

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/15/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/15/12  
 CALL : 001 PAGE : 1

PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194  
 CALL ORDER : 001  
 CONTRACT TIME : 10/03/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MORRISTOWN STP F 029-1(2) C/1: BEGINNING AT A POINT, IN THE  
 TOWN OF MORRISTOWN, ON NEW ALIGNMENT, APPROXIMATELY 7.542 KM  
 FROM THE STOWE-MORRISTOWN TOWN LINE, AND EXTENDING NORTHERLY  
 APPROXIMATELY 0.783 KM TO A POINT JUST SOUTHERLY OF THE NEW  
 BRIDGE STREET INTERSECTION AND PROPOSED VT 100.

TOWN(S) : MORRISTOWN  
 COUNTY : LAMOILLE  
 DISTRICT : D06

PROJECT CONSISTS OF CONSTRUCTING A BRIDGE OVER LAMOILLE  
 RIVER ALONG WITH APPROACH WORK FROM THE EXISTING BISHOP  
 MARSHALL DRIVE TO BRIDGE STREET.

RANK			VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11006113	WINTERSET, INC.			\$ 7,960,719.45	100.0000%
2	12008274	BECK & BELLUCCI, INC.			\$ 8,635,311.63	108.4740%
3	110011460210	S. D. IRELAND CONCRETE CONSTRUCTION CORP.			\$ 8,909,028.35	111.9124%
4	12007238010	T. BUCK CONSTRUCTION, INC.			\$ 9,422,715.00	118.3651%
5	980150650801	REED & REED, INC.			\$ 9,474,090.50	119.0105%
6	980297691901	NORTHERN CONSTRUCTION SERVICE, LLC			\$ 9,818,362.50	123.3351%
7	980058954601	CCS CONSTRUCTORS, INC.			\$ 9,887,000.00	124.1973%
8	1100858500	A.L. ST. ONGE CONTRACTOR, INC.			\$ 10,207,108.32	128.2184%
9	12100663	THE LANE CONSTRUCTION CORPORATION			\$ 10,673,185.60	134.0731%

  

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	162000.00000	162000.00	31500.00000	31500.00	100000.00000	100000.00
0010 203.15	COMMON EXCAVATION	34000.0000 CM	8.00000	272000.00	11.00000	374000.00	8.00000	272000.00
0015 203.16	SOLID ROCK EXCAVATION	700.0000 CM	19.00000	13300.00	57.75000	40425.00	70.00000	49000.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	3930.0000 CM	19.00000	74670.00	16.27000	63941.10	20.00000	78600.00
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	12.0000 CM	10.00000	120.00	31.50000	378.00	15.00000	180.00

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CONTRACT ID : 10B194

		( 1 ) 11006113		( 2 ) 12008274		( 3 ) 110011460210		
		WINTERSET, INC.		BECK & BELLUCCI, INC.		S. D. IRELAND CONCRETE CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 203.30	EARTH BORROW	30959.000 CM	8.00000	247672.00	8.90000	275535.10	8.00000	247672.00
0035 203.31	SAND BORROW	280.000 CM	8.00000	2240.00	34.65000	9702.00	25.00000	7000.00
0040 203.32	GRANULAR BORROW	4654.000 CM	8.00000	37232.00	34.12000	158794.48	30.00000	139620.00
0045 203.35	GRAVEL BACKFILL FOR SLOPE STABILIZATION	620.000 CM	17.00000	10540.00	39.90000	24738.00	35.00000	21700.00
0050 204.20	TRENCH EXCAVATION OF EARTH	3600.000 CM	12.00000	43200.00	19.95000	71820.00	20.00000	72000.00
0055 204.21	TRENCH EXCAVATION OF ROCK	20.000 CM	63.00000	1260.00	210.00000	4200.00	200.00000	4000.00
0060 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0065 204.25	STRUCTURE EXCAVATION	1160.000 CM	56.00000	64960.00	21.00000	24360.00	30.00000	34800.00
0070 204.30	GRANULAR BACKFILL FOR STRUCTURES	510.000 CM	27.00000	13770.00	48.30000	24633.00	35.00000	17850.00
0075 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	940.000 SM	47.00000	44180.00	50.40000	47376.00	25.00000	23500.00
0080 208.30	COFFERDAM EXCAVATION, EARTH	780.000 CM	29.00000	22620.00	34.65000	27027.00	35.00000	27300.00
0085 208.35	COFFERDAM EXCAVATION, ROCK	260.000 CM	140.00000	36400.00	210.00000	54600.00	130.00000	33800.00
0090 208.40	COFFERDAM (NORTH SLANT LEG FOOTING)	LUMP	340000.00000	340000.00	225000.00000	225000.00	100000.00000	100000.00
0095 301.15	SUBBASE OF GRAVEL	45.000 CM	33.00000	1485.00	47.25000	2126.25	40.00000	1800.00
0100 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	167.000 CM	42.00000	7014.00	57.75000	9644.25	40.00000	6680.00
0105 401.10	AGGREGATE SURFACE COURSE	11.000 CM	43.00000	473.00	73.50000	808.50	40.00000	440.00
0110 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
0115 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	1099.000 CM	441.00000	484659.00	436.00000	479164.00	940.00000	1033060.00
0120 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	117000.00000	117000.00	60000.00000	60000.00	35000.00000	35000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 505.15 STEEL PILING, HP 310 X 79	648.000	M	30.00000	19440.00	131.00000	84888.00	140.00000	90720.00
0130 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	4500.00000	9000.00	3950.00000	7900.00	2800.00000	5600.00
0135 506.55 STRUCTURAL STEEL, PLATE GIRDER	482880.000	KG	4.15000	2003952.00	4.44000	2143987.20	4.30000	2076384.00
0140 507.15 REINFORCING STEEL	20260.000	KG	2.35000	47611.00	2.33000	47205.80	2.20000	44572.00
0145 507.16 DRILLING AND GROUTING DOWELS	319.000	M	48.00000	15312.00	50.00000	15950.00	50.00000	15950.00
0150 507.17 EPOXY COATED REINFORCING STEEL	115855.000	KG	2.43000	281527.65	2.64000	305857.20	2.25000	260673.75
0155 508.15 SHEAR CONNECTORS (6,520 - 22 MM X 175 MM)		LUMP	40000.00000	40000.00	34700.00000	34700.00	35000.00000	35000.00
0160 513.25 STRUCTURAL PAINTING, SHOP APPLIED		LUMP	45000.00000	45000.00	40845.00000	40845.00	48000.00000	48000.00
0165 513.35 CONTAINMENT & ENVIRONMENTAL PROTECTION, SHOP		LUMP	5000.00000	5000.00	5250.00000	5250.00	5000.00000	5000.00
0170 513.40 SURFACE PREPARATION, SHOP		LUMP	25000.00000	25000.00	24255.00000	24255.00	28500.00000	28500.00
0175 514.10 WATER REPELLENT, SILANE	290.000	L	13.00000	3770.00	19.80000	5742.00	13.00000	3770.00
0180 516.12 BRIDGE EXPANSION JOINT, FINGER PLATE	24.000	M	4400.00000	105600.00	4167.00000	100008.00	4000.00000	96000.00
0185 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	1912.000	SM	23.00000	43976.00	24.00000	45888.00	25.00000	47800.00
0190 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	350.000	M	360.00000	126000.00	332.00000	116200.00	350.00000	122500.00
0195 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD	10.000	EACH	2800.00000	28000.00	2335.00000	23350.00	2000.00000	20000.00
0200 531.13 BEARING DEVICE ASSEMBLY, STEEL	12.000	EACH	17000.00000	204000.00	14600.00000	175200.00	15000.00000	180000.00
0205 541.30 CONCRETE, CLASS C	383.000	CM	220.00000	84260.00	331.00000	126773.00	600.00000	229800.00
0210 601.2615 450 CPEP(SL)	15.700	M	95.00000	1491.50	173.50000	2723.95	99.00000	1554.30
0215 601.2625 750 CPEP(SL)	18.000	M	135.00000	2430.00	210.00000	3780.00	181.00000	3258.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 601.5814 450 CPEP ELBOW (SL)	2.000	EACH	200.00000	400.00	265.00000	530.00	150.00000	300.00
0225 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	12.000	EACH	2400.00000	28800.00	1575.00000	18900.00	2500.00000	30000.00
0230 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	4800.00000	4800.00	2625.00000	2625.00	2500.00000	2500.00
0235 604.22 SANITARY SEWER MANHOLE	2.000	EACH	5000.00000	10000.00	3465.00000	6930.00	3000.00000	6000.00
0240 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000	EACH	2000.00000	2000.00	525.00000	525.00	500.00000	500.00
0245 605.11 200 MM UNDERDRAIN PIPE	500.000	M	79.00000	39500.00	84.00000	42000.00	66.00000	33000.00
0250 605.21 200 MM UNDERDRAIN CARRIER PIPE	15.000	M	77.00000	1155.00	84.00000	1260.00	49.50000	742.50
0255 605.95 UNDERDRAIN FLUSHING BASIN	6.000	EACH	250.00000	1500.00	525.00000	3150.00	200.00000	1200.00
0260 608.15 POWER GRADER RENTAL	50.000	HR	90.00000	4500.00	100.00000	5000.00	90.00000	4500.00
0265 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000	HR	90.00000	9000.00	142.00000	14200.00	90.00000	9000.00
0270 608.30 POWER BROOM RENTAL, TYPE I	200.000	HR	70.00000	14000.00	68.25000	13650.00	80.00000	16000.00
0275 608.37 TRUCK RENTAL	100.000	HR	80.00000	8000.00	79.00000	7900.00	80.00000	8000.00
0280 609.10 DUST CONTROL WITH WATER	1200.000	CM	2.00000	2400.00	6.82000	8184.00	10.00000	12000.00
0285 613.10 STONE FILL, TYPE I	35.000	CM	50.00000	1750.00	78.75000	2756.25	50.00000	1750.00
0290 613.11 STONE FILL, TYPE II	1994.000	CM	33.00000	65802.00	29.40000	58623.60	50.00000	99700.00
0295 619.17 YIELDING MARKER POSTS	29.000	EACH	29.00000	841.00	29.50000	855.50	31.00000	899.00
0300 620.12 CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	245.000	M	56.00000	13720.00	58.30000	14283.50	61.00000	14945.00
0305 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	3.000	EACH	185.00000	555.00	189.00000	567.00	199.00000	597.00
0310 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	30.000	M	90.00000	2700.00	92.00000	2760.00	97.00000	2910.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	650.00000	1300.00	662.00000	1324.00	693.00000	1386.00
0320 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	130.000	M	10.00000	1300.00	6.50000	845.00	6.60000	858.00
0325 622.10 INSULATION BOARD	1.000	CM	400.00000	400.00	475.00000	475.00	300.00000	300.00
0330 625.10 SLEEVES FOR UTILITIES (1 X 300 MM) (C900	25.000	M	36.00000	900.00	189.00000	4725.00	148.00000	3700.00
0335 625.10 SLEEVES FOR UTILITIES (1 X 450 MM) (C905	66.000	M	160.00000	10560.00	225.75000	14899.50	231.00000	15246.00
0340 625.10 SLEEVES FOR UTILITIES (1 X 600 MM) (C905	18.000	M	295.00000	5310.00	294.00000	5292.00	330.00000	5940.00
0345 628.35 PVC SEWER PIPE (375 MM)	85.000	M	180.00000	15300.00	241.50000	20527.50	198.00000	16830.00
0350 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER		LUMP	3100.00000	3100.00	3675.00000	3675.00	2500.00000	2500.00
0355 629.23 SEAMLESS COPPER WATER TUBE (25 MM)	16.000	M	49.00000	784.00	157.50000	2520.00	132.00000	2112.00
0360 629.24 DUCTILE IRON PIPE, CEMENT-LINED (100 MM	4.000	M	170.00000	680.00	231.00000	924.00	165.00000	660.00
0365 629.24 DUCTILE IRON PIPE, CEMENT-LINED (200 MM	90.000	M	115.00000	10350.00	231.00000	20790.00	214.50000	19305.00
0370 629.27 GATE VALVE WITH VALVE BOX (100 MM)	2.000	EACH	950.00000	1900.00	1050.00000	2100.00	650.00000	1300.00
0375 629.27 GATE VALVE WITH VALVE BOX (200 MM)	2.000	EACH	1400.00000	2800.00	1575.00000	3150.00	1250.00000	2500.00
0380 629.35 TAPPING SLEEVE AND VALVE WITH VALVE BOX (100 MM)	2.000	EACH	3400.00000	6800.00	4725.00000	9450.00	2500.00000	5000.00
0385 629.39 CORPORATION STOP (25 MM)	1.000	EACH	800.00000	800.00	157.50000	157.50	150.00000	150.00
0390 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM		LUMP	3600.00000	3600.00	2100.00000	2100.00	2500.00000	2500.00
0395 630.15 FLAGGERS	2100.000	HR	27.00000	56700.00	26.25000	55125.00	25.00000	52500.00
0400 631.10 FIELD OFFICE, ENGINEERS		LUMP	2700.00000	2700.00	30000.00000	30000.00	30000.00000	30000.00
0405 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	700.00000	700.00	500.00000	500.00	500.00000	500.00
0410 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	6.00000	6240.00	3.00000	3120.00	12.50000	13000.00
0420 635.11 MOBILIZATION/DEMobilIZATION		LUMP	400000.00000	400000.00	585500.00000	585500.00	550000.00000	550000.00
0425 641.10 TRAFFIC CONTROL		LUMP	21000.00000	21000.00	10500.00000	10500.00	15000.00000	15000.00
0430 649.31 GEOTEXTILE UNDER STONE FILL	3355.000	SM	3.00000	10065.00	3.15000	10568.25	2.40000	8052.00
0435 649.51 GEOTEXTILE FOR SILT FENCE	555.000	SM	13.00000	7215.00	12.60000	6993.00	2.40000	1332.00
0440 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	230.000	SM	18.00000	4140.00	23.10000	5313.00	6.00000	1380.00
0445 649.61 GEOTEXTILE FOR FILTER CURTAIN	290.000	SM	50.00000	14500.00	36.75000	10657.50	20.00000	5800.00
0450 651.15 SEED	195.000	KG	10.00000	1950.00	11.55000	2252.25	17.60000	3432.00
0455 651.17 SEED, WINTER RYE	63.000	KG	4.00000	252.00	9.45000	595.35	17.60000	1108.80
0460 651.18 FERTILIZER	1250.000	KG	1.00000	1250.00	6.82000	8525.00	6.60000	8250.00
0465 651.20 AGRICULTURAL LIMESTONE	10.000	T	1600.00000	16000.00	1050.00000	10500.00	800.00000	8000.00
0470 651.25 HAY MULCH	14.000	T	730.00000	10220.00	1155.00000	16170.00	800.00000	11200.00
0475 651.35 TOPSOIL	1100.000	CM	17.00000	18700.00	26.25000	28875.00	34.00000	37400.00
0480 651.40 GRUBBING MATERIAL	1300.000	SM	10.00000	13000.00	17.85000	23205.00	10.00000	13000.00
0485 652.10 EPSC PLAN		LUMP	23000.00000	23000.00	3500.00000	3500.00	5000.00000	5000.00
0490 652.20 MONITORING EPSC PLAN	675.000	HR	55.00000	37125.00	40.00000	27000.00	20.00000	13500.00
0495 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
0500 653.20 TEMPORARY EROSION MATTING	9450.000	SM	2.00000	18900.00	2.52000	23814.00	5.00000	47250.00
0505 653.25 TEMPORARY STONE CHECK DAM, TYPE I	49.000	CM	100.00000	4900.00	68.25000	3344.25	50.00000	2450.00
0510 653.35 VEHICLE TRACKING PAD	26.000	CM	69.00000	1794.00	63.00000	1638.00	100.00000	2600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515 653.40 INLET PROTECTION DEVICE, TYPE I	7.000	EACH	100.00000	700.00	263.00000	1841.00	250.00000	1750.00
0520 653.50 BARRIER FENCE	420.000	M	9.00000	3780.00	15.75000	6615.00	6.60000	2772.00
0525 653.55 PROJECT DEMARCATION FENCE	1250.000	M	3.00000	3750.00	1.85000	2312.50	3.00000	3750.00
0530 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0535 900.608 SPECIAL PROVISION (CLAY BORROW)	280.000	CM	15.00000	4200.00	89.25000	24990.00	30.00000	8400.00
0540 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000	CM	500.00000	5000.00	552.00000	5520.00	200.00000	2000.00
0545 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS AA LOW CEMENT)	564.000	CM	700.00000	394800.00	1048.00000	591072.00	1050.00000	592200.00
0550 900.635 SPECIAL PROVISION (HIGH PERFORMANCE STEEL, GRADE HPS 485W)	265730.000	KG	4.40000	1169212.00	4.47000	1187813.10	4.56000	1211728.80
0555 900.635 SPECIAL PROVISION (STAINLESS STEEL REINFORCING)	2525.000	KG	7.00000	17675.00	15.51000	39162.75	10.00000	25250.00
0560 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)		LUMP	138000.00000	138000.00	31500.00000	31500.00	90000.00000	90000.00
0565 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
0570 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
0575 900.675 SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING WALL, RECON)	140.000	SM	660.00000	92400.00	745.50000	104370.00	432.00000	60480.00
0580 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	226.000	T	210.00000	47460.00	245.00000	55370.00	165.00000	37290.00
0585 601.0210 AA1 375 CAAP 1.52 (68 X 12)	23.000	M						
0590 601.0410 AA2 375 PCCSP 1.63 (68 X 12)	23.000	M	70.00000	1610.00	189.00000	4347.00	115.50000	2656.50

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	( 1 ) 11006113 WINTERSET, INC.		( 2 ) 12008274 BECK & BELLUCCI, INC.		( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0595 601.0215 BB1 450 CAAP 1.52 (68 X 12)	38.200	M						
0600 601.0415 BB2 450 PCCSP 1.63 (68 X 12)	38.200	M	110.00000	4202.00	210.00000	8022.00	148.50000	5672.70
0605 601.0615 BB3 450 PCCSP(PI) 1.63 (68 X 12)	38.200	M						
0610 601.0815 CC1 450 RCP CLASS III	381.200	M					165.00000	62898.00
0615 601.2615 CC2 450 CPEP(SL)	381.200	M	59.00000	22490.80	157.50000	60039.00		
0620 601.0835 DD1 750 RCP CLASS III	48.000	M					198.00000	9504.00
0625 601.2625 DD2 750 CPEP(SL)	48.000	M	110.00000	5280.00	230.00000	11040.00		
0630 601.0845 EE1 900 RCP CLASS III	14.500	M					264.00000	3828.00
0635 601.2630 EE2 900 CPEP(SL)	14.500	M	205.00000	2972.50	315.00000	4567.50		
0640 601.5215 FF1 450 CAAP ELBOW 1.52 (68 X 12)	2.000	EACH					450.00000	900.00
0645 601.5415 FF2 450 PCCSP ELBOW 1.63 (68 X 12)	2.000	EACH	340.00000	680.00	210.00000	420.00		
0650 601.6010 GG1 375 CSPES 1.63 (68 X 12)	1.000	EACH	145.00000	145.00	185.00000	185.00		
0655 601.6210 GG2 375 CAAPES 1.52 (68 X 12)	1.000	EACH					200.00000	200.00
0660 601.6015 HH1 450 CSPES 1.63 (68 X 12)	2.000	EACH			210.00000	420.00		
0665 601.6815 HH2 450 RCPES CLASS III	2.000	EACH					500.00000	1000.00
0670 601.6215 HH3 450 CAAPES 1.52 (68 X 12)	2.000	EACH						
0675 601.7015 HH4 450 CPEPES	2.000	EACH	230.00000	460.00				
SECTION TOTALS			\$	7,960,719.45	\$	8,635,311.63	\$	8,909,028.35
COMMON ITEMS TOTAL			\$	7,960,719.45	\$	8,635,311.63	\$	8,909,028.35
CONTRACT TOTALS (LOW COST)			\$	7,960,719.45	\$	8,635,311.63	\$	8,909,028.35



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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 4 ) 12007238010	( 5 ) 980150650801	( 6 ) 980297691901				
		T. BUCK CONSTRUCTION, INC.	REED & REED, 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 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	200000.00000	200000.00	72000.00000	72000.00	75000.00000	75000.00
0010 203.15	COMMON EXCAVATION	34000.000 CM	8.00000	272000.00	10.00000	340000.00	12.00000	408000.00
0015 203.16	SOLID ROCK EXCAVATION	700.000 CM	45.00000	31500.00	7.00000	4900.00	35.00000	24500.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	3930.000 CM	10.00000	39300.00	16.00000	62880.00	25.00000	98250.00
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	12.000 CM	50.00000	600.00	21.00000	252.00	75.00000	900.00
0030 203.30	EARTH BORROW	30959.000 CM	12.00000	371508.00	2.50000	77397.50	13.00000	402467.00
0035 203.31	SAND BORROW	280.000 CM	22.00000	6160.00	18.00000	5040.00	25.00000	7000.00
0040 203.32	GRANULAR BORROW	4654.000 CM	17.00000	79118.00	0.10000	465.40	23.50000	109369.00
0045 203.35	GRAVEL BACKFILL FOR SLOPE STABILIZATION	620.000 CM	25.00000	15500.00	30.00000	18600.00	38.00000	23560.00
0050 204.20	TRENCH EXCAVATION OF EARTH	3600.000 CM	7.00000	25200.00	9.00000	32400.00	15.00000	54000.00
0055 204.21	TRENCH EXCAVATION OF ROCK	20.000 CM	135.00000	2700.00	120.00000	2400.00	150.00000	3000.00
0060 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0065 204.25	STRUCTURE EXCAVATION	1160.000 CM	75.00000	87000.00	90.00000	104400.00	110.00000	127600.00
0070 204.30	GRANULAR BACKFILL FOR STRUCTURES	510.000 CM	24.00000	12240.00	40.00000	20400.00	45.00000	22950.00
0075 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	940.000 SM	15.00000	14100.00	10.00000	9400.00	18.00000	16920.00
0080 208.30	COFFERDAM EXCAVATION, EARTH	780.000 CM	39.00000	30420.00	50.00000	39000.00	25.00000	19500.00
0085 208.35	COFFERDAM EXCAVATION, ROCK	260.000 CM	200.00000	52000.00	200.00000	52000.00	140.00000	36400.00
0090 208.40	COFFERDAM (NORTH SLANT LEG FOOTING)	LUMP	400000.00000	400000.00	100000.00000	100000.00	200000.00000	200000.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 5 ) 980150650801 REED & REED, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 301.15 SUBBASE OF GRAVEL	45.000 CM	20.00000	900.00	56.00000	2520.00	57.00000	2565.00	
0100 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	167.000 CM	42.00000	7014.00	56.00000	9352.00	60.00000	10020.00	
0105 401.10 AGGREGATE SURFACE COURSE	11.000 CM	60.00000	660.00	50.00000	550.00	50.00000	550.00	
0110 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	
0115 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	1099.000 CM	400.00000	439600.00	675.00000	741825.00	650.00000	714350.00	
0120 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	75000.00000	75000.00	15000.00000	15000.00	90000.00000	90000.00	
0125 505.15 STEEL PILING, HP 310 X 79	648.000 M	85.00000	55080.00	200.00000	129600.00	80.00000	51840.00	
0130 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	9500.00000	19000.00	7000.00000	14000.00	10500.00000	21000.00	
0135 506.55 STRUCTURAL STEEL, PLATE GIRDER	482880.000 KG	4.89000	2361283.20	4.25000	2052240.00	4.00000	1931520.00	
0140 507.15 REINFORCING STEEL	20260.000 KG	2.20000	44572.00	2.25000	45585.00	2.00000	40520.00	
0145 507.16 DRILLING AND GROUTING DOWELS	319.000 M	85.00000	27115.00	50.00000	15950.00	45.00000	14355.00	
0150 507.17 EPOXY COATED REINFORCING STEEL	115855.000 KG	2.60000	301223.00	2.50000	289637.50	2.20000	254881.00	
0155 508.15 SHEAR CONNECTORS (6,520 - 22 MM X 175 MM)	LUMP	38000.00000	38000.00	35000.00000	35000.00	70000.00000	70000.00	
0160 513.25 STRUCTURAL PAINTING, SHOP APPLIED	LUMP	45000.00000	45000.00	20000.00000	20000.00	60000.00000	60000.00	
0165 513.35 CONTAINMENT & ENVIRONMENTAL PROTECTION, SHOP	LUMP	26000.00000	26000.00	1.00000	1.00	5000.00000	5000.00	
0170 513.40 SURFACE PREPARATION, SHOP	LUMP	16000.00000	16000.00	10000.00000	10000.00	35000.00000	35000.00	
0175 514.10 WATER REPELLENT, SILANE	290.000 L	20.00000	5800.00	30.00000	8700.00	60.00000	17400.00	
0180 516.12 BRIDGE EXPANSION JOINT, FINGER PLATE	24.000 M	5000.00000	120000.00	5000.00000	120000.00	4500.00000	108000.00	
0185 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	1912.000 SM	22.00000	42064.00	21.80000	41681.60	30.00000	57360.00	

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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 4 ) 12007238010		( 5 ) 980150650801		( 6 ) 980297691901		
		T. BUCK CONSTRUCTION, INC.		REED & REED, INC.		NORTHERN CONSTRUCTION SERVICE, LL		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 525.33	BRIDGE RAILING, GALVANIZED NETC 2 RAIL	350.000 M	305.00000	106750.00	317.15000	111002.50	375.00000	131250.00
0195 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD	10.000 EACH	2500.00000	25000.00	2500.00000	25000.00	4000.00000	40000.00
0200 531.13	BEARING DEVICE ASSEMBLY, STEEL	12.000 EACH	14500.00000	174000.00	15000.00000	180000.00	22500.00000	270000.00
0205 541.30	CONCRETE, CLASS C	383.000 CM	225.00000	86175.00	350.00000	134050.00	350.00000	134050.00
0210 601.2615	450 CPEP(SL)	15.700 M	90.00000	1413.00	200.00000	3140.00	175.00000	2747.50
0215 601.2625	750 CPEP(SL)	18.000 M	185.00000	3330.00	240.00000	4320.00	215.00000	3870.00
0220 601.5814	450 CPEP ELBOW (SL)	2.000 EACH	375.00000	750.00	110.00000	220.00	250.00000	500.00
0225 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	12.000 EACH	3600.00000	43200.00	2700.00000	32400.00	4000.00000	48000.00
0230 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000 EACH	3600.00000	3600.00	5000.00000	5000.00	7500.00000	7500.00
0235 604.22	SANITARY SEWER MANHOLE	2.000 EACH	3600.00000	7200.00	6100.00000	12200.00	5000.00000	10000.00
0240 604.42	CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	975.00000	975.00	1600.00000	1600.00	1000.00000	1000.00
0245 605.11	200 MM UNDERDRAIN PIPE	500.000 M	29.00000	14500.00	105.00000	52500.00	74.00000	37000.00
0250 605.21	200 MM UNDERDRAIN CARRIER PIPE	15.000 M	37.00000	555.00	60.00000	900.00	57.00000	855.00
0255 605.95	UNDERDRAIN FLUSHING BASIN	6.000 EACH	250.00000	1500.00	310.00000	1860.00	750.00000	4500.00
0260 608.15	POWER GRADER RENTAL	50.000 HR	150.00000	7500.00	52.00000	2600.00	115.00000	5750.00
0265 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000 HR	125.00000	12500.00	52.00000	5200.00	105.00000	10500.00
0270 608.30	POWER BROOM RENTAL, TYPE I	200.000 HR	80.00000	16000.00	34.00000	6800.00	80.00000	16000.00
0275 608.37	TRUCK RENTAL	100.000 HR	80.00000	8000.00	65.00000	6500.00	85.00000	8500.00
0280 609.10	DUST CONTROL WITH WATER	1200.000 CM	5.00000	6000.00	2.00000	2400.00	3.25000	3900.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 5 ) 980150650801 REED & REED, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 613.10 STONE FILL, TYPE I	35.000 CM	38.00000	1330.00	55.00000	1925.00	75.00000	2625.00	
0290 613.11 STONE FILL, TYPE II	1994.000 CM	34.00000	67796.00	53.00000	105682.00	45.00000	89730.00	
0295 619.17 YIELDING MARKER POSTS	29.000 EACH	28.00000	812.00	26.00000	754.00	30.00000	870.00	
0300 620.12 CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	245.000 M	60.00000	14700.00	56.00000	13720.00	65.00000	15925.00	
0305 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	3.000 EACH	180.00000	540.00	150.00000	450.00	225.00000	675.00	
0310 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	30.000 M	88.00000	2640.00	123.00000	3690.00	100.00000	3000.00	
0315 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	630.00000	1260.00	750.00000	1500.00	750.00000	1500.00	
0320 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	130.000 M	10.00000	1300.00	3.25000	422.50	12.00000	1560.00	
0325 622.10 INSULATION BOARD	1.000 CM	400.00000	400.00	400.00000	400.00	1500.00000	1500.00	
0330 625.10 SLEEVES FOR UTILITIES (1 X 300 MM) (C900	25.000 M	250.00000	6250.00	225.00000	5625.00	190.00000	4750.00	
0335 625.10 SLEEVES FOR UTILITIES (1 X 450 MM) (C905	66.000 M	300.00000	19800.00	280.00000	18480.00	240.00000	15840.00	
0340 625.10 SLEEVES FOR UTILITIES (1 X 600 MM) (C905	18.000 M	325.00000	5850.00	470.00000	8460.00	380.00000	6840.00	
0345 628.35 PVC SEWER PIPE (375 MM)	85.000 M	150.00000	12750.00	275.00000	23375.00	250.00000	21250.00	
0350 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	7000.00000	7000.00	13000.00000	13000.00	17500.00000	17500.00	
0355 629.23 SEAMLESS COPPER WATER TUBE (25 MM)	16.000 M	65.00000	1040.00	186.00000	2976.00	90.00000	1440.00	
0360 629.24 DUCTILE IRON PIPE, CEMENT-LINED (100 MM	4.000 M	300.00000	1200.00	185.00000	740.00	280.00000	1120.00	
0365 629.24 DUCTILE IRON PIPE, CEMENT-LINED (200 MM	90.000 M	150.00000	13500.00	205.00000	18450.00	285.00000	25650.00	
0370 629.27 GATE VALVE WITH VALVE BOX (100 MM)	2.000 EACH	870.00000	1740.00	1000.00000	2000.00	2000.00000	4000.00	
0375 629.27 GATE VALVE WITH VALVE BOX (200 MM)	2.000 EACH	1600.00000	3200.00	1500.00000	3000.00	2500.00000	5000.00	
0380 629.35 TAPPING SLEEVE AND VALVE WITH VALVE BOX (100 MM)	2.000 EACH	3800.00000	7600.00	4000.00000	8000.00	5000.00000	10000.00	

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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 5 ) 980150650801 REED & REED, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 629.39 CORPORATION STOP (25 MM)	1.000	EACH	1000.00000	1000.00	500.00000	500.00	750.00000	750.00
0390 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM		LUMP	5000.00000	5000.00	8000.00000	8000.00	7500.00000	7500.00
0395 630.15 FLAGGERS	2100.000	HR	25.00000	52500.00	25.00000	52500.00	24.50000	51450.00
0400 631.10 FIELD OFFICE, ENGINEERS		LUMP	27500.00000	27500.00	25000.00000	25000.00	70000.00000	70000.00
0405 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	2500.00000	2500.00	500.00000	500.00	2500.00000	2500.00
0410 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0415 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	3.00000	3120.00	1.00000	1040.00	3.00000	3120.00
0420 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	892012.10000	892012.10	425000.00000	425000.00	1200000.00000	1200000.00
0425 641.10 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	20000.00000	20000.00	55300.00000	55300.00
0430 649.31 GEOTEXTILE UNDER STONE FILL	3355.000	SM	4.00000	13420.00	2.00000	6710.00	3.00000	10065.00
0435 649.51 GEOTEXTILE FOR SILT FENCE	555.000	SM	9.00000	4995.00	10.00000	5550.00	12.00000	6660.00
0440 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	230.000	SM	10.00000	2300.00	16.00000	3680.00	17.00000	3910.00
0445 649.61 GEOTEXTILE FOR FILTER CURTAIN	290.000	SM	25.00000	7250.00	42.00000	12180.00	26.00000	7540.00
0450 651.15 SEED	195.000	KG	15.00000	2925.00	32.00000	6240.00	25.00000	4875.00
0455 651.17 SEED, WINTER RYE	63.000	KG	15.00000	945.00	16.00000	1008.00	25.00000	1575.00
0460 651.18 FERTILIZER	1250.000	KG	9.00000	11250.00	5.00000	6250.00	15.00000	18750.00
0465 651.20 AGRICULTURAL LIMESTONE	10.000	T	700.00000	7000.00	1000.00000	10000.00	650.00000	6500.00
0470 651.25 HAY MULCH	14.000	T	700.00000	9800.00	1100.00000	15400.00	500.00000	7000.00
0475 651.35 TOPSOIL	1100.000	CM	45.00000	49500.00	30.00000	33000.00	40.00000	44000.00
0480 651.40 GRUBBING MATERIAL	1300.000	SM	8.00000	10400.00	11.00000	14300.00	7.00000	9100.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 5 ) 980150650801 REED & REED, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 652.10 EPSC PLAN	LUMP		5000.00000	5000.00	4000.00000	4000.00	7500.00000	7500.00
0490 652.20 MONITORING EPSC PLAN	675.000	HR	60.00000	40500.00	50.00000	33750.00	75.00000	50625.00
0495 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
0500 653.20 TEMPORARY EROSION MATTING	9450.000	SM	2.00000	18900.00	2.00000	18900.00	2.10000	19845.00
0505 653.25 TEMPORARY STONE CHECK DAM, TYPE I	49.000	CM	90.00000	4410.00	100.00000	4900.00	65.00000	3185.00
0510 653.35 VEHICLE TRACKING PAD	26.000	CM	65.00000	1690.00	105.00000	2730.00	150.00000	3900.00
0515 653.40 INLET PROTECTION DEVICE, TYPE I	7.000	EACH	200.00000	1400.00	230.00000	1610.00	100.00000	700.00
0520 653.50 BARRIER FENCE	420.000	M	33.00000	13860.00	10.00000	4200.00	22.50000	9450.00
0525 653.55 PROJECT DEMARCATION FENCE	1250.000	M	33.00000	41250.00	3.00000	3750.00	12.50000	15625.00
0530 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0535 900.608 SPECIAL PROVISION (CLAY BORROW)	280.000	CM	23.00000	6440.00	43.00000	12040.00	40.00000	11200.00
0540 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000	CM	200.00000	2000.00	215.00000	2150.00	325.00000	3250.00
0545 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS AA LOW CEMENT)	564.000	CM	900.00000	507600.00	1050.00000	592200.00	867.00000	488988.00
0550 900.635 SPECIAL PROVISION (HIGH PERFORMANCE STEEL, GRADE HPS 485W)	265730.000	KG	4.89000	1299419.70	8.25000	2192272.50	4.00000	1062920.00
0555 900.635 SPECIAL PROVISION (STAINLESS STEEL REINFORCING)	2525.000	KG	15.00000	37875.00	7.50000	18937.50	10.00000	25250.00
0560 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)	LUMP		195000.00000	195000.00	375000.00000	375000.00	275000.00000	275000.00
0565 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
0570 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

VERMONT AGENCY OF TRANSPORTATION  
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 RESULTS OF BIDS

RUN DATE : 06/15/12  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 5 ) 980150650801 REED & REED, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0575 900.675 SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING WALL, RECON)	140.000	SM	560.00000	78400.00	825.00000	115500.00	650.00000	91000.00
0580 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	226.000	T	175.00000	39550.00	230.00000	51980.00	250.00000	56500.00
0585 601.0210 AA1 375 CAAP 1.52 (68 X 12)	23.000	M			180.00000	4140.00	215.00000	4945.00
0590 601.0410 AA2 375 PCCSP 1.63 (68 X 12)	23.000	M	22.00000	506.00				
0595 601.0215 BB1 450 CAAP 1.52 (68 X 12)	38.200	M			227.00000	8671.40	230.00000	8786.00
0600 601.0415 BB2 450 PCCSP 1.63 (68 X 12)	38.200	M	165.00000	6303.00				
0605 601.0615 BB3 450 PCCSP(PI) 1.63 (68 X 12)	38.200	M						
0610 601.0815 CC1 450 RCP CLASS III	381.200	M						
0615 601.2615 CC2 450 CPEP(SL)	381.200	M	65.00000	24778.00	98.00000	37357.60	150.00000	57180.00
0620 601.0835 DD1 750 RCP CLASS III	48.000	M						
0625 601.2625 DD2 750 CPEP(SL)	48.000	M	150.00000	7200.00	210.00000	10080.00	260.00000	12480.00
0630 601.0845 EE1 900 RCP CLASS III	14.500	M						
0635 601.2630 EE2 900 CPEP(SL)	14.500	M	292.00000	4234.00	565.00000	8192.50	330.00000	4785.00
0640 601.5215 FF1 450 CAAP ELBOW 1.52 (68 X 12)	2.000	EACH			396.00000	792.00	500.00000	1000.00
0645 601.5415 FF2 450 PCCSP ELBOW 1.63 (68 X 12)	2.000	EACH	500.00000	1000.00				
0650 601.6010 GG1 375 CSPES 1.63 (68 X 12)	1.000	EACH	150.00000	150.00				
0655 601.6210 GG2 375 CAAPES 1.52 (68 X 12)	1.000	EACH			121.00000	121.00	600.00000	600.00
0660 601.6015 HH1 450 CSPES 1.63 (68 X 12)	2.000	EACH						
0665 601.6815 HH2 450 RCPEP CLASS III	2.000	EACH						
0670 601.6215 HH3 450 CAAPES 1.52 (68 X 12)	2.000	EACH					1250.00000	2500.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 06/15/12  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 4 ) 12007238010		( 5 ) 980150650801		( 6 ) 980297691901		
		T. BUCK CONSTRUCTION, INC.		REED & REED, INC.		NORTHERN CONSTRUCTION SERVICE, LL		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0675 601.7015 HH4	450 CPEPES	2.000 EACH	220.00000	440.00	180.00000	360.00		
	SECTION TOTALS		\$	9,422,715.00	\$	9,474,090.50	\$	9,818,362.50
	COMMON ITEMS TOTAL		\$	9,422,715.00	\$	9,474,090.50	\$	9,818,362.50
	CONTRACT TOTALS (LOW COST)		\$	9,422,715.00	\$	9,474,090.50	\$	9,818,362.50



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/15/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/15/12  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601	( 8 ) 1100858500	( 9 ) 12100663				
		CCS CONSTRUCTORS, INC.	A.L. ST. ONGE CONTRACTOR, IN	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	75000.00000	75000.00	100000.00000	100000.00	150000.00000	150000.00
0010 203.15	COMMON EXCAVATION	34000.000 CM	12.00000	408000.00	13.50000	459000.00	15.70000	533800.00
0015 203.16	SOLID ROCK EXCAVATION	700.000 CM	50.00000	35000.00	32.00000	22400.00	75.00000	52500.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	3930.000 CM	22.00000	86460.00	15.00000	58950.00	18.00000	70740.00
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	12.000 CM	100.00000	1200.00	15.00000	180.00	45.00000	540.00
0030 203.30	EARTH BORROW	30959.000 CM	11.00000	340549.00	13.00000	402467.00	9.00000	278631.00
0035 203.31	SAND BORROW	280.000 CM	28.00000	7840.00	14.00000	3920.00	30.00000	8400.00
0040 203.32	GRANULAR BORROW	4654.000 CM	16.00000	74464.00	18.00000	83772.00	29.00000	134966.00
0045 203.35	GRAVEL BACKFILL FOR SLOPE STABILIZATION	620.000 CM	35.00000	21700.00	21.00000	13020.00	27.00000	16740.00
0050 204.20	TRENCH EXCAVATION OF EARTH	3600.000 CM	17.00000	61200.00	20.00000	72000.00	5.00000	18000.00
0055 204.21	TRENCH EXCAVATION OF ROCK	20.000 CM	100.00000	2000.00	125.00000	2500.00	150.00000	3000.00
0060 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0065 204.25	STRUCTURE EXCAVATION	1160.000 CM	40.00000	46400.00	86.00000	99760.00	30.00000	34800.00
0070 204.30	GRANULAR BACKFILL FOR STRUCTURES	510.000 CM	35.00000	17850.00	30.00000	15300.00	40.00000	20400.00
0075 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	940.000 SM	12.00000	11280.00	12.00000	11280.00	16.00000	15040.00
0080 208.30	COFFERDAM EXCAVATION, EARTH	780.000 CM	45.00000	35100.00	30.00000	23400.00	60.00000	46800.00
0085 208.35	COFFERDAM EXCAVATION, ROCK	260.000 CM	130.00000	33800.00	100.00000	26000.00	150.00000	39000.00
0090 208.40	COFFERDAM (NORTH SLANT LEG FOOTING)	LUMP	275000.00000	275000.00	225000.00000	225000.00	350000.00000	350000.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 06/15/12  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601		( 8 ) 1100858500		( 9 ) 12100663		
		CCS CONSTRUCTORS, INC.		A.L. ST. ONGE CONTRACTOR, IN		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 301.15	SUBBASE OF GRAVEL	45.000 CM	70.00000	3150.00	25.00000	1125.00	35.00000	1575.00
0100 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	167.000 CM	50.00000	8350.00	42.00000	7014.00	55.00000	9185.00
0105 401.10	AGGREGATE SURFACE COURSE	11.000 CM	100.00000	1100.00	40.00000	440.00	65.00000	715.00
0110 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
0115 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	1099.000 CM	750.00000	824250.00	950.00000	1044050.00	600.00000	659400.00
0120 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	40000.00000	40000.00	70000.00000	70000.00
0125 505.15	STEEL PILING, HP 310 X 79	648.000 M	230.00000	149040.00	272.00000	176256.00	90.00000	58320.00
0130 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00	4000.00000	8000.00	2500.00000	5000.00
0135 506.55	STRUCTURAL STEEL, PLATE GIRDER	482880.000 KG	5.00000	2414400.00	4.62000	2230905.60	5.45000	2631696.00
0140 507.15	REINFORCING STEEL	20260.000 KG	2.00000	40520.00	2.16000	43761.60	2.80000	56728.00
0145 507.16	DRILLING AND GROUTING DOWELS	319.000 M	75.00000	23925.00	60.00000	19140.00	90.00000	28710.00
0150 507.17	EPOXY COATED REINFORCING STEEL	115855.000 KG	2.50000	289637.50	2.60000	301223.00	3.20000	370736.00
0155 508.15	SHEAR CONNECTORS (6,520 - 22 MM X 175 MM)	LUMP	20000.00000	20000.00	28146.00000	28146.00	30000.00000	30000.00
0160 513.25	STRUCTURAL PAINTING, SHOP APPLIED	LUMP	40000.00000	40000.00	40800.00000	40800.00	20000.00000	20000.00
0165 513.35	CONTAINMENT & ENVIRONMENTAL PROTECTION, SHOP	LUMP	26000.00000	26000.00	5000.00000	5000.00	10000.00000	10000.00
0170 513.40	SURFACE PREPARATION, SHOP	LUMP	16000.00000	16000.00	24300.00000	24300.00	25000.00000	25000.00
0175 514.10	WATER REPELLENT, SILANE	290.000 L	14.00000	4060.00	15.00000	4350.00	20.00000	5800.00
0180 516.12	BRIDGE EXPANSION JOINT, FINGER PLATE	24.000 M	4500.00000	108000.00	3625.00000	87000.00	4500.00000	108000.00
0185 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	1912.000 SM	25.00000	47800.00	26.16000	50017.92	25.00000	47800.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/15/12 11:00 A.M.  
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RUN DATE : 06/15/12  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601		( 8 ) 1100858500		( 9 ) 12100663		
		CCS CONSTRUCTORS, INC.		A.L. ST. ONGE CONTRACTOR, IN		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	350.000 M	310.00000	108500.00	379.20000	132720.00	310.00000	108500.00
0195	531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD	10.000 EACH	2000.00000	20000.00	2500.00000	25000.00	3000.00000	30000.00
0200	531.13 BEARING DEVICE ASSEMBLY, STEEL	12.000 EACH	13000.00000	156000.00	15540.00000	186480.00	16000.00000	192000.00
0205	541.30 CONCRETE, CLASS C	383.000 CM	500.00000	191500.00	750.00000	287250.00	400.00000	153200.00
0210	601.2615 450 CPEP(SL)	15.700 M	150.00000	2355.00	90.00000	1413.00	150.00000	2355.00
0215	601.2625 750 CPEP(SL)	18.000 M	250.00000	4500.00	120.00000	2160.00	175.00000	3150.00
0220	601.5814 450 CPEP ELBOW (SL)	2.000 EACH	375.00000	750.00	120.00000	240.00	100.00000	200.00
0225	604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	12.000 EACH	2500.00000	30000.00	2100.00000	25200.00	2600.00000	31200.00
0230	604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000 EACH	4800.00000	4800.00	5000.00000	5000.00	9000.00000	9000.00
0235	604.22 SANITARY SEWER MANHOLE	2.000 EACH	3000.00000	6000.00	2800.00000	5600.00	8000.00000	16000.00
0240	604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	1000.00000	1000.00	800.00000	800.00	300.00000	300.00
0245	605.11 200 MM UNDERDRAIN PIPE	500.000 M	50.00000	25000.00	125.00000	62500.00	75.00000	37500.00
0250	605.21 200 MM UNDERDRAIN CARRIER PIPE	15.000 M	60.00000	900.00	60.00000	900.00	75.00000	1125.00
0255	605.95 UNDERDRAIN FLUSHING BASIN	6.000 EACH	500.00000	3000.00	120.00000	720.00	250.00000	1500.00
0260	608.15 POWER GRADER RENTAL	50.000 HR	150.00000	7500.00	70.00000	3500.00	100.00000	5000.00
0265	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000 HR	150.00000	15000.00	50.00000	5000.00	100.00000	10000.00
0270	608.30 POWER BROOM RENTAL, TYPE I	200.000 HR	75.00000	15000.00	50.00000	10000.00	75.00000	15000.00
0275	608.37 TRUCK RENTAL	100.000 HR	75.00000	7500.00	70.00000	7000.00	77.50000	7750.00
0280	609.10 DUST CONTROL WITH WATER	1200.000 CM	14.00000	16800.00	25.00000	30000.00	50.00000	60000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601		( 8 ) 1100858500		( 9 ) 12100663	
		CCS CONSTRUCTORS, INC.		A.L. ST. ONGE CONTRACTOR, IN		THE LANE CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0285 613.10	STONE FILL, TYPE I	35.000 CM	100.00000	3500.00	40.00000	1400.00	1750.00
0290 613.11	STONE FILL, TYPE II	1994.000 CM	40.00000	79760.00	40.00000	79760.00	99700.00
0295 619.17	YIELDING MARKER POSTS	29.000 EACH	30.00000	870.00	33.60000	974.40	812.00
0300 620.12	CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	245.000 M	65.00000	15925.00	66.50000	16292.50	14700.00
0305 620.21	BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	3.000 EACH	75.00000	225.00	216.00000	648.00	600.00
0310 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	30.000 M	50.00000	1500.00	105.50000	3165.00	2700.00
0315 621.60	ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	800.00000	1600.00	756.00000	1512.00	1300.00
0320 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	130.000 M	10.00000	1300.00	10.00000	1300.00	1430.00
0325 622.10	INSULATION BOARD	1.000 CM	750.00000	750.00	130.00000	130.00	750.00
0330 625.10	SLEEVES FOR UTILITIES (1 X 300 MM) (C900)	25.000 M	200.00000	5000.00	65.00000	1625.00	3750.00
0335 625.10	SLEEVES FOR UTILITIES (1 X 450 MM) (C905)	66.000 M	250.00000	16500.00	140.00000	9240.00	10890.00
0340 625.10	SLEEVES FOR UTILITIES (1 X 600 MM) (C905)	18.000 M	300.00000	5400.00	270.00000	4860.00	10800.00
0345 628.35	PVC SEWER PIPE (375 MM)	85.000 M	175.00000	14875.00	45.00000	3825.00	17000.00
0350 628.42	TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	10000.00000	10000.00	10000.00000	10000.00	7500.00000
0355 629.23	SEAMLESS COPPER WATER TUBE (25 MM)	16.000 M	100.00000	1600.00	25.00000	400.00	3600.00
0360 629.24	DUCTILE IRON PIPE, CEMENT-LINED (100 MM)	4.000 M	300.00000	1200.00	162.50000	650.00	1000.00
0365 629.24	DUCTILE IRON PIPE, CEMENT-LINED (200 MM)	90.000 M	200.00000	18000.00	100.00000	9000.00	18000.00
0370 629.27	GATE VALVE WITH VALVE BOX (100 MM)	2.000 EACH	850.00000	1700.00	700.00000	1400.00	2400.00
0375 629.27	GATE VALVE WITH VALVE BOX (200 MM)	2.000 EACH	1200.00000	2400.00	1400.00000	2800.00	3000.00
0380 629.35	TAPPING SLEEVE AND VALVE WITH VALVE BOX (100 MM)	2.000 EACH	3500.00000	7000.00	2400.00000	4800.00	8000.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 06/15/12  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601		( 8 ) 1100858500		( 9 ) 12100663		
		CCS CONSTRUCTORS, INC.		A.L. ST. ONGE CONTRACTOR, IN		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 629.39	CORPORATION STOP (25 MM)	1.000 EACH	300.00000	300.00	80.00000	80.00	850.00000	850.00
0390 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0395 630.15	FLAGGERS	2100.000 HR	20.00000	42000.00	25.00000	52500.00	30.00000	63000.00
0400 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	20000.00000	20000.00	50000.00000	50000.00
0405 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0410 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0415 634.10	EMPLOYEE TRAINEESHIP	1040.000 HR	10.00000	10400.00	20.00000	20800.00	1.00000	1040.00
0420 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	832516.50000	832516.50	667755.00000	667755.00	835000.00000	835000.00
0425 641.10	TRAFFIC CONTROL	LUMP	75000.00000	75000.00	100000.00000	100000.00	15000.00000	15000.00
0430 649.31	GEOTEXTILE UNDER STONE FILL	3355.000 SM	3.00000	10065.00	5.00000	16775.00	3.00000	10065.00
0435 649.51	GEOTEXTILE FOR SILT FENCE	555.000 SM	6.00000	3330.00	15.00000	8325.00	20.00000	11100.00
0440 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	230.000 SM	22.00000	5060.00	20.00000	4600.00	20.00000	4600.00
0445 649.61	GEOTEXTILE FOR FILTER CURTAIN	290.000 SM	65.00000	18850.00	20.00000	5800.00	40.00000	11600.00
0450 651.15	SEED	195.000 KG	18.00000	3510.00	18.00000	3510.00	16.00000	3120.00
0455 651.17	SEED, WINTER RYE	63.000 KG	18.00000	1134.00	6.00000	378.00	13.00000	819.00
0460 651.18	FERTILIZER	1250.000 KG	1.00000	1250.00	2.00000	2500.00	13.00000	16250.00
0465 651.20	AGRICULTURAL LIMESTONE	10.000 T	350.00000	3500.00	110.00000	1100.00	700.00000	7000.00
0470 651.25	HAY MULCH	14.000 T	1000.00000	14000.00	400.00000	5600.00	700.00000	9800.00
0475 651.35	TOPSOIL	1100.000 CM	39.00000	42900.00	40.00000	44000.00	80.00000	88000.00
0480 651.40	GRUBBING MATERIAL	1300.000 SM	27.00000	35100.00	40.00000	52000.00	15.00000	19500.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 06/15/12  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601		( 8 ) 1100858500		( 9 ) 12100663		
		CCS CONSTRUCTORS, INC.		A.L. ST. ONGE CONTRACTOR, IN		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485	652.10	LUMP	7500.00000	7500.00	10000.00000	10000.00	4500.00000	4500.00
	EPSC PLAN							
0490	652.20	675.000 HR	30.00000	20250.00	180.00000	121500.00	165.00000	111375.00
	MONITORING EPSC PLAN							
0495	652.30	1.000 LU	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0500	653.20	9450.000 SM	3.00000	28350.00	1.50000	14175.00	7.00000	66150.00
	TEMPORARY EROSION MATTING							
0505	653.25	49.000 CM	70.00000	3430.00	50.00000	2450.00	100.00000	4900.00
	TEMPORARY STONE CHECK DAM, TYPE I							
0510	653.35	26.000 CM	100.00000	2600.00	50.00000	1300.00	125.00000	3250.00
	VEHICLE TRACKING PAD							
0515	653.40	7.000 EACH	400.00000	2800.00	100.00000	700.00	400.00000	2800.00
	INLET PROTECTION DEVICE, TYPE I							
0520	653.50	420.000 M	6.00000	2520.00	10.00000	4200.00	15.00000	6300.00
	BARRIER FENCE							
0525	653.55	1250.000 M	4.00000	5000.00	5.00000	6250.00	2.50000	3125.00
	PROJECT DEMARCATION FENCE							
0530	690.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0535	900.608	280.000 CM	28.00000	7840.00	50.00000	14000.00	40.00000	11200.00
	SPECIAL PROVISION (CLAY BORROW)							
0540	900.608	10.000 CM	200.00000	2000.00	150.00000	1500.00	200.00000	2000.00
	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)							
0545	900.608	564.000 CM	900.00000	507600.00	1000.00000	564000.00	1000.00000	564000.00
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS AA LOW CEMENT)							
0550	900.635	265730.000 KG	5.00000	1328650.00	4.63000	1230329.90	5.47000	1453543.10
	SPECIAL PROVISION (HIGH PERFORMANCE STEEL, GRADE HPS 485W)							
0555	900.635	2525.000 KG	7.00000	17675.00	7.70000	19442.50	10.00000	25250.00
	SPECIAL PROVISION (STAINLESS STEEL REINFORCING)							
0560	900.645	LUMP	225000.00000	225000.00	250000.00000	250000.00	250000.00000	250000.00
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)							
0565	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0570	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.)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/15/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/15/12  
 CALL : 001 PAGE : 23

PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601		( 8 ) 1100858500		( 9 ) 12100663		
		CCS CONSTRUCTORS, INC.		A.L. ST. ONGE CONTRACTOR, IN		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0575	900.675 SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING WALL, RECON)	140.000 SM	500.00000	70000.00	1430.00000	200200.00	750.00000	105000.00
0580	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	226.000 T	220.00000	49720.00	160.00000	36160.00	110.00000	24860.00
0585	601.0210 AA1 375 CAAP 1.52 (68 X 12)	23.000 M						
0590	601.0410 AA2 375 PCCSP 1.63 (68 X 12)	23.000 M	125.00000	2875.00	90.00000	2070.00	130.00000	2990.00
0595	601.0215 BB1 450 CAAP 1.52 (68 X 12)	38.200 M						
0600	601.0415 BB2 450 PCCSP 1.63 (68 X 12)	38.200 M	150.00000	5730.00	140.00000	5348.00		
0605	601.0615 BB3 450 PCCSP(PI) 1.63 (68 X 12)	38.200 M					150.00000	5730.00
0610	601.0815 CC1 450 RCP CLASS III	381.200 M					115.00000	43838.00
0615	601.2615 CC2 450 CPEP(SL)	381.200 M	150.00000	57180.00	42.00000	16010.40		
0620	601.0835 DD1 750 RCP CLASS III	48.000 M					175.00000	8400.00
0625	601.2625 DD2 750 CPEP(SL)	48.000 M	275.00000	13200.00	110.00000	5280.00		
0630	601.0845 EE1 900 RCP CLASS III	14.500 M			275.00000	3987.50	275.00000	3987.50
0635	601.2630 EE2 900 CPEP(SL)	14.500 M	200.00000	2900.00				
0640	601.5215 FF1 450 CAAP ELBOW 1.52 (68 X 12)	2.000 EACH						
0645	601.5415 FF2 450 PCCSP ELBOW 1.63 (68 X 12)	2.000 EACH	350.00000	700.00	130.00000	260.00	85.00000	170.00
0650	601.6010 GG1 375 CSPES 1.63 (68 X 12)	1.000 EACH	200.00000	200.00	100.00000	100.00		
0655	601.6210 GG2 375 CAAPES 1.52 (68 X 12)	1.000 EACH					110.00000	110.00
0660	601.6015 HH1 450 CSPES 1.63 (68 X 12)	2.000 EACH	250.00000	500.00				
0665	601.6815 HH2 450 RCPEP CLASS III	2.000 EACH					700.00000	1400.00
0670	601.6215 HH3 450 CAAPES 1.52 (68 X 12)	2.000 EACH						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/15/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/15/12  
 CALL : 001 PAGE : 24

PROJECT(S) : MORRISTOWN STP F 029-1(2)C/1

CONTRACT ID : 10B194

		( 7 ) 980058954601		( 8 ) 1100858500		( 9 ) 12100663		
		CCS CONSTRUCTORS, INC.		A.L. ST. ONGE CONTRACTOR, IN		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0675 601.7015 HH4	450 CPEPES	2.000 EACH			150.00000	300.00		
	SECTION TOTALS			\$ 9,887,000.00		\$ 10,207,108.32		\$ 10,673,185.60
	COMMON ITEMS TOTAL			\$ 9,887,000.00		\$ 10,207,108.32		\$ 10,673,185.60
	CONTRACT TOTALS (LOW COST)			\$ 9,887,000.00		\$ 10,207,108.32		\$ 10,673,185.60