

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/15/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/15/13
 CALL : 001 PAGE : 1

PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168
 CALL ORDER : 001
 CONTRACT TIME : 09/26/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 ENOSBURG BRO 1448(40): ON BOSTON POST ROAD (CLASS 2 TOWN
 HIGHWAY)(TH #2), LOCAL ROAD) APPROXIMATELY 100 FEET SOUTH OF
 THE INTERSECTION WITH TYLER BRANCH ROAD (TH #1).

TOWN(S) : ENOSBURG
 COUNTY : FRANKLIN
 DISTRICT : D08

THE PROJECT SHALL CONSIST OF THE REPLACEMENT OF THE EXISTING
 BRIDGE ALONG WITH RELATED CHANNEL AND APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 960,650.00	100.0000%
2	11008644 J. A. MCDONALD, INC.	\$ 1,018,447.00	106.0164%
3	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,032,778.25	107.5083%
4	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,057,703.00	110.1028%
5	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,086,334.00	113.0832%
6	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,115,802.00	116.1507%
7	125008460010 LUCK BROTHERS, INC.	\$ 1,387,335.30	144.4163%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11008644 J. A. MCDONALD, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	2000.00000	2000.00	10000.00000	10000.00	5000.00000	5000.00
0010 203.15 COMMON EXCAVATION	665.000 CY	7.00000	4655.00	15.50000	10307.50	12.00000	7980.00
0015 203.16 SOLID ROCK EXCAVATION	35.000 CY	25.00000	875.00	120.00000	4200.00	200.00000	7000.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	200.000 CY	18.00000	3600.00	18.00000	3600.00	14.00000	2800.00
0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25 STRUCTURE EXCAVATION	280.000 CY	15.00000	4200.00	18.00000	5040.00	22.00000	6160.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	130.000 CY	18.00000	2340.00	48.00000	6240.00	35.00000	4550.00

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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11008644 J. A. MCDONALD, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1015.000	SY	9.50000	9642.50	8.50000	8627.50	8.50000	8627.50
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	505.000	CY	30.00000	15150.00	40.00000	20200.00	35.00000	17675.00
0050 402.10 AGGREGATE SHOULDERS, IN PLACE	25.000	CY	30.00000	750.00	60.00000	1500.00	45.00000	1125.00
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 514.10 WATER REPELLENT, SILANE	11.000	GAL	50.00000	550.00	75.00000	825.00	50.00000	550.00
0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	55.000	LF	162.00000	8910.00	142.00000	7810.00	140.00000	7700.00
0070 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	210.000	SY	80.00000	16800.00	70.00000	14700.00	70.00000	14700.00
0075 524.11 JOINT SEALER, HOT POURED	52.000	LF	21.00000	1092.00	18.50000	962.00	25.00000	1300.00
0080 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	152.000	LF	165.00000	25080.00	145.00000	22040.00	144.00000	21888.00
0085 529.15 REMOVAL OF STRUCTURE (REMOVAL OF BRIDGE #48)	1.000	EACH	50000.00000	50000.00	35000.00000	35000.00	65000.00000	65000.00
0090 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000	EACH	500.00000	6000.00	550.00000	6600.00	500.00000	6000.00
0095 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)		LUMP	75000.00000	75000.00	125000.00000	125000.00	90000.00000	90000.00
0100 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)		LUMP	75000.00000	75000.00	120000.00000	120000.00	90000.00000	90000.00
0105 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)		LUMP	34000.00000	34000.00	25000.00000	25000.00	35000.00000	35000.00
0110 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)		LUMP	34000.00000	34000.00	25000.00000	25000.00	35000.00000	35000.00
0115 609.10 DUST CONTROL WITH WATER	0.500	M GAL	1.00000	0.50	1.00000	0.50	500.00000	250.00
0120 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.500	TON	100.00000	50.00	400.00000	200.00	1000.00000	500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11008644 J. A. MCDONALD, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 613.12 STONE FILL, TYPE III	530.000	CY	30.00000	15900.00	35.00000	18550.00	50.00000	26500.00
0130 620.26 WOVEN WIRE FENCE WITH WOOD POSTS	16.000	LF	25.00000	400.00	22.00000	352.00	22.00000	352.00
0135 620.41 WOOD BRACE FOR WOVEN WIRE FENCE	2.000	EACH	57.00000	114.00	50.00000	100.00	50.00000	100.00
0140 620.55 REMOVAL OF EXISTING FENCE	16.000	LF	5.00000	80.00	2.00000	32.00	10.00000	160.00
0145 621.30 BOX BEAM GUARDRAIL	212.000	LF	55.00000	11660.00	50.00000	10600.00	48.25000	10229.00
0150 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	5400.00000	21600.00	4750.00000	19000.00	4730.00000	18920.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	135.000	LF	5.00000	675.00	1.50000	202.50	2.00000	270.00
0160 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	6500.00000	6500.00	15000.00000	15000.00
0165 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
0170 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0175 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0180 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	63000.00000	63000.00	62000.00000	62000.00	67500.00000	67500.00
0185 641.10 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	15000.00000	15000.00	7500.00000	7500.00
0190 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2100.00000	4200.00	2400.00000	4800.00	3000.00000	6000.00
0195 646.21 4 INCH YELLOW LINE	550.000	LF	1.70000	935.00	1.50000	825.00	1.50000	825.00
0200 646.26 24 INCH STOP BAR	40.000	LF	3.45000	138.00	3.00000	120.00	3.00000	120.00
0205 649.31 GEOTEXTILE UNDER STONE FILL	630.000	SY	5.00000	3150.00	3.50000	2205.00	2.00000	1260.00
0210 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	15.000	SY	10.00000	150.00	20.00000	300.00	10.00000	150.00
0215 649.61 GEOTEXTILE FOR FILTER CURTAIN	120.000	SY	20.00000	2400.00	28.00000	3360.00	12.00000	1440.00
0220 651.15 SEED	10.000	LB	20.00000	200.00	10.00000	100.00	10.00000	100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 651.17 SEED, WINTER RYE	10.000	LB	20.00000	200.00	5.00000	50.00	10.00000	100.00
0230 651.18 FERTILIZER	50.000	LB	5.00000	250.00	3.00000	150.00	5.00000	250.00
0235 651.20 AGRICULTURAL LIMESTONE	0.500	TON	500.00000	250.00	450.00000	225.00	750.00000	375.00
0240 651.25 HAY MULCH	0.500	TON	500.00000	250.00	950.00000	475.00	750.00000	375.00
0245 651.35 TOPSOIL	65.000	CY	35.00000	2275.00	65.00000	4225.00	35.00000	2275.00
0250 651.40 GRUBBING MATERIAL	230.000	SY	35.00000	8050.00	9.00000	2070.00	11.00000	2530.00
0255 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00
0260 652.20 MONITORING EPSC PLAN	40.000	HR	75.00000	3000.00	45.00000	1800.00	50.00000	2000.00
0265 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0270 653.20 TEMPORARY EROSION MATTING	530.000	SY	5.00000	2650.00	2.00000	1060.00	2.50000	1325.00
0275 653.35 VEHICLE TRACKING PAD	40.000	CY	25.00000	1000.00	60.00000	2400.00	55.00000	2200.00
0280 653.50 BARRIER FENCE	360.000	LF	5.00000	1800.00	5.00000	1800.00	2.00000	720.00
0285 653.55 PROJECT DEMARCATION FENCE	120.000	LF	2.50000	300.00	1.00000	120.00	2.00000	240.00
0290 675.20 TRAFFIC SIGNS, TYPE A	31.000	SF	14.00000	434.00	12.50000	387.50	12.25000	379.75
0295 675.341 SQUARE TUBE SIGN POST AND ANCHOR	72.000	LF	10.00000	720.00	9.00000	648.00	9.00000	648.00
0300 675.50 REMOVING SIGNS	2.000	EACH	5.00000	10.00	8.00000	16.00	25.00000	50.00
0305 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	10.000	CY	1900.00000	19000.00	3000.00000	30000.00	650.00000	6500.00
0310 900.630 SPECIAL PROVISION (UNEXPECTED OBSTRUCTION DRILLING)	10.000	HR	390.00000	3900.00	350.00000	3500.00	500.00000	5000.00
0315 900.640 SPECIAL PROVISION (MICROPILE, CASED) (7 INCHES)	270.000	LF	105.00000	28350.00	100.00000	27000.00	100.00000	27000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 900.640 SPECIAL PROVISION (MICROPILE, UNCASED) (6.18 INCHES)	220.000	LF	70.00000	15400.00	70.00000	15400.00	75.00000	16500.00
0325 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 32 D)	215.000	LF	903.00000	194145.00	920.00000	197800.00	1000.00000	215000.00
0330 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	3000.00000	3000.00	3000.00000	3000.00	8000.00000	8000.00
0335 900.645 SPECIAL PROVISION (FURNISHING EQUIPMENT FOR INSTALLING MICROPILES)		LUMP	50000.00000	50000.00	41000.00000	41000.00	47000.00000	47000.00
0340 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE)		LUMP	52000.00000	52000.00	37000.00000	37000.00	50000.00000	50000.00
0345 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
0350 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
0355 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
0360 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	425.000	TON	108.00000	45900.00	98.50000	41862.50	110.00000	46750.00
0365 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	6.000	CWT	65.00000	390.00	80.00000	480.00	125.00000	750.00
SECTION TOTALS			\$	960,650.00	\$	1,018,447.00	\$	1,032,778.25
COMMON ITEMS TOTAL			\$	960,650.00	\$	1,018,447.00	\$	1,032,778.25
CONTRACT TOTALS (LOW COST)			\$	960,650.00	\$	1,018,447.00	\$	1,032,778.25

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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

		(4) 980058954601		(5) 11008052		(6) 12007238010		
		CCS CONSTRUCTORS, INC.		ENGINEERS CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, 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	7500.00000	7500.00	3000.00000	3000.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	665.000 CY	25.00000	16625.00	18.00000	11970.00	13.00000	8645.00
0015 203.16	SOLID ROCK EXCAVATION	35.000 CY	100.00000	3500.00	200.00000	7000.00	100.00000	3500.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	200.000 CY	22.00000	4400.00	25.00000	5000.00	19.00000	3800.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	280.000 CY	32.00000	8960.00	30.00000	8400.00	27.00000	7560.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	130.000 CY	44.00000	5720.00	40.00000	5200.00	50.00000	6500.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1015.000 SY	8.00000	8120.00	8.00000	8120.00	9.00000	9135.00
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	505.000 CY	35.00000	17675.00	38.00000	19190.00	55.00000	27775.00
0050 402.10	AGGREGATE SHOULDERS, IN PLACE	25.000 CY	50.00000	1250.00	45.00000	1125.00	55.00000	1375.00
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 514.10	WATER REPELLENT, SILANE	11.000 GAL	50.00000	550.00	93.00000	1023.00	60.00000	660.00
0065 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	55.000 LF	150.00000	8250.00	156.00000	8580.00	150.00000	8250.00
0070 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	210.000 SY	85.00000	17850.00	83.00000	17430.00	75.00000	15750.00
0075 524.11	JOINT SEALER, HOT POURED	52.000 LF	20.00000	1040.00	20.00000	1040.00	19.00000	988.00
0080 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	152.000 LF	180.00000	27360.00	158.50000	24092.00	144.00000	21888.00
0085 529.15	REMOVAL OF STRUCTURE (REMOVAL OF BRIDGE #48)	1.000 EACH	50000.00000	50000.00	15000.00000	15000.00	50000.00000	50000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 11008052 ENGINEERS CONSTRUCTION, INC.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	500.00000	6000.00	1150.00000	13800.00	480.00000	5760.00
0095 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	75000.00000	75000.00	84000.00000	84000.00	90000.00000	90000.00
0100 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	75000.00000	75000.00	84000.00000	84000.00	90000.00000	90000.00
0105 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	35000.00000	35000.00	37500.00000	37500.00	40000.00000	40000.00
0110 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	35000.00000	35000.00	37500.00000	37500.00	40000.00000	40000.00
0115 609.10 DUST CONTROL WITH WATER	0.500 MGAL	2000.00000	1000.00	1000.00000	500.00	500.00000	250.00
0120 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.500 TON	3000.00000	1500.00	1000.00000	500.00	250.00000	125.00
0125 613.12 STONE FILL, TYPE III	530.000 CY	50.00000	26500.00	35.00000	18550.00	44.00000	23320.00
0130 620.26 WOVEN WIRE FENCE WITH WOOD POSTS	16.000 LF	20.00000	320.00	24.00000	384.00	22.00000	352.00
0135 620.41 WOOD BRACE FOR WOVEN WIRE FENCE	2.000 EACH	50.00000	100.00	55.00000	110.00	50.00000	100.00
0140 620.55 REMOVAL OF EXISTING FENCE	16.000 LF	10.00000	160.00	15.00000	240.00	25.00000	400.00
0145 621.30 BOX BEAM GUARDRAIL	212.000 LF	52.00000	11024.00	53.00000	11236.00	50.00000	10600.00
0150 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	5000.00000	20000.00	5200.00000	20800.00	4800.00000	19200.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	135.000 LF	5.00000	675.00	2.00000	270.00	2.00000	270.00
0160 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	10500.00000	10500.00	10000.00000	10000.00
0165 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	100.00000	100.00	2000.00000	2000.00
0170 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	250.00000	250.00	1000.00000	1000.00
0175 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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CONTRACT ID : 12J168

		(4) 980058954601		(5) 11008052		(6) 12007238010		
		CCS CONSTRUCTORS, INC.		ENGINEERS CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	635.11	LUMP	100000.00000	100000.00	165000.00000	165000.00	94054.00000	94054.00
	MOBILIZATION/DEMOBILIZATION							
0185	641.10	LUMP	10000.00000	10000.00	4500.00000	4500.00	16000.00000	16000.00
	TRAFFIC CONTROL							
0190	641.15	2.000 EACH	2000.00000	4000.00	3000.00000	6000.00	2500.00000	5000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0195	646.21	550.000 LF	1.00000	550.00	1.50000	825.00	3.00000	1650.00
	4 INCH YELLOW LINE							
0200	646.26	40.000 LF	10.00000	400.00	3.00000	120.00	6.00000	240.00
	24 INCH STOP BAR							
0205	649.31	630.000 SY	4.00000	2520.00	2.00000	1260.00	5.00000	3150.00
	GEOTEXTILE UNDER STONE FILL							
0210	649.515	15.000 SY	20.00000	300.00	16.00000	240.00	10.00000	150.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0215	649.61	120.000 SY	20.00000	2400.00	2.50000	300.00	5.00000	600.00
	GEOTEXTILE FOR FILTER CURTAIN							
0220	651.15	10.000 LB	5.00000	50.00	20.00000	200.00	15.00000	150.00
	SEED							
0225	651.17	10.000 LB	5.00000	50.00	20.00000	200.00	10.00000	100.00
	SEED, WINTER RYE							
0230	651.18	50.000 LB	5.00000	250.00	6.00000	300.00	25.00000	1250.00
	FERTILIZER							
0235	651.20	0.500 TON	1000.00000	500.00	1000.00000	500.00	750.00000	375.00
	AGRICULTURAL LIMESTONE							
0240	651.25	0.500 TON	600.00000	300.00	1500.00000	750.00	750.00000	375.00
	HAY MULCH							
0245	651.35	65.000 CY	50.00000	3250.00	50.00000	3250.00	60.00000	3900.00
	TOPSOIL							
0250	651.40	230.000 SY	4.00000	920.00	13.00000	2990.00	27.00000	6210.00
	GRUBBING MATERIAL							
0255	652.10	LUMP	3500.00000	3500.00	500.00000	500.00	2500.00000	2500.00
	EPSC PLAN							
0260	652.20	40.000 HR	45.00000	1800.00	50.00000	2000.00	50.00000	2000.00
	MONITORING EPSC PLAN							
0265	652.30	1.000 LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0270	653.20	530.000 SY	4.00000	2120.00	2.00000	1060.00	4.00000	2120.00
	TEMPORARY EROSION MATTING							
0275	653.35	40.000 CY	55.00000	2200.00	42.00000	1680.00	60.00000	2400.00
	VEHICLE TRACKING PAD							

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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 11008052 ENGINEERS CONSTRUCTION, INC.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 653.50 BARRIER FENCE	360.000	LF	3.00000	1080.00	2.50000	900.00	5.00000	1800.00
0285 653.55 PROJECT DEMARCATION FENCE	120.000	LF	3.00000	360.00	1.00000	120.00	5.00000	600.00
0290 675.20 TRAFFIC SIGNS, TYPE A	31.000	SF	25.00000	775.00	15.00000	465.00	13.00000	403.00
0295 675.341 SQUARE TUBE SIGN POST AND ANCHOR	72.000	LF	30.00000	2160.00	10.00000	720.00	9.00000	648.00
0300 675.50 REMOVING SIGNS	2.000	EACH	100.00000	200.00	10.00000	20.00	50.00000	100.00
0305 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	10.000	CY	700.00000	7000.00	750.00000	7500.00	1800.00000	18000.00
0310 900.630 SPECIAL PROVISION (UNEXPECTED OBSTRUCTION DRILLING)	10.000	HR	700.00000	7000.00	1300.00000	13000.00	350.00000	3500.00
0315 900.640 SPECIAL PROVISION (MICROPILE, CASSED) (7 INCHES)	270.000	LF	100.00000	27000.00	185.00000	49950.00	91.00000	24570.00
0320 900.640 SPECIAL PROVISION (MICROPILE, UNCASSED) (6.18 INCHES)	220.000	LF	75.00000	16500.00	136.00000	29920.00	67.00000	14740.00
0325 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 32 D)	215.000	LF	1000.00000	215000.00	908.00000	195220.00	1000.00000	215000.00
0330 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	7500.00000	7500.00	5000.00000	5000.00	2500.00000	2500.00
0335 900.645 SPECIAL PROVISION (FURNISHING EQUIPMENT FOR INSTALLING MICROPILES)		LUMP	65000.00000	65000.00	50000.00000	50000.00	60000.00000	60000.00
0340 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE)		LUMP	45000.00000	45000.00	31000.00000	31000.00	80000.00000	80000.00
0345 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
0350 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
0355 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
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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

		(4) 980058954601		(5) 11008052		(6) 12007238010		
		CCS CONSTRUCTORS, INC.		ENGINEERS CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	425.000 TON	100.00000	42500.00	115.00000	48875.00	99.00000	42075.00
0365 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	6.000 CWT	60.00000	360.00	80.00000	480.00	60.00000	360.00
SECTION TOTALS			\$	1,057,703.00	\$	1,086,334.00	\$	1,115,802.00
COMMON ITEMS TOTAL			\$	1,057,703.00	\$	1,086,334.00	\$	1,115,802.00
CONTRACT TOTALS (LOW COST)			\$	1,057,703.00	\$	1,086,334.00	\$	1,115,802.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

LINE NO / ITEM CODE / ALT		(7) 125008460010		()		()	
ITEM DESCRIPTION		LUCK BROTHERS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005	201.10	LUMP	6267.10000	6267.10			
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS						
0010	203.15	665.000 CY	26.87000	17868.55			
	COMMON EXCAVATION						
0015	203.16	35.000 CY	403.77000	14131.95			
	SOLID ROCK EXCAVATION						
0020	203.27	200.000 CY	30.21000	6042.00			
	UNCLASSIFIED CHANNEL EXCAVATION						
0025	204.22	1.000 CY	75.00000	75.00			
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)						
0030	204.25	280.000 CY	39.29000	11001.20			
	STRUCTURE EXCAVATION						
0035	204.30	130.000 CY	55.32000	7191.60			
	GRANULAR BACKFILL FOR STRUCTURES						
0040	210.10	1015.000 SY	13.10000	13296.50			
	COLD PLANING, BITUMINOUS PAVEMENT						
0045	301.35	505.000 CY	50.37000	25436.85			
	SUBBASE OF DENSE GRADED CRUSHED STONE						
0050	402.10	25.000 CY	99.17000	2479.25			
	AGGREGATE SHOULDERS, IN PLACE						
0055	406.50	1.000 LU	1.00000	1.00			
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)						
0060	514.10	11.000 GAL	108.22000	1190.42			
	WATER REPELLENT, SILANE						
0065	516.10	55.000 LF	185.96000	10227.80			
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG						
0070	520.10	210.000 SY	73.34000	15401.40			
	MEMBRANE WATERPROOFING, SPRAY APPLIED						
0075	524.11	52.000 LF	24.23000	1259.96			
	JOINT SEALER, HOT POURED						
0080	525.335	152.000 LF	188.58000	28664.16			
	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM						
0085	529.15	1.000 EACH	47920.50000	47920.50			
	REMOVAL OF STRUCTURE (REMOVAL OF BRIDGE #48)						

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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

		(7) 125008460010		()		()		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	663.03000	7956.36				
0095	540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	107078.85000	107078.85				
0100	540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2	LUMP	106624.15000	106624.15				
0105	540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	36759.02000	36759.02				
0110	540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	36759.02000	36759.02				
0115	609.10 DUST CONTROL WITH WATER	0.500 MGAL	443.10000	221.55				
0120	609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.500 TON	2503.12000	1251.56				
0125	613.12 STONE FILL, TYPE III	530.000 CY	66.37000	35176.10				
0130	620.26 WOVEN WIRE FENCE WITH WOOD POSTS	16.000 LF	28.81000	460.96				
0135	620.41 WOOD BRACE FOR WOVEN WIRE FENCE	2.000 EACH	65.48000	130.96				
0140	620.55 REMOVAL OF EXISTING FENCE	16.000 LF	13.16000	210.56				
0145	621.30 BOX BEAM GUARDRAIL	212.000 LF	63.19000	13396.28				
0150	621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	6194.15000	24776.60				
0155	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	135.000 LF	1.96000	264.60				
0160	631.10 FIELD OFFICE, ENGINEERS	LUMP	13985.83000	13985.83				
0165	631.16 TESTING EQUIPMENT, CONCRETE	LUMP	3639.01000	3639.01				
0170	631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	982.16000	982.16				
0175	631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				

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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

		(7) 125008460010	()	()
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0180 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	87281.00000	87281.00
0185 641.10	TRAFFIC CONTROL	LUMP	32831.19000	32831.19
0190 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	6276.22000	12552.44
0195 646.21	4 INCH YELLOW LINE	550.000 LF	1.96000	1078.00
0200 646.26	24 INCH STOP BAR	40.000 LF	3.93000	157.20
0205 649.31	GEOTEXTILE UNDER STONE FILL	630.000 SY	5.39000	3395.70
0210 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	15.000 SY	7.24000	108.60
0215 649.61	GEOTEXTILE FOR FILTER CURTAIN	120.000 SY	14.15000	1698.00
0220 651.15	SEED	10.000 LB	71.48000	714.80
0225 651.17	SEED, WINTER RYE	10.000 LB	71.48000	714.80
0230 651.18	FERTILIZER	50.000 LB	28.19000	1409.50
0235 651.20	AGRICULTURAL LIMESTONE	0.500 TON	1087.77000	543.89
0240 651.25	HAY MULCH	0.500 TON	1107.74000	553.87
0245 651.35	TOPSOIL	65.000 CY	138.46000	8999.90
0250 651.40	GRUBBING MATERIAL	230.000 SY	8.28000	1904.40
0255 652.10	EPSC PLAN	LUMP	1493.66000	1493.66
0260 652.20	MONITORING EPSC PLAN	40.000 HR	70.47000	2818.80
0265 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	2000.00000	2000.00
0270 653.20	TEMPORARY EROSION MATTING	530.000 SY	6.43000	3407.90
0275 653.35	VEHICLE TRACKING PAD	40.000 CY	75.74000	3029.60

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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

		(7) 125008460010			()			()		
		LUCK BROTHERS, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0280	653.50 BARRIER FENCE	360.000	LF	19.74000	7106.40					
0285	653.55 PROJECT DEMARCATION FENCE	120.000	LF	13.16000	1579.20					
0290	675.20 TRAFFIC SIGNS, TYPE A	31.000	SF	16.04000	497.24					
0295	675.341 SQUARE TUBE SIGN POST AND ANCHOR	72.000	LF	11.79000	848.88					
0300	675.50 REMOVING SIGNS	2.000	EACH	10.48000	20.96					
0305	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	10.000	CY	4669.79000	46697.90					
0310	900.630 SPECIAL PROVISION (UNEXPECTED OBSTRUCTION DRILLING)	10.000	HR	458.34000	4583.40					
0315	900.640 SPECIAL PROVISION (MICROPILE, CASSED) (7 INCHES)	270.000	LF	137.83000	37214.10					
0320	900.640 SPECIAL PROVISION (MICROPILE, UNCASSED) (6.18 INCHES)	220.000	LF	110.64000	24340.80					
0325	900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 32 D)	215.000	LF	1157.73000	248911.95					
0330	900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	9152.24000	9152.24					
0335	900.645 SPECIAL PROVISION (FURNISHING EQUIPMENT FOR INSTALLING MICROPILES)		LUMP	53691.34000	53691.34					
0340	900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE)		LUMP	69035.00000	69035.00					
0345	900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	1.000	LU	1.00000	1.00					
0350	900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000	LU	1.00000	1.00					
0355	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00					

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PROJECT(S) : ENOSBURG BRO 1448(40)

CONTRACT ID : 12J168

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 900.680		425.000 TON	269.77000	114652.25				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)								
0365 900.683		6.000 CWT	196.43000	1178.58				
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)								
SECTION TOTALS			\$	1,387,335.30	\$		\$	
COMMON ITEMS TOTAL			\$	1,387,335.30	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,387,335.30	\$	0.00	\$	