

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/22/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/22/13  
 CALL : 001 PAGE : 1

PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294  
 CALL ORDER : 001  
 CONTRACT TIME : 09/06/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WOODSTOCK BRO 1444(55): APPROXIMATELY 0.54 MILES WEST OF  
 THE INTERSECTION OF VT 12 AND TH 6 (N. BRIDGEWATER ROAD) AND  
 EXTENDING EASTERLY ALONG TH 6 FOR 125 FEET.

TOWN(S) : WOODSTOCK  
 COUNTY : WINDSOR  
 DISTRICT : D04

REPLACEMENT OF EXISTING BRIDGE WITH A PRECAST CONCRETE  
 STRUCTURE ALONG WITH RELATED ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980232886801 BUR CONSTRUCTION, LLC	\$ 353,653.00	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 379,632.00	107.3459%
3	11000506 NEIL H DANIELS, INC.	\$ 409,908.00	115.9068%
4	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 444,222.00	125.6096%
5	110012320210 RENAUD BROTHERS, INC.	\$ 458,007.00	129.5075%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 466,873.54	132.0146%
7	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 537,487.00	151.9815%
8	980058954601 CCS CONSTRUCTORS, INC.	\$ 615,768.00	174.1164%
9	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 674,602.00	190.7525%

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	2500.00000	2500.00	4250.00000	4250.00	20000.00000	20000.00
0010 203.15	COMMON EXCAVATION	400.000 CY	10.00000	4000.00	14.50000	5800.00	10.00000	4000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	100.000 CY	12.00000	1200.00	22.50000	2250.00	15.00000	1500.00
0020 204.30	GRANULAR BACKFILL FOR STRUCTURES	300.000 CY	36.00000	10800.00	37.00000	11100.00	25.00000	7500.00
0025 208.30	COFFERDAM EXCAVATION, EARTH	560.000 CY	10.00000	5600.00	27.00000	15120.00	15.00000	8400.00
0030 208.40	COFFERDAM (ABUTMENT #1)	LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0035 208.40	COFFERDAM (ABUTMENT #2)	LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/22/13 11:00 A.M.  
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RUN DATE : 03/22/13  
 CALL : 001 PAGE : 2

PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980232886801 BUR CONSTRUCTION, LLC		( 2 ) 11001574 MILLER CONSTRUCTION, INC.		( 3 ) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401.10 AGGREGATE SURFACE COURSE	140.000	CY	40.00000	5600.00	40.00000	5600.00	40.00000	5600.00
0045 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	96.000	SY	35.00000	3360.00	36.75000	3528.00	40.00000	3840.00
0050 529.15 REMOVAL OF STRUCTURE (350 SF - EST.)	1.000	EACH	20000.00000	20000.00	7800.00000	7800.00	20000.00000	20000.00
0055 540.10 PRECAST CONCRETE STRUCTURE (34'-0" X 7'-0" X 25'-4" FRAME OR ARCH TYPE)		LUMP	86000.00000	86000.00	125300.00000	125300.00	125000.00000	125000.00
0060 540.10 PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #1)		LUMP	38000.00000	38000.00	30650.00000	30650.00	35000.00000	35000.00
0065 540.10 PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #2)		LUMP	38000.00000	38000.00	26500.00000	26500.00	30000.00000	30000.00
0070 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	1000.00000	1000.00	750.00000	750.00	500.00000	500.00
0075 613.10 STONE FILL, TYPE I	5.000	CY	60.00000	300.00	85.00000	425.00	80.00000	400.00
0080 613.13 STONE FILL, TYPE IV	170.000	CY	50.00000	8500.00	52.00000	8840.00	40.00000	6800.00
0085 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	106.000	LF	21.50000	2279.00	20.00000	2120.00	22.00000	2332.00
0090 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	600.00000	2400.00	695.00000	2780.00	700.00000	2800.00
0095 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000	EACH	685.00000	2740.00	925.00000	3700.00	950.00000	3800.00
0100 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	50.000	LF	5.00000	250.00	10.00000	500.00	2.00000	100.00
0105 630.15 FLAGGERS	200.000	HR	23.00000	4600.00	20.00000	4000.00	20.00000	4000.00
0110 631.10 FIELD OFFICE, ENGINEERS		LUMP	6000.00000	6000.00	3000.00000	3000.00	5000.00000	5000.00
0115 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0120 635.11 MOBILIZATION/DEMobilIZATION		LUMP	27250.00000	27250.00	30000.00000	30000.00	40000.00000	40000.00
0125 649.31 GEOTEXTILE UNDER STONE FILL	130.000	SY	3.00000	390.00	3.00000	390.00	4.00000	520.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980232886801 BUR CONSTRUCTION, LLC		( 2 ) 11001574 MILLER CONSTRUCTION, INC.		( 3 ) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 649.51 GEOTEXTILE FOR SILT FENCE	150.000	SY	3.00000	450.00	5.00000	750.00	2.00000	300.00
0135 649.61 GEOTEXTILE FOR FILTER CURTAIN	75.000	SY	60.00000	4500.00	18.00000	1350.00	10.00000	750.00
0140 651.15 SEED	5.000	LB	10.00000	50.00	25.00000	125.00	15.00000	75.00
0145 651.18 FERTILIZER	40.000	LB	5.00000	200.00	4.00000	160.00	1.00000	40.00
0150 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	550.00000	550.00	350.00000	350.00
0155 651.25 HAY MULCH	1.000	TON	600.00000	600.00	750.00000	750.00	400.00000	400.00
0160 651.35 TOPSOIL	50.000	CY	50.00000	2500.00	50.00000	2500.00	20.00000	1000.00
0165 651.40 GRUBBING MATERIAL	90.000	SY	15.00000	1350.00	15.00000	1350.00	4.00000	360.00
0170 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	1500.00000	1500.00	2500.00000	2500.00
0175 652.20 MONITORING EPSC PLAN	20.000	HR	20.00000	400.00	25.00000	500.00	55.00000	1100.00
0180 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	500.00000	500.00	500.00000	500.00	500.00000	500.00
0185 653.20 TEMPORARY EROSION MATTING	150.000	SY	3.00000	450.00	3.00000	450.00	2.50000	375.00
0190 653.35 VEHICLE TRACKING PAD	45.000	CY	50.00000	2250.00	60.00000	2700.00	35.00000	1575.00
0195 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	200.00000	200.00	200.00000	200.00	300.00000	300.00
0200 653.45 FILTER BAG	1.000	EACH	450.00000	450.00	1500.00000	1500.00	250.00000	250.00
0205 653.55 PROJECT DEMARCATION FENCE	410.000	LF	2.00000	820.00	1.00000	410.00	1.00000	410.00
0210 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	50.00000	33.00	50.00000	33.00	50.00000	33.00
0215 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	5.00000	80.00	12.00000	192.00	12.00000	192.00
0220 675.50 REMOVING SIGNS	5.000	EACH	26.00000	130.00	15.00000	75.00	20.00000	100.00
0225 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING)	75.000	LF	225.00000	16875.00	175.00000	13125.00	175.00000	13125.00

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CONTRACT ID : 95J294

		( 1 ) 980232886801	( 2 ) 11001574	( 3 ) 11000506				
		BUR CONSTRUCTION, LLC	MILLER CONSTRUCTION, INC.	NEIL H. DANIELS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230	900.645	LUMP	5005.00000	5005.00	4000.00000	4000.00	10000.00000	10000.00
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0235	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)							
0240	301.15	AA1 500.000 CY					30.00000	15000.00
	SUBBASE OF GRAVEL							
0245	301.25	AA2 500.000 CY						
	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE							
0250	301.35	AA3 500.000 CY	38.00000	19000.00	37.00000	18500.00		
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0255	601.0215	BB1 12.000 LF						
	18" CAAP .060 (2-2/3 X 1/2)							
0260	601.0415	BB2 12.000 LF					90.00000	1080.00
	18" PCCSP .064 (2-2/3 X 1/2)							
0265	601.2615	BB3 12.000 LF	45.00000	540.00	84.00000	1008.00		
	18" CPEP (SL)							
	SECTION TOTALS		\$	353,653.00	\$	379,632.00	\$	409,908.00
COMMON ITEMS TOTAL			\$	353,653.00	\$	379,632.00	\$	409,908.00
CONTRACT TOTALS (LOW COST)			\$	353,653.00	\$	379,632.00	\$	409,908.00

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PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294

		( 4 ) 12007238010		( 5 ) 110012320210		( 6 ) 980284489601		
		T. BUCK CONSTRUCTION, INC.		RENAUD BROTHERS, INC.		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	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	400.000 CY	10.00000	4000.00	15.00000	6000.00	10.00000	4000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	100.000 CY	15.00000	1500.00	15.00000	1500.00	10.00000	1000.00
0020 204.30	GRANULAR BACKFILL FOR STRUCTURES	300.000 CY	35.00000	10500.00	50.00000	15000.00	10.00000	3000.00
0025 208.30	COFFERDAM EXCAVATION, EARTH	560.000 CY	20.00000	11200.00	20.00000	11200.00	10.00000	5600.00
0030 208.40	COFFERDAM (ABUTMENT #1)	LUMP	15000.00000	15000.00	20000.00000	20000.00	5000.00000	5000.00
0035 208.40	COFFERDAM (ABUTMENT #2)	LUMP	15000.00000	15000.00	20000.00000	20000.00	5000.00000	5000.00
0040 401.10	AGGREGATE SURFACE COURSE	140.000 CY	42.00000	5880.00	50.00000	7000.00	10.00000	1400.00
0045 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	96.000 SY	35.00000	3360.00	45.00000	4320.00	35.00000	3360.00
0050 529.15	REMOVAL OF STRUCTURE (350 SF - EST.)	1.000 EACH	34000.00000	34000.00	10000.00000	10000.00	85560.00000	85560.00
0055 540.10	PRECAST CONCRETE STRUCTURE (34'-0" X 7'-0" X 25'-4" FRAME OR ARCH TYPE)	LUMP	109000.00000	109000.00	135000.00000	135000.00	125000.00000	125000.00
0060 540.10	PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #1)	LUMP	52500.00000	52500.00	40000.00000	40000.00	42000.00000	42000.00
0065 540.10	PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #2)	LUMP	52500.00000	52500.00	40000.00000	40000.00	42000.00000	42000.00
0070 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	100.00000	100.00	100.00000	100.00	10.00000	10.00
0075 613.10	STONE FILL, TYPE I	5.000 CY	65.00000	325.00	50.00000	250.00	100.00000	500.00
0080 613.13	STONE FILL, TYPE IV	170.000 CY	40.00000	6800.00	50.00000	8500.00	100.00000	17000.00
0085 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	106.000 LF	20.00000	2120.00	25.00000	2650.00	18.00000	1908.00

VERMONT AGENCY OF TRANSPORTATION  
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 CALL : 001 PAGE : 6

PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 5 ) 110012320210 RENAUD BROTHERS, INC.		( 6 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	600.00000	2400.00	700.00000	2800.00	660.00000	2640.00
0095 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000	EACH	700.00000	2800.00	1000.00000	4000.00	685.00000	2740.00
0100 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	50.000	LF	2.00000	100.00	1.00000	50.00	10.00000	500.00
0105 630.15 FLAGGERS	200.000	HR	15.00000	3000.00	25.00000	5000.00	25.00000	5000.00
0110 631.10 FIELD OFFICE, ENGINEERS		LUMP	4000.00000	4000.00	4000.00000	4000.00	5000.00000	5000.00
0115 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0120 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	42638.00000	42638.00	46000.00000	46000.00	57500.00000	57500.00
0125 649.31 GEOTEXTILE UNDER STONE FILL	130.000	SY	4.00000	520.00	5.00000	650.00	1.00000	130.00
0130 649.51 GEOTEXTILE FOR SILT FENCE	150.000	SY	4.00000	600.00	5.00000	750.00	1.00000	150.00
0135 649.61 GEOTEXTILE FOR FILTER CURTAIN	75.000	SY	1.00000	75.00	10.00000	750.00	1.00000	75.00
0140 651.15 SEED	5.000	LB	20.00000	100.00	10.00000	50.00	1.00000	5.00
0145 651.18 FERTILIZER	40.000	LB	20.00000	800.00	1.00000	40.00	1.00000	40.00
0150 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	200.00000	200.00	1.00000	1.00
0155 651.25 HAY MULCH	1.000	TON	750.00000	750.00	2000.00000	2000.00	1.00000	1.00
0160 651.35 TOPSOIL	50.000	CY	50.00000	2500.00	50.00000	2500.00	25.00000	1250.00
0165 651.40 GRUBBING MATERIAL	90.000	SY	15.00000	1350.00	10.00000	900.00	25.00000	2250.00
0170 652.10 EPSC PLAN		LUMP	1500.00000	1500.00	2500.00000	2500.00	1500.00000	1500.00
0175 652.20 MONITORING EPSC PLAN	20.000	HR	50.00000	1000.00	60.00000	1200.00	50.00000	1000.00
0180 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	500.00000	500.00	500.00000	500.00	500.00000	500.00
0185 653.20 TEMPORARY EROSION MATTING	150.000	SY	5.00000	750.00	5.00000	750.00	10.00000	1500.00

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PROJECT(S) : WOODSTOCK BRO 1444(55)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 5 ) 110012320210 RENAUD BROTHERS, INC.		( 6 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 653.35 VEHICLE TRACKING PAD	45.000	CY	1.00000	45.00	50.00000	2250.00	50.00000	2250.00
0195 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	250.00000	250.00	100.00000	100.00	250.00000	250.00
0200 653.45 FILTER BAG	1.000	EACH	500.00000	500.00	200.00000	200.00	250.00000	250.00
0205 653.55 PROJECT DEMARCATION FENCE	410.000	LF	5.00000	2050.00	2.00000	820.00	1.00000	410.00
0210 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	50.00000	33.00	100.00000	66.00	169.00000	111.54
0215 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	25.00000	400.00	10.00000	160.00	25.00000	400.00
0220 675.50 REMOVING SIGNS	5.000	EACH	100.00000	500.00	10.00000	50.00	1.00000	5.00
0225 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING)	75.000	LF	225.00000	16875.00	200.00000	15000.00	165.00000	12375.00
0230 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	7500.00000	7500.00	4000.00000	4000.00	1.00000	1.00
0235 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
0240 301.15 AA1 SUBBASE OF GRAVEL	500.000	CY	35.00000	17500.00			25.00000	12500.00
0245 301.25 AA2 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	500.000	CY			50.00000	25000.00		
0250 301.35 AA3 SUBBASE OF DENSE GRADED CRUSHED STONE	500.000	CY						
0255 601.0215 BB1 18" CAAP .060 (2-2/3 X 1/2)	12.000	LF	75.00000	900.00			100.00000	1200.00
0260 601.0415 BB2 18" PCCSP .064 (2-2/3 X 1/2)	12.000	LF						
0265 601.2615 BB3 18" CPEP(SL)	12.000	LF			100.00000	1200.00		
SECTION TOTALS			\$	444,222.00	\$	458,007.00	\$	466,873.54
COMMON ITEMS TOTAL			\$	444,222.00	\$	458,007.00	\$	466,873.54
CONTRACT TOTALS (LOW COST)			\$	444,222.00	\$	458,007.00	\$	466,873.54

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PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294

		( 7 ) 11008052		( 8 ) 980058954601		( 9 ) 980293701901		
		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.		NEW ENGLAND INFRASTRUCTURE, 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	9000.00000	9000.00	10000.00000	10000.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	400.000 CY	20.00000	8000.00	16.00000	6400.00	22.00000	8800.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	100.000 CY	20.00000	2000.00	30.00000	3000.00	22.00000	2200.00
0020 204.30	GRANULAR BACKFILL FOR STRUCTURES	300.000 CY	46.00000	13800.00	40.00000	12000.00	38.00000	11400.00
0025 208.30	COFFERDAM EXCAVATION, EARTH	560.000 CY	16.50000	9240.00	20.00000	11200.00	22.00000	12320.00
0030 208.40	COFFERDAM (ABUTMENT #1)	LUMP	69000.00000	69000.00	75000.00000	75000.00	98000.00000	98000.00
0035 208.40	COFFERDAM (ABUTMENT #2)	LUMP	62500.00000	62500.00	75000.00000	75000.00	95000.00000	95000.00
0040 401.10	AGGREGATE SURFACE COURSE	140.000 CY	44.00000	6160.00	40.00000	5600.00	50.00000	7000.00
0045 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	96.000 SY	35.00000	3360.00	35.00000	3360.00	42.00000	4032.00
0050 529.15	REMOVAL OF STRUCTURE (350 SF - EST.)	1.000 EACH	10000.00000	10000.00	20000.00000	20000.00	30000.00000	30000.00
0055 540.10	PRECAST CONCRETE STRUCTURE (34'-0" X 7'-0" X 25'-4" FRAME OR ARCH TYPE)	LUMP	152500.00000	152500.00	145000.00000	145000.00	200000.00000	200000.00
0060 540.10	PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #1)	LUMP	32500.00000	32500.00	45000.00000	45000.00	25000.00000	25000.00
0065 540.10	PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #2)	LUMP	32500.00000	32500.00	45000.00000	45000.00	25000.00000	25000.00
0070 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	800.00000	800.00	750.00000	750.00	100.00000	100.00
0075 613.10	STONE FILL, TYPE I	5.000 CY	50.00000	250.00	100.00000	500.00	60.00000	300.00
0080 613.13	STONE FILL, TYPE IV	170.000 CY	46.00000	7820.00	55.00000	9350.00	50.00000	8500.00
0085 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	106.000 LF	20.00000	2120.00	20.00000	2120.00	20.00000	2120.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/22/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/22/13  
 CALL : 001 PAGE : 9

PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 8 ) 980058954601 CCS CONSTRUCTORS, INC.		( 9 ) 980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	600.00000	2400.00	600.00000	2400.00	700.00000	2800.00
0095 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000	EACH	685.00000	2740.00	700.00000	2800.00	900.00000	3600.00
0100 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	50.000	LF	10.00000	500.00	2.00000	100.00	10.00000	500.00
0105 630.15 FLAGGERS	200.000	HR	27.50000	5500.00	25.00000	5000.00	20.00000	4000.00
0110 631.10 FIELD OFFICE, ENGINEERS		LUMP	6500.00000	6500.00	12000.00000	12000.00	12000.00000	12000.00
0115 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0120 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	37250.00000	37250.00	50000.00000	50000.00	50000.00000	50000.00
0125 649.31 GEOTEXTILE UNDER STONE FILL	130.000	SY	2.00000	260.00	3.00000	390.00	3.00000	390.00
0130 649.51 GEOTEXTILE FOR SILT FENCE	150.000	SY	8.00000	1200.00	5.00000	750.00	6.00000	900.00
0135 649.61 GEOTEXTILE FOR FILTER CURTAIN	75.000	SY	10.00000	750.00	50.00000	3750.00	45.00000	3375.00
0140 651.15 SEED	5.000	LB	20.00000	100.00	10.00000	50.00	25.00000	125.00
0145 651.18 FERTILIZER	40.000	LB	5.00000	200.00	3.00000	120.00	10.00000	400.00
0150 651.20 AGRICULTURAL LIMESTONE	1.000	TON	800.00000	800.00	500.00000	500.00	300.00000	300.00
0155 651.25 HAY MULCH	1.000	TON	1200.00000	1200.00	500.00000	500.00	500.00000	500.00
0160 651.35 TOPSOIL	50.000	CY	48.00000	2400.00	50.00000	2500.00	50.00000	2500.00
0165 651.40 GRUBBING MATERIAL	90.000	SY	7.00000	630.00	12.00000	1080.00	10.00000	900.00
0170 652.10 EPSC PLAN		LUMP	750.00000	750.00	3500.00000	3500.00	2000.00000	2000.00
0175 652.20 MONITORING EPSC PLAN	20.000	HR	50.00000	1000.00	40.00000	800.00	55.00000	1100.00
0180 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	500.00000	500.00	500.00000	500.00	500.00000	500.00
0185 653.20 TEMPORARY EROSION MATTING	150.000	SY	2.50000	375.00	5.00000	750.00	5.00000	750.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/22/13 11:00 A.M.  
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PROJECT(S) : WOODSTOCK BRO 1444(55)

CONTRACT ID : 95J294

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 8 ) 980058954601 CCS CONSTRUCTORS, INC.		( 9 ) 980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 653.35 VEHICLE TRACKING PAD	45.000	CY	48.00000	2160.00	55.00000	2475.00	50.00000	2250.00
0195 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	250.00000	250.00	200.00000	200.00	75.00000	75.00
0200 653.45 FILTER BAG	1.000	EACH	250.00000	250.00	400.00000	400.00	200.00000	200.00
0205 653.55 PROJECT DEMARCATION FENCE	410.000	LF	1.00000	410.00	4.00000	1640.00	4.00000	1640.00
0210 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	350.00000	231.00	200.00000	132.00	50.00000	33.00
0215 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	15.00000	240.00	50.00000	800.00	11.00000	176.00
0220 675.50 REMOVING SIGNS	5.000	EACH	25.00000	125.00	25.00000	125.00	70.00000	350.00
0225 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING)	75.000	LF	225.00000	16875.00	235.00000	17625.00	175.00000	13125.00
0230 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	8000.00000	8000.00	10000.00000	10000.00	10000.00000	10000.00
0235 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
0240 301.15 AA1 SUBBASE OF GRAVEL	500.000	CY			44.00000	22000.00	43.00000	21500.00
0245 301.25 AA2 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	500.000	CY						
0250 301.35 AA3 SUBBASE OF DENSE GRADED CRUSHED STONE	500.000	CY	37.00000	18500.00				
0255 601.0215 BB1 18" CAAP .060 (2-2/3 X 1/2)	12.000	LF						
0260 601.0415 BB2 18" PCCSP .064 (2-2/3 X 1/2)	12.000	LF						
0265 601.2615 BB3 18" CPEP (SL)	12.000	LF	70.00000	840.00	50.00000	600.00	70.00000	840.00
SECTION TOTALS			\$	537,487.00	\$	615,768.00	\$	674,602.00
COMMON ITEMS TOTAL			\$	537,487.00	\$	615,768.00	\$	674,602.00
CONTRACT TOTALS (LOW COST)			\$	537,487.00	\$	615,768.00	\$	674,602.00