

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 1

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138
 CALL ORDER : 002
 CONTRACT TIME : 09/25/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 CASTLETON BRF 015-2 (10): LOCATED IN THE COUNTY OF RUTLAND,
 TOWN OF CASTLETON, ON VT ROUTE 30; BRIDGE NO. 93 OVER THE
 CLARENDON AND PITTSFORD RAILROAD; APPROXIMATELY 0.3 MILES
 SOUTH OF INTERSECTION OF VT ROUTE 30 AND VT ROUTE 4A.

TOWN(S) : CASTLETON
 COUNTY : RUTLAND
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE REMOVAL
 AND REPLACEMENT OF BRIDGE NO. 93 ON THE EXISTING ALIGNMENT,
 WITH ASSOCIATED ROADWAY AND RAIL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	\$ 2,154,029.50	100.0000%
2	980284489601 COLD RIVER BRIDGES, LLC	\$ 2,187,813.50	101.5684%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 2,337,359.25	108.5110%
4	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 2,381,171.19	110.5450%
5	11009274 THE BELDEN COMPANY, INC.	\$ 2,579,338.00	119.7448%
6	11014551 PARENT CONSTRUCTION, INC.	\$ 2,704,490.75	125.5550%
7	980058954601 CCS CONSTRUCTORS, INC.	\$ 3,130,617.25	145.3377%

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	26500.00000	26500.00	10000.00000	10000.00	6500.00000	6500.00
0010 203.15	COMMON EXCAVATION	1750.000 CY	15.00000	26250.00	8.00000	14000.00	25.00000	43750.00
0015 203.31	SAND BORROW	350.000 CY	30.00000	10500.00	40.00000	14000.00	12.00000	4200.00
0020 203.32	GRANULAR BORROW	190.000 CY	30.00000	5700.00	40.00000	7600.00	18.00000	3420.00
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	12.000 CY	100.00000	1200.00	100.00000	1200.00	85.00000	1020.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 2

PROJECT(S) : CASTLETON BR 015-2(10)

CONTRACT ID : 12B138

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980311172601 W.M. SCHULTZ CONSTRUCTION, I		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 11008052 ENGINEERS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	150.000 CY	40.00000	6000.00	50.00000	7500.00	38.00000	5700.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	230.000 SY	5.50000	1265.00	15.00000	3450.00	24.00000	5520.00
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1120.000 CY	40.00000	44800.00	40.00000	44800.00	30.00000	33600.00
0050 402.10 AGGREGATE SHOULDERS, IN PLACE	75.000 CY	65.00000	4875.00	50.00000	3750.00	50.00000	3750.00
0055 404.65 EMULSIFIED ASPHALT	16.000 CWT	60.00000	960.00	100.00000	1600.00	80.00000	1280.00
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 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	75000.00000	75000.00	100000.00000	100000.00	50000.00000	50000.00
0070 505.155 STEEL PILING, HP 12 X 63	900.000 LF	60.00000	54000.00	50.00000	45000.00	48.00000	43200.00
0075 505.35 PERMANENT STEEL SHEET PILING (MIN. SECTION MODULUS = 31.0 IN3/FT)	7300.000 SF	26.00000	189800.00	25.00000	182500.00	40.00000	292000.00
0080 505.45 DYNAMIC PILE LOADING TEST	3.000 EACH	3700.00000	11100.00	5000.00000	15000.00	3500.00000	10500.00
0085 514.10 WATER REPELLENT, SILANE	10.000 GAL	50.00000	500.00	100.00000	1000.00	65.00000	650.00
0090 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	66.000 LF	138.00000	9108.00	150.00000	9900.00	175.00000	11550.00
0095 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	265.000 SY	62.00000	16430.00	80.00000	21200.00	85.00000	22525.00
0100 524.11 JOINT SEALER, HOT POURED	68.000 LF	22.50000	1530.00	20.00000	1360.00	28.00000	1904.00
0105 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	141.000 LF	115.00000	16215.00	150.00000	21150.00	170.00000	23970.00
0110 529.10 REMOVAL OF BRIDGE PAVEMENT	335.000 SY	5.00000	1675.00	15.00000	5025.00	9.50000	3182.50
0115 529.15 REMOVAL OF STRUCTURE (3,085 SF - EST.)	1.000 EACH	167000.00000	167000.00	250000.00000	250000.00	99530.00000	99530.00
0120 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	300.00000	4800.00	300.00000	4800.00	350.00000	5600.00
0125 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	AA1 LUMP	125000.00000	125000.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 3

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

		(1) 980311172601		(2) 980284489601		(3) 11008052		
		W.M. SCHULTZ CONSTRUCTION, I		COLD RIVER BRIDGES, LLC		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127	900.645 AA2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 1)	LUMP			100000.00000	100000.00	115618.00000	115618.00
0130	540.10 BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	125000.00000	125000.00				
0132	900.645 BB2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 2)	LUMP			100000.00000	100000.00	123968.00000	123968.00
0135	540.10 CC1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	50000.00000	50000.00				
0137	900.645 CC2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB NO. 1)	LUMP			50000.00000	50000.00	61316.00000	61316.00
0140	540.10 DD1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	50000.00000	50000.00				
0142	900.645 DD2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB NO. 2)	LUMP			50000.00000	50000.00	61316.00000	61316.00
0145	604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	750.00000	750.00	1000.00000	1000.00	850.00000	850.00
0150	609.10 DUST CONTROL WITH WATER	1.000 MGAL	1.00000	1.00	500.00000	500.00	2000.00000	2000.00
0155	613.10 STONE FILL, TYPE I	865.000 CY	40.00000	34600.00	40.00000	34600.00	55.00000	47575.00
0160	616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	155.000 LF	30.00000	4650.00	40.00000	6200.00	35.00000	5425.00
0165	620.75 SNOW BARRIER	104.000 LF	46.00000	4784.00	45.00000	4680.00	2.50000	260.00
0170	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	330.000 LF	21.00000	6930.00	25.00000	8250.00	25.00000	8250.00
0175	621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	175.000 LF	23.00000	4025.00	30.00000	5250.00	23.00000	4025.00
0180	621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	775.00000	3100.00	1000.00000	4000.00	850.00000	3400.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 4

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

			(1) 980311172601		(2) 980284489601		(3) 11008052	
			W.M. SCHULTZ CONSTRUCTION, I		COLD RIVER BRIDGES, LLC		ENGINEERS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	4800.00000	19200.00	5000.00000	20000.00	5200.00000	20800.00
0190 621.75	REMOVE AND RESET GUARDRAIL	57.000 LF	10.00000	570.00	10.00000	570.00	15.00000	855.00
0195 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	480.000 LF	2.00000	960.00	5.00000	2400.00	2.00000	960.00
0200 622.10	INSULATION BOARD	2.000 MFBM	1000.00000	2000.00	500.00000	1000.00	350.00000	700.00
0205 630.15	FLAGGERS	480.000 HR	30.00000	14400.00	30.00000	14400.00	40.00000	19200.00
0210 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	10000.00000	10000.00	15000.00000	15000.00
0215 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0220 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	250.00000	250.00
0225 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0230 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	100000.00000	100000.00	200000.00000	200000.00	165000.00000	165000.00
0235 641.10	TRAFFIC CONTROL	LUMP	25000.00000	25000.00	25000.00000	25000.00	45000.00000	45000.00
0240 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00	5000.00000	10000.00	2800.00000	5600.00
0245 646.20	4 INCH WHITE LINE	1090.000 LF	0.60000	654.00	1.00000	1090.00	0.80000	872.00
0250 646.21	4 INCH YELLOW LINE	1090.000 LF	0.60000	654.00	1.00000	1090.00	0.80000	872.00
0255 649.31	GEOTEXTILE UNDER STONE FILL	2175.000 SY	2.00000	4350.00	2.00000	4350.00	2.80000	6090.00
0260 649.51	GEOTEXTILE FOR SILT FENCE	1390.000 SY	10.00000	13900.00	2.00000	2780.00	2.25000	3127.50
0265 651.15	SEED	6.750 LB	30.00000	202.50	50.00000	337.50	12.00000	81.00
0270 651.18	FERTILIZER	50.000 LB	2.50000	125.00	10.00000	500.00	10.00000	500.00
0275 651.20	AGRICULTURAL LIMESTONE	0.250 TON	2100.00000	525.00	2000.00000	500.00	1200.00000	300.00
0280 651.25	HAY MULCH	0.250 TON	2000.00000	500.00	4000.00000	1000.00	1000.00000	250.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 5

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980311172601 W.M. SCHULTZ CONSTRUCTION, I		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.35 TOPSOIL	70.000	CY	56.00000	3920.00	55.00000	3850.00	50.00000	3500.00
0290 651.40 GRUBBING MATERIAL	1075.000	SY	9.00000	9675.00	5.00000	5375.00	35.00000	37625.00
0295 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	3000.00000	3000.00	5000.00000	5000.00
0300 652.20 MONITORING EPSC PLAN	160.000	HR	1.00000	160.00	25.00000	4000.00	85.00000	13600.00
0305 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
0310 653.20 TEMPORARY EROSION MATTING	515.000	SY	3.00000	1545.00	5.00000	2575.00	2.75000	1416.25
0315 653.35 VEHICLE TRACKING PAD	30.000	CY	60.00000	1800.00	50.00000	1500.00	70.00000	2100.00
0320 653.55 PROJECT DEMARCATION FENCE	2900.000	LF	1.50000	4350.00	1.00000	2900.00	3.00000	8700.00
0325 675.20 TRAFFIC SIGNS, TYPE A	18.000	SF	14.00000	252.00	25.00000	450.00	22.00000	396.00
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	60.000	LF	10.00000	600.00	10.00000	600.00	12.00000	720.00
0335 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0340 900.608 SPECIAL PROVISION (EXCAVATION FOR LOWERING RAIL)	2300.000	CY	35.00000	80500.00	40.00000	92000.00	40.00000	92000.00
0345 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	27.000	CY	3000.00000	81000.00	1000.00000	27000.00	3000.00000	81000.00
0350 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	560.000	CY	62.00000	34720.00	40.00000	22400.00	35.00000	19600.00
0355 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)	281.000	LF	1250.00000	351250.00	1000.00000	281000.00	1294.00000	363614.00
0360 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	1131.000	LF	128.00000	144768.00	150.00000	169650.00	135.00000	152685.00
0365 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	2500.00000	2500.00	1000.00000	1000.00	5000.00000	5000.00
0370 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(ROADWAY) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 6

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

			(1) 980311172601		(2) 980284489601		(3) 11008052	
			W.M. SCHULTZ CONSTRUCTION, I		COLD RIVER BRIDGES, LLC		ENGINEERS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(RAILROAD) (N.A. B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0380 900.650	SPECIAL PROVISION (LOCAL ROADWAY MAINTENANCE) (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0385 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
0390 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
0395 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
0400 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	45.000 SY	80.00000	3600.00	80.00000	3600.00	24.00000	1080.00
0405 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	660.000 TON	117.00000	77220.00	125.00000	82500.00	148.00000	97680.00
SECTION TOTALS			\$	2,154,029.50	\$	2,187,813.50	\$	2,337,359.25
COMMON ITEMS TOTAL			\$	2,154,029.50	\$	2,187,813.50	\$	2,337,359.25
CONTRACT TOTALS (LOW COST)			\$	2,154,029.50	\$	2,187,813.50	\$	2,337,359.25

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 7

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

		(4) 120038150010		(5) 11009274		(6) 11014551		
		KUBRICKY CONSTRUCTION CORPOR		THE BELDEN COMPANY, INC.		PARENT 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	8624.91000	8624.91	5000.00000	5000.00	90500.00000	90500.00
0010 203.15	COMMON EXCAVATION	1750.000 CY	16.54000	28945.00	10.00000	17500.00	24.00000	42000.00
0015 203.31	SAND BORROW	350.000 CY	51.01000	17853.50	25.00000	8750.00	41.00000	14350.00
0020 203.32	GRANULAR BORROW	190.000 CY	72.21000	13719.90	30.00000	5700.00	43.00000	8170.00
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	12.000 CY	157.51000	1890.12	20.00000	240.00	180.00000	2160.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	150.000 CY	74.54000	11181.00	45.00000	6750.00	75.00000	11250.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	230.000 SY	26.98000	6205.40	30.00000	6900.00	27.00000	6210.00
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1120.000 CY	34.55000	38696.00	40.00000	44800.00	45.00000	50400.00
0050 402.10	AGGREGATE SHOULDERS, IN PLACE	75.000 CY	59.91000	4493.25	45.00000	3375.00	75.00000	5625.00
0055 404.65	EMULSIFIED ASPHALT	16.000 CWT	110.55000	1768.80	100.00000	1600.00	112.00000	1792.00
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 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	131000.00000	131000.00	79500.00000	79500.00	51200.00000	51200.00
0070 505.155	STEEL PILING, HP 12 X 63	900.000 LF	39.52000	35568.00	63.00000	56700.00	65.00000	58500.00
0075 505.35	PERMANENT STEEL SHEET PILING (MIN. SECTION MODULUS = 31.0 IN3/FT)	7300.000 SF	31.05000	226665.00	32.00000	233600.00	29.00000	211700.00
0080 505.45	DYNAMIC PILE LOADING TEST	3.000 EACH	2729.76000	8189.28	4000.00000	12000.00	4500.00000	13500.00
0085 514.10	WATER REPELLENT, SILANE	10.000 GAL	286.95000	2869.50	100.00000	1000.00	90.00000	900.00
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	66.000 LF	152.56000	10068.96	162.00000	10692.00	168.00000	11088.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 8

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(5) 11009274 THE BELDEN COMPANY, INC.		(6) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	265.000 SY	68.54000	18163.10	75.00000	19875.00	75.00000	19875.00
0100 524.11 JOINT SEALER, HOT POURED	68.000 LF	24.87000	1691.16	27.00000	1836.00	27.00000	1836.00
0105 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	141.000 LF	127.13000	17925.33	140.00000	19740.00	140.00000	19740.00
0110 529.10 REMOVAL OF BRIDGE PAVEMENT	335.000 SY	10.25000	3433.75	10.00000	3350.00	75.00000	25125.00
0115 529.15 REMOVAL OF STRUCTURE (3,085 SF - EST.)	1.000 EACH	105302.58000	105302.58	35000.00000	35000.00	150000.00000	150000.00
0120 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	332.24000	5315.84	400.00000	6400.00	440.00000	7040.00
0125 540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	120299.21000	120299.21	125000.00000	125000.00	147000.00000	147000.00
0127 900.645 AA2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 1)	LUMP						
0130 540.10 BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	129530.18000	129530.18	133000.00000	133000.00	157000.00000	157000.00
0132 900.645 BB2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 2)	LUMP						
0135 540.10 CC1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	47188.36000	47188.36	48500.00000	48500.00	57800.00000	57800.00
0137 900.645 CC2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB NO. 1)	LUMP						
0140 540.10 DD1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	47188.36000	47188.36	48500.00000	48500.00	57800.00000	57800.00
0142 900.645 DD2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB NO. 2)	LUMP						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 9

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(5) 11009274 THE BELDEN COMPANY, INC.		(6) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	530.94000	530.94	1500.00000	1500.00	1500.00000	1500.00
0150 609.10 DUST CONTROL WITH WATER	1.000 MGAL	272.94000	272.94	1000.00000	1000.00	900.00000	900.00
0155 613.10 STONE FILL, TYPE I	865.000 CY	46.46000	40187.90	50.00000	43250.00	61.00000	52765.00
0160 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	155.000 LF	111.13000	17225.15	35.00000	5425.00	61.00000	9455.00
0165 620.75 SNOW BARRIER	104.000 LF	50.30000	5231.20	55.00000	5720.00	55.00000	5720.00
0170 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	330.000 LF	22.33000	7368.90	24.00000	7920.00	24.00000	7920.00
0175 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	175.000 LF	24.43000	4275.25	26.00000	4550.00	27.00000	4725.00
0180 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	856.77000	3427.08	912.00000	3648.00	940.00000	3760.00
0185 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	5295.37000	21181.48	5650.00000	22600.00	5800.00000	23200.00
0190 621.75 REMOVE AND RESET GUARDRAIL	57.000 LF	11.06000	630.42	12.00000	684.00	12.00000	684.00
0195 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	480.000 LF	1.66000	796.80	2.00000	960.00	2.00000	960.00
0200 622.10 INSULATION BOARD	2.000 MFBM	1328.53000	2657.06	1000.00000	2000.00	1800.00000	3600.00
0205 630.15 FLAGGERS	480.000 HR	52.06000	24988.80	30.00000	14400.00	34.00000	16320.00
0210 631.10 FIELD OFFICE, ENGINEERS	LUMP	20122.35000	20122.35	16000.00000	16000.00	15600.00000	15600.00
0215 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1658.26000	1658.26	1000.00000	1000.00	1800.00000	1800.00
0220 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	552.75000	552.75	1000.00000	1000.00	800.00000	800.00
0225 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0230 635.11 MOBILIZATION/DEMobilIZATION	LUMP	210000.00000	210000.00	192000.00000	192000.00	200000.00000	200000.00
0235 641.10 TRAFFIC CONTROL	LUMP	37001.27000	37001.27	40000.00000	40000.00	65000.00000	65000.00
0240 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	1363.63000	2727.26	5000.00000	10000.00	4500.00000	9000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 10

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(5) 11009274 THE BELDEN COMPANY, INC.		(6) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 646.20 4 INCH WHITE LINE	1090.000	LF	1.33000	1449.70	1.00000	1090.00	1.00000	1090.00
0250 646.21 4 INCH YELLOW LINE	1090.000	LF	1.33000	1449.70	1.00000	1090.00	1.00000	1090.00
0255 649.31 GEOTEXTILE UNDER STONE FILL	2175.000	SY	2.84000	6177.00	4.00000	8700.00	8.00000	17400.00
0260 649.51 GEOTEXTILE FOR SILT FENCE	1390.000	SY	14.37000	19974.30	5.00000	6950.00	10.00000	13900.00
0265 651.15 SEED	6.750	LB	22.11000	149.24	20.00000	135.00	25.00000	168.75
0270 651.18 FERTILIZER	50.000	LB	22.11000	1105.50	8.00000	400.00	6.00000	300.00
0275 651.20 AGRICULTURAL LIMESTONE	0.250	TON	718.58000	179.65	1000.00000	250.00	900.00000	225.00
0280 651.25 HAY MULCH	0.250	TON	718.58000	179.65	1000.00000	250.00	900.00000	225.00
0285 651.35 TOPSOIL	70.000	CY	70.95000	4966.50	40.00000	2800.00	55.00000	3850.00
0290 651.40 GRUBBING MATERIAL	1075.000	SY	24.58000	26423.50	12.00000	12900.00	20.00000	21500.00
0295 652.10 EPSC PLAN		LUMP	5527.53000	5527.53	4000.00000	4000.00	4800.00000	4800.00
0300 652.20 MONITORING EPSC PLAN	160.000	HR	44.22000	7075.20	40.00000	6400.00	60.00000	9600.00
0305 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
0310 653.20 TEMPORARY EROSION MATTING	515.000	SY	5.10000	2626.50	4.00000	2060.00	6.00000	3090.00
0315 653.35 VEHICLE TRACKING PAD	30.000	CY	102.40000	3072.00	40.00000	1200.00	50.00000	1500.00
0320 653.55 PROJECT DEMARCATION FENCE	2900.000	LF	2.43000	7047.00	2.00000	5800.00	3.00000	8700.00
0325 675.20 TRAFFIC SIGNS, TYPE A	18.000	SF	15.48000	278.64	17.00000	306.00	17.00000	306.00
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	60.000	LF	11.06000	663.60	12.00000	720.00	12.00000	720.00
0335 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0340 900.608 SPECIAL PROVISION (EXCAVATION FOR LOWERING RAIL)	2300.000	CY	44.22000	101706.00	20.00000	46000.00	44.00000	101200.00

PROJECT(S) : CASTLETON BRP 015-2(10)

CONTRACT ID : 12B138

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(5) 11009274 THE BELDEN COMPANY, INC.		(6) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	27.000 CY	2622.16000	70798.32	1500.00000	40500.00	2000.00000	54000.00
0350 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	560.000 CY	35.19000	19706.40	70.00000	39200.00	75.00000	42000.00
0355 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 28 D)	281.000 LF	1111.07000	312210.67	1400.00000	393400.00	1540.00000	432740.00
0360 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	1131.000 LF	149.24000	168790.44	471.00000	532701.00	150.00000	169650.00
0365 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	3517.10000	3517.10	5000.00000	5000.00	5000.00000	5000.00
0370 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (ROADWAY) (N.A. B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (RAILROAD) (N.A. B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0380 900.650 SPECIAL PROVISION (LOCAL ROADWAY MAINTENANCE) (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0385 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
0390 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
0395 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
0400 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	45.000 SY	54.91000	2470.95	32.00000	1440.00	33.00000	1485.00
0405 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	660.000 TON	168.08000	110932.80	150.00000	99000.00	160.00000	105600.00
SECTION TOTALS		\$	2,381,171.19	\$	2,579,338.00	\$	2,704,490.75
COMMON ITEMS TOTAL		\$	2,381,171.19	\$	2,579,338.00	\$	2,704,490.75
CONTRACT TOTALS (LOW COST)		\$	2,381,171.19	\$	2,579,338.00	\$	2,704,490.75

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 12

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

		(7) 980058954601	()	()		
		CCS CONSTRUCTORS, INC.				
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	15000.00000	15000.00		
0010 203.15	COMMON EXCAVATION	1750.000 CY	15.00000	26250.00		
0015 203.31	SAND BORROW	350.000 CY	32.00000	11200.00		
0020 203.32	GRANULAR BORROW	190.000 CY	32.00000	6080.00		
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0030 204.25	STRUCTURE EXCAVATION	12.000 CY	75.00000	900.00		
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	150.000 CY	32.00000	4800.00		
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	230.000 SY	6.00000	1380.00		
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1120.000 CY	35.00000	39200.00		
0050 402.10	AGGREGATE SHOULDERS, IN PLACE	75.000 CY	50.00000	3750.00		
0055 404.65	EMULSIFIED ASPHALT	16.000 CWT	60.00000	960.00		
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00		
0065 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	35000.00000	35000.00		
0070 505.155	STEEL PILING, HP 12 X 63	900.000 LF	90.00000	81000.00		
0075 505.35	PERMANENT STEEL SHEET PILING (MIN. SECTION MODULUS = 31.0 IN3/FT)	7300.000 SF	35.00000	255500.00		
0080 505.45	DYNAMIC PILE LOADING TEST	3.000 EACH	2500.00000	7500.00		
0085 514.10	WATER REPELLENT, SILANE	10.000 GAL	60.00000	600.00		
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	66.000 LF	145.00000	9570.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 13

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

		(7) 980058954601	()	()		
		CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	265.000 SY	85.00000	22525.00		
0100 524.11	JOINT SEALER, HOT POURED	68.000 LF	25.00000	1700.00		
0105 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	141.000 LF	120.00000	16920.00		
0110 529.10	REMOVAL OF BRIDGE PAVEMENT	335.000 SY	12.00000	4020.00		
0115 529.15	REMOVAL OF STRUCTURE (3,085 SF - EST.)	1.000 EACH	650000.00000	650000.00		
0120 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	550.00000	8800.00		
0125 540.10	AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	125000.00000	125000.00		
0127 900.645	AA2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 1)	LUMP				
0130 540.10	BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	125000.00000	125000.00		
0132 900.645	BB2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 2)	LUMP				
0135 540.10	CC1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	45000.00000	45000.00		
0137 900.645	CC2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB NO. 1)	LUMP				
0140 540.10	DD1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	45000.00000	45000.00		
0142 900.645	DD2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB NO. 2)	LUMP				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 14

PROJECT(S) : CASTLETON BRP 015-2(10)

CONTRACT ID : 12B138

LINE NO / ITEM CODE / ALT		(7) 980058954601		()		()	
ITEM DESCRIPTION		CCS CONSTRUCTORS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 604.42	1.000 EACH	750.00000	750.00				
CHANGING ELEVATION OF SEWER MANHOLES							
0150 609.10	1.000 MGAL	1000.00000	1000.00				
DUST CONTROL WITH WATER							
0155 613.10	865.000 CY	45.00000	38925.00				
STONE FILL, TYPE I							
0160 616.26	155.000 LF	45.00000	6975.00				
PRECAST REINFORCED CONCRETE CURB, TYPE							
0165 620.75	104.000 LF	49.00000	5096.00				
SNOW BARRIER							
0170 621.20	330.000 LF	22.00000	7260.00				
STEEL BEAM GUARDRAIL, GALVANIZED							
0175 621.205	175.000 LF	25.00000	4375.00				
STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS							
0180 621.60	4.000 EACH	800.00000	3200.00				
ANCHOR FOR STEEL BEAM RAIL							
0185 621.72	4.000 EACH	5000.00000	20000.00				
GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM							
0190 621.75	57.000 LF	12.00000	684.00				
REMOVE AND RESET GUARDRAIL							
0195 621.80	480.000 LF	2.00000	960.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0200 622.10	2.000 MFBM	3000.00000	6000.00				
INSULATION BOARD							
0205 630.15	480.000 HR	25.00000	12000.00				
FLAGGERS							
0210 631.10	LUMP	18000.00000	18000.00				
FIELD OFFICE, ENGINEERS							
0215 631.16	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, CONCRETE							
0220 631.17	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, BITUMINOUS							
0225 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0230 635.11	LUMP	175000.00000	175000.00				
MOBILIZATION/DEMobilIZATION							
0235 641.10	LUMP	65000.00000	65000.00				
TRAFFIC CONTROL							
0240 641.15	2.000 EACH	5000.00000	10000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 15

PROJECT(S) : CASTLETON BR 015-2(10)

CONTRACT ID : 12B138

		(7) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 646.20	4 INCH WHITE LINE	1090.000 LF	2.00000	2180.00				
0250 646.21	4 INCH YELLOW LINE	1090.000 LF	2.00000	2180.00				
0255 649.31	GEOTEXTILE UNDER STONE FILL	2175.000 SY	5.00000	10875.00				
0260 649.51	GEOTEXTILE FOR SILT FENCE	1390.000 SY	4.00000	5560.00				
0265 651.15	SEED	6.750 LB	15.00000	101.25				
0270 651.18	FERTILIZER	50.000 LB	5.00000	250.00				
0275 651.20	AGRICULTURAL LIMESTONE	0.250 TON	1000.00000	250.00				
0280 651.25	HAY MULCH	0.250 TON	1000.00000	250.00				
0285 651.35	TOPSOIL	70.000 CY	60.00000	4200.00				
0290 651.40	GRUBBING MATERIAL	1075.000 SY	3.00000	3225.00				
0295 652.10	EPSC PLAN		2500.00000	2500.00				
0300 652.20	MONITORING EPSC PLAN	160.000 HR	15.00000	2400.00				
0305 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0310 653.20	TEMPORARY EROSION MATTING	515.000 SY	5.00000	2575.00				
0315 653.35	VEHICLE TRACKING PAD	30.000 CY	60.00000	1800.00				
0320 653.55	PROJECT DEMARCATION FENCE	2900.000 LF	2.00000	5800.00				
0325 675.20	TRAFFIC SIGNS, TYPE A	18.000 SF	45.00000	810.00				
0330 675.341	SQUARE TUBE SIGN POST AND ANCHOR	60.000 LF	25.00000	1500.00				
0335 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0340 900.608	SPECIAL PROVISION (EXCAVATION FOR LOWERING RAIL)	2300.000 CY	28.00000	64400.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/12/14
 CALL : 002 PAGE : 16

PROJECT(S) : CASTLETON BRF 015-2(10)

CONTRACT ID : 12B138

		(7) 980058954601		()		()	
		CCS CONSTRUCTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0345 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	27.000 CY	900.00000	24300.00			
0350 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	560.000 CY	45.00000	25200.00			
0355 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)	281.000 LF	1600.00000	449600.00			
0360 900.640	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	1131.000 LF	400.00000	452400.00			
0365 900.645	SPECIAL PROVISION (CPM SCHEDULE)	LUMP	7500.00000	7500.00			
0370 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(ROADWAY) (N.A. B.I.)	1.000 LU	1.00000	1.00			
0375 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(RAILROAD) (N.A. B.I.)	1.000 LU	1.00000	1.00			
0380 900.650	SPECIAL PROVISION (LOCAL ROADWAY MAINTENANCE) (N.A.B.I.)	1.000 LU	10000.00000	10000.00			
0385 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	40000.00000	40000.00			
0390 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000 LU	1.00000	1.00			
0395 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00			
0400 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	45.000 SY	80.00000	3600.00			
0405 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	660.000 TON	120.00000	79200.00			
SECTION TOTALS			\$	3,130,617.25	\$		\$
COMMON ITEMS TOTAL			\$	3,130,617.25	\$		\$
CONTRACT TOTALS (LOW COST)			\$	3,130,617.25	\$	0.00	\$