

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/03/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/03/13
 CALL : 002 PAGE : 1

PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062
 CALL ORDER : 002
 CONTRACT TIME : 11/22/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 ADDISON STP CULV (14): THE PROJECT IS LOCATED ON VERMONT
 ROUTE 17, APPROXIMATELY 0.4 MILES NORTH FROM THE
 INTERSECTION OF VERMONT ROUTE 125.

TOWN(S) : ADDISON
 COUNTY : ADDISON
 DISTRICT : D05

REMOVAL OF THE EXISTING TWIN REINFORCED CONCRETE CULVERTS
 AND REPLACING THEM WITH A NEW REINFORCED CONCRETE BOX
 CULVERT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 427,545.20	100.0000%
2	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 479,190.05	112.0794%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 494,420.00	115.6416%
4	11030225 AUSTIN CONSTRUCTION, INC.	\$ 517,244.50	120.9801%
5	120029650910 ALPINE CONSTRUCTION, LLC	\$ 567,820.00	132.8093%
6	980317390001 REALE CONSTRUCTION COMPANY, INC.	\$ 734,000.00	171.6778%
7	11010762010 J. HUTCHINS, INC.	\$ 766,309.44	179.2347%
8	110909070710 J. P. SICARD, INC.	\$ 847,277.24	198.1726%
9	11014551 PARENT CONSTRUCTION, INC.	\$ 855,074.42	199.9963%
	11008644 J. A. MCDONALD, INC.		IRREGULAR

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	13080.16000	13080.16	1000.00000	1000.00
0010 203.15	COMMON EXCAVATION	350.000 CY	30.00000	10500.00	25.76000	9016.00	15.00000	5250.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	200.000 CY	40.00000	8000.00	40.29000	8058.00	15.00000	3000.00
0020 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
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	225.000 CY	45.00000	10125.00	54.15000	12183.75	45.00000	10125.00
0030 208.30	COFFERDAM EXCAVATION, EARTH	425.000 CY	35.00000	14875.00	33.68000	14314.00	15.00000	6375.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110011460210 S. D. IRELAND CONCRETE CONST		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 208.35 COFFERDAM EXCAVATION, ROCK	60.000	CY	100.00000	6000.00	141.75000	8505.00	15.00000	900.00
0040 208.40 COFFERDAM		LUMP	50000.00000	50000.00	123292.50000	123292.50	85000.00000	85000.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	300.000	SY	25.00000	7500.00	31.94000	9582.00	15.00000	4500.00
0050 404.65 EMULSIFIED ASPHALT	3.000	CWT	100.00000	300.00	111.05000	333.15	100.00000	300.00
0055 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
0060 520.10 SHEET MEMBRANE WATERPROOFING, SPRAY APPLIED	95.000	SY	137.00000	13015.00	76.45000	7262.75	70.00000	6650.00
0065 529.15 REMOVAL OF STRUCTURE (5'-0" RCP)	2.000	EACH	2500.00000	5000.00	4940.00000	9880.00	35000.00000	70000.00
0070 540.10 PRECAST CONCRETE STRUCTURE (10'-0" X 8'-0" X 71'-8" BOX)		LUMP	100000.00000	100000.00	57031.70000	57031.70	133000.00000	133000.00
0075 609.10 DUST CONTROL WITH WATER	1.000	MGAL	200.00000	200.00	96.80000	96.80	100.00000	100.00
0080 613.11 STONE FILL, TYPE II	5.000	CY	50.00000	250.00	67.08000	335.40	155.00000	775.00
0085 613.12 STONE FILL, TYPE III	250.000	CY	60.00000	15000.00	45.73000	11432.50	55.00000	13750.00
0090 619.16 STEEL MARKER POSTS	2.000	EACH	40.00000	80.00	37.40000	74.80	50.00000	100.00
0095 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	54.000	LF	40.00000	2160.00	23.10000	1247.40	30.00000	1620.00
0100 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	200.000	LF	60.00000	12000.00	30.80000	6160.00	30.00000	6000.00
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	800.00000	1600.00	770.00000	1540.00	800.00000	1600.00
0110 621.75 REMOVE AND RESET GUARDRAIL	50.000	LF	20.00000	1000.00	8.80000	440.00	25.00000	1250.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	250.000	LF	3.00000	750.00	2.20000	550.00	15.00000	3750.00
0120 629.54 CRUSHED STONE BEDDING	110.000	TON	40.00000	4400.00	4.06000	446.60	75.00000	8250.00

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PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110011460210 S. D. IRELAND CONCRETE CONST		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 630.15 FLAGGERS	200.000	HR	25.00000	5000.00	26.13000	5226.00	45.00000	9000.00
0130 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	15.62000	15.62	7500.00000	7500.00
0135 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1100.00000	1100.00	500.00000	500.00
0140 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	2000.000	DL	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0145 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	40000.00000	40000.00	52762.45000	52762.45	43000.00000	43000.00
0150 646.20 4 INCH WHITE LINE	450.000	LF	0.50000	225.00	1.10000	495.00	1.00000	450.00
0155 646.21 4 INCH YELLOW LINE	450.000	LF	0.50000	225.00	1.10000	495.00	1.00000	450.00
0160 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	330.000	SY	2.00000	660.00	2.71000	894.30	1.00000	330.00
0165 649.31 GEOTEXTILE UNDER STONE FILL	350.000	SY	2.00000	700.00	1.45000	507.50	1.00000	350.00
0170 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	90.000	SY	5.00000	450.00	5.50000	495.00	1.00000	90.00
0175 649.61 GEOTEXTILE FOR FILTER CURTAIN	110.000	SY	30.00000	3300.00	33.08000	3638.80	1.00000	110.00
0180 651.15 SEED	5.000	LB	10.00000	50.00	34.94000	174.70	1.00000	5.00
0185 651.18 FERTILIZER	40.000	LB	4.00000	160.00	4.59000	183.60	1.00000	40.00
0190 651.20 AGRICULTURAL LIMESTONE	1.000	TON	1000.00000	1000.00	593.00000	593.00	1.00000	1.00
0195 651.25 HAY MULCH	1.000	TON	1000.00000	1000.00	801.90000	801.90	1000.00000	1000.00
0200 651.35 TOPSOIL	5.000	CY	50.00000	250.00	97.56000	487.80	150.00000	750.00
0205 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	11620.09000	11620.09	1500.00000	1500.00
0210 652.20 MONITORING EPSC PLAN	40.000	HR	10.00000	400.00	96.00000	3840.00	25.00000	1000.00
0215 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
0220 653.35 VEHICLE TRACKING PAD	60.000	CY	50.00000	3000.00	49.26000	2955.60	10.00000	600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110011460210 S. D. IRELAND CONCRETE CONST		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 653.45 FILTER BAG	1.000	EACH	250.00000	250.00	2160.59000	2160.59	300.00000	300.00
0230 653.55 PROJECT DEMARCATION FENCE	255.000	LF	1.00000	255.00	1.78000	453.90	1.00000	255.00
0235 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	70.00000	46.20	67.10000	44.29	250.00000	165.00
0240 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	15.00000	240.00	14.30000	228.80	25.00000	400.00
0245 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	15000.00000	15000.00	16005.00000	16005.00	5000.00000	5000.00
0250 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	20000.00000	20000.00	33539.00000	33539.00	15000.00000	15000.00
0255 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
0260 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
0265 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
0270 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	180.000	TON	200.00000	36000.00	136.57000	24582.60	125.00000	22500.00
0275 301.15 SUBBASE OF GRAVEL	275.000	CY			50.72000	13948.00	50.00000	13750.00
0280 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	275.000	CY	40.00000	11000.00				
0285 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	275.000	CY						
SECTION TOTALS			\$	427,545.20	\$	479,190.05	\$	494,420.00
COMMON ITEMS TOTAL			\$	427,545.20	\$	479,190.05	\$	494,420.00
CONTRACT TOTALS (LOW COST)			\$	427,545.20	\$	479,190.05	\$	494,420.00

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PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062

		(4) 11030225	(5) 120029650910	(6) 980317390001				
		AUSTIN CONSTRUCTION, INC.	ALPINE CONSTRUCTION, LLC	REALE CONSTRUCTION COMPANY, 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	20000.00000	20000.00	5000.00000	5000.00	50000.00000	50000.00
0010 203.15	COMMON EXCAVATION	350.000 CY	15.00000	5250.00	12.00000	4200.00	35.00000	12250.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	200.000 CY	22.00000	4400.00	12.00000	2400.00	45.00000	9000.00
0020 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
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	225.000 CY	38.00000	8550.00	26.00000	5850.00	55.00000	12375.00
0030 208.30	COFFERDAM EXCAVATION, EARTH	425.000 CY	45.00000	19125.00	12.00000	5100.00	32.00000	13600.00
0035 208.35	COFFERDAM EXCAVATION, ROCK	60.000 CY	100.00000	6000.00	75.00000	4500.00	10.00000	600.00
0040 208.40	COFFERDAM	LUMP	75000.00000	75000.00	122000.00000	122000.00	200000.00000	200000.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	15.00000	4500.00	12.00000	3600.00	30.00000	9000.00
0050 404.65	EMULSIFIED ASPHALT	3.000 CWT	110.00000	330.00	120.00000	360.00	65.00000	195.00
0055 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
0060 520.10	SHEET MEMBRANE WATERPROOFING, SPRAY APPLIED	95.000 SY	75.00000	7125.00	90.00000	8550.00	160.00000	15200.00
0065 529.15	REMOVAL OF STRUCTURE (5'-0" RCP)	2.000 EACH	3000.00000	6000.00	6799.00000	13598.00	25000.00000	50000.00
0070 540.10	PRECAST CONCRETE STRUCTURE (10'-0" X 8'-0" X 71'-8" BOX)	LUMP	72200.00000	72200.00	82000.00000	82000.00	63000.00000	63000.00
0075 609.10	DUST CONTROL WITH WATER	1.000 MGAL	100.00000	100.00	1200.00000	1200.00	40.00000	40.00
0080 613.11	STONE FILL, TYPE II	5.000 CY	45.00000	225.00	50.00000	250.00	150.00000	750.00
0085 613.12	STONE FILL, TYPE III	250.000 CY	45.00000	11250.00	42.00000	10500.00	75.00000	18750.00

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PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11030225 AUSTIN CONSTRUCTION, INC.		(5) 120029650910 ALPINE CONSTRUCTION, LLC		(6) 980317390001 REALE CONSTRUCTION COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 619.16 STEEL MARKER POSTS	2.000	EACH	40.00000	80.00	35.00000	70.00	150.00000	300.00
0095 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	54.000	LF	24.00000	1296.00	22.00000	1188.00	24.00000	1296.00
0100 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	200.000	LF	34.00000	6800.00	30.00000	6000.00	31.00000	6200.00
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	750.00000	1500.00	700.00000	1400.00	800.00000	1600.00
0110 621.75 REMOVE AND RESET GUARDRAIL	50.000	LF	18.00000	900.00	10.00000	500.00	9.00000	450.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	250.000	LF	5.00000	1250.00	3.00000	750.00	5.00000	1250.00
0120 629.54 CRUSHED STONE BEDDING	110.000	TON	26.00000	2860.00	35.00000	3850.00	65.00000	7150.00
0125 630.15 FLAGGERS	200.000	HR	40.00000	8000.00	35.00000	7000.00	75.00000	15000.00
0130 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	6000.00000	6000.00	16000.00000	16000.00
0135 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1500.00000	1500.00	1000.00000	1000.00	750.00000	750.00
0140 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	2000.000	DL	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0145 635.11 MOBILIZATION/DEMobilIZATION		LUMP	105000.00000	105000.00	45000.00000	45000.00	25288.50000	25288.50
0150 646.20 4 INCH WHITE LINE	450.000	LF	2.00000	900.00	1.50000	675.00	2.00000	900.00
0155 646.21 4 INCH YELLOW LINE	450.000	LF	2.00000	900.00	1.50000	675.00	2.00000	900.00
0160 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	330.000	SY	5.00000	1650.00	6.00000	1980.00	2.00000	660.00
0165 649.31 GEOTEXTILE UNDER STONE FILL	350.000	SY	5.00000	1750.00	5.00000	1750.00	5.00000	1750.00
0170 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	90.000	SY	15.00000	1350.00	6.00000	540.00	20.00000	1800.00
0175 649.61 GEOTEXTILE FOR FILTER CURTAIN	110.000	SY	20.00000	2200.00	10.00000	1100.00	32.00000	3520.00
0180 651.15 SEED	5.000	LB	8.00000	40.00	10.00000	50.00	20.00000	100.00

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CONTRACT ID : 08B062

		(4) 11030225		(5) 120029650910		(6) 980317390001	
		AUSTIN CONSTRUCTION, INC.		ALPINE CONSTRUCTION, LLC		REALE CONSTRUCTION COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0185	651.18 FERTILIZER	40.000 LB	10.00000	400.00	3.00000	120.00	120.00
0190	651.20 AGRICULTURAL LIMESTONE	1.000 TON	950.00000	950.00	500.00000	500.00	500.00
0195	651.25 HAY MULCH	1.000 TON	700.00000	700.00	500.00000	500.00	500.00
0200	651.35 TOPSOIL	5.000 CY	65.00000	325.00	50.00000	250.00	700.00
0205	652.10 EPSC PLAN	LUMP	4000.00000	4000.00	1000.00000	1000.00	6000.00000
0210	652.20 MONITORING EPSC PLAN	40.000 HR	120.00000	4800.00	65.00000	2600.00	4600.00
0215	652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00
0220	653.35 VEHICLE TRACKING PAD	60.000 CY	55.00000	3300.00	45.00000	2700.00	3600.00
0225	653.45 FILTER BAG	1.000 EACH	700.00000	700.00	250.00000	250.00	1400.00000
0230	653.55 PROJECT DEMARCATION FENCE	255.000 LF	4.00000	1020.00	3.00000	765.00	892.50
0235	675.20 TRAFFIC SIGNS, TYPE A	0.660 SF	75.00000	49.50	65.00000	42.90	66.00
0240	675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000 LF	15.00000	240.00	14.00000	224.00	368.00
0245	900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	25000.00000	25000.00	110000.00000	110000.00	11000.00000
0250	900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	45000.00000	45000.00	60603.10000	60603.10	105000.00000
0255	900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00
0260	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	1.00
0265	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00
0270	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	180.000 TON	140.00000	25200.00	135.00000	24300.00	36000.00

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		(4) 11030225		(5) 120029650910		(6) 980317390001		
		AUSTIN CONSTRUCTION, INC.		ALPINE CONSTRUCTION, LLC		REALE CONSTRUCTION COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 301.15	AA1 SUBBASE OF GRAVEL	275.000 CY					60.00000	16500.00
0280 301.25	AA2 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	275.000 CY	38.00000	10450.00	30.00000	8250.00		
0285 301.35	AA3 SUBBASE OF DENSE GRADED CRUSHED STONE	275.000 CY						
SECTION TOTALS			\$	517,244.50	\$	567,820.00	\$	734,000.00
COMMON ITEMS TOTAL			\$	517,244.50	\$	567,820.00	\$	734,000.00
CONTRACT TOTALS (LOW COST)			\$	517,244.50	\$	567,820.00	\$	734,000.00

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CONTRACT ID : 08B062

		(7) 11010762010		(8) 110909070710		(9) 11014551	
		J. HUTCHINS, INC.		J. P. SICARD, INC.		PARENT CONSTRUCTION, 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	2000.00000	2000.00	5000.00000	5000.00	18000.00000 18000.00
0010 203.15	COMMON EXCAVATION	350.000 CY	30.00000	10500.00	10.00000	3500.00	40.00000 14000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	200.000 CY	40.00000	8000.00	15.00000	3000.00	40.00000 8000.00
0020 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
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	225.000 CY	52.00000	11700.00	40.00000	9000.00	80.00000 18000.00
0030 208.30	COFFERDAM EXCAVATION, EARTH	425.000 CY	30.00000	12750.00	20.00000	8500.00	70.00000 29750.00
0035 208.35	COFFERDAM EXCAVATION, ROCK	60.000 CY	250.00000	15000.00	250.00000	15000.00	70.00000 4200.00
0040 208.40	COFFERDAM	LUMP	245000.00000	245000.00	200000.00000	200000.00	230000.00000 230000.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	12.00000	3600.00	15.00000	4500.00	17.00000 5100.00
0050 404.65	EMULSIFIED ASPHALT	3.000 CWT	130.00000	390.00	100.00000	300.00	140.00000 420.00
0055 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
0060 520.10	SHEET MEMBRANE WATERPROOFING, SPRAY APPLIED	95.000 SY	80.00000	7600.00	125.00000	11875.00	140.00000 13300.00
0065 529.15	REMOVAL OF STRUCTURE (5'-0" RCP)	2.000 EACH	3500.00000	7000.00	20000.00000	40000.00	3000.00000 6000.00
0070 540.10	PRECAST CONCRETE STRUCTURE (10'-0" X 8'-0" X 71'-8" BOX)	LUMP	140000.00000	140000.00	250000.00000	250000.00	148000.00000 148000.00
0075 609.10	DUST CONTROL WITH WATER	1.000 MGAL	2000.00000	2000.00	1500.00000	1500.00	1500.00000 1500.00
0080 613.11	STONE FILL, TYPE II	5.000 CY	100.00000	500.00	40.00000	200.00	150.00000 750.00
0085 613.12	STONE FILL, TYPE III	250.000 CY	55.00000	13750.00	45.00000	11250.00	80.00000 20000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/03/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/03/13
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PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11010762010 J. HUTCHINS, INC.		(8) 110909070710 J. P. SICARD, INC.		(9) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 619.16 STEEL MARKER POSTS	2.000	EACH	36.00000	72.00	32.00000	64.00	50.00000	100.00
0095 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	54.000	LF	20.00000	1080.00	17.00000	918.00	30.00000	1620.00
0100 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	200.000	LF	26.00000	5200.00	22.00000	4400.00	40.00000	8000.00
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	720.00000	1440.00	630.00000	1260.00	1000.00000	2000.00
0110 621.75 REMOVE AND RESET GUARDRAIL	50.000	LF	12.00000	600.00	10.50000	525.00	11.00000	550.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	250.000	LF	10.00000	2500.00	5.00000	1250.00	7.00000	1750.00
0120 629.54 CRUSHED STONE BEDDING	110.000	TON	51.00000	5610.00	40.00000	4400.00	36.00000	3960.00
0125 630.15 FLAGGERS	200.000	HR	40.00000	8000.00	20.00000	4000.00	50.00000	10000.00
0130 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	20000.00000	20000.00	23000.00000	23000.00
0135 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1200.00000	1200.00	500.00000	500.00	1200.00000	1200.00
0140 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	2000.000	DL	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0145 635.11 MOBILIZATION/DEMobilIZATION		LUMP	95000.00000	95000.00	65000.00000	65000.00	55000.00000	55000.00
0150 646.20 4 INCH WHITE LINE	450.000	LF	1.20000	540.00	1.50000	675.00	1.40000	630.00
0155 646.21 4 INCH YELLOW LINE	450.000	LF	1.20000	540.00	1.50000	675.00	1.40000	630.00
0160 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	330.000	SY	3.00000	990.00	2.00000	660.00	7.00000	2310.00
0165 649.31 GEOTEXTILE UNDER STONE FILL	350.000	SY	3.00000	1050.00	2.00000	700.00	11.00000	3850.00
0170 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	90.000	SY	10.00000	900.00	5.00000	450.00	9.00000	810.00
0175 649.61 GEOTEXTILE FOR FILTER CURTAIN	110.000	SY	25.00000	2750.00	30.00000	3300.00	30.00000	3300.00
0180 651.15 SEED	5.000	LB	10.00000	50.00	8.00000	40.00	30.00000	150.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11010762010 J. HUTCHINS, INC.			(8) 110909070710 J. P. SICARD, INC.			(9) 11014551 PARENT CONSTRUCTION, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0185 651.18 FERTILIZER	40.000	LB	10.00000	400.00		9.00000	360.00		30.00000	1200.00	
0190 651.20 AGRICULTURAL LIMESTONE	1.000	TON	650.00000	650.00		700.00000	700.00		1100.00000	1100.00	
0195 651.25 HAY MULCH	1.000	TON	650.00000	650.00		600.00000	600.00		1100.00000	1100.00	
0200 651.35 TOPSOIL	5.000	CY	100.00000	500.00		50.00000	250.00		100.00000	500.00	
0205 652.10 EPSC PLAN		LUMP	6500.00000	6500.00		4000.00000	4000.00		5000.00000	5000.00	
0210 652.20 MONITORING EPSC PLAN	40.000	HR	45.00000	1800.00		70.00000	2800.00		85.00000	3400.00	
0215 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	
0220 653.35 VEHICLE TRACKING PAD	60.000	CY	55.00000	3300.00		40.00000	2400.00		70.00000	4200.00	
0225 653.45 FILTER BAG	1.000	EACH	285.00000	285.00		500.00000	500.00		570.00000	570.00	
0230 653.55 PROJECT DEMARCATION FENCE	255.000	LF	2.00000	510.00		1.00000	255.00		10.00000	2550.00	
0235 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	74.00000	48.84		64.00000	42.24		87.00000	57.42	
0240 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	15.60000	249.60		14.00000	224.00		18.00000	288.00	
0245 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	60000.00000	60000.00		90000.00000	90000.00		18000.00000	18000.00	
0250 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	24000.00000	24000.00		20000.00000	20000.00		120000.00000	120000.00	
0255 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	
0260 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	
0265 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	
0270 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	180.000	TON	150.00000	27000.00		200.00000	36000.00		200.00000	36000.00	

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ADDISON STP CULV(14)

CONTRACT ID : 08B062

		(7) 11010762010		(8) 110909070710		(9) 11014551	
		J. HUTCHINS, INC.		J. P. SICARD, INC.		PARENT CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0275 301.15 AA1	SUBBASE OF GRAVEL	275.000 CY	51.00000	14025.00	35.00000	9625.00	
0280 301.25 AA2	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	275.000 CY					66.00000 18150.00
0285 301.35 AA3	SUBBASE OF DENSE GRADED CRUSHED STONE	275.000 CY					
SECTION TOTALS			\$	766,309.44	\$	847,277.24	\$ 855,074.42
COMMON ITEMS TOTAL			\$	766,309.44	\$	847,277.24	\$ 855,074.42
CONTRACT TOTALS (LOW COST)			\$	766,309.44	\$	847,277.24	\$ 855,074.42