

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
 CALL : 001 PAGE : 1

PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414  
 CALL ORDER : 001  
 CONTRACT TIME : 11/21/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MARLBORO BRF 010-1(43): BEGINNING ON VT RT 9 APPROXIMATELY  
 0.870 MILES WESTERLY OF THE MARLBORO AND BRATTLEBORO TOWN  
 LINE AND EXTENDING EASTERLY ALONG VT RT 9 FOR 200 FEET.

TOWN(S) : MARLBORO  
 COUNTY : WINDHAM  
 DISTRICT : D02

REPLACEMENT OF EXISTING BRIDGE WITH RELATED ROADWAY APPROACH  
 AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 1,888,909.50	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 1,950,626.85	103.2674%
3	11000506 NEIL H DANIELS, INC.	\$ 2,052,344.00	108.6523%
4	120029650910 ALPINE CONSTRUCTION, LLC	\$ 2,166,452.00	114.6933%
5	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 2,393,202.75	126.6976%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 2,437,718.50	129.0543%
7	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 2,459,188.00	130.1909%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11001574 MILLER CONSTRUCTION, INC.		( 3 ) 11000506 NEIL H. DANIELS, 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	1500.00000	1500.00	5000.00000	5000.00	10000.00000	10000.00
0010 203.15 COMMON EXCAVATION	1300.000 CY	15.00000	19500.00	18.00000	23400.00	15.00000	19500.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	1700.000 CY	15.00000	25500.00	22.00000	37400.00	15.00000	25500.00
0020 203.31 SAND BORROW	200.000 CY	40.00000	8000.00	30.00000	6000.00	15.00000	3000.00
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	550.000 CY	15.00000	8250.00	25.00000	13750.00	20.00000	11000.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	325.000 CY	45.00000	14625.00	60.00000	19500.00	35.00000	11375.00

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PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11001574 MILLER CONSTRUCTION, INC.		( 3 ) 11000506 NEIL H. DANIELS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	450.000 SY	12.00000	5400.00	14.00000	6300.00	12.00000	5400.00
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	850.000 CY	45.00000	38250.00	45.00000	38250.00	45.00000	38250.00
0050 402.10 AGGREGATE SHOULDERS, IN PLACE	50.000 CY	50.00000	2500.00	50.00000	2500.00	65.00000	3250.00
0055 404.65 EMULSIFIED ASPHALT	8.000 CWT	75.00000	600.00	65.00000	520.00	65.00000	520.00
0060 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
0065 502.10 SHORING SUPERSTRUCTURE	LUMP	10000.00000	10000.00	54000.00000	54000.00	50000.00000	50000.00
0070 505.12 STEEL PILING, HP 10 X 57	156.000 LF	50.00000	7800.00	98.00000	15288.00	30.00000	4680.00
0075 507.12 REINFORCING STEEL, LEVEL II	500.000 LB	3.50000	1750.00	4.80000	2400.00	5.00000	2500.00
0080 507.13 REINFORCING STEEL, LEVEL III	1500.000 LB	3.50000	5250.00	4.80000	7200.00	5.00000	7500.00
0085 514.10 WATER REPELLENT, SILANE	15.000 GAL	50.00000	750.00	65.00000	975.00	75.00000	1125.00
0090 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	81.000 LF	150.00000	12150.00	146.00000	11826.00	140.00000	11340.00
0095 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	371.000 SY	75.00000	27825.00	72.00000	26712.00	70.00000	25970.00
0100 524.11 JOINT SEALER, HOT POURED	81.000 LF	20.00000	1620.00	20.00000	1620.00	20.00000	1620.00
0105 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	168.000 LF	125.00000	21000.00	135.50000	22764.00	115.00000	19320.00
0110 529.15 REMOVAL OF STRUCTURE (1,500 SF - EST.)	1.000 EACH	25000.00000	25000.00	41500.00000	41500.00	100000.00000	100000.00
0115 531.16 BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	24.000 EACH	400.00000	9600.00	350.00000	8400.00	500.00000	12000.00
0120 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	100000.00000	100000.00	103000.00000	103000.00	120000.00000	120000.00
0125 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2	LUMP	105000.00000	105000.00	115500.00000	115500.00	120000.00000	120000.00
0130 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	60000.00000	60000.00	62500.00000	62500.00	75000.00000	75000.00

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		( 1 ) 110012320210	( 2 ) 11001574	( 3 ) 11000506				
		RENAUD BROTHERS, INC.	MILLER CONSTRUCTION, INC.	NEIL H. DANIELS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	540.10	LUMP	60000.00000	60000.00	62500.00000	62500.00	75000.00000	75000.00
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)							
0140	609.10	1.000 MGAL	100.00000	100.00	200.00000	200.00	100.00000	100.00
	DUST CONTROL WITH WATER							
0145	613.12	1150.000 CY	50.00000	57500.00	53.00000	60950.00	40.00000	46000.00
	STONE FILL, TYPE III							
0150	619.17	4.000 EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
	YIELDING MARKER POSTS							
0155	621.21	200.000 LF	20.00000	4000.00	21.00000	4200.00	25.00000	5000.00
	HD STEEL BEAM GUARDRAIL, GALVANIZED							
0160	621.51	4.000 EACH	2000.00000	8000.00	1900.00000	7600.00	1800.00000	7200.00
	MANUFACTURED TERMINAL SECTION, TANGENT							
0165	621.72	4.000 EACH	5000.00000	20000.00	5225.00000	20900.00	5000.00000	20000.00
	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM							
0170	621.80	487.500 LF	1.00000	487.50	1.10000	536.25	2.00000	975.00
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0175	630.10	200.000 HR	60.00000	12000.00	65.00000	13000.00	70.00000	14000.00
	UNIFORMED TRAFFIC OFFICERS							
0180	630.15	1000.000 HR	35.00000	35000.00	25.00000	25000.00	20.00000	20000.00
	FLAGGERS							
0185	631.10	LUMP	10000.00000	10000.00	13000.00000	13000.00	20000.00000	20000.00
	FIELD OFFICE, ENGINEERS							
0190	631.16	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	TESTING EQUIPMENT, CONCRETE							
0195	631.17	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	TESTING EQUIPMENT, BITUMINOUS							
0200	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0205	635.11	LUMP	75000.00000	75000.00	125000.00000	125000.00	200000.00000	200000.00
	MOBILIZATION/DEMOBILIZATION							
0210	646.20	850.000 LF	1.00000	850.00	1.10000	935.00	1.10000	935.00
	4 INCH WHITE LINE							
0215	646.21	850.000 LF	1.00000	850.00	1.10000	935.00	1.10000	935.00
	4 INCH YELLOW LINE							
0220	649.31	1400.000 SY	5.00000	7000.00	5.00000	7000.00	3.00000	4200.00
	GEOTEXTILE UNDER STONE FILL							
0225	649.51	185.000 SY	5.00000	925.00	5.00000	925.00	5.00000	925.00
	GEOTEXTILE FOR SILT FENCE							
0230	649.61	225.000 SY	10.00000	2250.00	25.00000	5625.00	5.00000	1125.00
	GEOTEXTILE FOR FILTER CURTAIN							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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	10.00000	50.00	20.00000	100.00	50.00000	250.00
0245 651.18 FERTILIZER	40.000	LB	5.00000	200.00	8.00000	320.00	25.00000	1000.00
0250 651.20 AGRICULTURAL LIMESTONE	1.000	TON	100.00000	100.00	850.00000	850.00	500.00000	500.00
0255 651.25 HAY MULCH	1.000	TON	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0260 651.35 TOPSOIL	70.000	CY	50.00000	3500.00	65.00000	4550.00	35.00000	2450.00
0265 651.40 GRUBBING MATERIAL	775.000	SY	15.00000	11625.00	15.00000	11625.00	10.00000	7750.00
0270 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	2200.00000	2200.00	4000.00000	4000.00
0275 652.20 MONITORING EPSC PLAN	40.000	HR	50.00000	2000.00	60.00000	2400.00	50.00000	2000.00
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	400.000	SY	5.00000	2000.00	5.00000	2000.00	3.00000	1200.00
0290 653.35 VEHICLE TRACKING PAD	90.000	CY	50.00000	4500.00	55.00000	4950.00	50.00000	4500.00
0295 653.55 PROJECT DEMARCATION FENCE	600.000	LF	2.00000	1200.00	4.00000	2400.00	1.00000	600.00
0300 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	100.00000	66.00	60.00000	39.60	100.00000	66.00
0305 675.341 SQUARE TUBE SIGN POST AND ANCHOR	89.000	LF	12.00000	1068.00	12.00000	1068.00	15.00000	1335.00
0310 675.50 REMOVING SIGNS	6.000	EACH	5.00000	30.00	10.00000	60.00	10.00000	60.00
0315 675.60 ERECTING SALVAGED SIGNS	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
0320 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	27.000	CY	500.00000	13500.00	1725.00000	46575.00	1500.00000	40500.00
0325 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	40.000	LF	200.00000	8000.00	450.00000	18000.00	350.00000	14000.00
0330 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	110.000	LF	300.00000	33000.00	450.00000	49500.00	550.00000	60500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00
0340 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	20000.00000	20000.00	62500.00000	62500.00	65000.00000	65000.00
0345 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
0350 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
0355 900.675 SPECIAL PROVISION (PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE)	382.000 SY	2325.00000	888150.00	1800.00000	687600.00	1750.00000	668500.00
0360 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	470.000 TON	150.00000	70500.00	123.00000	57810.00	120.00000	56400.00
0365 616.26 AA1 PRECAST REINFORCED CONCRETE CURB, TYPE	160.000 LF						
0370 616.28 AA2 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	45.00000	7200.00	38.00000	6080.00	65.00000	10400.00
SECTION TOTALS		\$	1,888,909.50	\$	1,950,626.85	\$	2,052,344.00
COMMON ITEMS TOTAL		\$	1,888,909.50	\$	1,950,626.85	\$	2,052,344.00
CONTRACT TOTALS (LOW COST)		\$	1,888,909.50	\$	1,950,626.85	\$	2,052,344.00

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PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

		( 4 ) 120029650910	( 5 ) 980297691901	( 6 ) 980284489601				
		ALPINE CONSTRUCTION, LLC	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	15000.00000	15000.00	5000.00000	5000.00	15000.00000	15000.00
0010 203.15	COMMON EXCAVATION	1300.000 CY	8.00000	10400.00	13.00000	16900.00	10.00000	13000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1700.000 CY	8.00000	13600.00	14.00000	23800.00	10.00000	17000.00
0020 203.31	SAND BORROW	200.000 CY	20.00000	4000.00	40.00000	8000.00	45.00000	9000.00
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	550.000 CY	8.00000	4400.00	18.00000	9900.00	25.00000	13750.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	325.000 CY	26.00000	8450.00	40.00000	13000.00	45.00000	14625.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	450.000 SY	12.00000	5400.00	15.00000	6750.00	15.00000	6750.00
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	850.000 CY	34.00000	28900.00	38.00000	32300.00	50.00000	42500.00
0050 402.10	AGGREGATE SHOULDERS, IN PLACE	50.000 CY	30.00000	1500.00	50.00000	2500.00	50.00000	2500.00
0055 404.65	EMULSIFIED ASPHALT	8.000 CWT	80.00000	640.00	75.00000	600.00	250.00000	2000.00
0060 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
0065 502.10	SHORING SUPERSTRUCTURE	LUMP	40000.00000	40000.00	5000.00000	5000.00	1000.00000	1000.00
0070 505.12	STEEL PILING, HP 10 X 57	156.000 LF	40.00000	6240.00	100.00000	15600.00	125.00000	19500.00
0075 507.12	REINFORCING STEEL, LEVEL II	500.000 LB	4.00000	2000.00	5.00000	2500.00	14.00000	7000.00
0080 507.13	REINFORCING STEEL, LEVEL III	1500.000 LB	4.00000	6000.00	5.00000	7500.00	16.00000	24000.00
0085 514.10	WATER REPELLENT, SILANE	15.000 GAL	83.00000	1245.00	125.00000	1875.00	100.00000	1500.00
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	81.000 LF	150.00000	12150.00	150.00000	12150.00	150.00000	12150.00

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CONTRACT ID : 10B414

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 5 ) 980297691901 NORTHERN CONSTRUCTION SERVIC		( 6 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	371.000	SY	65.00000	24115.00	68.00000	25228.00	80.00000	29680.00
0100 524.11 JOINT SEALER, HOT POURED	81.000	LF	20.00000	1620.00	20.00000	1620.00	25.00000	2025.00
0105 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	168.000	LF	140.00000	23520.00	150.00000	25200.00	175.00000	29400.00
0110 529.15 REMOVAL OF STRUCTURE (1,500 SF - EST.)	1.000	EACH	96391.70000	96391.70	200000.00000	200000.00	250000.00000	250000.00
0115 531.16 BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	24.000	EACH	428.00000	10272.00	650.00000	15600.00	500.00000	12000.00
0120 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)		LUMP	124105.00000	124105.00	90000.00000	90000.00	150000.00000	150000.00
0125 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)		LUMP	133740.00000	133740.00	95000.00000	95000.00	150000.00000	150000.00
0130 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)		LUMP	65000.00000	65000.00	45000.00000	45000.00	50000.00000	50000.00
0135 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)		LUMP	65000.00000	65000.00	45000.00000	45000.00	50000.00000	50000.00
0140 609.10 DUST CONTROL WITH WATER	1.000	MGAL	550.00000	550.00	100.00000	100.00	500.00000	500.00
0145 613.12 STONE FILL, TYPE III	1150.000	CY	30.00000	34500.00	43.00000	49450.00	35.00000	40250.00
0150 619.17 YIELDING MARKER POSTS	4.000	EACH	50.00000	200.00	37.00000	148.00	55.00000	220.00
0155 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	200.000	LF	22.00000	4400.00	21.00000	4200.00	20.00000	4000.00
0160 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0165 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000	EACH	5600.00000	22400.00	5200.00000	20800.00	5000.00000	20000.00
0170 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	487.500	LF	2.00000	975.00	1.50000	731.25	1.00000	487.50
0175 630.10 UNIFORMED TRAFFIC OFFICERS	200.000	HR	75.00000	15000.00	50.00000	10000.00	80.00000	16000.00
0180 630.15 FLAGGERS	1000.000	HR	18.00000	18000.00	25.00000	25000.00	30.00000	30000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	25000.00000	25000.00	15000.00000	15000.00
0190 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	2500.00000	2500.00	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	190000.00000	190000.00	215000.00000	215000.00	240000.00000	240000.00
0210 646.20 4 INCH WHITE LINE	850.000 LF	1.00000	850.00	1.10000	935.00	1.00000	850.00
0215 646.21 4 INCH YELLOW LINE	850.000 LF	1.00000	850.00	1.10000	935.00	1.00000	850.00
0220 649.31 GEOTEXTILE UNDER STONE FILL	1400.000 SY	3.00000	4200.00	2.75000	3850.00	1.00000	1400.00
0225 649.51 GEOTEXTILE FOR SILT FENCE	185.000 SY	9.00000	1665.00	11.00000	2035.00	1.00000	185.00
0230 649.61 GEOTEXTILE FOR FILTER CURTAIN	225.000 SY	17.00000	3825.00	20.00000	4500.00	1.00000	225.00
0235 651.15 SEED	5.000 LB	10.00000	50.00	50.00000	250.00	1.00000	5.00
0240 651.17 SEED, WINTER RYE	5.000 LB	10.00000	50.00	50.00000	250.00	1.00000	5.00
0245 651.18 FERTILIZER	40.000 LB	4.00000	160.00	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	400.00000	400.00	550.00000	550.00	1000.00000	1000.00
0260 651.35 TOPSOIL	70.000 CY	35.00000	2450.00	47.00000	3290.00	45.00000	3150.00
0265 651.40 GRUBBING MATERIAL	775.000 SY	11.00000	8525.00	12.00000	9300.00	7.00000	5425.00
0270 652.10 EPSC PLAN	LUMP	1000.00000	1000.00	4500.00000	4500.00	2500.00000	2500.00
0275 652.20 MONITORING EPSC PLAN	40.000 HR	55.00000	2200.00	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	400.000 SY	2.80000	1120.00	4.00000	1600.00	10.00000	4000.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
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PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 5 ) 980297691901 NORTHERN CONSTRUCTION SERVIC		( 6 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.35 VEHICLE TRACKING PAD	90.000	CY	39.00000	3510.00	60.00000	5400.00	50.00000	4500.00
0295 653.55 PROJECT DEMARCATION FENCE	600.000	LF	2.35000	1410.00	6.00000	3600.00	1.00000	600.00
0300 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	55.00000	36.30	75.00000	49.50	200.00000	132.00
0305 675.341 SQUARE TUBE SIGN POST AND ANCHOR	89.000	LF	12.00000	1068.00	12.00000	1068.00	15.00000	1335.00
0310 675.50 REMOVING SIGNS	6.000	EACH	10.00000	60.00	10.00000	60.00	25.00000	150.00
0315 675.60 ERECTING SALVAGED SIGNS	4.000	EACH	25.00000	100.00	25.00000	100.00	100.00000	400.00
0320 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	27.000	CY	955.00000	25785.00	2500.00000	67500.00	1000.00000	27000.00
0325 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	40.000	LF	350.00000	14000.00	275.00000	11000.00	500.00000	20000.00
0330 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	110.000	LF	1655.00000	182050.00	350.00000	38500.00	1500.00000	165000.00
0335 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	1000.00000	1000.00	9500.00000	9500.00	1.00000	1.00
0340 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	85000.00000	85000.00	150000.00000	150000.00	50000.00000	50000.00
0345 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
0350 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
0355 900.675 SPECIAL PROVISION (PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE)	382.000	SY	1908.00000	728856.00	2400.00000	916800.00	2000.00000	764000.00
0360 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	470.000	TON	140.00000	65800.00	150.00000	70500.00	145.00000	68150.00
0365 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	160.000	LF			35.00000	5600.00	40.00000	6400.00
0370 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000	LF	79.00000	12640.00				
SECTION TOTALS			\$	2,166,452.00	\$	2,393,202.75	\$	2,437,718.50

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
 CALL : 001 PAGE : 10

PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

		( 4 ) 120029650910		( 5 ) 980297691901		( 6 ) 980284489601		
		ALPINE CONSTRUCTION, LLC		NORTHERN CONSTRUCTION SERVIC		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	COMMON ITEMS TOTAL		\$	2,166,452.00	\$	2,393,202.75	\$	2,437,718.50
	CONTRACT TOTALS (LOW COST)		\$	2,166,452.00	\$	2,393,202.75	\$	2,437,718.50

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
 CALL : 001 PAGE : 11

PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

LINE NO / ITEM CODE / ALT		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	11000.00000	11000.00				
0010	203.15 COMMON EXCAVATION	1300.000 CY	19.00000	24700.00				
0015	203.27 UNCLASSIFIED CHANNEL EXCAVATION	1700.000 CY	22.00000	37400.00				
0020	203.31 SAND BORROW	200.000 CY	43.00000	8600.00				
0025	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0030	204.25 STRUCTURE EXCAVATION	550.000 CY	24.00000	13200.00				
0035	204.30 GRANULAR BACKFILL FOR STRUCTURES	325.000 CY	40.00000	13000.00				
0040	210.10 COLD PLANING, BITUMINOUS PAVEMENT	450.000 SY	10.00000	4500.00				
0045	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	850.000 CY	46.00000	39100.00				
0050	402.10 AGGREGATE SHOULDERS, IN PLACE	50.000 CY	50.00000	2500.00				
0055	404.65 EMULSIFIED ASPHALT	8.000 CWT	100.00000	800.00				
0060	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0065	502.10 SHORING SUPERSTRUCTURE	LUMP	50000.00000	50000.00				
0070	505.12 STEEL PILING, HP 10 X 57	156.000 LF	104.00000	16224.00				
0075	507.12 REINFORCING STEEL, LEVEL II	500.000 LB	7.00000	3500.00				
0080	507.13 REINFORCING STEEL, LEVEL III	1500.000 LB	5.00000	7500.00				
0085	514.10 WATER REPELLENT, SILANE	15.000 GAL	60.00000	900.00				
0090	516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	81.000 LF	139.00000	11259.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
 CALL : 001 PAGE : 12

PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

		( 7 ) 12007238010	( )	( )
		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0095 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	371.000 SY	68.00000	25228.00
0100 524.11	JOINT SEALER, HOT POURED	81.000 LF	19.00000	1539.00
0105 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	168.000 LF	110.00000	18480.00
0110 529.15	REMOVAL OF STRUCTURE (1,500 SF - EST.)	1.000 EACH	125000.00000	125000.00
0115 531.16	BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	24.000 EACH	300.00000	7200.00
0120 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	120000.00000	120000.00
0125 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	130000.00000	130000.00
0130 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	65000.00000	65000.00
0135 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	65000.00000	65000.00
0140 609.10	DUST CONTROL WITH WATER	1.000 MGAL	500.00000	500.00
0145 613.12	STONE FILL, TYPE III	1150.000 CY	45.00000	51750.00
0150 619.17	YIELDING MARKER POSTS	4.000 EACH	35.00000	140.00
0155 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	200.000 LF	20.00000	4000.00
0160 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	1800.00000	7200.00
0165 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	5000.00000	20000.00
0170 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	487.500 LF	1.00000	487.50
0175 630.10	UNIFORMED TRAFFIC OFFICERS	200.000 HR	65.00000	13000.00
0180 630.15	FLAGGERS	1000.000 HR	32.00000	32000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
 CALL : 001 PAGE : 13

PROJECT(S) : MARLBORO BRP 010-1(43)

CONTRACT ID : 10B414

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( 7 ) 12007238010							
T. BUCK CONSTRUCTION, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0185 631.10	LUMP	11000.00000	11000.00				
FIELD OFFICE, ENGINEERS							
0190 631.16	LUMP	2000.00000	2000.00				
TESTING EQUIPMENT, CONCRETE							
0195 631.17	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, BITUMINOUS							
0200 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0205 635.11	LUMP	242564.18000	242564.18				
MOBILIZATION/DEMOBILIZATION							
0210 646.20	850.000 LF	2.00000	1700.00				
4 INCH WHITE LINE							
0215 646.21	850.000 LF	2.00000	1700.00				
4 INCH YELLOW LINE							
0220 649.31	1400.000 SY	3.00000	4200.00				
GEOTEXTILE UNDER STONE FILL							
0225 649.51	185.000 SY	5.00000	925.00				
GEOTEXTILE FOR SILT FENCE							
0230 649.61	225.000 SY	5.00000	1125.00				
GEOTEXTILE FOR FILTER CURTAIN							
0235 651.15	5.000 LB	50.00000	250.00				
SEED							
0240 651.17	5.000 LB	50.00000	250.00				
SEED, WINTER RYE							
0245 651.18	40.000 LB	35.00000	1400.00				
FERTILIZER							
0250 651.20	1.000 TON	800.00000	800.00				
AGRICULTURAL LIMESTONE							
0255 651.25	1.000 TON	800.00000	800.00				
HAY MULCH							
0260 651.35	70.000 CY	60.00000	4200.00				
TOPSOIL							
0265 651.40	775.000 SY	15.00000	11625.00				
GRUBBING MATERIAL							
0270 652.10	LUMP	3500.00000	3500.00				
EPSC PLAN							
0275 652.20	40.000 HR	40.00000	1600.00				
MONITORING EPSC PLAN							
0280 652.30	1.000 LU	5000.00000	5000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0285 653.20	400.000 SY	3.00000	1200.00				
TEMPORARY EROSION MATTING							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
 CALL : 001 PAGE : 14

PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

		( 7 ) 12007238010		( )		( )		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.35	VEHICLE TRACKING PAD	90.000 CY	35.00000	3150.00				
0295 653.55	PROJECT DEMARCATION FENCE	600.000 LF	5.00000	3000.00				
0300 675.20	TRAFFIC SIGNS, TYPE A	0.660 SF	52.00000	34.32				
0305 675.341	SQUARE TUBE SIGN POST AND ANCHOR	89.000 LF	11.00000	979.00				
0310 675.50	REMOVING SIGNS	6.000 EACH	5.00000	30.00				
0315 675.60	ERECTING SALVAGED SIGNS	4.000 EACH	20.00000	80.00				
0320 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	27.000 CY	2100.00000	56700.00				
0325 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	40.000 LF	325.00000	13000.00				
0330 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	110.000 LF	1650.00000	181500.00				
0335 900.645	SPECIAL PROVISION (CPM SCHEDULE)	LUMP	2500.00000	2500.00				
0340 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	65000.00000	65000.00				
0345 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00				
0350 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00				
0355 900.675	SPECIAL PROVISION (PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE)	382.000 SY	2200.00000	840400.00				
0360 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	470.000 TON	117.00000	54990.00				
0365 616.26	AA1 PRECAST REINFORCED CONCRETE CURB, TYPE	160.000 LF	45.00000	7200.00				
0370 616.28	AA2 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF						
SECTION TOTALS			\$	2,459,188.00	\$		\$	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/18/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/18/13  
 CALL : 001 PAGE : 15

PROJECT(S) : MARLBORO BRF 010-1(43)

CONTRACT ID : 10B414

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LINE NO / ITEM CODE / ALT      | ( 7 ) 12007238010      | (      )      | (      )
ITEM DESCRIPTION                | T. BUCK CONSTRUCTION, INC. |                |
QUANTITY                        | UNIT PRICE              | AMOUNT        | UNIT PRICE      | AMOUNT        | UNIT PRICE      | AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----
COMMON ITEMS TOTAL              |                $      | 2,459,188.00 |                $      |                $
CONTRACT TOTALS (LOW COST)     |                $      | 2,459,188.00 |                $      |                0.00 |                $
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