHERN CONSTRUCTION SERVIC			J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0295 653.55	PROJECT DEMARCATION FENCE	1000.000 LF	4.00000	4000.00	1.00000	1000.00			
0300 675.20	TRAFFIC SIGNS, TYPE A	6.910 SF	20.00000	138.20	18.00000	124.38			
0305 675.341	SQUARE TUBE SIGN POST AND ANCHOR	44.000 LF	15.00000	660.00	13.00000	572.00			
0310 675.50	REMOVING SIGNS	2.000 EACH	15.00000	30.00	6.00000	12.00			
0315 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	50.00000	100.00	24.00000	48.00			
0320 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00			
0325 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A HIGH STRENGTH)	33.000 CY	1000.00000	33000.00	1486.00000	49038.00			
0330 900.640	SPECIAL PROVISION (OBSTRUCTION REMOVAL FOR DRIVING PILES)	240.000 LF	100.00000	24000.00	160.00000	38400.00			
0335 900.645	SPECIAL PROVISION (POST-TENSIONING, PIER CAP)	LUMP	50000.00000	50000.00	31935.00000	31935.00			
0340 900.645	SPECIAL PROVISION (POST-TENSIONING, PIER SUB-CAP)	LUMP	50000.00000	50000.00	31935.00000	31935.00			
0345 900.645	SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND APPROACHES)	LUMP	200000.00000	200000.00	73050.00000	73050.00			
0350 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	19600.00000	19600.00	8550.00000	8550.00			
0355 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			
0360 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00			
0365 900.670	SPECIAL PROVISION (RETAINING WALL)	53.000 SF	325.00000	17225.00	260.00000	13780.00			
0370 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	375.000 TON	250.00000	93750.00	229.00000	85875.00			

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/30/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/30/12
 CALL : 001 PAGE : 20

PROJECT(S) : JAMAICA ER BRF 013-1(16)

CONTRACT ID : 11B212

		(10) 980297691901		(11) 110909070710		()	
		NORTHERN CONSTRUCTION SERVIC		J. P. SICARD, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0375 301.15	AA1 SUBBASE OF GRAVEL	600.000 CY					
0380 301.25	AA2 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	600.000 CY					
0385 301.35	AA3 SUBBASE OF DENSE GRADED CRUSHED STONE	600.000 CY	45.00000	27000.00	35.00000	21000.00	
0390 616.26	BB1 PRECAST REINFORCED CONCRETE CURB, TYPE	48.000 LF	40.00000	1920.00	27.00000	1296.00	
0395 616.28	BB2 CAST-IN-PLACE CONCRETE CURB, TYPE B	48.000 LF					
SECTION TOTALS			\$	2,979,046.00	\$	3,213,492.98	\$
COMMON ITEMS TOTAL			\$	2,979,046.00	\$	3,213,492.98	\$
CONTRACT TOTALS (LOW COST)			\$	2,979,046.00	\$	3,213,492.98	\$