

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/09/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/09/13
 CALL : 001 PAGE : 1

PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037
 CALL ORDER : 001
 CONTRACT TIME : 09/12/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 STOWE BRF 029-1(17) : BEGINNING AT A POINT APPROXIMATELY 300
 FEET SOUTH OF THE JUNCTION OF VT 100 AND TH 52 (GOLD BROOK
 ROAD) AND EXTENDING NORTHERLY ALONG VT 100 FOR 225 FEET.

TOWN(S) : STOWE
 COUNTY : LAMOILLE
 DISTRICT : D08

THE PROJECT SHALL CONSIST OF REPLACEMENT OF THE EXISTING
 STRUCTURE WITH A NEW INTEGRAL ABUTMENT STRUCTURE INCLUDING
 RELATED ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11030225 AUSTIN CONSTRUCTION, INC.	\$ 1,121,824.18	100.0000%
2	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,160,414.25	103.4399%
3	11003064 BLOW & COTE, INC.	\$ 1,180,804.40	105.2575%
4	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,318,382.00	117.5213%
5	11001574 MILLER CONSTRUCTION, INC.	\$ 1,589,749.43	141.7111%
6	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,643,311.60	146.4857%
7	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,814,036.00	161.7041%

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	8000.00000	8000.00	22165.00000	22165.00
0010 203.15	COMMON EXCAVATION	820.0000 CY	8.00000	6560.00	8.00000	6560.00	13.90000	11398.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1300.0000 CY	15.00000	19500.00	25.00000	32500.00	12.90000	16770.00
0020 204.20	TRENCH EXCAVATION OF EARTH	32.0000 CY	18.00000	576.00	14.00000	448.00	23.75000	760.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	730.0000 CY	15.00000	10950.00	25.00000	18250.00	14.50000	10585.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	340.0000 CY	28.00000	9520.00	25.00000	8500.00	32.75000	11135.00

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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030225 AUSTIN CONSTRUCTION, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 11003064 BLOW & COTE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	760.000	SY	10.00000	7600.00	8.63000	6558.80	12.00000	9120.00
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	640.000	CY	29.75000	19040.00	35.00000	22400.00	36.00000	23040.00
0050 401.10 AGGREGATE SURFACE COURSE	35.000	CY	40.00000	1400.00	30.00000	1050.00	41.20000	1442.00
0055 404.65 EMULSIFIED ASPHALT	75.000	CWT	65.00000	4875.00	69.00000	5175.00	178.00000	13350.00
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 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	119.000	CY	750.00000	89250.00	600.00000	71400.00	401.00000	47719.00
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	186.000	CY	550.00000	102300.00	600.00000	111600.00	780.00000	145080.00
0075 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	35000.00000	35000.00	25000.00000	25000.00	22350.00000	22350.00
0080 505.16 STEEL PILING, HP 12 X 74	330.000	LF	60.50000	19965.00	60.00000	19800.00	51.05000	16846.50
0085 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3200.00000	6400.00	3000.00000	6000.00	3442.00000	6884.00
0090 507.11 REINFORCING STEEL, LEVEL I	30380.000	LB	1.00000	30380.00	1.20000	36456.00	1.03000	31291.40
0095 507.12 REINFORCING STEEL, LEVEL II	26050.000	LB	2.07000	53923.50	2.00000	52100.00	2.12000	55226.00
0100 509.10 LONGITUDINAL DECK GROOVING	275.000	SY	18.00000	4950.00	19.25000	5293.75	20.20000	5555.00
0105 514.10 WATER REPELLENT, SILANE	33.000	GAL	45.00000	1485.00	50.00000	1650.00	54.75000	1806.75
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000	LF	140.00000	9800.00	155.25000	10867.50	160.25000	11217.50
0115 524.11 JOINT SEALER, HOT POURED	70.000	LF	17.00000	1190.00	19.00000	1330.00	19.60000	1372.00
0120 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	155.000	LF	185.00000	28675.00	205.00000	31775.00	212.50000	32937.50
0125 528.11 TWO-WAY TEMPORARY BRIDGE (960 SF - EST.)		LUMP	110000.00000	110000.00	110000.00000	110000.00	167245.00000	167245.00
0130 529.15 REMOVAL OF STRUCTURE (1320 SF - EST.)	1.000	EACH	60000.00000	60000.00	80000.00000	80000.00	40740.00000	40740.00
0135 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000	EACH	360.00000	5760.00	300.00000	4800.00	375.00000	6000.00

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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(1) 11030225		(2) 1100858500		(3) 11003064	
		AUSTIN CONSTRUCTION, INC.		A.L. ST. ONGE CONTRACTOR, IN		BLOW & COTE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0140 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	110.00000	1100.00	75.00000	750.00	1480.00
0145 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	1200.00000	1200.00	1250.00000	1250.00	1733.00
0150 613.10	STONE FILL, TYPE I	60.000 CY	40.00000	2400.00	40.00000	2400.00	2628.00
0155 613.13	STONE FILL, TYPE IV	980.000 CY	38.00000	37240.00	35.00000	34300.00	38024.00
0160 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	130.000 LF	30.00000	3900.00	50.00000	6500.00	3900.00
0165 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	270.000 LF	18.00000	4860.00	20.15000	5440.50	5616.00
0170 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	1900.00000	7600.00	2098.00000	8392.00	8664.00
0175 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED	4.000 EACH	5050.00000	20200.00	5681.00000	22724.00	23452.00
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	350.000 LF	2.00000	700.00	1.00000	350.00	1925.00
0185 630.10	UNIFORMED TRAFFIC OFFICERS	50.000 HR	85.00000	4250.00	50.00000	2500.00	6250.00
0190 630.15	FLAGGERS	500.000 HR	35.00000	17500.00	25.00000	12500.00	22325.00
0195 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00	17487.00
0200 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	800.00000	800.00	1000.00000	1000.00	1190.00
0205 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	594.00
0210 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	3000.00
0215 635.11	MOBILIZATION/DEMobilIZATION	LUMP	71000.00000	71000.00	76000.00000	76000.00	25915.00
0220 646.20	4 INCH WHITE LINE	850.000 LF	1.00000	850.00	0.86000	731.00	765.00
0225 646.21	4 INCH YELLOW LINE	850.000 LF	1.00000	850.00	0.86000	731.00	765.00
0230 646.480	DURABLE 24 INCH STOP BAR	20.000 LF	11.00000	220.00	11.50000	230.00	238.00
0235 646.490	DURABLE LETTER OR SYMBOL	4.000 EACH	105.00000	420.00	115.00000	460.00	474.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030225 AUSTIN CONSTRUCTION, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 11003064 BLOW & COTE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 649.31 GEOTEXTILE UNDER STONE FILL	1140.000	SY	5.00000	5700.00	5.00000	5700.00	5.00000	5700.00
0245 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	183.000	SY	15.00000	2745.00	12.00000	2196.00	19.60000	3586.80
0250 649.61 GEOTEXTILE FOR FILTER CURTAIN	110.000	SY	30.00000	3300.00	5.00000	550.00	14.70000	1617.00
0255 651.15 SEED	30.000	LB	8.00000	240.00	10.00000	300.00	9.65000	289.50
0260 651.18 FERTILIZER	250.000	LB	2.00000	500.00	2.00000	500.00	2.00000	500.00
0265 651.20 AGRICULTURAL LIMESTONE	1.000	TON	800.00000	800.00	500.00000	500.00	740.00000	740.00
0270 651.25 HAY MULCH	1.000	TON	800.00000	800.00	500.00000	500.00	1762.00000	1762.00
0275 651.35 TOPSOIL	10.000	CY	50.00000	500.00	50.00000	500.00	101.15000	1011.50
0280 651.40 GRUBBING MATERIAL	390.000	SY	8.00000	3120.00	10.00000	3900.00	10.85000	4231.50
0285 652.10 EPSC PLAN		LUMP	5000.00000	5000.00	4000.00000	4000.00	4160.00000	4160.00
0290 652.20 MONITORING EPSC PLAN	50.000	HR	120.00000	6000.00	75.00000	3750.00	75.00000	3750.00
0295 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0300 653.20 TEMPORARY EROSION MATTING	1280.000	SY	3.00000	3840.00	5.00000	6400.00	3.55000	4544.00
0305 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	85.00000	850.00	40.00000	400.00	81.50000	815.00
0310 653.35 VEHICLE TRACKING PAD	18.000	CY	60.00000	1080.00	40.00000	720.00	44.65000	803.70
0315 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	150.00000	150.00	50.00000	50.00	185.00000	185.00
0320 653.50 BARRIER FENCE	370.000	LF	5.00000	1850.00	3.00000	1110.00	4.45000	1646.50
0325 653.55 PROJECT DEMARCATION FENCE	780.000	LF	3.00000	2340.00	1.00000	780.00	1.35000	1053.00
0330 675.20 TRAFFIC SIGNS, TYPE A	11.080	SF	21.00000	232.68	21.85000	242.10	22.55000	249.85
0335 675.341 SQUARE TUBE SIGN POST AND ANCHOR	132.000	LF	13.00000	1716.00	10.35000	1366.20	10.70000	1412.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030225 AUSTIN CONSTRUCTION, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 11003064 BLOW & COTE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 675.50 REMOVING SIGNS	8.000	EACH	10.00000	80.00	6.90000	55.20	16.10000	128.80
0345 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	26.00000	78.00	18.40000	55.20	19.00000	57.00
0350 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0355 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT F BEAMS) (NEXT 36 F)	304.000	LF	427.00000	129808.00	412.00000	125248.00	449.00000	136496.00
0360 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	30000.00000	30000.00	50000.00000	50000.00	22855.00000	22855.00
0365 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	586.000	TON	105.00000	61530.00	115.00000	67390.00	155.00000	90830.00
0380 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	54.000	LF						
0385 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	54.000	LF						
0390 601.2615 AA3 18" CPEP(SL)	54.000	LF	24.00000	1296.00	25.00000	1350.00	71.10000	3839.40
SECTION TOTALS			\$	1,121,824.18	\$	1,160,414.25	\$	1,180,804.40
COMMON ITEMS TOTAL			\$	1,121,824.18	\$	1,160,414.25	\$	1,180,804.40
CONTRACT TOTALS (LOW COST)			\$	1,121,824.18	\$	1,160,414.25	\$	1,180,804.40

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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(4) 120029650910	(5) 11001574	(6) 980058954601				
		ALPINE CONSTRUCTION, LLC	MILLER CONSTRUCTION, INC.	CCS CONSTRUCTORS, 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	10000.00000	10000.00	5500.00000	5500.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	820.000 CY	8.00000	6560.00	16.75000	13735.00	9.00000	7380.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1300.000 CY	8.00000	10400.00	24.00000	31200.00	16.00000	20800.00
0020 204.20	TRENCH EXCAVATION OF EARTH	32.000 CY	50.00000	1600.00	77.80000	2489.60	15.00000	480.00
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	730.000 CY	8.00000	5840.00	22.85000	16680.50	25.00000	18250.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	340.000 CY	30.00000	10200.00	45.75000	15555.00	35.00000	11900.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	760.000 SY	10.00000	7600.00	8.00000	6080.00	9.00000	6840.00
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	640.000 CY	30.00000	19200.00	43.60000	27904.00	30.00000	19200.00
0050 401.10	AGGREGATE SURFACE COURSE	35.000 CY	30.00000	1050.00	43.60000	1526.00	55.00000	1925.00
0055 404.65	EMULSIFIED ASPHALT	75.000 CWT	65.00000	4875.00	62.00000	4650.00	60.00000	4500.00
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 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	119.000 CY	860.00000	102340.00	630.00000	74970.00	650.00000	77350.00
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	186.000 CY	536.00000	99696.00	600.00000	111600.00	550.00000	102300.00
0075 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	50000.00000	50000.00	12500.00000	12500.00	35000.00000	35000.00
0080 505.16	STEEL PILING, HP 12 X 74	330.000 LF	60.00000	19800.00	83.00000	27390.00	100.00000	33000.00
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00	3200.00000	6400.00	4500.00000	9000.00
0090 507.11	REINFORCING STEEL, LEVEL I	30380.000 LB	1.35000	41013.00	1.28000	38886.40	1.50000	45570.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120029650910 ALPINE CONSTRUCTION, LLC		(5) 11001574 MILLER CONSTRUCTION, INC.		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.12 REINFORCING STEEL, LEVEL II	26050.000	LB	2.76000	71898.00	2.25000	58612.50	2.40000	62520.00
0100 509.10 LONGITUDINAL DECK GROOVING	275.000	SY	18.00000	4950.00	13.50000	3712.50	12.00000	3300.00
0105 514.10 WATER REPELLENT, SILANE	33.000	GAL	85.00000	2805.00	65.00000	2145.00	65.00000	2145.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000	LF	145.00000	10150.00	145.00000	10150.00	120.00000	8400.00
0115 524.11 JOINT SEALER, HOT POURED	70.000	LF	18.00000	1260.00	18.00000	1260.00	35.00000	2450.00
0120 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	155.000	LF	200.00000	31000.00	201.55000	31240.25	170.00000	26350.00
0125 528.11 TWO-WAY TEMPORARY BRIDGE (960 SF - EST.)		LUMP	244567.00000	244567.00	474900.00000	474900.00	405000.00000	405000.00
0130 529.15 REMOVAL OF STRUCTURE (1320 SF - EST.)	1.000	EACH	31752.00000	31752.00	65500.00000	65500.00	75000.00000	75000.00
0135 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000	EACH	459.00000	7344.00	385.00000	6160.00	450.00000	7200.00
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	169.00000	1690.00	95.00000	950.00	85.00000	850.00
0145 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	1150.00000	1150.00	500.00000	500.00	600.00000	600.00
0150 613.10 STONE FILL, TYPE I	60.000	CY	30.00000	1800.00	50.00000	3000.00	50.00000	3000.00
0155 613.13 STONE FILL, TYPE IV	980.000	CY	35.00000	34300.00	52.00000	50960.00	50.00000	49000.00
0160 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	130.000	LF	80.00000	10400.00	34.00000	4420.00	25.00000	3250.00
0165 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	270.000	LF	20.00000	5400.00	18.75000	5062.50	19.00000	5130.00
0170 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000	EACH	2200.00000	8800.00	1953.00000	7812.00	1900.00000	7600.00
0175 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	6000.00000	24000.00	5187.00000	20748.00	5000.00000	20000.00
0180 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	350.000	LF	2.00000	700.00	1.50000	525.00	1.00000	350.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	50.000	HR	75.00000	3750.00	70.00000	3500.00	45.00000	2250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 630.15 FLAGGERS	500.000	HR	36.00000	18000.00	28.00000	14000.00	30.00000	15000.00
0195 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	15900.00000	15900.00	15000.00000	15000.00
0200 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0205 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0210 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0215 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	100000.00000	100000.00	133000.00000	133000.00	172000.00000	172000.00
0220 646.20 4 INCH WHITE LINE	850.000	LF	1.00000	850.00	0.95000	807.50	1.00000	850.00
0225 646.21 4 INCH YELLOW LINE	850.000	LF	1.00000	850.00	0.95000	807.50	1.00000	850.00
0230 646.480 DURABLE 24 INCH STOP BAR	20.000	LF	15.00000	300.00	11.00000	220.00	20.00000	400.00
0235 646.490 DURABLE LETTER OR SYMBOL	4.000	EACH	100.00000	400.00	105.00000	420.00	125.00000	500.00
0240 649.31 GEOTEXTILE UNDER STONE FILL	1140.000	SY	2.50000	2850.00	3.50000	3990.00	2.00000	2280.00
0245 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	183.000	SY	10.00000	1830.00	10.00000	1830.00	12.00000	2196.00
0250 649.61 GEOTEXTILE FOR FILTER CURTAIN	110.000	SY	23.00000	2530.00	22.00000	2420.00	22.00000	2420.00
0255 651.15 SEED	30.000	LB	10.00000	300.00	7.50000	225.00	10.00000	300.00
0260 651.18 FERTILIZER	250.000	LB	4.00000	1000.00	7.50000	1875.00	6.00000	1500.00
0265 651.20 AGRICULTURAL LIMESTONE	1.000	TON	785.00000	785.00	700.00000	700.00	500.00000	500.00
0270 651.25 HAY MULCH	1.000	TON	625.00000	625.00	700.00000	700.00	600.00000	600.00
0275 651.35 TOPSOIL	10.000	CY	48.00000	480.00	46.75000	467.50	50.00000	500.00
0280 651.40 GRUBBING MATERIAL	390.000	SY	9.00000	3510.00	9.45000	3685.50	6.00000	2340.00
0285 652.10 EPSC PLAN		LUMP	1000.00000	1000.00	2200.00000	2200.00	3000.00000	3000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/09/13 11:00 A.M.
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RUN DATE : 08/09/13
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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120029650910 ALPINE CONSTRUCTION, LLC		(5) 11001574 MILLER CONSTRUCTION, INC.		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 652.20 MONITORING EPSC PLAN	50.000	HR	55.00000	2750.00	75.00000	3750.00	45.00000	2250.00
0295 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0300 653.20 TEMPORARY EROSION MATTING	1280.000	SY	2.85000	3648.00	4.00000	5120.00	3.00000	3840.00
0305 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	40.00000	400.00	43.75000	437.50	40.00000	400.00
0310 653.35 VEHICLE TRACKING PAD	18.000	CY	50.00000	900.00	50.00000	900.00	45.00000	810.00
0315 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	200.00000	200.00	130.00000	130.00	175.00000	175.00
0320 653.50 BARRIER FENCE	370.000	LF	3.00000	1110.00	5.50000	2035.00	2.00000	740.00
0325 653.55 PROJECT DEMARCATION FENCE	780.000	LF	2.40000	1872.00	4.50000	3510.00	3.00000	2340.00
0330 675.20 TRAFFIC SIGNS, TYPE A	11.080	SF	25.00000	277.00	21.00000	232.68	20.00000	221.60
0335 675.341 SQUARE TUBE SIGN POST AND ANCHOR	132.000	LF	12.00000	1584.00	10.00000	1320.00	10.00000	1320.00
0340 675.50 REMOVING SIGNS	8.000	EACH	10.00000	80.00	6.75000	54.00	25.00000	200.00
0345 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	20.00000	60.00	17.50000	52.50	50.00000	150.00
0350 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0355 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT F BEAMS) (NEXT 36 F)	304.000	LF	528.00000	160512.00	456.50000	138776.00	700.00000	212800.00
0360 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	12000.00000	12000.00	20250.00000	20250.00	25000.00000	25000.00
0365 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	586.000	TON	120.00000	70320.00	107.00000	62702.00	110.00000	64460.00

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 08/09/13
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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(4) 120029650910		(5) 11001574		(6) 980058954601		
		ALPINE CONSTRUCTION, LLC		MILLER CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	54.000 LF						
0385	601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	54.000 LF						
0390	601.2615 AA3 18" CPEP(SL)	54.000 LF	35.00000	1890.00	72.75000	3928.50	100.00000	5400.00
SECTION TOTALS			\$	1,318,382.00	\$	1,589,749.43	\$	1,643,311.60
COMMON ITEMS TOTAL			\$	1,318,382.00	\$	1,589,749.43	\$	1,643,311.60
CONTRACT TOTALS (LOW COST)			\$	1,318,382.00	\$	1,589,749.43	\$	1,643,311.60

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 08/09/13
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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(7) 980284489601	()	()
		COLD RIVER BRIDGES, LLC		
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	25000.00000	25000.00
0010 203.15	COMMON EXCAVATION	820.000 CY	12.00000	9840.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1300.000 CY	12.00000	15600.00
0020 204.20	TRENCH EXCAVATION OF EARTH	32.000 CY	25.00000	800.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	730.000 CY	25.00000	18250.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	340.000 CY	45.00000	15300.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	760.000 SY	18.00000	13680.00
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	640.000 CY	55.00000	35200.00
0050 401.10	AGGREGATE SURFACE COURSE	35.000 CY	55.00000	1925.00
0055 404.65	EMULSIFIED ASPHALT	75.000 CWT	25.00000	1875.00
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0065 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	119.000 CY	850.00000	101150.00
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	186.000 CY	850.00000	158100.00
0075 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	50000.00000	50000.00
0080 505.16	STEEL PILING, HP 12 X 74	330.000 LF	50.00000	16500.00
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	6000.00000	12000.00
0090 507.11	REINFORCING STEEL, LEVEL I	30380.000 LB	1.50000	45570.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(7) 980284489601		()		()		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.12	REINFORCING STEEL, LEVEL II	26050.000 LB	3.50000	91175.00				
0100 509.10	LONGITUDINAL DECK GROOVING	275.000 SY	20.00000	5500.00				
0105 514.10	WATER REPELLENT, SILANE	33.000 GAL	75.00000	2475.00				
0110 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000 LF	135.00000	9450.00				
0115 524.11	JOINT SEALER, HOT POURED	70.000 LF	20.00000	1400.00				
0120 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	155.000 LF	180.00000	27900.00				
0125 528.11	TWO-WAY TEMPORARY BRIDGE (960 SF - EST.)	LUMP	350000.00000	350000.00				
0130 529.15	REMOVAL OF STRUCTURE (1320 SF - EST.)	1.000 EACH	245000.00000	245000.00				
0135 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	500.00000	8000.00				
0140 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	125.00000	1250.00				
0145 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	1000.00000	1000.00				
0150 613.10	STONE FILL, TYPE I	60.000 CY	95.00000	5700.00				
0155 613.13	STONE FILL, TYPE IV	980.000 CY	50.00000	49000.00				
0160 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	130.000 LF	45.00000	5850.00				
0165 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	270.000 LF	20.00000	5400.00				
0170 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	2500.00000	10000.00				
0175 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	5000.00000	20000.00				
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	350.000 LF	1.00000	350.00				
0185 630.10	UNIFORMED TRAFFIC OFFICERS	50.000 HR	105.00000	5250.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(7) 980284489601		()		()		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 630.15	FLAGGERS	500.000	HR	45.00000	22500.00			
0195 631.10	FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00			
0200 631.16	TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00			
0205 631.17	TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00			
0210 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00			
0215 635.11	MOBILIZATION/DEMOBILIZATION		LUMP	155000.00000	155000.00			
0220 646.20	4 INCH WHITE LINE	850.000	LF	1.00000	850.00			
0225 646.21	4 INCH YELLOW LINE	850.000	LF	1.00000	850.00			
0230 646.480	DURABLE 24 INCH STOP BAR	20.000	LF	20.00000	400.00			
0235 646.490	DURABLE LETTER OR SYMBOL	4.000	EACH	100.00000	400.00			
0240 649.31	GEOTEXTILE UNDER STONE FILL	1140.000	SY	3.00000	3420.00			
0245 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	183.000	SY	6.00000	1098.00			
0250 649.61	GEOTEXTILE FOR FILTER CURTAIN	110.000	SY	10.00000	1100.00			
0255 651.15	SEED	30.000	LB	1.00000	30.00			
0260 651.18	FERTILIZER	250.000	LB	1.00000	250.00			
0265 651.20	AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00			
0270 651.25	HAY MULCH	1.000	TON	1500.00000	1500.00			
0275 651.35	TOPSOIL	10.000	CY	95.00000	950.00			
0280 651.40	GRUBBING MATERIAL	390.000	SY	12.00000	4680.00			
0285 652.10	EPSC PLAN		LUMP	3000.00000	3000.00			

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(7) 980284489601		()		()		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 652.20	MONITORING EPSC PLAN	50.000 HR	25.00000	1250.00				
0295 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00				
0300 653.20	TEMPORARY EROSION MATTING	1280.000 SY	3.00000	3840.00				
0305 653.25	TEMPORARY STONE CHECK DAM, TYPE I	10.000 CY	95.00000	950.00				
0310 653.35	VEHICLE TRACKING PAD	18.000 CY	95.00000	1710.00				
0315 653.40	INLET PROTECTION DEVICE, TYPE I	1.000 EACH	300.00000	300.00				
0320 653.50	BARRIER FENCE	370.000 LF	3.00000	1110.00				
0325 653.55	PROJECT DEMARCATION FENCE	780.000 LF	1.00000	780.00				
0330 675.20	TRAFFIC SIGNS, TYPE A	11.080 SF	50.00000	554.00				
0335 675.341	SQUARE TUBE SIGN POST AND ANCHOR	132.000 LF	15.00000	1980.00				
0340 675.50	REMOVING SIGNS	8.000 EACH	25.00000	200.00				
0345 675.60	ERECTING SALVAGED SIGNS	3.000 EACH	75.00000	225.00				
0350 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0355 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT F BEAMS) (NEXT 36 F)	304.000 LF	425.00000	129200.00				
0360 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	5000.00000	5000.00				
0365 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00				
0370 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00				
0375 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	586.000 TON	125.00000	73250.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BRF 029-1(17)

CONTRACT ID : 85E037

		(7) 980284489601		()		()		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	54.000 LF	85.00000	4590.00				
0385	601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	54.000 LF						
0390	601.2615 AA3 18" CPEP(SL)	54.000 LF						
SECTION TOTALS			\$	1,814,036.00	\$		\$	
COMMON ITEMS TOTAL			\$	1,814,036.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,814,036.00	\$	0.00	\$	