

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/11/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/11/13  
 CALL : 001 PAGE : 1

PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410  
 CALL ORDER : 001  
 CONTRACT TIME : 08/29/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BARNARD ER BRF 0241(39): BEGINNING AT MILE POST 7.0195 (STA  
 3740+00) ON VT 12 IN BARNARD, CROSSING LOCUST CREEK AND  
 ENDING AT MILE POST 7.0535 (STA 371+85).

TOWN(S) : BARNARD  
 COUNTY : WINDSOR  
 DISTRICT : D04

REPLACEMENT OF BRIDGE 25 WITH MINOR CHANNEL AND APPROACH  
 WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11001574 MILLER CONSTRUCTION, INC.	\$ 1,179,248.08	100.0000%
2	110012320210 RENAUD BROTHERS, INC.	\$ 1,235,125.85	104.7384%
3	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,355,911.00	114.9810%
4	11000506 NEIL H DANIELS, INC.	\$ 1,388,065.45	117.7077%
5	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 1,533,660.00	130.0541%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,627,988.72	138.0531%
7	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,717,758.56	145.6656%
8	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,737,854.76	147.3697%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11001574 MILLER CONSTRUCTION, INC.		( 2 ) 110012320210 RENAUD BROTHERS, INC.		( 3 ) 12007238010 T. BUCK CONSTRUCTION, 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	2500.00000	2500.00	1000.00000	1000.00	7500.00000	7500.00
0010 203.15 COMMON EXCAVATION	570.000 CY	16.00000	9120.00	12.00000	6840.00	15.00000	8550.00
0015 203.16 SOLID ROCK EXCAVATION	12.000 CY	200.00000	2400.00	50.00000	600.00	150.00000	1800.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	875.000 CY	18.00000	15750.00	12.00000	10500.00	15.00000	13125.00
0025 204.20 TRENCH EXCAVATION OF EARTH	40.000 CY	30.00000	1200.00	12.00000	480.00	20.00000	800.00
0030 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
0035 204.25 STRUCTURE EXCAVATION	220.000 CY	22.50000	4950.00	30.00000	6600.00	15.00000	3300.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION, INC.		( 2 ) 110012320210 RENAUD BROTHERS, INC.		( 3 ) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	90.000	CY	55.00000	4950.00	50.00000	4500.00	70.00000	6300.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	320.000	SY	12.00000	3840.00	15.00000	4800.00	10.00000	3200.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	560.000	CY	45.00000	25200.00	45.00000	25200.00	34.00000	19040.00
0055 402.10 AGGREGATE SHOULDERS, IN PLACE	30.000	CY	50.00000	1500.00	50.00000	1500.00	40.00000	1200.00
0060 404.65 EMULSIFIED ASPHALT	4.000	CWT	75.00000	300.00	100.00000	400.00	60.00000	240.00
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 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	28500.00000	28500.00	30000.00000	30000.00	50000.00000	50000.00
0075 505.12 STEEL PILING, HP 10 X 57	60.000	LF	35.00000	2100.00	50.00000	3000.00	150.00000	9000.00
0080 505.16 STEEL PILING, HP 12 X 74	120.000	LF	44.00000	5280.00	60.00000	7200.00	40.00000	4800.00
0085 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3750.00000	7500.00	4500.00000	9000.00	5000.00000	10000.00
0090 507.12 REINFORCING STEEL, LEVEL II	3900.000	LB	3.00000	11700.00	3.20000	12480.00	4.00000	15600.00
0095 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000	LF	158.00000	11060.00	178.00000	12460.00	150.00000	10500.00
0100 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	310.000	SY	60.00000	18600.00	68.00000	21080.00	60.00000	18600.00
0105 524.11 JOINT SEALER, HOT POURED	70.000	LF	21.00000	1470.00	24.00000	1680.00	19.00000	1330.00
0110 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	185.000	LF	165.00000	30525.00	180.00000	33300.00	150.00000	27750.00
0115 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	12250.00000	12250.00	10000.00000	10000.00	49000.00000	49000.00
0120 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000	EACH	500.00000	8000.00	400.00000	6400.00	350.00000	5600.00
0125 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1		LUMP	74475.00000	74475.00	105000.00000	105000.00	90000.00000	90000.00
0130 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2		LUMP	74475.00000	74475.00	105000.00000	105000.00	90000.00000	90000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11001574 MILLER CONSTRUCTION, INC.		( 2 ) 110012320210 RENAUD BROTHERS, INC.		( 3 ) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	43000.00000	43000.00	60000.00000	60000.00	55000.00000	55000.00
0140 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	43000.00000	43000.00	60000.00000	60000.00	55000.00000	55000.00
0145 609.10 DUST CONTROL WITH WATER	1.000 MGAL	200.00000	200.00	1.00000	1.00	250.00000	250.00
0150 613.13 STONE FILL, TYPE IV	660.000 CY	52.00000	34320.00	50.00000	33000.00	40.00000	26400.00
0155 619.17 YIELDING MARKER POSTS	2.000 EACH	40.00000	80.00	35.00000	70.00	33.00000	66.00
0160 621.30 BOX BEAM GUARDRAIL	165.160 LF	55.00000	9083.80	60.00000	9909.60	50.00000	8258.00
0165 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	4300.00000	8600.00	4800.00000	9600.00	4000.00000	8000.00
0170 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	4600.00000	18400.00	5000.00000	20000.00	4300.00000	17200.00
0175 630.10 UNIFORMED TRAFFIC OFFICERS	40.000 HR	65.00000	2600.00	50.00000	2000.00	75.00000	3000.00
0180 630.15 FLAGGERS	400.000 HR	10.00000	4000.00	30.00000	12000.00	25.00000	10000.00
0185 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	10000.00000	10000.00	9000.00000	9000.00
0190 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	2200.00000	2200.00
0195 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0200 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0205 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	127600.00000	127600.00	50000.00000	50000.00	138684.08000	138684.08
0210 646.20 4 INCH WHITE LINE	580.000 LF	1.00000	580.00	0.18000	104.40	0.15000	87.00
0215 646.21 4 INCH YELLOW LINE	73040.000 LF	0.16000	11686.40	0.18000	13147.20	0.15000	10956.00
0220 649.31 GEOTEXTILE UNDER STONE FILL	720.000 SY	3.50000	2520.00	5.00000	3600.00	3.00000	2160.00
0225 649.51 GEOTEXTILE FOR SILT FENCE	170.000 SY	5.00000	850.00	5.00000	850.00	4.00000	680.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 649.61 GEOTEXTILE FOR FILTER CURTAIN	130.000	SY	20.00000	2600.00	5.00000	650.00	20.00000	2600.00
0235 651.15 SEED	5.000	LB	10.00000	50.00	10.00000	50.00	50.00000	250.00
0240 651.17 SEED, WINTER RYE	5.000	LB	20.00000	100.00	10.00000	50.00	50.00000	250.00
0245 651.18 FERTILIZER	40.000	LB	7.50000	300.00	10.00000	400.00	30.00000	1200.00
0250 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	100.00000	100.00	800.00000	800.00
0255 651.25 HAY MULCH	1.000	TON	900.00000	900.00	1000.00000	1000.00	800.00000	800.00
0260 651.35 TOPSOIL	30.000	CY	60.00000	1800.00	50.00000	1500.00	60.00000	1800.00
0265 651.40 GRUBBING MATERIAL	20.000	SY	15.00000	300.00	30.00000	600.00	65.00000	1300.00
0270 652.10 EPSC PLAN		LUMP	2200.00000	2200.00	3500.00000	3500.00	2500.00000	2500.00
0275 652.20 MONITORING EPSC PLAN	40.000	HR	50.00000	2000.00	50.00000	2000.00	30.00000	1200.00
0280 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
0285 653.20 TEMPORARY EROSION MATTING	110.000	SY	5.00000	550.00	5.00000	550.00	3.00000	330.00
0290 653.25 TEMPORARY STONE CHECK DAM, TYPE I	2.000	CY	75.00000	150.00	50.00000	100.00	50.00000	100.00
0295 653.35 VEHICLE TRACKING PAD	60.000	CY	55.00000	3300.00	50.00000	3000.00	50.00000	3000.00
0300 653.55 PROJECT DEMARCATION FENCE	600.000	LF	4.00000	2400.00	2.00000	1200.00	5.00000	3000.00
0305 675.20 TRAFFIC SIGNS, TYPE A	174.910	SF	12.50000	2186.38	15.00000	2623.65	12.00000	2098.92
0310 675.341 SQUARE TUBE SIGN POST AND ANCHOR	451.000	LF	7.50000	3382.50	11.00000	4961.00	7.00000	3157.00
0315 675.50 REMOVING SIGNS	26.000	EACH	10.00000	260.00	10.00000	260.00	5.00000	130.00
0320 675.61 SETTING SALVAGED POSTS	2.000	EACH	100.00000	200.00	75.00000	150.00	75.00000	150.00
0325 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	38.000	CY	1370.00000	52060.00	1500.00000	57000.00	1500.00000	57000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	30.000	LF	350.00000	10500.00	100.00000	3000.00	1400.00000	42000.00
0335 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	25.000	LF	575.00000	14375.00	400.00000	10000.00	1400.00000	35000.00
0340 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 36 D)	344.000	LF	800.00000	275200.00	950.00000	326800.00	800.00000	275200.00
0345 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	3000.00000	3000.00	8000.00000	8000.00	2500.00000	2500.00
0350 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND APPROACHES)		LUMP	53000.00000	53000.00	50000.00000	50000.00	75000.00000	75000.00
0355 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	35950.00000	35950.00	15000.00000	15000.00	17500.00000	17500.00
0360 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
0365 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
0370 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
0375 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	195.000	TON	132.00000	25740.00	150.00000	29250.00	122.00000	23790.00
SECTION TOTALS			\$	1,179,248.08	\$	1,235,125.85	\$	1,355,911.00
COMMON ITEMS TOTAL			\$	1,179,248.08	\$	1,235,125.85	\$	1,355,911.00
CONTRACT TOTALS (LOW COST)			\$	1,179,248.08	\$	1,235,125.85	\$	1,355,911.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 4 ) 11000506		( 5 ) 980297691901		( 6 ) 980284489601		
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC		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	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0010 203.15	COMMON EXCAVATION	570.000 CY	10.00000	5700.00	15.00000	8550.00	10.00000	5700.00
0015 203.16	SOLID ROCK EXCAVATION	12.000 CY	100.00000	1200.00	175.00000	2100.00	300.00000	3600.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	875.000 CY	10.00000	8750.00	15.00000	13125.00	10.00000	8750.00
0025 204.20	TRENCH EXCAVATION OF EARTH	40.000 CY	10.00000	400.00	20.00000	800.00	75.00000	3000.00
0030 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
0035 204.25	STRUCTURE EXCAVATION	220.000 CY	10.00000	2200.00	17.00000	3740.00	75.00000	16500.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	90.000 CY	30.00000	2700.00	40.00000	3600.00	95.00000	8550.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	320.000 SY	12.00000	3840.00	30.00000	9600.00	15.00000	4800.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	560.000 CY	40.00000	22400.00	40.00000	22400.00	75.00000	42000.00
0055 402.10	AGGREGATE SHOULDERS, IN PLACE	30.000 CY	50.00000	1500.00	40.00000	1200.00	95.00000	2850.00
0060 404.65	EMULSIFIED ASPHALT	4.000 CWT	75.00000	300.00	210.00000	840.00	250.00000	1000.00
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 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	50000.00000	50000.00	15000.00000	15000.00	50000.00000	50000.00
0075 505.12	STEEL PILING, HP 10 X 57	60.000 LF	30.00000	1800.00	120.00000	7200.00	100.00000	6000.00
0080 505.16	STEEL PILING, HP 12 X 74	120.000 LF	40.00000	4800.00	130.00000	15600.00	50.00000	6000.00
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	7500.00000	15000.00	7500.00000	15000.00	5000.00000	10000.00
0090 507.12	REINFORCING STEEL, LEVEL II	3900.000 LB	3.00000	11700.00	3.50000	13650.00	4.00000	15600.00

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		( 4 ) 11000506		( 5 ) 980297691901		( 6 ) 980284489601		
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000 LF	135.00000	9450.00	160.00000	11200.00	135.00000	9450.00
0100 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	310.000 SY	60.00000	18600.00	58.00000	17980.00	80.00000	24800.00
0105 524.11	JOINT SEALER, HOT POURED	70.000 LF	20.00000	1400.00	20.00000	1400.00	25.00000	1750.00
0110 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	185.000 LF	165.00000	30525.00	160.00000	29600.00	200.00000	37000.00
0115 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	50000.00000	50000.00	150000.00000	150000.00	65000.00000	65000.00
0120 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	500.00000	8000.00	480.00000	7680.00	300.00000	4800.00
0125 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	100000.00000	100000.00	90000.00000	90000.00	150000.00000	150000.00
0130 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	100000.00000	100000.00	90000.00000	90000.00	150000.00000	150000.00
0135 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	75000.00000	75000.00	70000.00000	70000.00	40000.00000	40000.00
0140 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	75000.00000	75000.00	70000.00000	70000.00	40000.00000	40000.00
0145 609.10	DUST CONTROL WITH WATER	1.000 MGAL	100.00000	100.00	250.00000	250.00	10.00000	10.00
0150 613.13	STONE FILL, TYPE IV	660.000 CY	40.00000	26400.00	42.00000	27720.00	75.00000	49500.00
0155 619.17	YIELDING MARKER POSTS	2.000 EACH	35.00000	70.00	40.00000	80.00	55.00000	110.00
0160 621.30	BOX BEAM GUARDRAIL	165.160 LF	55.00000	9083.80	55.00000	9083.80	55.00000	9083.80
0165 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	4500.00000	9000.00	4500.00000	9000.00	5000.00000	10000.00
0170 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	4800.00000	19200.00	4750.00000	19000.00	5000.00000	20000.00
0175 630.10	UNIFORMED TRAFFIC OFFICERS	40.000 HR	75.00000	3000.00	40.00000	1600.00	80.00000	3200.00
0180 630.15	FLAGGERS	400.000 HR	25.00000	10000.00	25.00000	10000.00	40.00000	16000.00

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		( 4 ) 11000506	( 5 ) 980297691901	( 6 ) 980284489601				
		NEIL H. DANIELS, INC.	NORTHERN CONSTRUCTION SERVIC	COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	20000.00000	20000.00	10000.00000	10000.00
0190 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
0195 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0200 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0205 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	110000.00000	110000.00	60998.48000	60998.48	155000.00000	155000.00
0210 646.20	4 INCH WHITE LINE	580.000 LF	0.20000	116.00	0.25000	145.00	0.20000	116.00
0215 646.21	4 INCH YELLOW LINE	73040.000 LF	0.20000	14608.00	0.17000	12416.80	0.20000	14608.00
0220 649.31	GEOTEXTILE UNDER STONE FILL	720.000 SY	5.00000	3600.00	3.00000	2160.00	1.00000	720.00
0225 649.51	GEOTEXTILE FOR SILT FENCE	170.000 SY	5.00000	850.00	10.00000	1700.00	1.00000	170.00
0230 649.61	GEOTEXTILE FOR FILTER CURTAIN	130.000 SY	10.00000	1300.00	10.00000	1300.00	1.00000	130.00
0235 651.15	SEED	5.000 LB	50.00000	250.00	50.00000	250.00	100.00000	500.00
0240 651.17	SEED, WINTER RYE	5.000 LB	50.00000	250.00	50.00000	250.00	50.00000	250.00
0245 651.18	FERTILIZER	40.000 LB	25.00000	1000.00	25.00000	1000.00	1.00000	40.00
0250 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0255 651.25	HAY MULCH	1.000 TON	500.00000	500.00	550.00000	550.00	1000.00000	1000.00
0260 651.35	TOPSOIL	30.000 CY	50.00000	1500.00	40.00000	1200.00	100.00000	3000.00
0265 651.40	GRUBBING MATERIAL	20.000 SY	50.00000	1000.00	20.00000	400.00	100.00000	2000.00
0270 652.10	EPSC PLAN	LUMP	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0275 652.20	MONITORING EPSC PLAN	40.000 HR	50.00000	2000.00	75.00000	3000.00	25.00000	1000.00
0280 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
0285 653.20	TEMPORARY EROSION MATTING	110.000 SY	5.00000	550.00	10.00000	1100.00	10.00000	1100.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/11/13 11:00 A.M.  
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RUN DATE : 10/11/13  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 4 ) 11000506		( 5 ) 980297691901		( 6 ) 980284489601		
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.25	TEMPORARY STONE CHECK DAM, TYPE I	2.000 CY	100.00000	200.00	35.00000	70.00	100.00000	200.00
0295 653.35	VEHICLE TRACKING PAD	60.000 CY	50.00000	3000.00	55.00000	3300.00	66.00000	3960.00
0300 653.55	PROJECT DEMARCATION FENCE	600.000 LF	1.00000	600.00	6.00000	3600.00	1.00000	600.00
0305 675.20	TRAFFIC SIGNS, TYPE A	174.910 SF	15.00000	2623.65	12.00000	2098.92	12.00000	2098.92
0310 675.341	SQUARE TUBE SIGN POST AND ANCHOR	451.000 LF	10.00000	4510.00	8.00000	3608.00	12.00000	5412.00
0315 675.50	REMOVING SIGNS	26.000 EACH	10.00000	260.00	10.00000	260.00	25.00000	650.00
0320 675.61	SETTING SALVAGED POSTS	2.000 EACH	100.00000	200.00	75.00000	150.00	25.00000	50.00
0325 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	38.000 CY	1000.00000	38000.00	2000.00000	76000.00	1000.00000	38000.00
0330 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	30.000 LF	250.00000	7500.00	225.00000	6750.00	750.00000	22500.00
0335 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	25.000 LF	400.00000	10000.00	400.00000	10000.00	1500.00000	37500.00
0340 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 36 D)	344.000 LF	900.00000	309600.00	850.00000	292400.00	1000.00000	344000.00
0345 900.645	SPECIAL PROVISION (CPM SCHEDULE)	LUMP	5000.00000	5000.00	10000.00000	10000.00	1.00000	1.00
0350 900.645	SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND APPROACHES)	LUMP	100000.00000	100000.00	150000.00000	150000.00	100000.00000	100000.00
0355 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	35000.00000	35000.00	35000.00000	35000.00	25000.00000	25000.00
0360 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
0365 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
0370 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/11/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/11/13  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 4 ) 11000506		( 5 ) 980297691901		( 6 ) 980284489601		
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	195.000 TON	130.00000	25350.00	325.00000	63375.00	150.00000	29250.00
	SECTION TOTALS		\$	1,388,065.45	\$	1,533,660.00	\$	1,627,988.72
	COMMON ITEMS TOTAL		\$	1,388,065.45	\$	1,533,660.00	\$	1,627,988.72
	CONTRACT TOTALS (LOW COST)		\$	1,388,065.45	\$	1,533,660.00	\$	1,627,988.72

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/11/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/11/13  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 7 ) 120029650910	( 8 ) 1100858500					
		ALPINE CONSTRUCTION, LLC	A.L. ST. ONGE CONTRACTOR, IN					
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	10000.00000	10000.00	10000.00000	10000.00		
0010 203.15	COMMON EXCAVATION	570.000 CY	10.00000	5700.00	15.00000	8550.00		
0015 203.16	SOLID ROCK EXCAVATION	12.000 CY	70.00000	840.00	150.00000	1800.00		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	875.000 CY	10.00000	8750.00	25.00000	21875.00		
0025 204.20	TRENCH EXCAVATION OF EARTH	40.000 CY	37.00000	1480.00	25.00000	1000.00		
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0035 204.25	STRUCTURE EXCAVATION	220.000 CY	10.00000	2200.00	30.00000	6600.00		
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	90.000 CY	45.00000	4050.00	50.00000	4500.00		
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	320.000 SY	15.00000	4800.00	12.00000	3840.00		
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	560.000 CY	39.00000	21840.00	55.00000	30800.00		
0055 402.10	AGGREGATE SHOULDERS, IN PLACE	30.000 CY	39.00000	1170.00	40.00000	1200.00		
0060 404.65	EMULSIFIED ASPHALT	4.000 CWT	100.00000	400.00	72.00000	288.00		
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0070 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	65000.00000	65000.00	30000.00000	30000.00		
0075 505.12	STEEL PILING, HP 10 X 57	60.000 LF	64.00000	3840.00	65.00000	3900.00		
0080 505.16	STEEL PILING, HP 12 X 74	120.000 LF	68.00000	8160.00	80.00000	9600.00		
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	3900.00000	7800.00	5000.00000	10000.00		
0090 507.12	REINFORCING STEEL, LEVEL II	3900.000 LB	3.47000	13533.00	5.00000	19500.00		

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/11/13  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 7 ) 120029650910	( 8 ) 1100858500					
		ALPINE CONSTRUCTION, LLC	A.L. ST. ONGE CONTRACTOR, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000 LF	160.00000	11200.00	178.00000	12460.00		
0100 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	310.000 SY	56.00000	17360.00	68.00000	21080.00		
0105 524.11	JOINT SEALER, HOT POURED	70.000 LF	19.00000	1330.00	23.00000	1610.00		
0110 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	185.000 LF	160.00000	29600.00	180.00000	33300.00		
0115 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	220000.00000	220000.00	50000.00000	50000.00		
0120 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	400.00000	6400.00	500.00000	8000.00		
0125 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	124000.00000	124000.00	162000.00000	162000.00		
0130 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	124000.00000	124000.00	162000.00000	162000.00		
0135 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	56000.00000	56000.00	58400.00000	58400.00		
0140 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	56000.00000	56000.00	58400.00000	58400.00		
0145 609.10	DUST CONTROL WITH WATER	1.000 MGAL	600.00000	600.00	50.00000	50.00		
0150 613.13	STONE FILL, TYPE IV	660.000 CY	41.00000	27060.00	60.00000	39600.00		
0155 619.17	YIELDING MARKER POSTS	2.000 EACH	35.00000	70.00	40.00000	80.00		
0160 621.30	BOX BEAM GUARDRAIL	165.160 LF	50.00000	8258.00	60.00000	9909.60		
0165 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	5000.00000	10000.00	4800.00000	9600.00		
0170 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	5000.00000	20000.00	5160.00000	20640.00		
0175 630.10	UNIFORMED TRAFFIC OFFICERS	40.000 HR	75.00000	3000.00	50.00000	2000.00		
0180 630.15	FLAGGERS	400.000 HR	30.00000	12000.00	25.00000	10000.00		

VERMONT AGENCY OF TRANSPORTATION  
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 RESULTS OF BIDS

RUN DATE : 10/11/13  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 7 ) 120029650910	( 8 ) 1100858500					
		ALPINE CONSTRUCTION, LLC	A.L. ST. ONGE CONTRACTOR, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	15000.00000	15000.00		
0190 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00		
0195 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00		
0200 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0205 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	140000.00000	140000.00	226676.00000	226676.00		
0210 646.20	4 INCH WHITE LINE	580.000 LF	0.15000	87.00	0.20000	116.00		
0215 646.21	4 INCH YELLOW LINE	73040.000 LF	0.15000	10956.00	0.20000	14608.00		
0220 649.31	GEOTEXTILE UNDER STONE FILL	720.000 SY	3.00000	2160.00	5.00000	3600.00		
0225 649.51	GEOTEXTILE FOR SILT FENCE	170.000 SY	9.00000	1530.00	6.00000	1020.00		
0230 649.61	GEOTEXTILE FOR FILTER CURTAIN	130.000 SY	18.00000	2340.00	20.00000	2600.00		
0235 651.15	SEED	5.000 LB	10.00000	50.00	25.00000	125.00		
0240 651.17	SEED, WINTER RYE	5.000 LB	10.00000	50.00	25.00000	125.00		
0245 651.18	FERTILIZER	40.000 LB	6.00000	240.00	2.00000	80.00		
0250 651.20	AGRICULTURAL LIMESTONE	1.000 TON	600.00000	600.00	500.00000	500.00		
0255 651.25	HAY MULCH	1.000 TON	500.00000	500.00	500.00000	500.00		
0260 651.35	TOPSOIL	30.000 CY	40.00000	1200.00	40.00000	1200.00		
0265 651.40	GRUBBING MATERIAL	20.000 SY	23.00000	460.00	60.00000	1200.00		
0270 652.10	EPSC PLAN	LUMP	1000.00000	1000.00	5000.00000	5000.00		
0275 652.20	MONITORING EPSC PLAN	40.000 HR	55.00000	2200.00	75.00000	3000.00		
0280 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0285 653.20	TEMPORARY EROSION MATTING	110.000 SY	2.50000	275.00	5.00000	550.00		

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/11/13  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 7 ) 120029650910		( 8 ) 1100858500		( )		
		ALPINE CONSTRUCTION, LLC		A.L. ST. ONGE CONTRACTOR, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.25	TEMPORARY STONE CHECK DAM, TYPE I	2.000 CY	50.00000	100.00	50.00000	100.00		
0295 653.35	VEHICLE TRACKING PAD	60.000 CY	52.00000	3120.00	50.00000	3000.00		
0300 653.55	PROJECT DEMARCATION FENCE	600.000 LF	2.00000	1200.00	2.00000	1200.00		
0305 675.20	TRAFFIC SIGNS, TYPE A	174.910 SF	16.00000	2798.56	13.80000	2413.76		
0310 675.341	SQUARE TUBE SIGN POST AND ANCHOR	451.000 LF	10.00000	4510.00	8.40000	3788.40		
0315 675.50	REMOVING SIGNS	26.000 EACH	15.00000	390.00	5.00000	130.00		
0320 675.61	SETTING SALVAGED POSTS	2.000 EACH	25.00000	50.00	90.00000	180.00		
0325 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	38.000 CY	1564.00000	59432.00	1200.00000	45600.00		
0330 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	30.000 LF	250.00000	7500.00	1800.00000	54000.00		
0335 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	25.000 LF	500.00000	12500.00	1800.00000	45000.00		
0340 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 36 D)	344.000 LF	1160.00000	399040.00	989.00000	340216.00		
0345 900.645	SPECIAL PROVISION (CPM SCHEDULE)	LUMP	600.00000	600.00	2000.00000	2000.00		
0350 900.645	SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND APPROACHES)	LUMP	80000.00000	80000.00	65000.00000	65000.00		
0355 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	52000.00000	52000.00	38000.00000	38000.00		
0360 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0365 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		
0370 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I)	1.000 LU	1.00000	1.00	1.00000	1.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/11/13 11:00 A.M.  
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RUN DATE : 10/11/13  
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PROJECT(S) : BARNARD ER BRF 0241(39)

CONTRACT ID : 10C410

		( 7 ) 120029650910	( 8 ) 1100858500	( )
		ALPINE CONSTRUCTION, LLC	A.L. ST. ONGE CONTRACTOR, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0375 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	195.000 TON	130.00000	25350.00
	SECTION TOTALS		\$ 1,717,758.56	
	COMMON ITEMS TOTAL		\$ 1,717,758.56	
	CONTRACT TOTALS (LOW COST)		\$ 1,717,758.56	