

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

RUN DATE : 12/13/13
 CALL : 002 PAGE : 1

PROJECT(S) : FAIRFIELD BRO 1448(38)

CONTRACT ID : 11J072
 CALL ORDER : 002
 CONTRACT TIME : 10/03/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 FAIRFIELD BRO 1448(38): BEGINNING AT A POINT ON TH 30, IN
 THE TOWN OF FAIRFIELD, LOCATED APPROXIMATELY 1.3 MILES FROM
 ITS INTERSECTION WITH TH 14 AND EXTENDING 0.10 MILES ON TH
 30.

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

REPLACEMENT OF THE EXISTING STRUCTURE WITH A NEW RIGIFIED
 FRP TUBE ARCH (RTFA) STRUCTURE WITH RELATED CHANNEL AND
 ROADWAY WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 983,841.00	100.0000%
2	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 993,680.10	101.0001%
3	11003064 BLOW & COTE, INC.	\$ 1,049,657.40	106.6897%
4	110909070710 J. P. SICARD, INC.	\$ 1,125,025.00	114.3503%
5	11008644 J. A. MCDONALD, INC.	\$ 1,206,688.40	122.6508%
6	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,273,434.00	129.4349%
7	11010762010 J. HUTCHINS, INC.	\$ 1,399,471.75	142.2457%
8	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,414,425.00	143.7656%
9	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,487,137.00	151.1562%

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	5000.00000	5000.00	10559.00000	10559.00
0010 203.15	COMMON EXCAVATION	1600.000 CY	7.00000	11200.00	9.00000	14400.00	9.75000	15600.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	180.000 CY	15.00000	2700.00	20.00000	3600.00	32.75000	5895.00
0020 203.31	SAND BORROW	820.000 CY	20.00000	16400.00	20.00000	16400.00	20.50000	16810.00
0025 204.20	TRENCH EXCAVATION OF EARTH	21.000 CY	15.00000	315.00	17.00000	357.00	48.25000	1013.25
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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PROJECT(S) : FAIRFIELD BRO 1448(38)

CONTRACT ID : 11J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 110011460210		(3) 11003064	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	S. D. IRELAND CONCRETE CONST	UNIT PRICE	AMOUNT
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	1040.000	CY	22.00000	22880.00	35.00000	36400.00	36.00000	37440.00
0040 208.30 COFFERDAM EXCAVATION, EARTH	1785.000	CY	16.00000	28560.00	15.00000	26775.00	18.25000	32576.25
0045 208.35 COFFERDAM EXCAVATION, ROCK	450.000	CY	30.00000	13500.00	50.00000	22500.00	27.25000	12262.50
0050 208.40 COFFERDAM (ABUTMENT NO. 1)		LUMP	60000.00000	60000.00	50000.00000	50000.00	64803.00000	64803.00
0055 208.40 COFFERDAM (ABUTMENT NO. 2)		LUMP	60000.00000	60000.00	50000.00000	50000.00	62720.00000	62720.00
0060 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	900.000	CY	25.00000	22500.00	30.00000	27000.00	32.75000	29475.00
0065 401.10 AGGREGATE SURFACE COURSE	300.000	CY	25.00000	7500.00	33.00000	9900.00	36.25000	10875.00
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	314.000	CY	600.00000	188400.00	500.00000	157000.00	689.25000	216424.50
0075 507.11 REINFORCING STEEL, LEVEL I	29176.000	LB	1.00000	29176.00	1.10000	32093.60	1.40000	40846.40
0080 514.10 WATER REPELLENT, SILANE	5.000	GAL	50.00000	250.00	50.00000	250.00	77.30000	386.50
0085 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	225.000	SY	29.80000	6705.00	34.00000	7650.00	35.75000	8043.75
0090 529.15 REMOVAL OF STRUCTURE (575 SF - EST.)	1.000	EACH	20000.00000	20000.00	10000.00000	10000.00	14450.00000	14450.00
0095 601.0915 18" CPEP	31.000	LF	34.00000	1054.00	50.00000	1550.00	108.75000	3371.25
0100 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1.000	HR	80.00000	80.00	150.00000	150.00	160.00000	160.00
0105 613.11 STONE FILL, TYPE II	1240.000	CY	22.00000	27280.00	34.00000	42160.00	33.75000	41850.00
0110 620.50 REMOVING AND RESETTNG FENCE	165.000	LF	2.00000	330.00	10.00000	1650.00	8.50000	1402.50
0115 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	444.000	LF	19.25000	8547.00	20.00000	8880.00	21.00000	9324.00
0120 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	759.00000	3036.00	790.00000	3160.00	830.00000	3320.00
0125 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	166.000	LF	5.00000	830.00	3.00000	498.00	18.75000	3112.50
0130 621.90 TEMPORARY TRAFFIC BARRIER	60.000	LF	15.00000	900.00	15.00000	900.00	54.70000	3282.00

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PROJECT(S) : FAIRFIELD BRO 1448(38)

CONTRACT ID : 11J072

		(1) 1100858500			(2) 110011460210			(3) 11003064		
		A.L. ST. ONGE CONTRACTOR, IN			S. D. IRELAND CONCRETE CONST			BLOW & COTE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0135 630.15	FLAGGERS	32.000 HR	15.00000	480.00	25.00000	800.00	45.25000	1448.00		
0140 631.10	FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	12000.00000	12000.00	9800.00000	9800.00		
0145 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00	780.00000	780.00		
0150 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00		
0155 635.11	MOBILIZATION/DEMobilIZATION	LUMP	64364.00000	64364.00	60000.00000	60000.00	27900.00000	27900.00		
0160 641.10	TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5000.00000	5000.00	4100.00000	4100.00		
0165 649.31	GEOTEXTILE UNDER STONE FILL	2800.000 SY	5.00000	14000.00	2.00000	5600.00	2.00000	5600.00		
0170 649.51	GEOTEXTILE FOR SILT FENCE	100.000 SY	5.00000	500.00	4.75000	475.00	5.00000	500.00		
0175 651.15	SEED	50.000 LB	20.00000	1000.00	10.00000	500.00	10.25000	512.50		
0180 651.18	FERTILIZER	110.000 LB	2.00000	220.00	4.00000	440.00	2.00000	220.00		
0185 651.20	AGRICULTURAL LIMESTONE	0.500 TON	500.00000	250.00	750.00000	375.00	875.00000	437.50		
0190 651.25	HAY MULCH	0.500 TON	500.00000	250.00	750.00000	375.00	850.00000	425.00		
0195 651.35	TOPSOIL	10.000 CY	35.00000	350.00	25.00000	250.00	92.00000	920.00		
0200 651.40	GRUBBING MATERIAL	440.000 SY	10.00000	4400.00	15.00000	6600.00	9.50000	4180.00		
0205 652.10	EPSC PLAN	LUMP	4000.00000	4000.00	3500.00000	3500.00	2400.00000	2400.00		
0210 652.20	MONITORING EPSC PLAN	50.000 HR	30.00000	1500.00	40.00000	2000.00	62.50000	3125.00		
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 653.20	TEMPORARY EROSION MATTING	1055.000 SY	10.00000	10550.00	2.00000	2110.00	2.00000	2110.00		
0225 653.25	TEMPORARY STONE CHECK DAM, TYPE I	80.000 CY	20.00000	1600.00	55.00000	4400.00	55.50000	4440.00		
0230 653.45	FILTER BAG	2.000 EACH	100.00000	200.00	200.00000	400.00	472.00000	944.00		
0235 653.55	PROJECT DEMARCATIOn FENCE	1225.000 LF	2.00000	2450.00	1.50000	1837.50	1.00000	1225.00		

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CONTRACT ID : 11J072

		(1) 1100858500		(2) 110011460210		(3) 11003064		
		A.L. ST. ONGE CONTRACTOR, IN		S. D. IRELAND CONCRETE CONST		BLOW & COTE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240	675.50 REMOVING SIGNS	2.000 EACH	10.00000	20.00	10.00000	20.00	25.00000	50.00
0245	676.20 DELINEATOR WITH FLEXIBLE POST	6.000 EACH	71.50000	429.00	75.00000	450.00	78.00000	468.00
0250	900.645 SPECIAL PROVISION (COMPOSITE ARCH SUPERSTRUCTURE)	LUMP	76000.00000	76000.00	76750.00000	76750.00	145000.00000	145000.00
0255	900.645 SPECIAL PROVISION (CONCRETE ARCH SLAB ON FRP DECKING)	LUMP	90000.00000	90000.00	130000.00000	130000.00	52500.00000	52500.00
0260	900.670 SPECIAL PROVISION (FRP MECHANICALLY STABILIZED EARTH ARCH HEADWALLS)	530.000 SF	132.00000	69960.00	168.30000	89199.00	119.00000	63070.00
0265	900.670 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL)	1075.000 SF	68.00000	73100.00	50.00000	53750.00	59.00000	63425.00
SECTION TOTALS			\$	983,841.00	\$	993,680.10	\$	1,049,657.40
COMMON ITEMS TOTAL			\$	983,841.00	\$	993,680.10	\$	1,049,657.40
CONTRACT TOTALS (LOW COST)			\$	983,841.00	\$	993,680.10	\$	1,049,657.40

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PROJECT(S) : FAIRFIELD BRO 1448(38)

CONTRACT ID : 11J072

		(4) 110909070710	(5) 11008644	(6) 120029650910				
		J. P. SICARD, INC.	J. A. MCDONALD, INC.	ALPINE CONSTRUCTION, 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	3200.00000	3200.00	10000.00000	10000.00	3500.00000	3500.00
0010 203.15	COMMON EXCAVATION	1600.000 CY	14.00000	22400.00	10.00000	16000.00	8.00000	12800.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	180.000 CY	20.00000	3600.00	15.00000	2700.00	8.00000	1440.00
0020 203.31	SAND BORROW	820.000 CY	25.00000	20500.00	27.00000	22140.00	20.00000	16400.00
0025 204.20	TRENCH EXCAVATION OF EARTH	21.000 CY	17.00000	357.00	14.00000	294.00	47.00000	987.00
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 204.30	GRANULAR BACKFILL FOR STRUCTURES	1040.000 CY	38.00000	39520.00	45.00000	46800.00	25.00000	26000.00
0040 208.30	COFFERDAM EXCAVATION, EARTH	1785.000 CY	20.00000	35700.00	15.00000	26775.00	8.00000	14280.00
0045 208.35	COFFERDAM EXCAVATION, ROCK	450.000 CY	43.00000	19350.00	52.00000	23400.00	15.00000	6750.00
0050 208.40	COFFERDAM (ABUTMENT NO. 1)	LUMP	85000.00000	85000.00	125000.00000	125000.00	152000.00000	152000.00
0055 208.40	COFFERDAM (ABUTMENT NO. 2)	LUMP	85000.00000	85000.00	125000.00000	125000.00	152000.00000	152000.00
0060 301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	900.000 CY	35.00000	31500.00	31.00000	27900.00	24.00000	21600.00
0065 401.10	AGGREGATE SURFACE COURSE	300.000 CY	36.00000	10800.00	36.00000	10800.00	25.00000	7500.00
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	314.000 CY	500.00000	157000.00	450.00000	141300.00	527.00000	165478.00
0075 507.11	REINFORCING STEEL, LEVEL I	29176.000 LB	1.25000	36470.00	1.40000	40846.40	1.21000	35302.96
0080 514.10	WATER REPELLENT, SILANE	5.000 GAL	75.00000	375.00	90.00000	450.00	86.00000	430.00
0085 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	225.000 SY	34.00000	7650.00	30.00000	6750.00	36.00000	8100.00
0090 529.15	REMOVAL OF STRUCTURE (575 SF - EST.)	1.000 EACH	111500.00000	111500.00	54000.00000	54000.00	35285.29000	35285.29

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CONTRACT ID : 11J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909070710 J. P. SICARD, INC.		(5) 11008644 J. A. MCDONALD, INC.		(6) 120029650910 ALPINE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601.0915 18" CPEP	31.000	LF	25.00000	775.00	32.00000	992.00	64.00000	1984.00
0100 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1.000	HR	170.00000	170.00	65.00000	65.00	185.00000	185.00
0105 613.11 STONE FILL, TYPE II	1240.000	CY	40.00000	49600.00	35.00000	43400.00	25.00000	31000.00
0110 620.50 REMOVING AND RESETTNG FENCE	165.000	LF	16.00000	2640.00	3.00000	495.00	25.00000	4125.00
0115 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	444.000	LF	19.00000	8436.00	17.50000	7770.00	20.00000	8880.00
0120 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	724.00000	2896.00	690.00000	2760.00	750.00000	3000.00
0125 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	166.000	LF	6.00000	996.00	2.00000	332.00	5.50000	913.00
0130 621.90 TEMPORARY TRAFFIC BARRIER	60.000	LF	13.00000	780.00	25.00000	1500.00	43.00000	2580.00
0135 630.15 FLAGGERS	32.000	HR	25.00000	800.00	20.00000	640.00	30.00000	960.00
0140 631.10 FIELD OFFICE, ENGINEERS		LUMP	10500.00000	10500.00	7000.00000	7000.00	8500.00000	8500.00
0145 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0150 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0155 635.11 MOBILIZATION/DEMObILIZATION		LUMP	36500.00000	36500.00	90000.00000	90000.00	100000.00000	100000.00
0160 641.10 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	2200.00000	2200.00	8000.00000	8000.00
0165 649.31 GEOTEXTILE UNDER STONE FILL	2800.000	SY	2.00000	5600.00	2.00000	5600.00	2.50000	7000.00
0170 649.51 GEOTEXTILE FOR SILT FENCE	100.000	SY	5.00000	500.00	5.00000	500.00	10.00000	1000.00
0175 651.15 SEED	50.000	LB	8.00000	400.00	6.00000	300.00	10.00000	500.00
0180 651.18 FERTILIZER	110.000	LB	8.00000	880.00	1.50000	165.00	4.00000	440.00
0185 651.20 AGRICULTURAL LIMESTONE	0.500	TON	650.00000	325.00	685.00000	342.50	500.00000	250.00
0190 651.25 HAY MULCH	0.500	TON	650.00000	325.00	900.00000	450.00	400.00000	200.00
0195 651.35 TOPSOIL	10.000	CY	44.00000	440.00	75.00000	750.00	35.00000	350.00

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CONTRACT ID : 11J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909070710 J. P. SICARD, INC.		(5) 11008644 J. A. MCDONALD, INC.		(6) 120029650910 ALPINE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.40 GRUBBING MATERIAL	440.000	SY	9.00000	3960.00	6.00000	2640.00	16.00000	7040.00
0205 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	2500.00000	2500.00	500.00000	500.00
0210 652.20 MONITORING EPSC PLAN	50.000	HR	60.00000	3000.00	45.00000	2250.00	25.00000	1250.00
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 653.20 TEMPORARY EROSION MATTING	1055.000	SY	2.00000	2110.00	1.30000	1371.50	3.00000	3165.00
0225 653.25 TEMPORARY STONE CHECK DAM, TYPE I	80.000	CY	35.00000	2800.00	80.00000	6400.00	42.00000	3360.00
0230 653.45 FILTER BAG	2.000	EACH	225.00000	450.00	215.00000	430.00	284.00000	568.00
0235 653.55 PROJECT DEMARCATION FENCE	1225.000	LF	1.00000	1225.00	3.00000	3675.00	2.47000	3025.75
0240 675.50 REMOVING SIGNS	2.000	EACH	25.00000	50.00	15.00000	30.00	10.00000	20.00
0245 676.20 DELINEATOR WITH FLEXIBLE POST	6.000	EACH	68.00000	408.00	65.00000	390.00	70.00000	420.00
0250 900.645 SPECIAL PROVISION (COMPOSITE ARCH SUPERSTRUCTURE)		LUMP	133900.00000	133900.00	155000.00000	155000.00	192000.00000	192000.00
0255 900.645 SPECIAL PROVISION (CONCRETE ARCH SLAB ON FRP DECKING)		LUMP	50152.00000	50152.00	75000.00000	75000.00	30000.00000	30000.00
0260 900.670 SPECIAL PROVISION (FRP MECHANICALLY STABILIZED EARTH ARCH HEADWALLS)	530.000	SF	112.00000	59360.00	92.00000	48760.00	143.00000	75790.00
0265 900.670 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL)	1075.000	SF	54.00000	58050.00	50.00000	53750.00	100.00000	107500.00
SECTION TOTALS			\$	1,125,025.00	\$	1,206,688.40	\$	1,273,434.00
COMMON ITEMS TOTAL			\$	1,125,025.00	\$	1,206,688.40	\$	1,273,434.00
CONTRACT TOTALS (LOW COST)			\$	1,125,025.00	\$	1,206,688.40	\$	1,273,434.00

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CONTRACT ID : 11J072

		(7) 11010762010	(8) 11008052	(9) 12007238010				
		J. HUTCHINS, 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	800.00000	800.00	3000.00000	3000.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	1600.000 CY	8.00000	12800.00	15.00000	24000.00	11.00000	17600.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	180.000 CY	22.00000	3960.00	20.00000	3600.00	19.00000	3420.00
0020 203.31	SAND BORROW	820.000 CY	19.00000	15580.00	23.00000	18860.00	35.00000	28700.00
0025 204.20	TRENCH EXCAVATION OF EARTH	21.000 CY	21.00000	441.00	20.00000	420.00	38.00000	798.00
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 204.30	GRANULAR BACKFILL FOR STRUCTURES	1040.000 CY	35.00000	36400.00	42.00000	43680.00	35.00000	36400.00
0040 208.30	COFFERDAM EXCAVATION, EARTH	1785.000 CY	22.00000	39270.00	50.00000	89250.00	15.00000	26775.00
0045 208.35	COFFERDAM EXCAVATION, ROCK	450.000 CY	100.00000	45000.00	150.00000	67500.00	50.00000	22500.00
0050 208.40	COFFERDAM (ABUTMENT NO. 1)	LUMP	180000.00000	180000.00	124000.00000	124000.00	225000.00000	225000.00
0055 208.40	COFFERDAM (ABUTMENT NO. 2)	LUMP	180000.00000	180000.00	124000.00000	124000.00	225000.00000	225000.00
0060 301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	900.000 CY	28.00000	25200.00	34.00000	30600.00	36.00000	32400.00
0065 401.10	AGGREGATE SURFACE COURSE	300.000 CY	32.00000	9600.00	34.00000	10200.00	38.00000	11400.00
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	314.000 CY	650.00000	204100.00	736.00000	231104.00	450.00000	141300.00
0075 507.11	REINFORCING STEEL, LEVEL I	29176.000 LB	1.50000	43764.00	1.50000	43764.00	1.00000	29176.00
0080 514.10	WATER REPELLENT, SILANE	5.000 GAL	85.00000	425.00	115.00000	575.00	75.00000	375.00
0085 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	225.000 SY	32.00000	7200.00	33.00000	7425.00	35.00000	7875.00
0090 529.15	REMOVAL OF STRUCTURE (575 SF - EST.)	1.000 EACH	23000.00000	23000.00	42000.00000	42000.00	75000.00000	75000.00

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

RUN DATE : 12/13/13
 CALL : 002 PAGE : 9

PROJECT(S) : FAIRFIELD BRO 1448(38)

CONTRACT ID : 11J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11010762010 J. HUTCHINS, INC.		(8) 11008052 ENGINEERS CONSTRUCTION, INC.		(9) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601.0915 18" CPEP	31.000	LF	65.00000	2015.00	60.00000	1860.00	75.00000	2325.00
0100 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1.000	HR	100.00000	100.00	200.00000	200.00	200.00000	200.00
0105 613.11 STONE FILL, TYPE II	1240.000	CY	45.00000	55800.00	40.00000	49600.00	40.00000	49600.00
0110 620.50 REMOVING AND RESETTNG FENCE	165.000	LF	5.00000	825.00	15.00000	2475.00	25.00000	4125.00
0115 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	444.000	LF	20.00000	8880.00	19.25000	8547.00	18.00000	7992.00
0120 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	760.00000	3040.00	759.00000	3036.00	700.00000	2800.00
0125 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	166.000	LF	7.50000	1245.00	5.50000	913.00	3.00000	498.00
0130 621.90 TEMPORARY TRAFFIC BARRIER	60.000	LF	22.00000	1320.00	25.00000	1500.00	56.00000	3360.00
0135 630.15 FLAGGERS	32.000	HR	28.00000	896.00	33.00000	1056.00	25.00000	800.00
0140 631.10 FIELD OFFICE, ENGINEERS		LUMP	8000.00000	8000.00	7000.00000	7000.00	9000.00000	9000.00
0145 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	750.00000	750.00	500.00000	500.00	2000.00000	2000.00
0150 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0155 635.11 MOBILIZATION/DEMObILIZATION		LUMP	24000.00000	24000.00	60000.00000	60000.00	137263.00000	137263.00
0160 641.10 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3915.50000	3915.50	11000.00000	11000.00
0165 649.31 GEOTEXTILE UNDER STONE FILL	2800.000	SY	2.25000	6300.00	2.35000	6580.00	3.00000	8400.00
0170 649.51 GEOTEXTILE FOR SILT FENCE	100.000	SY	4.75000	475.00	7.00000	700.00	4.00000	400.00
0175 651.15 SEED	50.000	LB	7.50000	375.00	10.00000	500.00	25.00000	1250.00
0180 651.18 FERTILIZER	110.000	LB	8.00000	880.00	10.00000	1100.00	15.00000	1650.00
0185 651.20 AGRICULTURAL LIMESTONE	0.500	TON	650.00000	325.00	660.00000	330.00	800.00000	400.00
0190 651.25 HAY MULCH	0.500	TON	650.00000	325.00	1000.00000	500.00	800.00000	400.00
0195 651.35 TOPSOIL	10.000	CY	45.00000	450.00	50.00000	500.00	75.00000	750.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : FAIRFIELD BRO 1448(38)

CONTRACT ID : 11J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11010762010 J. HUTCHINS, INC.		(8) 11008052 ENGINEERS CONSTRUCTION, INC.		(9) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.40 GRUBBING MATERIAL	440.000	SY	15.00000	6600.00	10.00000	4400.00	15.00000	6600.00
0205 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	1000.00000	1000.00	2500.00000	2500.00
0210 652.20 MONITORING EPSC PLAN	50.000	HR	50.00000	2500.00	50.00000	2500.00	50.00000	2500.00
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 653.20 TEMPORARY EROSION MATTING	1055.000	SY	6.00000	6330.00	2.00000	2110.00	3.00000	3165.00
0225 653.25 TEMPORARY STONE CHECK DAM, TYPE I	80.000	CY	43.00000	3440.00	40.00000	3200.00	50.00000	4000.00
0230 653.45 FILTER BAG	2.000	EACH	275.00000	550.00	300.00000	600.00	350.00000	700.00
0235 653.55 PROJECT DEMARCATION FENCE	1225.000	LF	1.75000	2143.75	1.50000	1837.50	5.00000	6125.00
0240 675.50 REMOVING SIGNS	2.000	EACH	35.00000	70.00	50.00000	100.00	250.00000	500.00
0245 676.20 DELINEATOR WITH FLEXIBLE POST	6.000	EACH	72.00000	432.00	72.00000	432.00	65.00000	390.00
0250 900.645 SPECIAL PROVISION (COMPOSITE ARCH SUPERSTRUCTURE)		LUMP	129500.00000	129500.00	240000.00000	240000.00	150000.00000	150000.00
0255 900.645 SPECIAL PROVISION (CONCRETE ARCH SLAB ON FRP DECKING)		LUMP	80980.00000	80980.00	23000.00000	23000.00	50000.00000	50000.00
0260 900.670 SPECIAL PROVISION (FRP MECHANICALLY STABILIZED EARTH ARCH HEADWALLS)	530.000	SF	242.00000	128260.00	66.00000	34980.00	100.00000	53000.00
0265 900.670 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL)	1075.000	SF	74.00000	79550.00	72.00000	77400.00	62.00000	66650.00
SECTION TOTALS			\$	1,399,471.75	\$	1,414,425.00	\$	1,487,137.00
COMMON ITEMS TOTAL			\$	1,399,471.75	\$	1,414,425.00	\$	1,487,137.00
CONTRACT TOTALS (LOW COST)			\$	1,399,471.75	\$	1,414,425.00	\$	1,487,137.00