

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/13/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/13/12
 CALL : 002 PAGE : 1

PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174
 CALL ORDER : 002
 CONTRACT TIME : 11/02/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 THETFORD BHF 0177(9): LOCATED IN THE COUNTY OF ORANGE, TOWN
 OF THETFORD, ON VT 132 (TH 1); BRIDGE 8 OVER THE WEST BRANCH
 OMPOMPANOOSUC RIVER, APPROXIMATELY 0.03 MILES EAST OF THE
 INTERSECTION OF TUCKER HILL ROAD (TH 6) AND VT 132 (TH 1).

TOWN(S) : THETFORD
 COUNTY : ORANGE
 DISTRICT : D04

REMOVAL AND REPLACEMENT OF EXISTING SUPERSTRUCTURE WITH A
 CONCRETE DECK AND CURVED STEEL PLATE GIRDERS; REHABILITATION
 OF EXISTING SUBSTRUCTURE AND MINOR APPROACH WORK.

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 385,000.00	\$ 2,008,455.95	\$ 2,393,455.95	100.0000%
2	11006113 WINTERSET, INC.	\$ 420,000.00	\$ 2,093,747.25	\$ 2,513,747.25	105.0258%
3	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 350,000.00	\$ 2,513,313.00	\$ 2,863,313.00	119.6309%
4	11001574 MILLER CONSTRUCTION, INC.	\$ 420,000.00	\$ 2,483,677.50	\$ 2,903,677.50	121.3174%
5	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 420,000.00	\$ 2,520,135.25	\$ 2,940,135.25	122.8406%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 280,000.00	\$ 2,703,256.00	\$ 2,983,256.00	124.6422%
7	980058954601 CCS CONSTRUCTORS, LLC	\$ 350,000.00	\$ 2,763,000.00	\$ 3,113,000.00	130.0630%
8	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 420,000.00	\$ 2,834,000.00	\$ 3,254,000.00	135.9540%

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	20000.00000	20000.00	39000.00000	39000.00	25000.00000	25000.00
0010 203.15	COMMON EXCAVATION	680.000 CY	15.00000	10200.00	14.00000	9520.00	20.00000	13600.00
0015 203.16	SOLID ROCK EXCAVATION	5.000 CY	100.00000	500.00	135.00000	675.00	500.00000	2500.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	25.000 CY	40.00000	1000.00	80.00000	2000.00	60.00000	1500.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	155.000 CY	20.00000	3100.00	17.00000	2635.00	25.00000	3875.00

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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11006113 WINTERSET, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	110.000	CY	30.00000	3300.00	52.00000	5720.00	75.00000	8250.00
0040 208.40 COFFERDAM (PIER NO. 1)		LUMP	1000.00000	1000.00	13500.00000	13500.00	40000.00000	40000.00
0045 208.40 COFFERDAM (PIER NO. 2)		LUMP	1000.00000	1000.00	26000.00000	26000.00	40000.00000	40000.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	515.000	SY	12.00000	6180.00	17.00000	8755.00	20.00000	10300.00
0055 301.15 SUBBASE OF GRAVEL	450.000	CY	35.00000	15750.00	36.00000	16200.00	40.00000	18000.00
0060 404.65 EMULSIFIED ASPHALT	6.000	CWT	120.00000	720.00	130.00000	780.00	120.00000	720.00
0065 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
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	37.000	CY	1200.00000	44400.00	900.00000	33300.00	850.00000	31450.00
0075 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)	210875.000	LB	2.67000	563036.25	2.67000	563036.25	3.60000	759150.00
0080 507.15 REINFORCING STEEL	2460.000	LB	1.00000	2460.00	1.00000	2460.00	4.00000	9840.00
0085 507.16 DRILLING AND GROUTING DOWELS	196.000	LF	35.00000	6860.00	17.00000	3332.00	25.00000	4900.00
0090 507.17 EPOXY COATED REINFORCING STEEL (FPQ)	60000.000	LB	1.20000	72000.00	1.25000	75000.00	1.25000	75000.00
0095 508.15 SHEAR CONNECTORS (3345 - 7/8" X 7")		LUMP	13848.30000	13848.30	19000.00000	19000.00	20000.00000	20000.00
0100 514.10 WATER REPELLENT, SILANE	76.000	GAL	50.00000	3800.00	50.00000	3800.00	40.00000	3040.00
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	54.000	LF	156.00000	8424.00	135.00000	7290.00	140.00000	7560.00
0110 524.11 JOINT SEALER, HOT POURED	78.000	LF	18.30000	1427.40	16.00000	1248.00	15.25000	1189.50
0115 525.44 BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	463.000	LF	100.80000	46670.40	100.00000	46300.00	85.00000	39355.00
0120 529.10 REMOVAL OF BRIDGE PAVEMENT	600.000	SY	15.00000	9000.00	10.00000	6000.00	10.00000	6000.00
0125 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	250000.00000	250000.00	186000.00000	186000.00	255406.50000	255406.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11006113 WINTERSET, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 529.25 REMOVAL OF CONCRETE OR MASONRY	50.000 CY	200.00000	10000.00	1200.00000	60000.00	1000.00000	50000.00
0135 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	20.000 EACH	1356.25000	27125.00	1300.00000	26000.00	1200.00000	24000.00
0140 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	41000.00000	41000.00	54000.00000	54000.00	100000.00000	100000.00
0145 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	57000.00000	57000.00	76000.00000	76000.00	105000.00000	105000.00
0150 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	35000.00000	35000.00	35000.00000	35000.00	35000.00000	35000.00
0155 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	40000.00000	40000.00	42000.00000	42000.00	35000.00000	35000.00
0160 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	50.000 SY	500.00000	25000.00	550.00000	27500.00	800.00000	40000.00
0165 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	30.000 SY	500.00000	15000.00	650.00000	19500.00	1200.00000	36000.00
0170 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	10.000 CY	3000.00000	30000.00	1800.00000	18000.00	1500.00000	15000.00
0175 609.10 DUST CONTROL WITH WATER	100.000 MGAL	50.00000	5000.00	1.00000	100.00	50.00000	5000.00
0180 613.10 STONE FILL, TYPE I	155.000 CY	45.00000	6975.00	57.00000	8835.00	60.00000	9300.00
0185 613.11 STONE FILL, TYPE II	20.000 CY	45.00000	900.00	56.00000	1120.00	70.00000	1400.00
0190 613.12 STONE FILL, TYPE III	30.000 CY	45.00000	1350.00	65.00000	1950.00	70.00000	2100.00
0195 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	203.000 LF	20.40000	4141.20	17.00000	3451.00	17.00000	3451.00
0200 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	516.000 LF	22.80000	11764.80	20.00000	10320.00	19.00000	9804.00
0205 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	780.00000	3120.00	660.00000	2640.00	650.00000	2600.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	590.000 LF	1.80000	1062.00	1.50000	885.00	2.00000	1180.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 630.15 FLAGGERS	400.000	HR	25.00000	10000.00	27.00000	10800.00	30.00000	12000.00
0220 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	12000.00000	12000.00	25000.00000	25000.00
0225 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	600.00000	600.00	3500.00000	3500.00
0230 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	500.00000	500.00	250.00000	250.00
0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0240 635.11 MOBILIZATION/DEMObILIZATION		LUMP	132050.00000	132050.00	191000.00000	191000.00	244350.00000	244350.00
0245 641.10 TRAFFIC CONTROL		LUMP	60000.00000	60000.00	94000.00000	94000.00	20000.00000	20000.00
0250 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	14.000	DAY	30.00000	420.00	170.00000	2380.00	50.00000	700.00
0255 646.20 4 INCH WHITE LINE	1100.000	LF	0.36000	396.00	0.30000	330.00	0.30000	330.00
0260 646.21 4 INCH YELLOW LINE	1050.000	LF	0.36000	378.00	0.30000	315.00	0.30000	315.00
0265 646.26 24 INCH STOP BAR	71.000	LF	3.60000	255.60	3.00000	213.00	3.00000	213.00
0270 646.30 LETTER OR SYMBOL	8.000	EACH	36.00000	288.00	32.00000	256.00	30.00000	240.00
0275 649.31 GEOTEXTILE UNDER STONE FILL	580.000	SY	6.00000	3480.00	3.00000	1740.00	2.00000	1160.00
0280 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	200.000	SY	12.00000	2400.00	9.00000	1800.00	15.00000	3000.00
0285 649.61 GEOTEXTILE FOR FILTER CURTAIN	125.000	SY	15.00000	1875.00	45.00000	5625.00	12.00000	1500.00
0290 651.15 SEED	20.000	LB	25.00000	500.00	7.00000	140.00	12.00000	240.00
0295 651.18 FERTILIZER	130.000	LB	2.00000	260.00	2.00000	260.00	3.00000	390.00
0300 651.20 AGRICULTURAL LIMESTONE	0.600	TON	500.00000	300.00	1000.00000	600.00	450.00000	270.00
0305 651.25 HAY MULCH	0.600	TON	500.00000	300.00	700.00000	420.00	700.00000	420.00
0310 651.35 TOPSOIL	45.000	CY	50.00000	2250.00	65.00000	2925.00	45.00000	2025.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 651.40 GRUBBING MATERIAL	440.000	SY	20.00000	8800.00	17.00000	7480.00	25.00000	11000.00
0320 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00
0325 652.20 MONITORING EPSC PLAN	140.000	HR	200.00000	28000.00	50.00000	7000.00	75.00000	10500.00
0330 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0335 653.20 TEMPORARY EROSION MATTING	14.000	SY	5.00000	70.00	10.00000	140.00	5.00000	70.00
0340 653.35 VEHICLE TRACKING PAD	30.000	CY	20.00000	600.00	66.00000	1980.00	70.00000	2100.00
0345 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	250.00000	250.00	125.00000	125.00	200.00000	200.00
0350 653.55 PROJECT DEMARCATION FENCE	1270.000	LF	3.00000	3810.00	1.00000	1270.00	2.00000	2540.00
0355 675.20 TRAFFIC SIGNS, TYPE A	120.000	SF	14.40000	1728.00	13.00000	1560.00	12.00000	1440.00
0360 675.341 SQUARE TUBE SIGN POST AND ANCHOR	270.000	LF	8.40000	2268.00	7.00000	1890.00	7.00000	1890.00
0365 675.50 REMOVING SIGNS	11.000	EACH	6.00000	66.00	5.00000	55.00	5.00000	55.00
0370 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	18.00000	18.00	16.00000	16.00	15.00000	15.00
0375 900.608 SPECIAL PROVISION (COMPRESSIBLE FILL)	9.000	CY	200.00000	1800.00	800.00000	7200.00	450.00000	4050.00
0380 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	222.000	CY	1100.00000	244200.00	918.00000	203796.00	1000.00000	222000.00
0385 900.625 SPECIAL PROVISION (EPOXY INJECTION FOR CRACK SEALING)	25.000	GAL	630.00000	15750.00	500.00000	12500.00	500.00000	12500.00
0390 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0395 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0400 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

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		(1) 1100858500		(2) 11006113		(3) 12007238010		
		A.L. ST. ONGE CONTRACTOR, IN		WINTERSET, INC.		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL SECTION TOTALS	275.000 TON	210.00000	57750.00	196.00000	53900.00	240.00000	66000.00
			\$	2,008,455.95	\$	2,093,747.25	\$	2,513,313.00
	COMMON ITEMS TOTAL		\$	2,008,455.95	\$	2,093,747.25	\$	2,513,313.00
	CONTRACT TOTALS (LOW COST)		\$	2,008,455.95	\$	2,093,747.25	\$	2,513,313.00
	COST PLUS TIME TOTALS		\$	2,393,455.95	\$	2,513,747.25	\$	2,863,313.00

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		(4) 11001574	(5) 980293701901	(6) 980284489601				
		MILLER CONSTRUCTION, INC.	NEW ENGLAND INFRASTRUCTURE,	COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	15000.00000	15000.00	7000.00000	7000.00	25000.00000	25000.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	680.000 CY	17.50000	11900.00	40.00000	27200.00	15.00000	10200.00
	COMMON EXCAVATION							
0015	203.16	5.000 CY	200.00000	1000.00	100.00000	500.00	500.00000	2500.00
	SOLID ROCK EXCAVATION							
0020	203.27	25.000 CY	50.00000	1250.00	50.00000	1250.00	50.00000	1250.00
	UNCLASSIFIED CHANNEL EXCAVATION							
0025	204.22	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	204.25	155.000 CY	50.00000	7750.00	46.00000	7130.00	75.00000	11625.00
	STRUCTURE EXCAVATION							
0035	204.30	110.000 CY	65.00000	7150.00	58.00000	6380.00	75.00000	8250.00
	GRANULAR BACKFILL FOR STRUCTURES							
0040	208.40	LUMP	77060.00000	77060.00	24000.00000	24000.00	3000.00000	3000.00
	COFFERDAM (PIER NO. 1)							
0045	208.40	LUMP	59060.00000	59060.00	24000.00000	24000.00	10000.00000	10000.00
	COFFERDAM (PIER NO. 2)							
0050	210.10	515.000 SY	18.00000	9270.00	18.00000	9270.00	15.00000	7725.00
	COLD PLANING, BITUMINOUS PAVEMENT							
0055	301.15	450.000 CY	40.00000	18000.00	50.00000	22500.00	45.00000	20250.00
	SUBBASE OF GRAVEL							
0060	404.65	6.000 CWT	135.00000	810.00	370.00000	2220.00	250.00000	1500.00
	EMULSIFIED ASPHALT							
0065	406.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0070	501.34	37.000 CY	1400.00000	51800.00	800.00000	29600.00	1500.00000	55500.00
	CONCRETE, HIGH PERFORMANCE CLASS B							
0075	506.56	210875.000 LB	2.75000	579906.25	3.07000	647386.25	3.00000	632625.00
	STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)							
0080	507.15	2460.000 LB	2.00000	4920.00	1.00000	2460.00	2.50000	6150.00
	REINFORCING STEEL							
0085	507.16	196.000 LF	15.00000	2940.00	20.00000	3920.00	25.00000	4900.00
	DRILLING AND GROUTING DOWELS							
0090	507.17	60000.000 LB	1.60000	96000.00	1.30000	78000.00	2.50000	150000.00
	EPOXY COATED REINFORCING STEEL (FPQ)							

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		(4) 11001574	(5) 980293701901	(6) 980284489601				
		MILLER CONSTRUCTION, INC.	NEW ENGLAND INFRASTRUCTURE,	COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 508.15	SHEAR CONNECTORS (3345 - 7/8" X 7")	LUMP	13600.00000	13600.00	26000.00000	26000.00	15000.00000	15000.00
0100 514.10	WATER REPELLENT, SILANE	76.000 GAL	75.00000	5700.00	65.00000	4940.00	75.00000	5700.00
0105 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	54.000 LF	136.00000	7344.00	160.00000	8640.00	130.00000	7020.00
0110 524.11	JOINT SEALER, HOT POURED	78.000 LF	16.00000	1248.00	19.00000	1482.00	20.00000	1560.00
0115 525.44	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	463.000 LF	88.00000	40744.00	105.00000	48615.00	125.00000	57875.00
0120 529.10	REMOVAL OF BRIDGE PAVEMENT	600.000 SY	12.50000	7500.00	3.00000	1800.00	10.00000	6000.00
0125 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	275176.00000	275176.00	245000.00000	245000.00	375000.00000	375000.00
0130 529.25	REMOVAL OF CONCRETE OR MASONRY	50.000 CY	750.00000	37500.00	1400.00000	70000.00	750.00000	37500.00
0135 531.11	BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	20.000 EACH	1335.00000	26700.00	1655.00000	33100.00	1500.00000	30000.00
0140 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	62781.00000	62781.00	84000.00000	84000.00	75000.00000	75000.00
0145 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	81056.00000	81056.00	100000.00000	100000.00	75000.00000	75000.00
0150 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	50187.00000	50187.00	55000.00000	55000.00	50000.00000	50000.00
0155 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	56225.00000	56225.00	55000.00000	55000.00	50000.00000	50000.00
0160 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	50.000 SY	750.00000	37500.00	520.00000	26000.00	500.00000	25000.00
0165 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	30.000 SY	1200.00000	36000.00	1090.00000	32700.00	1500.00000	45000.00
0170 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	10.000 CY	1600.00000	16000.00	4000.00000	40000.00	2500.00000	25000.00
0175 609.10	DUST CONTROL WITH WATER	100.000 MGAL	30.00000	3000.00	10.00000	1000.00	10.00000	1000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/13/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/13/12
 CALL : 002 PAGE : 9

PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 613.10 STONE FILL, TYPE I	155.000	CY	55.00000	8525.00	78.00000	12090.00	75.00000	11625.00
0185 613.11 STONE FILL, TYPE II	20.000	CY	65.00000	1300.00	78.00000	1560.00	125.00000	2500.00
0190 613.12 STONE FILL, TYPE III	30.000	CY	75.00000	2250.00	78.00000	2340.00	150.00000	4500.00
0195 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	203.000	LF	17.85000	3623.55	20.00000	4060.00	22.00000	4466.00
0200 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	516.000	LF	19.95000	10294.20	22.00000	11352.00	26.00000	13416.00
0205 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	685.00000	2740.00	800.00000	3200.00	700.00000	2800.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	590.000	LF	1.60000	944.00	3.00000	1770.00	3.00000	1770.00
0215 630.15 FLAGGERS	400.000	HR	36.00000	14400.00	20.00000	8000.00	45.00000	18000.00
0220 631.10 FIELD OFFICE, ENGINEERS		LUMP	16000.00000	16000.00	20000.00000	20000.00	10000.00000	10000.00
0225 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	750.00000	750.00	1000.00000	1000.00	1000.00000	1000.00
0230 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0240 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	225000.00000	225000.00	220000.00000	220000.00	275000.00000	275000.00
0245 641.10 TRAFFIC CONTROL		LUMP	37500.00000	37500.00	175000.00000	175000.00	145000.00000	145000.00
0250 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	14.000	DAY	125.00000	1750.00	50.00000	700.00	500.00000	7000.00
0255 646.20 4 INCH WHITE LINE	1100.000	LF	0.75000	825.00	0.40000	440.00	1.00000	1100.00
0260 646.21 4 INCH YELLOW LINE	1050.000	LF	0.75000	787.50	0.40000	420.00	1.00000	1050.00
0265 646.26 24 INCH STOP BAR	71.000	LF	5.00000	355.00	4.00000	284.00	5.00000	355.00
0270 646.30 LETTER OR SYMBOL	8.000	EACH	35.00000	280.00	40.00000	320.00	50.00000	400.00
0275 649.31 GEOTEXTILE UNDER STONE FILL	580.000	SY	3.50000	2030.00	4.00000	2320.00	3.00000	1740.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	200.000	SY	12.50000	2500.00	9.00000	1800.00	10.00000	2000.00
0285 649.61 GEOTEXTILE FOR FILTER CURTAIN	125.000	SY	17.50000	2187.50	4.00000	500.00	10.00000	1250.00
0290 651.15 SEED	20.000	LB	35.00000	700.00	10.00000	200.00	50.00000	1000.00
0295 651.18 FERTILIZER	130.000	LB	5.00000	650.00	5.00000	650.00	10.00000	1300.00
0300 651.20 AGRICULTURAL LIMESTONE	0.600	TON	700.00000	420.00	600.00000	360.00	2500.00000	1500.00
0305 651.25 HAY MULCH	0.600	TON	1000.00000	600.00	600.00000	360.00	2500.00000	1500.00
0310 651.35 TOPSOIL	45.000	CY	60.00000	2700.00	50.00000	2250.00	75.00000	3375.00
0315 651.40 GRUBBING MATERIAL	440.000	SY	14.00000	6160.00	10.00000	4400.00	10.00000	4400.00
0320 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	7000.00000	7000.00	2500.00000	2500.00
0325 652.20 MONITORING EPSC PLAN	140.000	HR	50.00000	7000.00	55.00000	7700.00	25.00000	3500.00
0330 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0335 653.20 TEMPORARY EROSION MATTING	14.000	SY	10.00000	140.00	15.00000	210.00	50.00000	700.00
0340 653.35 VEHICLE TRACKING PAD	30.000	CY	55.00000	1650.00	100.00000	3000.00	50.00000	1500.00
0345 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	250.00000	250.00	100.00000	100.00	250.00000	250.00
0350 653.55 PROJECT DEMARCATION FENCE	1270.000	LF	3.00000	3810.00	8.00000	10160.00	2.00000	2540.00
0355 675.20 TRAFFIC SIGNS, TYPE A	120.000	SF	12.50000	1500.00	15.00000	1800.00	25.00000	3000.00
0360 675.341 SQUARE TUBE SIGN POST AND ANCHOR	270.000	LF	7.35000	1984.50	9.00000	2430.00	20.00000	5400.00
0365 675.50 REMOVING SIGNS	11.000	EACH	10.00000	110.00	7.00000	77.00	10.00000	110.00
0370 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	20.00000	20.00	20.00000	20.00	75.00000	75.00
0375 900.608 SPECIAL PROVISION (COMPRESSIBLE FILL)	9.000	CY	665.00000	5985.00	560.00000	5040.00	1000.00000	9000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

		(4) 11001574	(5) 980293701901	(6) 980284489601				
		MILLER CONSTRUCTION, INC.	NEW ENGLAND INFRASTRUCTURE,	COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	900.608	222.000 CY	1500.00000	333000.00	900.00000	199800.00	1200.00000	266400.00
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW							
0385	900.625	25.000 GAL	525.00000	13125.00	600.00000	15000.00	56.00000	1400.00
	SPECIAL PROVISION (EPOXY INJECTION FOR CRACK SEALING)							
0390	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)							
0395	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL							
0400	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.)							
0405	900.680	275.000 TON	205.00000	56375.00	210.00000	57750.00	175.00000	48125.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL							
	SECTION TOTALS		\$	2,483,677.50	\$	2,520,135.25	\$	2,703,256.00
COMMON ITEMS TOTAL			\$	2,483,677.50	\$	2,520,135.25	\$	2,703,256.00
CONTRACT TOTALS (LOW COST)			\$	2,483,677.50	\$	2,520,135.25	\$	2,703,256.00
COST PLUS TIME TOTALS			\$	2,903,677.50	\$	2,940,135.25	\$	2,983,256.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

		(7) 980058954601		(8) 980297691901		()	
		CCS CONSTRUCTORS, LLC		NORTHERN CONSTRUCTION SERVIC			
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	20000.00000	20000.00	14457.50000	14457.50	
0010 203.15	COMMON EXCAVATION	680.000 CY	25.00000	17000.00	17.00000	11560.00	
0015 203.16	SOLID ROCK EXCAVATION	5.000 CY	300.00000	1500.00	225.00000	1125.00	
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	25.000 CY	175.00000	4375.00	35.00000	875.00	
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0030 204.25	STRUCTURE EXCAVATION	155.000 CY	23.00000	3565.00	25.00000	3875.00	
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	110.000 CY	30.00000	3300.00	60.00000	6600.00	
0040 208.40	COFFERDAM (PIER NO. 1)	LUMP	6500.00000	6500.00	12500.00000	12500.00	
0045 208.40	COFFERDAM (PIER NO. 2)	LUMP	35000.00000	35000.00	12500.00000	12500.00	
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	515.000 SY	18.00000	9270.00	17.00000	8755.00	
0055 301.15	SUBBASE OF GRAVEL	450.000 CY	25.00000	11250.00	36.00000	16200.00	
0060 404.65	EMULSIFIED ASPHALT	6.000 CWT	100.00000	600.00	300.00000	1800.00	
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	37.000 CY	1100.00000	40700.00	900.00000	33300.00	
0075 506.56	STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)	210875.000 LB	4.00000	843500.00	2.30000	485012.50	
0080 507.15	REINFORCING STEEL	2460.000 LB	1.50000	3690.00	1.10000	2706.00	
0085 507.16	DRILLING AND GROUTING DOWELS	196.000 LF	60.00000	11760.00	40.00000	7840.00	
0090 507.17	EPOXY COATED REINFORCING STEEL (FPQ)	60000.000 LB	1.40000	84000.00	1.12000	67200.00	

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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

		(7) 980058954601	(8) 980297691901					
		CCS CONSTRUCTORS, LLC	NORTHERN CONSTRUCTION SERVIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	508.15	LUMP	10000.00000	10000.00	30000.00000	30000.00		
	SHEAR CONNECTORS (3345 - 7/8" X 7")							
0100	514.10	76.000 GAL	50.00000	3800.00	200.00000	15200.00		
	WATER REPELLENT, SILANE							
0105	516.10	54.000 LF	135.00000	7290.00	150.00000	8100.00		
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0110	524.11	78.000 LF	18.00000	1404.00	16.00000	1248.00		
	JOINT SEALER, HOT POURED							
0115	525.44	463.000 LF	90.00000	41670.00	95.00000	43985.00		
	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING							
0120	529.10	600.000 SY	3.00000	1800.00	5.00000	3000.00		
	REMOVAL OF BRIDGE PAVEMENT							
0125	529.20	1.000 EACH	350000.00000	350000.00	641388.00000	641388.00		
	PARTIAL REMOVAL OF STRUCTURE							
0130	529.25	50.000 CY	600.00000	30000.00	800.00000	40000.00		
	REMOVAL OF CONCRETE OR MASONRY							
0135	531.11	20.000 EACH	1400.00000	28000.00	2000.00000	40000.00		
	BEARING DEVICE ASSEMBLY, ELASTOMERIC PA							
0140	540.10	LUMP	70000.00000	70000.00	150000.00000	150000.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)							
0145	540.10	LUMP	78382.00000	78382.00	150000.00000	150000.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)							
0150	540.10	LUMP	40000.00000	40000.00	25000.00000	25000.00		
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)							
0155	540.10	LUMP	50000.00000	50000.00	25000.00000	25000.00		
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)							
0160	580.13	50.000 SY	750.00000	37500.00	750.00000	37500.00		
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I							
0165	580.14	30.000 SY	900.00000	27000.00	760.00000	22800.00		
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II							
0170	580.15	10.000 CY	3100.00000	31000.00	4500.00000	45000.00		
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III							
0175	609.10	100.000 MGAL	100.00000	10000.00	1.00000	100.00		
	DUST CONTROL WITH WATER							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

		(7) 980058954601			(8) 980297691901			()	
		CCS CONSTRUCTORS, LLC			NORTHERN CONSTRUCTION SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0180 613.10	STONE FILL, TYPE I	155.000 CY	56.00000	8680.00	45.00000	6975.00			
0185 613.11	STONE FILL, TYPE II	20.000 CY	65.00000	1300.00	50.00000	1000.00			
0190 613.12	STONE FILL, TYPE III	30.000 CY	60.00000	1800.00	52.00000	1560.00			
0195 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	203.000 LF	20.00000	4060.00	18.00000	3654.00			
0200 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	516.000 LF	25.00000	12900.00	20.00000	10320.00			
0205 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	900.00000	3600.00	750.00000	3000.00			
0210 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	590.000 LF	2.00000	1180.00	3.00000	1770.00			
0215 630.15	FLAGGERS	400.000 HR	25.00000	10000.00	30.00000	12000.00			
0220 631.10	FIELD OFFICE, ENGINEERS	LUMP	16000.00000	16000.00	25000.00000	25000.00			
0225 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	3500.00000	3500.00			
0230 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	2500.00000	2500.00			
0235 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00			
0240 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	375000.00000	375000.00	290000.00000	290000.00			
0245 641.10	TRAFFIC CONTROL	LUMP	75000.00000	75000.00	90000.00000	90000.00			
0250 641.17	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	14.000 DAY	300.00000	4200.00	50.00000	700.00			
0255 646.20	4 INCH WHITE LINE	1100.000 LF	0.50000	550.00	0.50000	550.00			
0260 646.21	4 INCH YELLOW LINE	1050.000 LF	0.50000	525.00	0.50000	525.00			
0265 646.26	24 INCH STOP BAR	71.000 LF	5.00000	355.00	4.00000	284.00			
0270 646.30	LETTER OR SYMBOL	8.000 EACH	35.00000	280.00	40.00000	320.00			
0275 649.31	GEOTEXTILE UNDER STONE FILL	580.000 SY	6.00000	3480.00	6.00000	3480.00			

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

		(7) 980058954601			(8) 980297691901			()
		CCS CONSTRUCTORS, LLC			NORTHERN CONSTRUCTION SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280	649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	200.000 SY	6.00000	1200.00	12.00000	2400.00		
0285	649.61 GEOTEXTILE FOR FILTER CURTAIN	125.000 SY	20.00000	2500.00	45.00000	5625.00		
0290	651.15 SEED	20.000 LB	10.00000	200.00	50.00000	1000.00		
0295	651.18 FERTILIZER	130.000 LB	3.00000	390.00	25.00000	3250.00		
0300	651.20 AGRICULTURAL LIMESTONE	0.600 TON	600.00000	360.00	1000.00000	600.00		
0305	651.25 HAY MULCH	0.600 TON	500.00000	300.00	500.00000	300.00		
0310	651.35 TOPSOIL	45.000 CY	60.00000	2700.00	65.00000	2925.00		
0315	651.40 GRUBBING MATERIAL	440.000 SY	3.00000	1320.00	9.00000	3960.00		
0320	652.10 EPSC PLAN	LUMP	1500.00000	1500.00	5000.00000	5000.00		
0325	652.20 MONITORING EPSC PLAN	140.000 HR	25.00000	3500.00	75.00000	10500.00		
0330	652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0335	653.20 TEMPORARY EROSION MATTING	14.000 SY	15.00000	210.00	25.00000	350.00		
0340	653.35 VEHICLE TRACKING PAD	30.000 CY	50.00000	1500.00	100.00000	3000.00		
0345	653.40 INLET PROTECTION DEVICE, TYPE I	1.000 EACH	350.00000	350.00	150.00000	150.00		
0350	653.55 PROJECT DEMARCATION FENCE	1270.000 LF	3.00000	3810.00	12.00000	15240.00		
0355	675.20 TRAFFIC SIGNS, TYPE A	120.000 SF	12.00000	1440.00	13.00000	1560.00		
0360	675.341 SQUARE TUBE SIGN POST AND ANCHOR	270.000 LF	10.00000	2700.00	8.00000	2160.00		
0365	675.50 REMOVING SIGNS	11.000 EACH	150.00000	1650.00	6.00000	66.00		
0370	675.60 ERECTING SALVAGED SIGNS	1.000 EACH	250.00000	250.00	20.00000	20.00		
0375	900.608 SPECIAL PROVISION (COMPRESSIBLE FILL)	9.000 CY	1000.00000	9000.00	2000.00000	18000.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : THETFORD BHF 0177(9)

CONTRACT ID : 08J174

		(7) 980058954601		(8) 980297691901		()	
		CCS CONSTRUCTORS, LLC		NORTHERN CONSTRUCTION SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0380	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	222.000 CY	950.00000	210900.00	1150.00000	255300.00	
0385	900.625 SPECIAL PROVISION (EPOXY INJECTION FOR CRACK SEALING)	25.000 GAL	500.00000	12500.00	600.00000	15000.00	
0390	900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	1.000 LU	1.00000	1.00	1.00000	1.00	
0395	900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000 LU	1.00000	1.00	1.00000	1.00	
0400	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0405	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	275.000 TON	225.00000	61875.00	210.00000	57750.00	
SECTION TOTALS			\$	2,763,000.00	\$	2,834,000.00	\$
COMMON ITEMS TOTAL			\$	2,763,000.00	\$	2,834,000.00	\$
CONTRACT TOTALS (LOW COST)			\$	2,763,000.00	\$	2,834,000.00	\$
COST PLUS TIME TOTALS			\$	3,113,000.00	\$	3,254,000.00	0.00