

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/12/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/12/13
 CALL : 001 PAGE : 1

PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352
 CALL ORDER : 001
 CONTRACT TIME : 08/15/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 BRISTOL BRO 1445(32): THE BRIDGE IS LOCATED ON TOWN HIGHWAY
 5 (SOUTH STREET) APPROXIMATELY 0.2 MILES SOUTHWEST OF THE
 INTERSECTION OF TOWN HIGHWAY 5 AND VT RTE 17.

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

REPLACEMENT OF EXISTING TRUSS BRIDGE WITH A NEW SINGLE SPAN
 BRIDGE, NEW ABUTMENTS AND NECESSARY APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11003064 BLOW & COTE, INC.	\$ 1,305,376.13	100.0000%
2	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,322,096.52	101.2809%
3	11014551 PARENT CONSTRUCTION, INC.	\$ 1,465,101.46	112.2360%
4	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,518,986.28	116.3639%
5	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,528,416.99	117.0863%
6	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,568,538.70	120.1599%
7	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 1,632,536.13	125.0625%
	11001574 MILLER CONSTRUCTION, INC.	IRREGULAR	
	12007238010 T. BUCK CONSTRUCTION, 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	13480.00000	13480.00	5000.00000	5000.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	800.000 CY	14.50000	11600.00	9.00000	7200.00	16.00000	12800.00
0015 203.16	SOLID ROCK EXCAVATION	5.000 CY	600.00000	3000.00	100.00000	500.00	90.00000	450.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1140.000 CY	16.15000	18411.00	9.00000	10260.00	22.00000	25080.00
0025 204.20	TRENCH EXCAVATION OF EARTH	88.000 CY	25.00000	2200.00	9.00000	792.00	56.00000	4928.00
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

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RUN DATE : 07/12/13
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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11003064 BLOW & COTE, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.25 STRUCTURE EXCAVATION	490.000	CY	17.25000	8452.50	20.00000	9800.00	22.00000	10780.00
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	340.000	CY	35.55000	12087.00	25.00000	8500.00	44.00000	14960.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	190.000	SY	30.00000	5700.00	17.25000	3277.50	28.00000	5320.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	820.000	CY	31.80000	26076.00	26.00000	21320.00	38.00000	31160.00
0055 401.10 AGGREGATE SURFACE COURSE	32.000	CY	46.50000	1488.00	26.00000	832.00	42.00000	1344.00
0060 404.65 EMULSIFIED ASPHALT	4.000	CWT	120.00000	480.00	69.00000	276.00	113.00000	452.00
0065 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	160.000	CY	855.60000	136896.00	750.00000	120000.00	740.00000	118400.00
0075 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	155.000	CY	821.50000	127332.50	600.00000	93000.00	560.00000	86800.00
0080 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	61306.00000	61306.00	110000.00000	110000.00	62500.00000	62500.00
0085 505.18 STEEL PILING, HP 14 X 89	820.000	LF	45.65000	37433.00	50.00000	41000.00	48.00000	39360.00
0090 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3475.00000	6950.00	3000.00000	6000.00	9090.00000	18180.00
0095 506.55 STRUCTURAL STEEL, PLATE GIRDER	127171.000	LB	1.69000	214918.99	1.59000	202201.89	1.82000	231451.22
0100 507.11 REINFORCING STEEL, LEVEL I	25359.000	LB	1.00000	25359.00	1.20000	30430.80	1.06000	26880.54
0105 507.12 REINFORCING STEEL, LEVEL II	44005.000	LB	1.95000	85809.75	2.10000	92410.50	2.10000	92410.50
0110 508.15 SHEAR CONNECTORS (968 - 7" X 7/8")		LUMP	4722.00000	4722.00	4130.00000	4130.00	5000.00000	5000.00
0115 514.10 WATER REPELLENT, SILANE	35.000	GAL	59.00000	2065.00	50.00000	1750.00	56.00000	1960.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	71.000	LF	162.00000	11502.00	156.00000	11076.00	152.00000	10792.00
0125 524.11 JOINT SEALER, HOT POURED	55.000	LF	18.30000	1006.50	17.55000	965.25	17.00000	935.00
0130 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)	255.000	LF	271.45000	69219.75	260.00000	66300.00	255.00000	65025.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11003064 BLOW & COTE, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 529.15 REMOVAL OF STRUCTURE (2369 SF - EST.)	1.000	EACH	77825.00000	77825.00	75000.00000	75000.00	150000.00000	15 0000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000	EACH	342.00000	2736.00	500.00000	4000.00	710.00000	5680.00
0145 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000	EACH	4399.00000	4399.00	3500.00000	3500.00	4700.00000	4700.00
0150 609.10 DUST CONTROL WITH WATER	1.000	MGAL	403.00000	403.00	50.00000	50.00	100.00000	100.00
0155 613.10 STONE FILL, TYPE I	5.000	CY	125.00000	625.00	50.00000	250.00	45.00000	225.00
0160 613.11 STONE FILL, TYPE II	22.000	CY	75.20000	1654.40	40.00000	880.00	45.00000	990.00
0165 613.13 STONE FILL, TYPE IV	950.000	CY	43.55000	41372.50	35.00000	33250.00	53.00000	5 0350.00
0170 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	203.75000	203.75	195.50000	195.50	180.00000	180.00
0175 620.12 CHAIN-LINK FENCE, 6 FEET	63.000	LF	40.75000	2567.25	39.10000	2463.30	38.00000	2394.00
0180 620.55 REMOVAL OF EXISTING FENCE	55.000	LF	5.00000	275.00	5.00000	275.00	4.00000	220.00
0185 621.30 BOX BEAM GUARDRAIL (PAINTED BLACK)	97.667	LF	107.85000	10533.39	103.50000	10108.53	100.00000	9766.70
0190 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	3.000	EACH	5297.00000	15891.00	5085.00000	15255.00	5000.00000	15000.00
0195 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)	4.000	EACH	9995.00000	39980.00	9591.00000	38364.00	9450.00000	37800.00
0200 629.30 REMOVE HYDRANT	1.000	EACH	2415.00000	2415.00	500.00000	500.00	1000.00000	1000.00
0205 630.15 FLAGGERS	500.000	HR	45.05000	22525.00	25.00000	12500.00	20.00000	1 0000.00
0210 631.10 FIELD OFFICE, ENGINEERS		LUMP	14850.00000	14850.00	18000.00000	18000.00	15000.00000	1 5000.00
0215 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1200.00000	1200.00	500.00000	500.00	1000.00000	1000.00
0220 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	600.00000	600.00	1000.00000	1000.00	250.00000	250.00
0225 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11003064 BLOW & COTE, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	23600.00000	23600.00	86500.00000	86500.00	78000.00000	78000.00
0235 646.20 4 INCH WHITE LINE	1000.000 LF	1.20000	1200.00	1.15000	1150.00	1.13000	1130.00
0240 646.21 4 INCH YELLOW LINE	1000.000 LF	1.20000	1200.00	1.15000	1150.00	1.13000	1130.00
0245 649.31 GEOTEXTILE UNDER STONE FILL	870.000 SY	2.75000	2392.50	3.00000	2610.00	5.00000	4350.00
0250 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	82.000 SY	12.80000	1049.60	11.00000	902.00	11.00000	902.00
0255 649.61 GEOTEXTILE FOR FILTER CURTAIN	90.000 SY	16.80000	1512.00	10.00000	900.00	13.00000	1170.00
0260 651.15 SEED	20.000 LB	6.70000	134.00	25.00000	500.00	7.00000	140.00
0265 651.18 FERTILIZER	70.000 LB	2.25000	157.50	2.00000	140.00	2.00000	140.00
0270 651.20 AGRICULTURAL LIMESTONE	0.250 TON	1350.00000	337.50	500.00000	125.00	600.00000	150.00
0275 651.25 HAY MULCH	0.250 TON	1810.00000	452.50	500.00000	125.00	600.00000	150.00
0280 651.35 TOPSOIL	60.000 CY	50.00000	3000.00	50.00000	3000.00	33.00000	1980.00
0285 651.40 GRUBBING MATERIAL	360.000 SY	13.30000	4788.00	10.00000	3600.00	9.00000	3240.00
0290 652.10 EPSC PLAN	LUMP	2995.00000	2995.00	4000.00000	4000.00	2500.00000	2500.00
0295 652.20 MONITORING EPSC PLAN	50.000 HR	75.00000	3750.00	50.00000	2500.00	60.00000	3000.00
0300 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
0305 653.20 TEMPORARY EROSION MATTING	350.000 SY	4.90000	1715.00	1.50000	525.00	3.50000	1225.00
0310 653.35 VEHICLE TRACKING PAD	30.000 CY	46.40000	1392.00	50.00000	1500.00	45.00000	1350.00
0315 653.50 BARRIER FENCE	350.000 LF	5.80000	2030.00	3.00000	1050.00	4.00000	1400.00
0320 653.55 PROJECT DEMARCATION FENCE	240.000 LF	2.10000	504.00	1.00000	240.00	2.20000	528.00
0325 675.20 TRAFFIC SIGNS, TYPE A	25.000 SF	15.60000	390.00	14.95000	373.75	14.50000	362.50

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		(1) 11003064		(2) 1100858500		(3) 11014551		
		BLOW & COTE, INC.		A.L. ST. ONGE CONTRACTOR, IN		PARENT CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	675.341	40.000 LF	12.00000	480.00	11.50000	460.00	11.30000	452.00
	SQUARE TUBE SIGN POST AND ANCHOR							
0335	675.50	5.000 EACH	14.85000	74.25	6.90000	34.50	10.00000	50.00
	REMOVING SIGNS							
0340	900.645	LUMP	7595.00000	7595.00	22000.00000	22000.00	13800.00000	13800.00
	SPECIAL PROVISION (MAINTENANCE OF EXISTING WATER FLOWS)							
0345	900.645	LUMP	16030.00000	16030.00	23000.00000	23000.00	13500.00000	13500.00
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0350	900.645	LUMP	33680.00000	33680.00	60000.00000	60000.00	98000.00000	98000.00
	SPECIAL PROVISION (WATER MAIN ON BRIDGE) (8")							
0355	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0360	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							
0365	900.670	35.000 SF	379.00000	13265.00	150.00000	5250.00	90.00000	3150.00
	SPECIAL PROVISION (RETAINING WALL)							
0370	900.680	220.000 TON	192.00000	42240.00	126.50000	27830.00	180.00000	39600.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0375	601.0215 AA1	80.000 LF						
	18" CAAP .060 (2-2/3 X 1/2)							
0380	601.0015 AA2	80.000 LF						
	18" CSP .064 (2-2/3 X 1/2)							
0385	601.0915 AA3	80.000 LF	47.30000	3784.00	18.00000	1440.00	50.00000	4000.00
	18" CPEP							
	SECTION TOTALS		\$	1,305,376.13	\$	1,322,096.52	\$	1,465,101.46
	COMMON ITEMS TOTAL		\$	1,305,376.13	\$	1,322,096.52	\$	1,465,101.46
	CONTRACT TOTALS (LOW COST)		\$	1,305,376.13	\$	1,322,096.52	\$	1,465,101.46

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CONTRACT ID : 05J352

		(4) 120029650910		(5) 110011460210		(6) 980058954601	
		ALPINE CONSTRUCTION, LLC		S. D. IRELAND CONCRETE CONST		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	6000.00000	6000.00	20000.00000	20000.00	15000.00000
0010 203.15	COMMON EXCAVATION	800.000 CY	8.00000	6400.00	12.00000	9600.00	12.00000
0015 203.16	SOLID ROCK EXCAVATION	5.000 CY	165.00000	825.00	100.00000	500.00	55.00000
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1140.000 CY	8.00000	9120.00	25.00000	28500.00	15.00000
0025 204.20	TRENCH EXCAVATION OF EARTH	88.000 CY	48.00000	4224.00	25.00000	2200.00	18.00000
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
0035 204.25	STRUCTURE EXCAVATION	490.000 CY	8.00000	3920.00	30.00000	14700.00	25.00000
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	340.000 CY	28.00000	9520.00	29.00000	9860.00	35.00000
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	190.000 SY	20.00000	3800.00	30.00000	5700.00	9.00000
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	820.000 CY	28.00000	22960.00	27.00000	22140.00	35.00000
0055 401.10	AGGREGATE SURFACE COURSE	32.000 CY	26.00000	832.00	33.00000	1056.00	35.00000
0060 404.65	EMULSIFIED ASPHALT	4.000 CWT	150.00000	600.00	100.00000	400.00	50.00000
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000
0070 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	160.000 CY	1150.00000	184000.00	900.00000	144000.00	800.00000
0075 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	155.000 CY	535.00000	82925.00	650.00000	100750.00	700.00000
0080 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	57119.00000	57119.00	35000.00000	35000.00	25000.00000
0085 505.18	STEEL PILING, HP 14 X 89	820.000 LF	52.00000	42640.00	70.00000	57400.00	80.00000
0090 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00	4000.00000	8000.00	5000.00000

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CONTRACT ID : 05J352

			(4) 120029650910		(5) 110011460210		(6) 980058954601	
			ALPINE CONSTRUCTION, LLC		S. D. IRELAND CONCRETE CONST		CCS CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 506.55	STRUCTURAL STEEL, PLATE GIRDER	127171.000 LB	1.90000	241624.90	2.01000	255613.71	2.00000	25 4342.00
0100 507.11	REINFORCING STEEL, LEVEL I	25359.000 LB	1.40000	35502.60	1.15000	29162.85	1.50000	3 8038.50
0105 507.12	REINFORCING STEEL, LEVEL II	44005.000 LB	2.50000	110012.50	2.00000	88010.00	2.50000	11 0012.50
0110 508.15	SHEAR CONNECTORS (968 - 7" X 7/8")	LUMP	4000.00000	4000.00	4500.00000	4500.00	3500.00000	3500.00
0115 514.10	WATER REPELLENT, SILANE	35.000 GAL	85.00000	2975.00	50.00000	1750.00	80.00000	2800.00
0120 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	71.000 LF	140.00000	9940.00	148.50000	10543.50	135.00000	9585.00
0125 524.11	JOINT SEALER, HOT POURED	55.000 LF	20.00000	1100.00	16.78000	922.90	16.00000	880.00
0130 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)	255.000 LF	235.00000	59925.00	249.00000	63495.00	190.00000	4 8450.00
0135 529.15	REMOVAL OF STRUCTURE (2369 SF - EST.)	1.000 EACH	136000.00000	136000.00	160000.00000	160000.00	125000.00000	125000.00
0140 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	480.00000	3840.00	700.00000	5600.00	550.00000	4400.00
0145 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	7700.00000	7700.00	4000.00000	4000.00	5500.00000	5500.00
0150 609.10	DUST CONTROL WITH WATER	1.000 MGAL	1000.00000	1000.00	1000.00000	1000.00	5.00000	5.00
0155 613.10	STONE FILL, TYPE I	5.000 CY	29.00000	145.00	75.00000	375.00	50.00000	250.00
0160 613.11	STONE FILL, TYPE II	22.000 CY	29.00000	638.00	50.00000	1100.00	55.00000	1210.00
0165 613.13	STONE FILL, TYPE IV	950.000 CY	37.00000	35150.00	45.00000	42750.00	55.00000	5 2250.00
0170 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	240.00000	240.00	190.00000	190.00	75.00000	75.00
0175 620.12	CHAIN-LINK FENCE, 6 FEET	63.000 LF	47.00000	2961.00	38.00000	2394.00	35.00000	2205.00
0180 620.55	REMOVAL OF EXISTING FENCE	55.000 LF	7.00000	385.00	5.50000	302.50	6.00000	330.00
0185 621.30	BOX BEAM GUARDRAIL (PAINTED BLACK)	97.667 LF	100.00000	9766.70	99.00000	9669.03	100.00000	9766.70

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		(4) 120029650910		(5) 110011460210		(6) 980058954601	
		ALPINE CONSTRUCTION, LLC		S. D. IRELAND CONCRETE CONST		CCS CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0190	621.51	3.000 EACH	4800.00000	14400.00	4862.00000	14586.00	13500.00
	MANUFACTURED TERMINAL SECTION, TANGENT						
0195	621.725	4.000 EACH	9000.00000	36000.00	9174.00000	36696.00	36000.00
	GUARDRAIL APPROACH SECTION, GALVANIZED						
	3 RAIL BOX BEAM (PAINTED BLACK)						
0200	629.30	1.000 EACH	2770.00000	2770.00	1000.00000	1000.00	900.00
	REMOVE HYDRANT						
0205	630.15	500.000 HR	36.00000	18000.00	22.00000	11000.00	12500.00
	FLAGGERS						
0210	631.10	LUMP	14000.00000	14000.00	17500.00000	17500.00	17000.00
	FIELD OFFICE, ENGINEERS						
0215	631.16	LUMP	500.00000	500.00	500.00000	500.00	1000.00
	TESTING EQUIPMENT, CONCRETE						
0220	631.17	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00
	TESTING EQUIPMENT, BITUMINOUS						
0225	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)						
0230	635.11	LUMP	137195.52000	137195.52	100000.00000	100000.00	150000.00
	MOBILIZATION/DEMOBILIZATION						
0235	646.20	1000.000 LF	1.00000	1000.00	1.10000	1100.00	1000.00
	4 INCH WHITE LINE						
0240	646.21	1000.000 LF	1.00000	1000.00	1.10000	1100.00	1000.00
	4 INCH YELLOW LINE						
0245	649.31	870.000 SY	3.00000	2610.00	2.50000	2175.00	1740.00
	GEOTEXTILE UNDER STONE FILL						
0250	649.515	82.000 SY	10.00000	820.00	10.00000	820.00	902.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE						
	REINFORCED						
0255	649.61	90.000 SY	38.00000	3420.00	20.00000	1800.00	4050.00
	GEOTEXTILE FOR FILTER CURTAIN						
0260	651.15	20.000 LB	10.00000	200.00	10.00000	200.00	100.00
	SEED						
0265	651.18	70.000 LB	5.00000	350.00	10.00000	700.00	350.00
	FERTILIZER						
0270	651.20	0.250 TON	700.00000	175.00	500.00000	125.00	150.00
	AGRICULTURAL LIMESTONE						
0275	651.25	0.250 TON	600.00000	150.00	500.00000	125.00	150.00
	HAY MULCH						
0280	651.35	60.000 CY	48.00000	2880.00	35.00000	2100.00	3000.00
	TOPSOIL						
0285	651.40	360.000 SY	14.00000	5040.00	8.00000	2880.00	2160.00
	GRUBBING MATERIAL						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/12/13 11:00 A.M.
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RUN DATE : 07/12/13
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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120029650910 ALPINE CONSTRUCTION, LLC		(5) 110011460210 S. D. IRELAND CONCRETE CONST		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 652.10 EPSC PLAN		LUMP	1000.00000	1000.00	3500.00000	3500.00	5000.00000	5000.00
0295 652.20 MONITORING EPSC PLAN	50.000	HR	55.00000	2750.00	30.00000	1500.00	45.00000	2250.00
0300 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
0305 653.20 TEMPORARY EROSION MATTING	350.000	SY	2.50000	875.00	2.00000	700.00	3.00000	1050.00
0310 653.35 VEHICLE TRACKING PAD	30.000	CY	50.00000	1500.00	50.00000	1500.00	45.00000	1350.00
0315 653.50 BARRIER FENCE	350.000	LF	3.00000	1050.00	2.50000	875.00	2.00000	700.00
0320 653.55 PROJECT DEMARCATION FENCE	240.000	LF	2.40000	576.00	1.00000	240.00	3.00000	720.00
0325 675.20 TRAFFIC SIGNS, TYPE A	25.000	SF	15.00000	375.00	14.30000	357.50	15.00000	375.00
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	40.000	LF	12.00000	480.00	11.00000	440.00	10.00000	400.00
0335 675.50 REMOVING SIGNS	5.000	EACH	10.00000	50.00	7.00000	35.00	10.00000	50.00
0340 900.645 SPECIAL PROVISION (MAINTENANCE OF EXISTING WATER FLOWS)		LUMP	15000.00000	15000.00	20000.00000	20000.00	15000.00000	15000.00
0345 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	13000.00000	13000.00	7500.00000	7500.00	15000.00000	15000.00
0350 900.645 SPECIAL PROVISION (WATER MAIN ON BRIDGE) (8")		LUMP	84151.06000	84151.06	110000.00000	110000.00	125000.00000	125000.00
0355 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
0360 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
0365 900.670 SPECIAL PROVISION (RETAINING WALL)	35.000	SF	200.00000	7000.00	40.00000	1400.00	75.00000	2625.00
0370 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	220.000	TON	150.00000	33000.00	150.00000	33000.00	155.00000	34100.00
0375 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	80.000	LF						

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

		(4) 120029650910		(5) 110011460210		(6) 980058954601		
		ALPINE CONSTRUCTION, LLC		S. D. IRELAND CONCRETE CONST		CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	601.0015 AA2 18" CSP .064 (2-2/3 X 1/2)	80.000 LF						
0385	601.0915 AA3 18" CPEP	80.000 LF	35.00000	2800.00	40.00000	3200.00	65.00000	5200.00
SECTION TOTALS			\$	1,518,986.28	\$	1,528,416.99	\$	1,568,538.70
COMMON ITEMS TOTAL			\$	1,518,986.28	\$	1,528,416.99	\$	1,568,538.70
CONTRACT TOTALS (LOW COST)			\$	1,518,986.28	\$	1,528,416.99	\$	1,568,538.70

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

		(7) 980293701901	()	()
		NEW ENGLAND INFRASTRUCTURE,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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
0010 203.15	COMMON EXCAVATION	800.000 CY	24.00000	19200.00
0015 203.16	SOLID ROCK EXCAVATION	5.000 CY	1.00000	5.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1140.000 CY	24.00000	27360.00
0025 204.20	TRENCH EXCAVATION OF EARTH	88.000 CY	19.00000	1672.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0035 204.25	STRUCTURE EXCAVATION	490.000 CY	28.00000	13720.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	340.000 CY	44.00000	14960.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	190.000 SY	27.00000	5130.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	820.000 CY	40.00000	32800.00
0055 401.10	AGGREGATE SURFACE COURSE	32.000 CY	40.00000	1280.00
0060 404.65	EMULSIFIED ASPHALT	4.000 CWT	100.00000	400.00
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0070 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	160.000 CY	800.00000	128000.00
0075 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	155.000 CY	500.00000	77500.00
0080 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	170000.00000	170000.00
0085 505.18	STEEL PILING, HP 14 X 89	820.000 LF	46.00000	37720.00
0090 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	8500.00000	17000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

		(7) 980293701901		()		()		
		NEW ENGLAND INFRASTRUCTURE,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 506.55	STRUCTURAL STEEL, PLATE GIRDER	127171.000 LB	1.68000	213647.28				
0100 507.11	REINFORCING STEEL, LEVEL I	25359.000 LB	1.12000	28402.08				
0105 507.12	REINFORCING STEEL, LEVEL II	44005.000 LB	2.08000	91530.40				
0110 508.15	SHEAR CONNECTORS (968 - 7" X 7/8")	LUMP	7000.00000	7000.00				
0115 514.10	WATER REPELLENT, SILANE	35.000 GAL	50.00000	1750.00				
0120 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	71.000 LF	150.00000	10650.00				
0125 524.11	JOINT SEALER, HOT POURED	55.000 LF	4.00000	220.00				
0130 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)	255.000 LF	230.00000	58650.00				
0135 529.15	REMOVAL OF STRUCTURE (2369 SF - EST.)	1.000 EACH	210000.00000	210000.00				
0140 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	600.00000	4800.00				
0145 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	2000.00000	2000.00				
0150 609.10	DUST CONTROL WITH WATER	1.000 MGAL	100.00000	100.00				
0155 613.10	STONE FILL, TYPE I	5.000 CY	75.00000	375.00				
0160 613.11	STONE FILL, TYPE II	22.000 CY	55.00000	1210.00				
0165 613.13	STONE FILL, TYPE IV	950.000 CY	50.00000	47500.00				
0170 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	200.00000	200.00				
0175 620.12	CHAIN-LINK FENCE, 6 FEET	63.000 LF	35.00000	2205.00				
0180 620.55	REMOVAL OF EXISTING FENCE	55.000 LF	10.00000	550.00				
0185 621.30	BOX BEAM GUARDRAIL (PAINTED BLACK)	97.667 LF	95.00000	9278.37				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 621.51		3.000 EACH	4500.00000	13500.00				
MANUFACTURED TERMINAL SECTION, TANGENT								
0195 621.725		4.000 EACH	8500.00000	34000.00				
GUARDRAIL APPROACH SECTION, GALVANIZED								
3 RAIL BOX BEAM (PAINTED BLACK)								
0200 629.30		1.000 EACH	1000.00000	1000.00				
REMOVE HYDRANT								
0205 630.15		500.000 HR	1.00000	500.00				
FLAGGERS								
0210 631.10		LUMP	40000.00000	40000.00				
FIELD OFFICE, ENGINEERS								
0215 631.16		LUMP	500.00000	500.00				
TESTING EQUIPMENT, CONCRETE								
0220 631.17		LUMP	500.00000	500.00				
TESTING EQUIPMENT, BITUMINOUS								
0225 631.26		3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)								
0230 635.11		LUMP	150000.00000	150000.00				
MOBILIZATION/DEMOBILIZATION								
0235 646.20		1000.000 LF	1.00000	1000.00				
4 INCH WHITE LINE								
0240 646.21		1000.000 LF	1.00000	1000.00				
4 INCH YELLOW LINE								
0245 649.31		870.000 SY	4.00000	3480.00				
GEOTEXTILE UNDER STONE FILL								
0250 649.515		82.000 SY	9.00000	738.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE								
REINFORCED								
0255 649.61		90.000 SY	35.00000	3150.00				
GEOTEXTILE FOR FILTER CURTAIN								
0260 651.15		20.000 LB	10.00000	200.00				
SEED								
0265 651.18		70.000 LB	9.00000	630.00				
FERTILIZER								
0270 651.20		0.250 TON	500.00000	125.00				
AGRICULTURAL LIMESTONE								
0275 651.25		0.250 TON	600.00000	150.00				
HAY MULCH								
0280 651.35		60.000 CY	40.00000	2400.00				
TOPSOIL								
0285 651.40		360.000 SY	8.00000	2880.00				
GRUBBING MATERIAL								

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

LINE NO / ITEM CODE / ALT		(7) 980293701901		()		()	
ITEM DESCRIPTION		NEW ENGLAND INFRASTRUCTURE,					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	0290 652.10	LUMP	4000.00000	4000.00			
	EPSC PLAN						
50.000	0295 652.20	HR	50.00000	2500.00			
	MONITORING EPSC PLAN						
1.000	0300 652.30	LU	5000.00000	5000.00			
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)						
350.000	0305 653.20	SY	3.00000	1050.00			
	TEMPORARY EROSION MATTING						
30.000	0310 653.35	CY	30.00000	900.00			
	VEHICLE TRACKING PAD						
350.000	0315 653.50	LF	3.00000	1050.00			
	BARRIER FENCE						
240.000	0320 653.55	LF	2.00000	480.00			
	PROJECT DEMARCATION FENCE						
25.000	0325 675.20	SF	15.00000	375.00			
	TRAFFIC SIGNS, TYPE A						
40.000	0330 675.341	LF	10.00000	400.00			
	SQUARE TUBE SIGN POST AND ANCHOR						
5.000	0335 675.50	EACH	7.00000	35.00			
	REMOVING SIGNS						
	0340 900.645	LUMP	7000.00000	7000.00			
	SPECIAL PROVISION (MAINTENANCE OF EXISTING WATER FLOWS)						
	0345 900.645	LUMP	11000.00000	11000.00			
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)						
	0350 900.645	LUMP	50000.00000	50000.00			
	SPECIAL PROVISION (WATER MAIN ON BRIDGE) (8")						
1.000	0355 900.650	LU	1.00000	1.00			
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)						
1.000	0360 900.650	LU	1.00000	1.00			
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)						
35.000	0365 900.670	SF	80.00000	2800.00			
	SPECIAL PROVISION (RETAINING WALL)						
220.000	0370 900.680	TON	165.00000	36300.00			
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)						
80.000	0375 601.0215 AA1	LF					
	18" CAAP .060 (2-2/3 X 1/2)						

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRISTOL BRO 1445(32)

CONTRACT ID : 05J352

		(7) 980293701901		()		()	
		NEW ENGLAND INFRASTRUCTURE,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0380	601.0015 AA2 18" CSP .064 (2-2/3 X 1/2)	80.000 LF					
0385	601.0915 AA3 18" CPEP	80.000 LF	50.00000	4000.00			
SECTION TOTALS			\$	1,632,536.13	\$		\$
COMMON ITEMS TOTAL			\$	1,632,536.13	\$		\$
CONTRACT TOTALS (LOW COST)			\$	1,632,536.13	\$	0.00	\$