

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 1

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242  
 CALL ORDER : 002  
 CONTRACT TIME : 06/13/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WARREN BRF 013-4(14) : BEGINNING AT A POINT IN THE TOWN OF  
 WARREN, ON VT ROUTE 100 APPROXIMATELY 5.82 MILES NORTHERLY  
 OF THE GRANVILLE-WARREN TOWN LINE AND EXTENDING NORTHERLY  
 0.162 MILES.

TOWN(S) : WARREN  
 COUNTY : WASHINGTON  
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT  
 OF EXISTING BRIDGE #173 ON VT ROUTE 100, A TEMPORARY DETOUR  
 AND ALL NECESSARY ROADWAY, CHANNEL AND APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 3,522,363.00	100.0000%
2	11008644 J. A. MCDONALD, INC.	\$ 3,547,833.00	100.7231%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 3,588,681.00	101.8828%
4	11006113 WINTERSSET, INC.	\$ 3,688,141.50	104.7065%
5	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 3,728,195.50	105.8436%
6	980058954601 CCS CONSTRUCTORS, INC.	\$ 3,792,937.00	107.6816%
7	12008274 BECK & BELLUCCI, INC.	\$ 3,848,711.75	109.2651%
8	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 3,993,310.00	113.3702%
9	120036300910 WYMAN & SIMPSON, INC.	\$ 4,024,494.00	114.2555%
10	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 4,655,622.00	132.1733%
11	11003064 BLOW & COTE, INC.	\$ 4,707,817.05	133.6551%

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	15000.00000	15000.00	28000.00000	28000.00
0010 203.15	COMMON EXCAVATION	3320.000 CY	10.00000	33200.00	10.00000	33200.00	10.00000	33200.00
0015 203.16	SOLID ROCK EXCAVATION	840.000 CY	40.00000	33600.00	40.00000	33600.00	15.00000	12600.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	750.000 CY	25.00000	18750.00	20.00000	15000.00	15.00000	11250.00
0025 203.31	SAND BORROW	2170.000 CY	27.00000	58590.00	32.00000	69440.00	30.00000	65100.00

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RUN DATE : 08/31/12  
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PROJECT(S) : WARREN BRP 013-4(14)

CONTRACT ID : 78F242

		( 1 ) 110011460210		( 2 ) 11008644		( 3 ) 980284489601	
		S. D. IRELAND CONCRETE CONST		J. A. MCDONALD, INC.		COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0030 204.20	TRENCH EXCAVATION OF EARTH	280.000 CY	20.00000	5600.00	20.00000	5600.00	4200.00
0035 204.21	TRENCH EXCAVATION OF ROCK	32.000 CY	100.00000	3200.00	130.00000	4160.00	3200.00
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	726.000 CY	35.00000	25410.00	45.00000	32670.00	32670.00
0050 208.30	COFFERDAM EXCAVATION, EARTH	1090.000 CY	30.00000	32700.00	22.00000	23980.00	16350.00
0055 208.35	COFFERDAM EXCAVATION, ROCK	233.000 CY	100.00000	23300.00	48.00000	11184.00	3495.00
0060 208.40	COFFERDAM (ABUTMENT #1)	LUMP	75000.00000	75000.00	30000.00000	30000.00	48000.00000
0065 208.40	COFFERDAM (ABUTMENT #2)	LUMP	75000.00000	75000.00	40000.00000	40000.00	48000.00000
0070 210.10	COLD PLANING, BITUMINOUS PAVEMENT	360.000 SY	25.00000	9000.00	35.00000	12600.00	7200.00
0075 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2570.000 CY	40.00000	102800.00	38.00000	97660.00	107940.00
0080 402.10	AGGREGATE SHOULDERS, IN PLACE	50.000 CY	50.00000	2500.00	50.00000	2500.00	2100.00
0085 404.65	EMULSIFIED ASPHALT	23.000 CWT	75.00000	1725.00	55.00000	1265.00	2300.00
0090 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00
0095 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	18.000 CY	1200.00000	21600.00	800.00000	14400.00	17100.00
0100 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	560.000 CY	550.00000	308000.00	575.00000	322000.00	364000.00
0105 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	40000.00000	40000.00	385000.00000	385000.00	385000.00000
0110 505.20	STEEL PILING, HP 14 X 117	5075.000 LF	80.00000	406000.00	1.00000	5075.00	5075.00
0115 505.45	DYNAMIC PILE LOADING TEST	4.000 EACH	3000.00000	12000.00	9000.00000	36000.00	32000.00
0120 507.11	REINFORCING STEEL, LEVEL I	40100.000 LB	1.25000	50125.00	1.50000	60150.00	50125.00
0125 507.12	REINFORCING STEEL, LEVEL II	15700.000 LB	3.00000	47100.00	3.00000	47100.00	39250.00

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PROJECT(S) : WARREN BR 013-4(14)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 11008644 J. A. MCDONALD, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 514.10 WATER REPELLENT, SILANE	37.000	GAL	50.00000	1850.00	65.00000	2405.00	75.00000	2775.00
0135 516.11 BRIDGE EXPANSION JOINT, VERMONT	44.000	LF	600.00000	26400.00	650.00000	28600.00	550.00000	24200.00
0140 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	508.000	SY	23.00000	11684.00	20.00000	10160.00	25.00000	12700.00
0145 524.11 JOINT SEALER, HOT POURED	44.000	LF	30.00000	1320.00	25.00000	1100.00	15.00000	660.00
0150 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	10000.00000	10000.00	45000.00000	45000.00	1000.00000	1000.00
0155 528.11 TWO-WAY TEMPORARY BRIDGE (2376 SF. - EST.)		LUMP	250000.00000	250000.00	325000.00000	325000.00	328000.00000	328000.00
0160 529.15 REMOVAL OF STRUCTURE (3015 SF. - EST.)	1.000	EACH	175000.00000	175000.00	241000.00000	241000.00	148000.00000	148000.00
0165 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	2500.00000	2500.00	1600.00000	1600.00	2500.00000	2500.00
0170 613.10 STONE FILL, TYPE I	245.000	CY	45.00000	11025.00	65.00000	15925.00	45.00000	11025.00
0175 613.12 STONE FILL, TYPE III	176.000	CY	45.00000	7920.00	65.00000	11440.00	45.00000	7920.00
0180 613.13 STONE FILL, TYPE IV	750.000	CY	55.00000	41250.00	45.00000	33750.00	45.00000	33750.00
0185 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	160.00000	160.00	142.00000	142.00	125.00000	125.00
0190 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	175.00000	175.00	152.00000	152.00	200.00000	200.00
0195 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	230.000	SY	60.00000	13800.00	45.00000	10350.00	85.00000	19550.00
0200 621.30 BOX BEAM GUARDRAIL	672.000	LF	32.00000	21504.00	29.00000	19488.00	30.00000	20160.00
0205 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	561.000	LF	2.00000	1122.00	1.00000	561.00	2.00000	1122.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	200.000	HR	60.00000	12000.00	55.00000	11000.00	75.00000	15000.00
0220 630.15 FLAGGERS	2250.000	HR	18.00000	40500.00	20.00000	45000.00	25.00000	56250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	17000.00000	17000.00	8000.00000	8000.00
0230 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	10.00000	5200.00	2.00000	1040.00	1.00000	520.00
0250 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	200000.00000	200000.00	155000.00000	155000.00	328000.00000	328000.00
0255 641.10 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	30000.00000	30000.00	48000.00000	48000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EACH	7500.00000	7500.00	7000.00000	7000.00	8000.00000	8000.00
0265 646.400 DURABLE 4 INCH WHITE LINE	2510.000 LF	0.85000	2133.50	0.75000	1882.50	1.00000	2510.00
0270 646.410 DURABLE 4 INCH YELLOW LINE	2510.000 LF	0.85000	2133.50	0.75000	1882.50	1.00000	2510.00
0275 646.480 DURABLE 24 INCH STOP BAR	15.000 LF	7.00000	105.00	6.00000	90.00	10.00000	150.00
0280 649.31 GEOTEXTILE UNDER STONE FILL	1300.000 SY	2.00000	2600.00	5.00000	6500.00	1.50000	1950.00
0285 649.51 GEOTEXTILE FOR SILT FENCE	330.000 SY	2.00000	660.00	7.00000	2310.00	3.00000	990.00
0290 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	210.000 SY	4.00000	840.00	10.00000	2100.00	6.00000	1260.00
0295 649.61 GEOTEXTILE FOR FILTER CURTAIN	670.000 SY	10.00000	6700.00	15.00000	10050.00	5.00000	3350.00
0300 651.15 SEED	70.000 LB	8.00000	560.00	8.00000	560.00	15.00000	1050.00
0305 651.17 SEED, WINTER RYE	10.000 LB	8.00000	80.00	3.00000	30.00	15.00000	150.00
0310 651.18 FERTILIZER	590.000 LB	2.00000	1180.00	1.00000	590.00	2.00000	1180.00
0315 651.20 AGRICULTURAL LIMESTONE	3.000 TON	800.00000	2400.00	175.00000	525.00	500.00000	1500.00
0320 651.25 HAY MULCH	3.000 TON	800.00000	2400.00	400.00000	1200.00	1500.00000	4500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210		( 2 ) 11008644		( 3 ) 980284489601	
			S. D. IRELAND CONCRETE CONST	UNIT PRICE	AMOUNT	J. A. MCDONALD, INC.	UNIT PRICE	AMOUNT
0325 651.35 TOPSOIL	610.000	CY	30.00000	18300.00	30.00000	18300.00	25.00000	15250.00
0330 651.40 GRUBBING MATERIAL	238.000	SY	20.00000	4760.00	8.00000	1904.00	25.00000	5950.00
0335 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
0340 652.20 MONITORING EPSC PLAN	230.000	HR	20.00000	4600.00	20.00000	4600.00	50.00000	11500.00
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0350 653.20 TEMPORARY EROSION MATTING	3640.000	SY	4.00000	14560.00	1.30000	4732.00	5.00000	18200.00
0355 653.25 TEMPORARY STONE CHECK DAM, TYPE I	8.000	CY	100.00000	800.00	70.00000	560.00	100.00000	800.00
0360 653.35 VEHICLE TRACKING PAD	90.000	CY	50.00000	4500.00	60.00000	5400.00	50.00000	4500.00
0365 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	250.00000	250.00	165.00000	165.00	300.00000	300.00
0370 653.50 BARRIER FENCE	530.000	LF	3.00000	1590.00	4.00000	2120.00	5.00000	2650.00
0375 653.55 PROJECT DEMARCATION FENCE	1440.000	LF	1.00000	1440.00	1.00000	1440.00	1.00000	1440.00
0380 675.20 TRAFFIC SIGNS, TYPE A	14.000	SF	15.50000	217.00	14.00000	196.00	25.00000	350.00
0385 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	12.50000	200.00	11.00000	176.00	15.00000	240.00
0390 675.50 REMOVING SIGNS	24.000	EACH	10.00000	240.00	5.00000	120.00	10.00000	240.00
0395 675.60 ERECTING SALVAGED SIGNS	13.000	EACH	25.00000	325.00	15.00000	195.00	25.00000	325.00
0400 675.61 SETTING SALVAGED POSTS	16.000	EACH	75.00000	1200.00	63.00000	1008.00	75.00000	1200.00
0405 676.10 DELINEATOR WITH STEEL POST	13.000	EACH	45.00000	585.00	39.00000	507.00	40.00000	520.00
0410 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0415 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM)	4.000	EACH	3900.00000	15600.00	4000.00000	16000.00	5500.00000	22000.00
0420 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/CURB MOUNTED)	301.000	LF	110.00000	33110.00	100.00000	30100.00	100.00000	30100.00

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PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 11008644 J. A. MCDONALD, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 900.640 SPECIAL PROVISION (PEDESTRIAN HAND RAILING)	173.000	LF	90.00000	15570.00	80.00000	13840.00	80.00000	13840.00
0430 900.645 SPECIAL PROVISION (PREFABRICATED TRUSS BRIDGE)	LUMP		937000.00000	937000.00	900000.00000	900000.00	888000.00000	888000.00
0435 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
0440 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
0445 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1193.000	TON	125.00000	149125.00	150.00000	178950.00	100.00000	119300.00
0450 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	58.000	LF						
0455 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	58.000	LF						
0460 601.0915 AA3 18" CPEP	58.000	LF	50.00000	2900.00	36.00000	2088.00	75.00000	4350.00
0465 601.0225 BB1 24" CAAP .060 (2-2/3 X 1/2)	93.000	LF						
0470 601.0425 BB2 24" PCCSP .064 (2-2/3 X 1/2)	93.000	LF						
0475 601.0920 BB3 24" CPEP	93.000	LF	70.00000	6510.00	52.00000	4836.00	95.00000	8835.00
SECTION TOTALS			\$	3,522,363.00	\$	3,547,833.00	\$	3,588,681.00
COMMON ITEMS TOTAL			\$	3,522,363.00	\$	3,547,833.00	\$	3,588,681.00
CONTRACT TOTALS (LOW COST)			\$	3,522,363.00	\$	3,547,833.00	\$	3,588,681.00

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PROJECT(S) : WARREN BRP 013-4(14)

CONTRACT ID : 78F242

		( 4 ) 11006113		( 5 ) 980297691901		( 6 ) 980058954601	
		WINTERSET, INC.		NORTHERN CONSTRUCTION SERVIC		CCS CONSTRUCTORS, 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	25000.00000	25000.00	20000.00000	20000.00	12000.00000 12000.00
0010 203.15	COMMON EXCAVATION	3320.000 CY	12.50000	41500.00	12.00000	39840.00	8.00000 26560.00
0015 203.16	SOLID ROCK EXCAVATION	840.000 CY	46.00000	38640.00	65.00000	54600.00	35.00000 29400.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	750.000 CY	20.00000	15000.00	15.00000	11250.00	20.00000 15000.00
0025 203.31	SAND BORROW	2170.000 CY	36.00000	78120.00	20.00000	43400.00	14.00000 30380.00
0030 204.20	TRENCH EXCAVATION OF EARTH	280.000 CY	14.00000	3920.00	25.00000	7000.00	20.00000 5600.00
0035 204.21	TRENCH EXCAVATION OF ROCK	32.000 CY	100.00000	3200.00	150.00000	4800.00	110.00000 3520.00
0040 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
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	726.000 CY	40.00000	29040.00	32.00000	23232.00	30.00000 21780.00
0050 208.30	COFFERDAM EXCAVATION, EARTH	1090.000 CY	15.00000	16350.00	25.00000	27250.00	25.00000 27250.00
0055 208.35	COFFERDAM EXCAVATION, ROCK	233.000 CY	40.00000	9320.00	100.00000	23300.00	75.00000 17475.00
0060 208.40	COFFERDAM (ABUTMENT #1)	LUMP	123000.00000	123000.00	40000.00000	40000.00	145000.00000 145000.00
0065 208.40	COFFERDAM (ABUTMENT #2)	LUMP	120000.00000	120000.00	65000.00000	65000.00	145000.00000 145000.00
0070 210.10	COLD PLANING, BITUMINOUS PAVEMENT	360.000 SY	8.00000	2880.00	20.00000	7200.00	18.00000 6480.00
0075 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2570.000 CY	44.00000	113080.00	35.00000	89950.00	38.00000 97660.00
0080 402.10	AGGREGATE SHOULDERS, IN PLACE	50.000 CY	46.00000	2300.00	50.00000	2500.00	50.00000 2500.00
0085 404.65	EMULSIFIED ASPHALT	23.000 CWT	76.00000	1748.00	175.00000	4025.00	100.00000 2300.00
0090 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

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	18.000	CY	1050.00000	18900.00	1200.00000	21600.00	850.00000	15300.00
0100 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	560.000	CY	505.00000	282800.00	575.00000	322000.00	550.00000	308000.00
0105 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	15000.00000	15000.00	375000.00000	375000.00	45000.00000	45000.00
0110 505.20 STEEL PILING, HP 14 X 117	5075.000	LF	89.80000	455735.00	0.10000	507.50	95.00000	482125.00
0115 505.45 DYNAMIC PILE LOADING TEST	4.000	EACH	2800.00000	11200.00	9000.00000	36000.00	3500.00000	14000.00
0120 507.11 REINFORCING STEEL, LEVEL I	40100.000	LB	1.10000	44110.00	1.10000	44110.00	1.30000	52130.00
0125 507.12 REINFORCING STEEL, LEVEL II	15700.000	LB	2.60000	40820.00	2.40000	37680.00	2.50000	39250.00
0130 514.10 WATER REPELLENT, SILANE	37.000	GAL	45.00000	1665.00	150.00000	5550.00	50.00000	1850.00
0135 516.11 BRIDGE EXPANSION JOINT, VERMONT	44.000	LF	600.00000	26400.00	575.00000	25300.00	750.00000	33000.00
0140 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	508.000	SY	20.00000	10160.00	20.00000	10160.00	25.00000	12700.00
0145 524.11 JOINT SEALER, HOT POURED	44.000	LF	26.00000	1144.00	15.00000	660.00	25.00000	1100.00
0150 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	3000.00000	3000.00	10000.00000	10000.00	14300.00000	14300.00
0155 528.11 TWO-WAY TEMPORARY BRIDGE (2376 SF. - EST.)		LUMP	524000.00000	524000.00	400000.00000	400000.00	450000.00000	450000.00
0160 529.15 REMOVAL OF STRUCTURE (3015 SF. - EST.)	1.000	EACH	88900.00000	88900.00	350000.00000	350000.00	175000.00000	175000.00
0165 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	2200.00000	2200.00	3000.00000	3000.00	5000.00000	5000.00
0170 613.10 STONE FILL, TYPE I	245.000	CY	45.00000	11025.00	50.00000	12250.00	42.00000	10290.00
0175 613.12 STONE FILL, TYPE III	176.000	CY	26.00000	4576.00	70.00000	12320.00	42.00000	7392.00
0180 613.13 STONE FILL, TYPE IV	750.000	CY	31.00000	23250.00	70.00000	52500.00	43.00000	32250.00
0185 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	142.00000	142.00	150.00000	150.00	200.00000	200.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 9

PROJECT(S) : WARREN BR/ 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11006113 WINTERSET, INC.		( 5 ) 980297691901 NORTHERN CONSTRUCTION SERVIC		( 6 ) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	152.00000	152.00	150.00000	150.00	200.00000	200.00
0195 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	230.000	SY	68.00000	15640.00	50.00000	11500.00	60.00000	13800.00
0200 621.30 BOX BEAM GUARDRAIL	672.000	LF	30.00000	20160.00	30.00000	20160.00	30.00000	20160.00
0205 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000	EACH	3100.00000	6200.00	3000.00000	6000.00	3500.00000	7000.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	561.000	LF	1.00000	561.00	2.00000	1122.00	10.00000	5610.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	200.000	HR	30.00000	6000.00	45.00000	9000.00	45.00000	9000.00
0220 630.15 FLAGGERS	2250.000	HR	30.00000	67500.00	1.00000	2250.00	22.00000	49500.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	16500.00000	16500.00	25000.00000	25000.00	15000.00000	15000.00
0230 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	550.00000	550.00	1000.00000	1000.00	1000.00000	1000.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	100.00000	100.00	500.00000	500.00	1000.00000	1000.00
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	5.00000	2600.00	4.00000	2080.00	10.00000	5200.00
0250 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	197000.00000	197000.00	100000.00000	100000.00	175000.00000	175000.00
0255 641.10 TRAFFIC CONTROL		LUMP	27500.00000	27500.00	20000.00000	20000.00	30000.00000	30000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EACH	8000.00000	8000.00	7000.00000	7000.00	7500.00000	7500.00
0265 646.400 DURABLE 4 INCH WHITE LINE	2510.000	LF	0.75000	1882.50	1.00000	2510.00	1.00000	2510.00
0270 646.410 DURABLE 4 INCH YELLOW LINE	2510.000	LF	0.75000	1882.50	1.00000	2510.00	1.00000	2510.00
0275 646.480 DURABLE 24 INCH STOP BAR	15.000	LF	6.00000	90.00	10.00000	150.00	8.00000	120.00
0280 649.31 GEOTEXTILE UNDER STONE FILL	1300.000	SY	2.25000	2925.00	5.00000	6500.00	3.00000	3900.00
0285 649.51 GEOTEXTILE FOR SILT FENCE	330.000	SY	8.00000	2640.00	10.00000	3300.00	3.00000	990.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 10

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11006113 WINTERSET, INC.		( 5 ) 980297691901 NORTHERN CONSTRUCTION SERVIC		( 6 ) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	210.000	SY	13.00000	2730.00	16.00000	3360.00	8.00000	1680.00
0295 649.61 GEOTEXTILE FOR FILTER CURTAIN	670.000	SY	32.00000	21440.00	20.00000	13400.00	20.00000	13400.00
0300 651.15 SEED	70.000	LB	6.00000	420.00	20.00000	1400.00	12.00000	840.00
0305 651.17 SEED, WINTER RYE	10.000	LB	6.00000	60.00	20.00000	200.00	5.00000	50.00
0310 651.18 FERTILIZER	590.000	LB	1.50000	885.00	5.00000	2950.00	3.00000	1770.00
0315 651.20 AGRICULTURAL LIMESTONE	3.000	TON	1240.00000	3720.00	500.00000	1500.00	700.00000	2100.00
0320 651.25 HAY MULCH	3.000	TON	600.00000	1800.00	600.00000	1800.00	500.00000	1500.00
0325 651.35 TOPSOIL	610.000	CY	30.00000	18300.00	30.00000	18300.00	45.00000	27450.00
0330 651.40 GRUBBING MATERIAL	238.000	SY	6.25000	1487.50	10.00000	2380.00	7.00000	1666.00
0335 652.10 EPSC PLAN		LUMP	9900.00000	9900.00	5000.00000	5000.00	5000.00000	5000.00
0340 652.20 MONITORING EPSC PLAN	230.000	HR	40.00000	9200.00	40.00000	9200.00	20.00000	4600.00
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0350 653.20 TEMPORARY EROSION MATTING	3640.000	SY	1.50000	5460.00	3.50000	12740.00	3.00000	10920.00
0355 653.25 TEMPORARY STONE CHECK DAM, TYPE I	8.000	CY	115.00000	920.00	60.00000	480.00	100.00000	800.00
0360 653.35 VEHICLE TRACKING PAD	90.000	CY	75.00000	6750.00	60.00000	5400.00	50.00000	4500.00
0365 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	150.00000	150.00	250.00000	250.00	300.00000	300.00
0370 653.50 BARRIER FENCE	530.000	LF	3.00000	1590.00	8.00000	4240.00	3.00000	1590.00
0375 653.55 PROJECT DEMARCATION FENCE	1440.000	LF	1.50000	2160.00	4.00000	5760.00	3.00000	4320.00
0380 675.20 TRAFFIC SIGNS, TYPE A	14.000	SF	14.50000	203.00	15.00000	210.00	25.00000	350.00
0385 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	11.00000	176.00	15.00000	240.00	25.00000	400.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 11

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

		( 4 ) 11006113			( 5 ) 980297691901			( 6 ) 980058954601		
		WINTERSET, INC.			NORTHERN CONSTRUCTION SERVIC			CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0390	675.50 REMOVING SIGNS	24.000 EACH	5.00000	120.00	5.00000	120.00	50.00000	1200.00		
0395	675.60 ERECTING SALVAGED SIGNS	13.000 EACH	15.00000	195.00	15.00000	195.00	75.00000	975.00		
0400	675.61 SETTING SALVAGED POSTS	16.000 EACH	63.00000	1008.00	70.00000	1120.00	50.00000	800.00		
0405	676.10 DELINEATOR WITH STEEL POST	13.000 EACH	40.00000	520.00	40.00000	520.00	50.00000	650.00		
0410	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0415	900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM)	4.000 EACH	5400.00000	21600.00	5000.00000	20000.00	3500.00000	14000.00		
0420	900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/CURB MOUNTED)	301.000 LF	118.00000	35518.00	125.00000	37625.00	110.00000	33110.00		
0425	900.640 SPECIAL PROVISION (PEDESTRIAN HAND RAILING)	173.000 LF	82.00000	14186.00	90.00000	15570.00	85.00000	14705.00		
0430	900.645 SPECIAL PROVISION (PREFABRICATED TRUSS BRIDGE)	LUMP	830000.00000	830000.00	950000.00000	950000.00	850000.00000	850000.00		
0435	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		
0440	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		
0445	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1193.000 TON	96.00000	114528.00	160.00000	190880.00	110.00000	131230.00		
0450	601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	58.000 LF								
0455	601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	58.000 LF			50.00000	2900.00				
0460	601.0915 AA3 18" CPEP	58.000 LF	43.00000	2494.00			85.00000	4930.00		
0465	601.0225 BB1 24" CAAP .060 (2-2/3 X 1/2)	93.000 LF								
0470	601.0425 BB2 24" PCCSP .064 (2-2/3 X 1/2)	93.000 LF			70.00000	6510.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 12

PROJECT(S) : WARREN BRP 013-4(14)

CONTRACT ID : 78F242

		( 4 ) 11006113		( 5 ) 980297691901		( 6 ) 980058954601		
		WINTERSET, INC.		NORTHERN CONSTRUCTION SERVIC		CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 601.0920 BB3	24" CPEP	93.000 LF	38.00000	3534.00			110.00000	10230.00
SECTION TOTALS			\$	3,688,141.50	\$	3,728,195.50	\$	3,792,937.00
COMMON ITEMS TOTAL			\$	3,688,141.50	\$	3,728,195.50	\$	3,792,937.00
CONTRACT TOTALS (LOW COST)			\$	3,688,141.50	\$	3,728,195.50	\$	3,792,937.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 13

PROJECT(S) : WARREN BRP 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 12008274 BECK & BELLUCCI, INC.		( 8 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 9 ) 120036300910 WYMAN & SIMPSON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10200.00000	10200.00	15000.00000	15000.00	20000.00000	20000.00
0010 203.15 COMMON EXCAVATION	3320.000 CY	10.20000	33864.00	10.00000	33200.00	13.00000	43160.00
0015 203.16 SOLID ROCK EXCAVATION	840.000 CY	76.50000	64260.00	60.00000	50400.00	75.00000	63000.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	750.000 CY	15.30000	11475.00	20.00000	15000.00	16.00000	12000.00
0025 203.31 SAND BORROW	2170.000 CY	35.70000	77469.00	35.00000	75950.00	35.00000	75950.00
0030 204.20 TRENCH EXCAVATION OF EARTH	280.000 CY	15.30000	4284.00	15.00000	4200.00	15.00000	4200.00
0035 204.21 TRENCH EXCAVATION OF ROCK	32.000 CY	204.00000	6528.00	75.00000	2400.00	200.00000	6400.00
0040 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
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	726.000 CY	40.80000	29620.80	37.00000	26862.00	45.00000	32670.00
0050 208.30 COFFERDAM EXCAVATION, EARTH	1090.000 CY	25.50000	27795.00	14.00000	15260.00	25.00000	27250.00
0055 208.35 COFFERDAM EXCAVATION, ROCK	233.000 CY	51.00000	11883.00	60.00000	13980.00	50.00000	11650.00
0060 208.40 COFFERDAM (ABUTMENT #1)	LUMP	150000.00000	150000.00	145000.00000	145000.00	80000.00000	80000.00
0065 208.40 COFFERDAM (ABUTMENT #2)	LUMP	150000.00000	150000.00	145000.00000	145000.00	75000.00000	75000.00
0070 210.10 COLD PLANING, BITUMINOUS PAVEMENT	360.000 SY	8.40000	3024.00	17.00000	6120.00	17.00000	6120.00
0075 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2570.000 CY	44.90000	115393.00	35.00000	89950.00	45.00000	115650.00
0080 402.10 AGGREGATE SHOULDERS, IN PLACE	50.000 CY	51.00000	2550.00	50.00000	2500.00	50.00000	2500.00
0085 404.65 EMULSIFIED ASPHALT	23.000 CWT	57.75000	1328.25	75.00000	1725.00	75.00000	1725.00
0090 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

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 14

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 12008274 BECK & BELLUCCI, INC.		( 8 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 9 ) 120036300910 WYMAN & SIMPSON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	18.000	CY	1000.00000	18000.00	600.00000	10800.00	650.00000	11700.00
0100 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	560.000	CY	525.00000	294000.00	500.00000	280000.00	500.00000	280000.00
0105 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	184000.00000	184000.00	450000.00000	450000.00	50000.00000	50000.00
0110 505.20 STEEL PILING, HP 14 X 117	5075.000	LF	51.00000	258825.00	0.01000	50.75	73.00000	370475.00
0115 505.45 DYNAMIC PILE LOADING TEST	4.000	EACH	2200.00000	8800.00	9000.00000	36000.00	2500.00000	10000.00
0120 507.11 REINFORCING STEEL, LEVEL I	40100.000	LB	1.04000	41704.00	1.00000	40100.00	1.10000	44110.00
0125 507.12 REINFORCING STEEL, LEVEL II	15700.000	LB	2.45000	38465.00	2.35000	36895.00	3.00000	47100.00
0130 514.10 WATER REPELLENT, SILANE	37.000	GAL	75.00000	2775.00	75.00000	2775.00	85.00000	3145.00
0135 516.11 BRIDGE EXPANSION JOINT, VERMONT	44.000	LF	561.00000	24684.00	800.00000	35200.00	600.00000	26400.00
0140 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	508.000	SY	21.00000	10668.00	20.00000	10160.00	20.00000	10160.00
0145 524.11 JOINT SEALER, HOT POURED	44.000	LF	26.00000	1144.00	15.00000	660.00	20.00000	880.00
0150 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	10200.00000	10200.00	7500.00000	7500.00	15000.00000	15000.00
0155 528.11 TWO-WAY TEMPORARY BRIDGE (2376 SF. - EST.)		LUMP	414000.00000	414000.00	450000.00000	450000.00	450000.00000	450000.00
0160 529.15 REMOVAL OF STRUCTURE (3015 SF. - EST.)	1.000	EACH	137000.00000	137000.00	200000.00000	200000.00	175000.00000	175000.00
0165 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	4080.00000	4080.00	3000.00000	3000.00	4000.00000	4000.00
0170 613.10 STONE FILL, TYPE I	245.000	CY	45.90000	11245.50	33.00000	8085.00	50.00000	12250.00
0175 613.12 STONE FILL, TYPE III	176.000	CY	40.80000	7180.80	46.00000	8096.00	45.00000	7920.00
0180 613.13 STONE FILL, TYPE IV	750.000	CY	45.90000	34425.00	53.00000	39750.00	50.00000	37500.00
0185 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	150.00000	150.00	142.00000	142.00	142.00000	142.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 15

PROJECT(S) : WARREN BRP 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 12008274 BECK & BELLUCCI, INC.		( 8 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 9 ) 120036300910 WYMAN & SIMPSON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	160.00000	160.00	152.00000	152.00	152.00000	152.00
0195 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	230.000	SY	45.90000	10557.00	76.00000	17480.00	45.00000	10350.00
0200 621.30 BOX BEAM GUARDRAIL	672.000	LF	30.45000	20462.40	29.00000	19488.00	29.00000	19488.00
0205 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000	EACH	3150.00000	6300.00	3000.00000	6000.00	3000.00000	6000.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	561.000	LF	1.05000	589.05	1.00000	561.00	1.00000	561.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	200.000	HR	76.50000	15300.00	65.00000	13000.00	75.00000	15000.00
0220 630.15 FLAGGERS	2250.000	HR	25.50000	57375.00	22.00000	49500.00	25.00000	56250.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	19000.00000	19000.00	15000.00000	15000.00
0230 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	3000.00000	3000.00	2000.00000	2000.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1050.00000	1050.00	100.00000	100.00	100.00000	100.00
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	3.00000	1560.00	1.00000	520.00	15.00000	7800.00
0250 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	279466.00000	279466.00	395651.25000	395651.25	398000.00000	398000.00
0255 641.10 TRAFFIC CONTROL		LUMP	25500.00000	25500.00	20000.00000	20000.00	35000.00000	35000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EACH	12240.00000	12240.00	5000.00000	5000.00	12000.00000	12000.00
0265 646.400 DURABLE 4 INCH WHITE LINE	2510.000	LF	0.79000	1982.90	0.80000	2008.00	0.75000	1882.50
0270 646.410 DURABLE 4 INCH YELLOW LINE	2510.000	LF	0.79000	1982.90	0.80000	2008.00	0.75000	1882.50
0275 646.480 DURABLE 24 INCH STOP BAR	15.000	LF	6.30000	94.50	6.00000	90.00	6.00000	90.00
0280 649.31 GEOTEXTILE UNDER STONE FILL	1300.000	SY	3.05000	3965.00	2.00000	2600.00	3.00000	3900.00
0285 649.51 GEOTEXTILE FOR SILT FENCE	330.000	SY	12.25000	4042.50	8.00000	2640.00	12.00000	3960.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 16

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 12008274 BECK & BELLUCCI, INC.		( 8 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 9 ) 120036300910 WYMAN & SIMPSON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	210.000	SY	18.35000	3853.50	10.00000	2100.00	18.00000	3780.00
0295 649.61 GEOTEXTILE FOR FILTER CURTAIN	670.000	SY	20.00000	13400.00	22.00000	14740.00	3.00000	2010.00
0300 651.15 SEED	70.000	LB	5.10000	357.00	15.00000	1050.00	5.00000	350.00
0305 651.17 SEED, WINTER RYE	10.000	LB	5.10000	51.00	15.00000	150.00	5.00000	50.00
0310 651.18 FERTILIZER	590.000	LB	2.04000	1203.60	3.00000	1770.00	2.00000	1180.00
0315 651.20 AGRICULTURAL LIMESTONE	3.000	TON	816.00000	2448.00	500.00000	1500.00	800.00000	2400.00
0320 651.25 HAY MULCH	3.000	TON	1224.00000	3672.00	700.00000	2100.00	1200.00000	3600.00
0325 651.35 TOPSOIL	610.000	CY	51.00000	31110.00	35.00000	21350.00	50.00000	30500.00
0330 651.40 GRUBBING MATERIAL	238.000	SY	20.40000	4855.20	15.00000	3570.00	20.00000	4760.00
0335 652.10 EPSC PLAN		LUMP	3940.00000	3940.00	3500.00000	3500.00	4000.00000	4000.00
0340 652.20 MONITORING EPSC PLAN	230.000	HR	25.00000	5750.00	55.00000	12650.00	75.00000	17250.00
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0350 653.20 TEMPORARY EROSION MATTING	3640.000	SY	2.05000	7462.00	3.00000	10920.00	2.00000	7280.00
0355 653.25 TEMPORARY STONE CHECK DAM, TYPE I	8.000	CY	66.30000	530.40	40.00000	320.00	65.00000	520.00
0360 653.35 VEHICLE TRACKING PAD	90.000	CY	56.00000	5040.00	40.00000	3600.00	55.00000	4950.00
0365 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	255.00000	255.00	250.00000	250.00	250.00000	250.00
0370 653.50 BARRIER FENCE	530.000	LF	6.10000	3233.00	3.00000	1590.00	6.00000	3180.00
0375 653.55 PROJECT DEMARCATION FENCE	1440.000	LF	0.52000	748.80	7.00000	10080.00	0.50000	720.00
0380 675.20 TRAFFIC SIGNS, TYPE A	14.000	SF	15.75000	220.50	14.00000	196.00	14.00000	196.00
0385 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	10.50000	168.00	11.00000	176.00	11.00000	176.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 17

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 12008274 BECK & BELLUCCI, INC.		( 8 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 9 ) 120036300910 WYMAN & SIMPSON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 675.50 REMOVING SIGNS	24.000	EACH	10.50000	252.00	5.00000	120.00	25.00000	600.00
0395 675.60 ERECTING SALVAGED SIGNS	13.000	EACH	26.25000	341.25	15.00000	195.00	15.00000	195.00
0400 675.61 SETTING SALVAGED POSTS	16.000	EACH	157.50000	2520.00	63.00000	1008.00	63.00000	1008.00
0405 676.10 DELINEATOR WITH STEEL POST	13.000	EACH	68.25000	887.25	39.00000	507.00	39.00000	507.00
0410 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0415 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM)	4.000	EACH	4500.00000	18000.00	5000.00000	20000.00	5500.00000	22000.00
0420 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/CURB MOUNTED)	301.000	LF	104.00000	31304.00	100.00000	30100.00	105.00000	31605.00
0425 900.640 SPECIAL PROVISION (PEDESTRIAN HAND RAILING)	173.000	LF	84.00000	14532.00	80.00000	13840.00	80.00000	13840.00
0430 900.645 SPECIAL PROVISION (PREFABRICATED TRUSS BRIDGE)		LUMP	885000.00000	885000.00	875000.00000	875000.00	1000000.00000	1000000.00
0435 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
0440 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
0445 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1193.000	TON	99.25000	118405.25	100.00000	119300.00	105.00000	125265.00
0450 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	58.000	LF						
0455 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	58.000	LF						
0460 601.0915 AA3 18" CPEP	58.000	LF	56.10000	3253.80	60.00000	3480.00	55.00000	3190.00
0465 601.0225 BB1 24" CAAP .060 (2-2/3 X 1/2)	93.000	LF						
0470 601.0425 BB2 24" PCCSP .064 (2-2/3 X 1/2)	93.000	LF						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 18

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

		( 7 ) 12008274		( 8 ) 12007238010		( 9 ) 120036300910		
		BECK & BELLUCCI, INC.		T. BUCK CONSTRUCTION, INC.		WYMAN & SIMPSON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 601.0920 BB3	24" CPEP	93.000 LF	61.20000	5691.60	70.00000	6510.00	60.00000	5580.00
SECTION TOTALS			\$	3,848,711.75	\$	3,993,310.00	\$	4,024,494.00
COMMON ITEMS TOTAL			\$	3,848,711.75	\$	3,993,310.00	\$	4,024,494.00
CONTRACT TOTALS (LOW COST)			\$	3,848,711.75	\$	3,993,310.00	\$	4,024,494.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 19

PROJECT(S) : WARREN BRP 013-4(14)

CONTRACT ID : 78F242

		( 10 ) 980293701901		( 11 ) 11003064		( )		
		NEW ENGLAND INFRASTRUCTURE,		BLOW & COTE, 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	50000.00000	50000.00	33600.00000	33600.00		
0010 203.15	COMMON EXCAVATION	3320.000 CY	30.00000	99600.00	11.00000	36520.00		
0015 203.16	SOLID ROCK EXCAVATION	840.000 CY	50.00000	42000.00	103.25000	86730.00		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	750.000 CY	30.00000	22500.00	17.50000	13125.00		
0025 203.31	SAND BORROW	2170.000 CY	45.00000	97650.00	36.80000	79856.00		
0030 204.20	TRENCH EXCAVATION OF EARTH	280.000 CY	30.00000	8400.00	36.25000	10150.00		
0035 204.21	TRENCH EXCAVATION OF ROCK	32.000 CY	50.00000	1600.00	669.00000	21408.00		
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	726.000 CY	35.00000	25410.00	53.80000	39058.80		
0050 208.30	COFFERDAM EXCAVATION, EARTH	1090.000 CY	30.00000	32700.00	21.45000	23380.50		
0055 208.35	COFFERDAM EXCAVATION, ROCK	233.000 CY	100.00000	23300.00	315.00000	73395.00		
0060 208.40	COFFERDAM (ABUTMENT #1)	LUMP	135000.00000	135000.00	140845.00000	140845.00		
0065 208.40	COFFERDAM (ABUTMENT #2)	LUMP	135000.00000	135000.00	125350.00000	125350.00		
0070 210.10	COLD PLANING, BITUMINOUS PAVEMENT	360.000 SY	20.00000	7200.00	19.60000	7056.00		
0075 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2570.000 CY	35.00000	89950.00	42.55000	109353.50		
0080 402.10	AGGREGATE SHOULDERS, IN PLACE	50.000 CY	35.00000	1750.00	56.55000	2827.50		
0085 404.65	EMULSIFIED ASPHALT	23.000 CWT	200.00000	4600.00	89.00000	2047.00		
0090 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 20

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

		( 10 ) 980293701901		( 11 ) 11003064		( )		
		NEW ENGLAND INFRASTRUCTURE,		BLOW & COTE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	18.000 CY	850.00000	15300.00	1257.00000	22626.00		
0100 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	560.000 CY	450.00000	252000.00	978.00000	547680.00		
0105 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	400000.00000	400000.00	178888.00000	178888.00		
0110 505.20	STEEL PILING, HP 14 X 117	5075.000 LF	1.00000	5075.00	80.75000	409806.25		
0115 505.45	DYNAMIC PILE LOADING TEST	4.000 EACH	10000.00000	40000.00	2195.00000	8780.00		
0120 507.11	REINFORCING STEEL, LEVEL I	40100.000 LB	1.00000	40100.00	1.30000	52130.00		
0125 507.12	REINFORCING STEEL, LEVEL II	15700.000 LB	2.50000	39250.00	2.60000	40820.00		
0130 514.10	WATER REPELLENT, SILANE	37.000 GAL	50.00000	1850.00	94.00000	3478.00		
0135 516.11	BRIDGE EXPANSION JOINT, VERMONT	44.000 LF	700.00000	30800.00	684.50000	30118.00		
0140 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	508.000 SY	20.00000	10160.00	23.75000	12065.00		
0145 524.11	JOINT SEALER, HOT POURED	44.000 LF	3.50000	154.00	29.70000	1306.80		
0150 527.10	MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	10000.00000	10000.00	26175.00000	26175.00		
0155 528.11	TWO-WAY TEMPORARY BRIDGE (2376 SF. - EST.)	LUMP	600000.00000	600000.00	442585.00000	442585.00		
0160 529.15	REMOVAL OF STRUCTURE (3015 SF. - EST.)	1.000 EACH	350000.00000	350000.00	167333.00000	167333.00		
0165 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000 EACH	5000.00000	5000.00	6284.00000	6284.00		
0170 613.10	STONE FILL, TYPE I	245.000 CY	35.00000	8575.00	47.00000	11515.00		
0175 613.12	STONE FILL, TYPE III	176.000 CY	45.00000	7920.00	49.50000	8712.00		
0180 613.13	STONE FILL, TYPE IV	750.000 CY	40.00000	30000.00	47.65000	35737.50		
0185 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	150.00000	150.00	155.00000	155.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 21

PROJECT(S) : WARREN BRP 013-4(14)

CONTRACT ID : 78F242

		( 10 ) 980293701901		( 11 ) 11003064		( )		
		NEW ENGLAND INFRASTRUCTURE,		BLOW & COTE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	617.12	1.000	EACH	175.00000	175.00	310.00000	310.00	
	RELOCATE MAILBOX, MULTIPLE SUPPORT							
0195	618.10	230.000	SY	60.00000	13800.00	40.50000	9315.00	
	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
0200	621.30	672.000	LF	35.00000	23520.00	34.50000	23184.00	
	BOX BEAM GUARDRAIL							
0205	621.51	2.000	EACH	3500.00000	7000.00	3565.00000	7130.00	
	MANUFACTURED TERMINAL SECTION, TANGENT							
0210	621.80	561.000	LF	1.00000	561.00	3.75000	2103.75	
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0215	630.10	200.000	HR	65.00000	13000.00	107.00000	21400.00	
	UNIFORMED TRAFFIC OFFICERS							
0220	630.15	2250.000	HR	20.00000	45000.00	54.00000	121500.00	
	FLAGGERS							
0225	631.10		LUMP	50000.00000	50000.00	49320.00000	49320.00	
	FIELD OFFICE, ENGINEERS							
0230	631.16		LUMP	1000.00000	1000.00	1780.00000	1780.00	
	TESTING EQUIPMENT, CONCRETE							
0235	631.17		LUMP	500.00000	500.00	1010.00000	1010.00	
	TESTING EQUIPMENT, BITUMINOUS							
0240	631.26	3000.000	DL	1.00000	3000.00	1.00000	3000.00	
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0245	634.10	520.000	HR	5.00000	2600.00	14.10000	7332.00	
	EMPLOYEE TRAINEESHIP							
0250	635.11		LUMP	250000.00000	250000.00	81444.00000	81444.00	
	MOBILIZATION/DEMOBILIZATION							
0255	641.10		LUMP	5000.00000	5000.00	27170.00000	27170.00	
	TRAFFIC CONTROL							
0260	641.15	1.000	EACH	8000.00000	8000.00	21360.00000	21360.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0265	646.400	2510.000	LF	1.00000	2510.00	0.90000	2259.00	
	DURABLE 4 INCH WHITE LINE							
0270	646.410	2510.000	LF	1.00000	2510.00	0.90000	2259.00	
	DURABLE 4 INCH YELLOW LINE							
0275	646.480	15.000	LF	7.00000	105.00	7.25000	108.75	
	DURABLE 24 INCH STOP BAR							
0280	649.31	1300.000	SY	3.00000	3900.00	3.25000	4225.00	
	GEOTEXTILE UNDER STONE FILL							
0285	649.51	330.000	SY	7.00000	2310.00	11.20000	3696.00	
	GEOTEXTILE FOR SILT FENCE							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 22

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

		( 10 ) 980293701901			( 11 ) 11003064			( )	
		NEW ENGLAND INFRASTRUCTURE,			BLOW & COTE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0290	649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	210.000 SY	10.00000	2100.00	19.10000	4011.00			
0295	649.61 GEOTEXTILE FOR FILTER CURTAIN	670.000 SY	4.00000	2680.00	15.60000	10452.00			
0300	651.15 SEED	70.000 LB	12.00000	840.00	9.00000	630.00			
0305	651.17 SEED, WINTER RYE	10.000 LB	90.00000	900.00	10.00000	100.00			
0310	651.18 FERTILIZER	590.000 LB	3.00000	1770.00	3.60000	2124.00			
0315	651.20 AGRICULTURAL LIMESTONE	3.000 TON	400.00000	1200.00	1118.00000	3354.00			
0320	651.25 HAY MULCH	3.000 TON	400.00000	1200.00	2288.00000	6864.00			
0325	651.35 TOPSOIL	610.000 CY	40.00000	24400.00	45.50000	27755.00			
0330	651.40 GRUBBING MATERIAL	238.000 SY	12.00000	2856.00	37.10000	8829.80			
0335	652.10 EPSC PLAN	LUMP	4500.00000	4500.00	7727.00000	7727.00			
0340	652.20 MONITORING EPSC PLAN	230.000 HR	80.00000	18400.00	104.00000	23920.00			
0345	652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	8000.00000	8000.00	8000.00000	8000.00			
0350	653.20 TEMPORARY EROSION MATTING	3640.000 SY	2.00000	7280.00	3.20000	11648.00			
0355	653.25 TEMPORARY STONE CHECK DAM, TYPE I	8.000 CY	170.00000	1360.00	199.00000	1592.00			
0360	653.35 VEHICLE TRACKING PAD	90.000 CY	65.00000	5850.00	42.75000	3847.50			
0365	653.40 INLET PROTECTION DEVICE, TYPE I	1.000 EACH	95.00000	95.00	408.00000	408.00			
0370	653.50 BARRIER FENCE	530.000 LF	12.00000	6360.00	10.20000	5406.00			
0375	653.55 PROJECT DEMARCATION FENCE	1440.000 LF	5.00000	7200.00	0.95000	1368.00			
0380	675.20 TRAFFIC SIGNS, TYPE A	14.000 SF	18.00000	252.00	16.65000	233.10			
0385	675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000 LF	12.00000	192.00	13.05000	208.80			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 23

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

		( 10 ) 980293701901			( 11 ) 11003064			( )	
		NEW ENGLAND INFRASTRUCTURE,			BLOW & COTE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0390	675.50 REMOVING SIGNS	24.000 EACH	12.00000	288.00	5.40000	129.60			
0395	675.60 ERECTING SALVAGED SIGNS	13.000 EACH	30.00000	390.00	17.80000	231.40			
0400	675.61 SETTING SALVAGED POSTS	16.000 EACH	180.00000	2880.00	75.00000	1200.00			
0405	676.10 DELINEATOR WITH STEEL POST	13.000 EACH	75.00000	975.00	46.50000	604.50			
0410	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00			
0415	900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM)	4.000 EACH	4000.00000	16000.00	4201.00000	16804.00			
0420	900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/CURB MOUNTED)	301.000 LF	125.00000	37625.00	119.00000	35819.00			
0425	900.640 SPECIAL PROVISION (PEDESTRIAN HAND RAILING)	173.000 LF	90.00000	15570.00	95.00000	16435.00			
0430	900.645 SPECIAL PROVISION (PREFABRICATED TRUSS BRIDGE)	LUMP	1200000.00000	1200000.00	1143393.00000	1143393.00			
0435	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			
0440	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00			
0445	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1193.000 TON	175.00000	208775.00	125.00000	149125.00			
0450	601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	58.000 LF							
0455	601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	58.000 LF	120.00000	6960.00					
0460	601.0915 AA3 18" CPEP	58.000 LF			111.00000	6438.00			
0465	601.0225 BB1 24" CAAP .060 (2-2/3 X 1/2)	93.000 LF							
0470	601.0425 BB2 24" PCCSP .064 (2-2/3 X 1/2)	93.000 LF	120.00000	11160.00					

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/31/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/31/12  
 CALL : 002 PAGE : 24

PROJECT(S) : WARREN BRF 013-4(14)

CONTRACT ID : 78F242

		( 10 ) 980293701901		( 11 ) 11003064		( )	
		NEW ENGLAND INFRASTRUCTURE,		BLOW & COTE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0475 601.0920 BB3	24" CPEP	93.000 LF			89.00000	8277.00	
	SECTION TOTALS		\$	4,655,622.00	\$	4,707,817.05	\$
	COMMON ITEMS TOTAL		\$	4,655,622.00	\$	4,707,817.05	\$
	CONTRACT TOTALS (LOW COST)		\$	4,655,622.00	\$	4,707,817.05	\$