

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 1

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292
 CALL ORDER : 001
 CONTRACT TIME : 11/20/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 CORINTH BRO 1447 (29): BEGINNING AT A POINT ON (TH 16)
 CHICKEN FARM ROAD APPROXIMATELY 0.065 MILES WEST OF THE
 INTERSECTION OF (TH 16) CHICKEN FARM ROAD AND
 (TH 1) VILLAGE ROAD AND EXTENDING EASTERLY ALONG (TH 16)
 CHICKEN FARM ROAD FOR 0.065 MILES.

TOWN(S) : CORINTH
 COUNTY : ORANGE
 DISTRICT : D07

REPLACEMENT OF EXISTING BRIDGE WITH A PRECAST CONCRETE NEXT
 BEAM SUPERSTRUCTURE AND CONCRETE SUBSTRUCTURE, WITH ROADWAY
 APPROACH WIDENING WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11030225 AUSTIN CONSTRUCTION, INC.	\$ 998,490.00	100.0000%
2	11006113 WINTERSET, INC.	\$ 1,103,084.00	110.4752%
3	11001574 MILLER CONSTRUCTION, INC.	\$ 1,166,842.50	116.8607%
4	110909070710 J. P. SICARD, INC.	\$ 1,203,757.00	120.5577%
5	11008644 J. A. MCDONALD, INC.	\$ 1,222,925.00	122.4774%
6	11000506 NEIL H DANIELS, INC.	\$ 1,279,868.00	128.1804%
7	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,307,443.00	130.9420%
8	11003064 BLOW & COTE, INC.	\$ 1,343,188.63	134.5220%
9	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 1,386,641.00	138.8738%
10	110012320210 RENAUD BROTHERS, INC.	\$ 1,389,665.00	139.1767%
11	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,477,733.00	147.9968%

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	16000.00000	16000.00	6000.00000	6000.00
0010 201.15	REMOVING MEDIUM TREES	1.000 EACH	500.00000	500.00	700.00000	700.00	750.00000	750.00
0015 203.15	COMMON EXCAVATION	570.000 CY	8.00000	4560.00	10.00000	5700.00	16.00000	9120.00
0020 203.16	SOLID ROCK EXCAVATION	155.000 CY	45.00000	6975.00	10.00000	1550.00	50.00000	7750.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	70.000 CY	15.00000	1050.00	164.00000	11480.00	22.00000	1540.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 2

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11030225 AUSTIN CONSTRUCTION, INC.		(2) 11006113 WINTERSET, INC.		(3) 11001574 MILLER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 204.20 TRENCH EXCAVATION OF EARTH	220.000 CY	22.00000	4840.00	12.00000	2640.00	25.00000	5500.00
0035 204.21 TRENCH EXCAVATION OF ROCK	11.000 CY	75.00000	825.00	103.00000	1133.00	200.00000	2200.00
0040 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
0045 204.25 STRUCTURE EXCAVATION	770.000 CY	24.00000	18480.00	38.00000	29260.00	22.00000	16940.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	620.000 CY	32.00000	19840.00	50.00000	31000.00	50.00000	31000.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	610.000 CY	34.00000	20740.00	40.00000	24400.00	43.00000	26230.00
0060 401.10 AGGREGATE SURFACE COURSE	15.000 CY	34.00000	510.00	64.00000	960.00	54.00000	810.00
0065 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
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	280.000 CY	590.00000	165200.00	630.00000	176400.00	680.00000	190400.00
0075 507.11 REINFORCING STEEL, LEVEL I	21900.000 LB	0.95000	20805.00	1.13000	24747.00	1.25000	27375.00
0080 507.16 DRILLING AND GROUTING DOWELS	216.000 LF	18.00000	3888.00	20.00000	4320.00	20.00000	4320.00
0085 514.10 WATER REPELLENT, SILANE	20.000 GAL	50.00000	1000.00	48.00000	960.00	65.00000	1300.00
0090 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	56.000 LF	151.00000	8456.00	148.00000	8288.00	160.00000	8960.00
0095 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	175.000 SY	30.00000	5250.00	28.00000	4900.00	30.00000	5250.00
0100 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (COATED BLACK)	131.000 LF	347.00000	45457.00	439.00000	57509.00	320.00000	41920.00
0105 528.10 ONE-WAY TEMPORARY BRIDGE (1620 SF - EST)	LUMP	90000.00000	90000.00	132000.00000	132000.00	214000.00000	214000.00
0110 529.15 REMOVAL OF STRUCTURE (650 SF - EST.)	1.000 EACH	20000.00000	20000.00	40000.00000	40000.00	21000.00000	21000.00
0115 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	485.00000	5820.00	358.00000	4296.00	415.00000	4980.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 3

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030225 AUSTIN CONSTRUCTION, INC.		(2) 11006113 WINTERSET, INC.		(3) 11001574 MILLER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 541.30 CONCRETE, CLASS C	25.000	CY	450.00000	11250.00	500.00000	12500.00	410.00000	10250.00
0125 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000	EACH	2800.00000	8400.00	2200.00000	6600.00	3300.00000	9900.00
0130 608.10 BULLDOZER RENTAL, TYPE I	10.000	HR	85.00000	850.00	50.00000	500.00	120.00000	1200.00
0135 608.15 POWER GRADER RENTAL	10.000	HR	100.00000	1000.00	50.00000	500.00	125.00000	1250.00
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	120.00000	1200.00	50.00000	500.00	165.00000	1650.00
0145 608.30 POWER BROOM RENTAL, TYPE I	5.000	HR	85.00000	425.00	25.00000	125.00	105.00000	525.00
0150 608.37 TRUCK RENTAL	10.000	HR	85.00000	850.00	50.00000	500.00	85.00000	850.00
0155 608.40 LOADER RENTAL, TYPE I	10.000	HR	90.00000	900.00	50.00000	500.00	115.00000	1150.00
0160 609.10 DUST CONTROL WITH WATER	0.500	MGAL	150.00000	75.00	380.00000	190.00	700.00000	350.00
0165 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.500	TON	1200.00000	600.00	1000.00000	500.00	700.00000	350.00
0170 613.12 STONE FILL, TYPE III	10.000	CY	45.00000	450.00	110.00000	1100.00	70.00000	700.00
0175 616.21 VERTICAL GRANITE CURB	150.000	LF	38.00000	5700.00	44.00000	6600.00	50.00000	7500.00
0180 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	180.00000	360.00	175.00000	350.00	150.00000	300.00
0185 620.55 REMOVAL OF EXISTING FENCE	40.000	LF	5.00000	200.00	7.00000	280.00	10.00000	400.00
0190 621.30 BOX BEAM GUARDRAIL (COATED BLACK)	141.000	LF	77.00000	10857.00	78.00000	10998.00	76.00000	10716.00
0195 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM (COATED BLACK)	4.000	EACH	7350.00000	29400.00	7500.00000	30000.00	7500.00000	30000.00
0200 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	95.000	LF	2.00000	190.00	3.00000	285.00	4.00000	380.00
0205 630.15 FLAGGERS	160.000	HR	30.00000	4800.00	27.00000	4320.00	24.00000	3840.00
0210 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	16000.00000	16000.00	12000.00000	12000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 4

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

		(1) 11030225 AUSTIN CONSTRUCTION, INC.		(2) 11006113 WINTERSET, INC.		(3) 11001574 MILLER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	575.00000	575.00	750.00000	750.00
0220 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0225 635.11 MOBILIZATION/DEMobilIZATION	LUMP	55000.00000	55000.00	104500.00000	104500.00	88500.00000	88500.00
0230 641.10 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	13000.00000	13000.00	25000.00000	25000.00
0235 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	5000.00000	15000.00	500.00000	1500.00	2300.00000	6900.00
0240 646.21 4 INCH YELLOW LINE	100.000 LF	6.00000	600.00	5.00000	500.00	3.50000	350.00
0245 646.26 24 INCH STOP BAR	20.000 LF	6.00000	120.00	5.00000	100.00	10.00000	200.00
0250 646.30 LETTER OR SYMBOL	4.000 EACH	35.00000	140.00	30.00000	120.00	50.00000	200.00
0255 649.31 GEOTEXTILE UNDER STONE FILL	180.000 SY	5.00000	900.00	4.00000	720.00	5.00000	900.00
0260 649.51 GEOTEXTILE FOR SILT FENCE	75.000 SY	9.00000	675.00	11.00000	825.00	6.50000	487.50
0265 651.15 SEED	25.000 LB	10.00000	250.00	10.00000	250.00	10.00000	250.00
0270 651.17 SEED, WINTER RYE	25.000 LB	10.00000	250.00	7.00000	175.00	10.00000	250.00
0275 651.18 FERTILIZER	150.000 LB	3.00000	450.00	3.50000	525.00	2.00000	300.00
0280 651.20 AGRICULTURAL LIMESTONE	0.700 TON	1500.00000	1050.00	1700.00000	1190.00	500.00000	350.00
0285 651.25 HAY MULCH	0.700 TON	1000.00000	700.00	960.00000	672.00	900.00000	630.00
0290 651.35 TOPSOIL	170.000 CY	50.00000	8500.00	35.00000	5950.00	50.00000	8500.00
0295 652.10 EPSC PLAN	LUMP	5000.00000	5000.00	4500.00000	4500.00	2200.00000	2200.00
0300 652.20 MONITORING EPSC PLAN	80.000 HR	120.00000	9600.00	25.00000	2000.00	35.00000	2800.00
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	800.000 SY	2.00000	1600.00	2.50000	2000.00	3.00000	2400.00
0315 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000 CY	125.00000	1250.00	60.00000	600.00	45.00000	450.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 5

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030225 AUSTIN CONSTRUCTION, INC.		(2) 11006113 WINTERSET, INC.		(3) 11001574 MILLER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 653.35 VEHICLE TRACKING PAD	40.000	CY	85.00000	3400.00	56.00000	2240.00	50.00000	2000.00
0325 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	300.00000	600.00	94.00000	188.00	150.00000	300.00
0330 653.55 PROJECT DEMARCATION FENCE	700.000	LF	3.00000	2100.00	2.00000	1400.00	1.50000	1050.00
0335 675.20 TRAFFIC SIGNS, TYPE A	54.000	SF	14.00000	756.00	12.00000	648.00	15.00000	810.00
0340 675.341 SQUARE TUBE SIGN POST AND ANCHOR	140.000	LF	10.00000	1400.00	9.00000	1260.00	10.00000	1400.00
0345 675.50 REMOVING SIGNS	8.000	EACH	10.00000	80.00	7.00000	56.00	10.00000	80.00
0350 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	24000.00000	24000.00	23000.00000	23000.00	13500.00000	13500.00
0355 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	3.000	CY	4000.00000	12000.00	3180.00000	9540.00	6000.00000	18000.00
0360 900.620 SPECIAL PROVISION (INLET PROTECTION DEVICE, FILTER FIBER)	1.000	EACH	500.00000	500.00	125.00000	125.00	150.00000	150.00
0365 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)	189.000	LF	1265.00000	239085.00	1032.00000	195048.00	1075.00000	203175.00
0370 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
0375 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
0380 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	315.000	TON	145.00000	45675.00	140.00000	44100.00	150.00000	47250.00
0385 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	5.000	CWT	120.00000	600.00	60.00000	300.00	80.00000	400.00
0390 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	172.000	LF						
0395 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	172.000	LF						
0400 601.0815 AA3 18" RCP CLASS III	172.000	LF						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 6

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

					(1) 11030225		(2) 11006113		(3) 11001574	
					AUSTIN CONSTRUCTION, INC.		WINTERSET, INC.		MILLER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 601.2615 AA4	18" CPEP(SL)	172.000	LF		24.00000	4128.00	38.00000	6536.00	48.00000	8256.00
0410 601.6015 BB1	18" CSPES .064 (2-2/3 X 1/2)	1.000	EACH		300.00000	300.00	272.00000	272.00	320.00000	320.00
0415 601.6215 BB2	18" CAAPES .060 (2-2/3 X 1/2)	1.000	EACH							
0420 601.6815 BB3	18" RCPES CLASS III	1.000	EACH							
SECTION TOTALS					\$	998,490.00	\$	1,103,084.00	\$	1,166,842.50
COMMON ITEMS TOTAL					\$	998,490.00	\$	1,103,084.00	\$	1,166,842.50
CONTRACT TOTALS (LOW COST)					\$	998,490.00	\$	1,103,084.00	\$	1,166,842.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 7

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

		(4) 110909070710		(5) 11008644		(6) 11000506		
		J. P. SICARD, INC.		J. A. MCDONALD, INC.		NEIL H. DANIELS, 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	5000.00000	5000.00	10000.00000	10000.00	25000.00000	25000.00
0010 201.15	REMOVING MEDIUM TREES	1.000 EACH	800.00000	800.00	1600.00000	1600.00	500.00000	500.00
0015 203.15	COMMON EXCAVATION	570.000 CY	15.00000	8550.00	18.00000	10260.00	10.00000	5700.00
0020 203.16	SOLID ROCK EXCAVATION	155.000 CY	100.00000	15500.00	80.00000	12400.00	50.00000	7750.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	70.000 CY	30.00000	2100.00	20.00000	1400.00	10.00000	700.00
0030 204.20	TRENCH EXCAVATION OF EARTH	220.000 CY	11.00000	2420.00	15.00000	3300.00	15.00000	3300.00
0035 204.21	TRENCH EXCAVATION OF ROCK	11.000 CY	300.00000	3300.00	165.00000	1815.00	100.00000	1100.00
0040 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
0045 204.25	STRUCTURE EXCAVATION	770.000 CY	22.00000	16940.00	20.00000	15400.00	25.00000	19250.00
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	620.000 CY	35.00000	21700.00	50.00000	31000.00	40.00000	24800.00
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	610.000 CY	35.00000	21350.00	40.00000	24400.00	40.00000	24400.00
0060 401.10	AGGREGATE SURFACE COURSE	15.000 CY	36.00000	540.00	70.00000	1050.00	50.00000	750.00
0065 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
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	280.000 CY	605.00000	169400.00	705.00000	197400.00	750.00000	210000.00
0075 507.11	REINFORCING STEEL, LEVEL I	21900.000 LB	1.45000	31755.00	1.60000	35040.00	1.25000	27375.00
0080 507.16	DRILLING AND GROUTING DOWELS	216.000 LF	15.00000	3240.00	25.00000	5400.00	20.00000	4320.00
0085 514.10	WATER REPELLENT, SILANE	20.000 GAL	65.00000	1300.00	70.00000	1400.00	75.00000	1500.00
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	56.000 LF	155.00000	8680.00	148.00000	8288.00	155.00000	8680.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 8

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110909070710 J. P. SICARD, INC.		(5) 11008644 J. A. MCDONALD, INC.		(6) 11000506 NEIL H. DANIELS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	175.000 SY	29.00000	5075.00	28.00000	4900.00	30.00000	5250.00
0100 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (COATED BLACK)	131.000 LF	350.00000	45850.00	345.00000	45195.00	400.00000	52400.00
0105 528.10 ONE-WAY TEMPORARY BRIDGE (1620 SF - EST)	LUMP	132000.00000	132000.00	100000.00000	100000.00	200000.00000	200000.00
0110 529.15 REMOVAL OF STRUCTURE (650 SF - EST.)	1.000 EACH	140000.00000	140000.00	83000.00000	83000.00	60000.00000	60000.00
0115 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	590.00000	7080.00	625.00000	7500.00	450.00000	5400.00
0120 541.30 CONCRETE, CLASS C	25.000 CY	490.00000	12250.00	525.00000	13125.00	600.00000	15000.00
0125 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000 EACH	3600.00000	10800.00	2250.00000	6750.00	3000.00000	9000.00
0130 608.10 BULLDOZER RENTAL, TYPE I	10.000 HR	100.00000	1000.00	65.00000	650.00	95.00000	950.00
0135 608.15 POWER GRADER RENTAL	10.000 HR	125.00000	1250.00	85.00000	850.00	75.00000	750.00
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	125.00000	1250.00	80.00000	800.00	95.00000	950.00
0145 608.30 POWER BROOM RENTAL, TYPE I	5.000 HR	75.00000	375.00	45.00000	225.00	75.00000	375.00
0150 608.37 TRUCK RENTAL	10.000 HR	100.00000	1000.00	80.00000	800.00	80.00000	800.00
0155 608.40 LOADER RENTAL, TYPE I	10.000 HR	125.00000	1250.00	65.00000	650.00	75.00000	750.00
0160 609.10 DUST CONTROL WITH WATER	0.500 MGAL	700.00000	350.00	500.00000	250.00	10.00000	5.00
0165 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.500 TON	2000.00000	1000.00	1000.00000	500.00	650.00000	325.00
0170 613.12 STONE FILL, TYPE III	10.000 CY	45.00000	450.00	55.00000	550.00	100.00000	1000.00
0175 616.21 VERTICAL GRANITE CURB	150.000 LF	35.00000	5250.00	45.00000	6750.00	30.00000	4500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 9

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

			(4) 110909070710		(5) 11008644		(6) 11000506	
			J. P. SICARD, INC.		J. A. MCDONALD, INC.		NEIL H. DANIELS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	2.000 EACH	175.00000	350.00	170.00000	340.00	100.00000	200.00
0185 620.55	REMOVAL OF EXISTING FENCE	40.000 LF	2.00000	80.00	2.00000	80.00	5.00000	200.00
0190 621.30	BOX BEAM GUARDRAIL (COATED BLACK)	141.000 LF	79.00000	11139.00	75.00000	10575.00	78.00000	10998.00
0195 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM (COATED BLACK)	4.000 EACH	7550.00000	30200.00	7200.00000	28800.00	7500.00000	30000.00
0200 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	95.000 LF	5.00000	475.00	2.00000	190.00	5.00000	475.00
0205 630.15	FLAGGERS	160.000 HR	30.00000	4800.00	20.00000	3200.00	25.00000	4000.00
0210 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
0215 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0220 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0225 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	120000.00000	120000.00	100000.00000	100000.00	100000.00000	100000.00
0230 641.10	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	50000.00000	50000.00	20000.00000	20000.00
0235 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	500.00000	1500.00	7500.00000	22500.00	4000.00000	12000.00
0240 646.21	4 INCH YELLOW LINE	100.000 LF	3.00000	300.00	2.00000	200.00	20.00000	2000.00
0245 646.26	24 INCH STOP BAR	20.000 LF	6.00000	120.00	10.00000	200.00	20.00000	400.00
0250 646.30	LETTER OR SYMBOL	4.000 EACH	40.00000	160.00	100.00000	400.00	50.00000	200.00
0255 649.31	GEOTEXTILE UNDER STONE FILL	180.000 SY	3.00000	540.00	5.00000	900.00	2.00000	360.00
0260 649.51	GEOTEXTILE FOR SILT FENCE	75.000 SY	8.00000	600.00	12.00000	900.00	5.00000	375.00
0265 651.15	SEED	25.000 LB	10.00000	250.00	8.00000	200.00	10.00000	250.00
0270 651.17	SEED, WINTER RYE	25.000 LB	12.00000	300.00	5.00000	125.00	5.00000	125.00
0275 651.18	FERTILIZER	150.000 LB	10.00000	1500.00	2.00000	300.00	2.00000	300.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 10

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909070710 J. P. SICARD, INC.		(5) 11008644 J. A. MCDONALD, INC.		(6) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 651.20 AGRICULTURAL LIMESTONE	0.700	TON	1000.00000	700.00	700.00000	490.00	500.00000	350.00
0285 651.25 HAY MULCH	0.700	TON	1000.00000	700.00	1000.00000	700.00	500.00000	350.00
0290 651.35 TOPSOIL	170.000	CY	45.00000	7650.00	60.00000	10200.00	20.00000	3400.00
0295 652.10 EPSC PLAN		LUMP	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0300 652.20 MONITORING EPSC PLAN	80.000	HR	40.00000	3200.00	45.00000	3600.00	50.00000	4000.00
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	800.000	SY	2.00000	1600.00	1.60000	1280.00	1.00000	800.00
0315 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	35.00000	350.00	75.00000	750.00	100.00000	1000.00
0320 653.35 VEHICLE TRACKING PAD	40.000	CY	35.00000	1400.00	75.00000	3000.00	100.00000	4000.00
0325 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	150.00000	300.00	225.00000	450.00	100.00000	200.00
0330 653.55 PROJECT DEMARCATION FENCE	700.000	LF	1.00000	700.00	1.00000	700.00	1.00000	700.00
0335 675.20 TRAFFIC SIGNS, TYPE A	54.000	SF	13.00000	702.00	12.00000	648.00	13.00000	702.00
0340 675.341 SQUARE TUBE SIGN POST AND ANCHOR	140.000	LF	9.50000	1330.00	9.00000	1260.00	10.00000	1400.00
0345 675.50 REMOVING SIGNS	8.000	EACH	8.00000	64.00	7.00000	56.00	10.00000	80.00
0350 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	23100.00000	23100.00	25000.00000	25000.00	25000.00000	25000.00
0355 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	3.000	CY	5000.00000	15000.00	5500.00000	16500.00	2500.00000	7500.00
0360 900.620 SPECIAL PROVISION (INLET PROTECTION DEVICE, FILTER FIBER)	1.000	EACH	200.00000	200.00	75.00000	75.00	300.00000	300.00
0365 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)	189.000	LF	1100.00000	207900.00	1230.00000	232470.00	1300.00000	245700.00
0370 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

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 11

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909070710 J. P. SICARD, INC.		(5) 11008644 J. A. MCDONALD, INC.		(6) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 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
0380 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	315.000	TON	150.00000	47250.00	135.00000	42525.00	140.00000	44100.00
0385 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	5.000	CWT	60.00000	300.00	60.00000	300.00	65.00000	325.00
0390 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	172.000	LF						
0395 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	172.000	LF						
0400 601.0815 AA3 18" RCP CLASS III	172.000	LF						
0405 601.2615 AA4 18" CPEP(SL)	172.000	LF	37.00000	6364.00	55.00000	9460.00	35.00000	6020.00
0410 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	1.000	EACH	250.00000	250.00	325.00000	325.00	400.00000	400.00
0415 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	1.000	EACH						
0420 601.6815 BB3 18" RCPES CLASS III	1.000	EACH						
SECTION TOTALS			\$	1,203,757.00	\$	1,222,925.00	\$	1,279,868.00
COMMON ITEMS TOTAL			\$	1,203,757.00	\$	1,222,925.00	\$	1,279,868.00
CONTRACT TOTALS (LOW COST)			\$	1,203,757.00	\$	1,222,925.00	\$	1,279,868.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 12

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

		(7) 980284489601		(8) 11003064		(9) 980293701901		
		COLD RIVER BRIDGES, LLC		BLOW & COTE, 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	25000.00000	25000.00	11500.00000	11500.00	10000.00000	10000.00
0010 201.15	REMOVING MEDIUM TREES	1.000 EACH	1000.00000	1000.00	501.00000	501.00	500.00000	500.00
0015 203.15	COMMON EXCAVATION	570.000 CY	12.00000	6840.00	16.10000	9177.00	25.00000	14250.00
0020 203.16	SOLID ROCK EXCAVATION	155.000 CY	75.00000	11625.00	291.00000	45105.00	50.00000	7750.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	70.000 CY	12.00000	840.00	32.80000	2296.00	35.00000	2450.00
0030 204.20	TRENCH EXCAVATION OF EARTH	220.000 CY	12.00000	2640.00	83.45000	18359.00	34.00000	7480.00
0035 204.21	TRENCH EXCAVATION OF ROCK	11.000 CY	300.00000	3300.00	1245.00000	13695.00	50.00000	550.00
0040 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
0045 204.25	STRUCTURE EXCAVATION	770.000 CY	12.00000	9240.00	17.90000	13783.00	25.00000	19250.00
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	620.000 CY	50.00000	31000.00	51.45000	31899.00	45.00000	27900.00
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	610.000 CY	50.00000	30500.00	42.55000	25955.50	45.00000	27450.00
0060 401.10	AGGREGATE SURFACE COURSE	15.000 CY	50.00000	750.00	51.00000	765.00	45.00000	675.00
0065 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
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	280.000 CY	1000.00000	280000.00	734.75000	205730.00	500.00000	140000.00
0075 507.11	REINFORCING STEEL, LEVEL I	21900.000 LB	2.00000	43800.00	1.30000	28470.00	1.20000	26280.00
0080 507.16	DRILLING AND GROUTING DOWELS	216.000 LF	20.00000	4320.00	18.00000	3888.00	18.00000	3888.00
0085 514.10	WATER REPELLENT, SILANE	20.000 GAL	100.00000	2000.00	62.00000	1240.00	50.00000	1000.00
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	56.000 LF	150.00000	8400.00	201.15000	11264.40	170.00000	9520.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 13

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 980284489601 COLD RIVER BRIDGES, LLC		(8) 11003064 BLOW & COTE, INC.		(9) 980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	175.000 SY	25.00000	4375.00	38.10000	6667.50	40.00000	7000.00
0100 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (COATED BLACK)	131.000 LF	300.00000	39300.00	256.25000	33568.75	320.00000	41920.00
0105 528.10 ONE-WAY TEMPORARY BRIDGE (1620 SF - EST)	LUMP	100000.00000	100000.00	205740.00000	205740.00	240000.00000	240000.00
0110 529.15 REMOVAL OF STRUCTURE (650 SF - EST.)	1.000 EACH	100000.00000	100000.00	49311.00000	49311.00	63000.00000	63000.00
0115 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	300.00000	3600.00	442.60000	5311.20	800.00000	9600.00
0120 541.30 CONCRETE, CLASS C	25.000 CY	500.00000	12500.00	603.80000	15095.00	400.00000	10000.00
0125 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000 EACH	3000.00000	9000.00	3534.20000	10602.60	1800.00000	5400.00
0130 608.10 BULLDOZER RENTAL, TYPE I	10.000 HR	100.00000	1000.00	161.30000	1613.00	120.00000	1200.00
0135 608.15 POWER GRADER RENTAL	10.000 HR	200.00000	2000.00	151.50000	1515.00	160.00000	1600.00
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	150.00000	1500.00	168.60000	1686.00	130.00000	1300.00
0145 608.30 POWER BROOM RENTAL, TYPE I	5.000 HR	100.00000	500.00	114.50000	572.50	150.00000	750.00
0150 608.37 TRUCK RENTAL	10.000 HR	80.00000	800.00	91.70000	917.00	125.00000	1250.00
0155 608.40 LOADER RENTAL, TYPE I	10.000 HR	100.00000	1000.00	161.20000	1612.00	130.00000	1300.00
0160 609.10 DUST CONTROL WITH WATER	0.500 MGAL	2000.00000	1000.00	985.00000	492.50	120.00000	60.00
0165 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.500 TON	4000.00000	2000.00	1928.30000	964.15	120.00000	60.00
0170 613.12 STONE FILL, TYPE III	10.000 CY	100.00000	1000.00	78.20000	782.00	75.00000	750.00
0175 616.21 VERTICAL GRANITE CURB	150.000 LF	65.00000	9750.00	64.60000	9690.00	48.00000	7200.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 14

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

			(7) 980284489601		(8) 11003064		(9) 980293701901	
			COLD RIVER BRIDGES, LLC		BLOW & COTE, INC.		NEW ENGLAND INFRASTRUCTURE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	2.000 EACH	150.00000	300.00	211.00000	422.00	200.00000	400.00
0185 620.55	REMOVAL OF EXISTING FENCE	40.000 LF	10.00000	400.00	13.40000	536.00	20.00000	800.00
0190 621.30	BOX BEAM GUARDRAIL (COATED BLACK)	141.000 LF	100.00000	14100.00	101.80000	14353.80	85.00000	11985.00
0195 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM (COATED BLACK)	4.000 EACH	8000.00000	32000.00	9758.80000	39035.20	7200.00000	28800.00
0200 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	95.000 LF	10.00000	950.00	11.40000	1083.00	14.00000	1330.00
0205 630.15	FLAGGERS	160.000 HR	35.00000	5600.00	51.10000	8176.00	23.00000	3680.00
0210 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	18612.00000	18612.00	30000.00000	30000.00
0215 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1359.00000	1359.00	1000.00000	1000.00
0220 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0225 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	125000.00000	125000.00	45314.00000	45314.00	160000.00000	160000.00
0230 641.10	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	15658.00000	15658.00	3000.00000	3000.00
0235 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2500.00000	7500.00	9168.00000	27504.00	400.00000	1200.00
0240 646.21	4 INCH YELLOW LINE	100.000 LF	10.00000	1000.00	4.10000	410.00	1.50000	150.00
0245 646.26	24 INCH STOP BAR	20.000 LF	10.00000	200.00	20.40000	408.00	8.00000	160.00
0250 646.30	LETTER OR SYMBOL	4.000 EACH	50.00000	200.00	101.90000	407.60	90.00000	360.00
0255 649.31	GEOTEXTILE UNDER STONE FILL	180.000 SY	3.00000	540.00	8.20000	1476.00	5.00000	900.00
0260 649.51	GEOTEXTILE FOR SILT FENCE	75.000 SY	3.00000	225.00	21.70000	1627.50	18.00000	1350.00
0265 651.15	SEED	25.000 LB	25.00000	625.00	8.30000	207.50	15.00000	375.00
0270 651.17	SEED, WINTER RYE	25.000 LB	25.00000	625.00	7.80000	195.00	50.00000	1250.00
0275 651.18	FERTILIZER	150.000 LB	5.00000	750.00	2.90000	435.00	10.00000	1500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 15

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 980284489601 COLD RIVER BRIDGES, LLC		(8) 11003064 BLOW & COTE, INC.		(9) 980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 651.20 AGRICULTURAL LIMESTONE	0.700 TON	500.00000	350.00	872.90000	611.03	500.00000	350.00
0285 651.25 HAY MULCH	0.700 TON	1000.00000	700.00	1191.00000	833.70	600.00000	420.00
0290 651.35 TOPSOIL	170.000 CY	40.00000	6800.00	52.50000	8925.00	40.00000	6800.00
0295 652.10 EPSC PLAN	LUMP	3000.00000	3000.00	3401.00000	3401.00	4000.00000	4000.00
0300 652.20 MONITORING EPSC PLAN	80.000 HR	50.00000	4000.00	85.10000	6808.00	65.00000	5200.00
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	800.000 SY	5.00000	4000.00	3.00000	2400.00	5.00000	4000.00
0315 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000 CY	50.00000	500.00	143.50000	1435.00	95.00000	950.00
0320 653.35 VEHICLE TRACKING PAD	40.000 CY	50.00000	2000.00	38.00000	1520.00	80.00000	3200.00
0325 653.40 INLET PROTECTION DEVICE, TYPE I	2.000 EACH	300.00000	600.00	501.00000	1002.00	100.00000	200.00
0330 653.55 PROJECT DEMARCATION FENCE	700.000 LF	1.00000	700.00	1.75000	1225.00	5.00000	3500.00
0335 675.20 TRAFFIC SIGNS, TYPE A	54.000 SF	25.00000	1350.00	16.30000	880.20	15.00000	810.00
0340 675.341 SQUARE TUBE SIGN POST AND ANCHOR	140.000 LF	10.00000	1400.00	12.25000	1715.00	10.00000	1400.00
0345 675.50 REMOVING SIGNS	8.000 EACH	40.00000	320.00	35.20000	281.60	90.00000	720.00
0350 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	20000.00000	20000.00	31648.00000	31648.00	40000.00000	40000.00
0355 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	3.000 CY	1500.00000	4500.00	4838.00000	14514.00	3500.00000	10500.00
0360 900.620 SPECIAL PROVISION (INLET PROTECTION DEVICE, FILTER FIBER)	1.000 EACH	500.00000	500.00	517.00000	517.00	200.00000	200.00
0365 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)	189.000 LF	1200.00000	226800.00	1201.00000	226989.00	1600.00000	302400.00
0370 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

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 16

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 980284489601 COLD RIVER BRIDGES, LLC		(8) 11003064 BLOW & COTE, INC.		(9) 980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 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
0380 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	315.000	TON	150.00000	47250.00	239.10000	75316.50	140.00000	44100.00
0385 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	5.000	CWT	100.00000	500.00	149.50000	747.50	200.00000	1000.00
0390 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	172.000	LF						
0395 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	172.000	LF						
0400 601.0815 AA3 18" RCP CLASS III	172.000	LF					45.00000	7740.00
0405 601.2615 AA4 18" CPEP(SL)	172.000	LF	100.00000	17200.00	39.70000	6828.40		
0410 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	1.000	EACH	300.00000	300.00	525.00000	525.00		
0415 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	1.000	EACH						
0420 601.6815 BB3 18" RCPES CLASS III	1.000	EACH					1500.00000	1500.00
SECTION TOTALS			\$	1,307,443.00	\$	1,343,188.63	\$	1,386,641.00
COMMON ITEMS TOTAL			\$	1,307,443.00	\$	1,343,188.63	\$	1,386,641.00
CONTRACT TOTALS (LOW COST)			\$	1,307,443.00	\$	1,343,188.63	\$	1,386,641.00

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

		(10) 110012320210			(11) 12007238010		
		RENAUD BROTHERS, INC.			T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	8000.00000	8000.00	10000.00000	10000.00	
0010 201.15	REMOVING MEDIUM TREES	1.000 EACH	1000.00000	1000.00	500.00000	500.00	
0015 203.15	COMMON EXCAVATION	570.000 CY	20.00000	11400.00	13.00000	7410.00	
0020 203.16	SOLID ROCK EXCAVATION	155.000 CY	50.00000	7750.00	175.00000	27125.00	
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	70.000 CY	20.00000	1400.00	25.00000	1750.00	
0030 204.20	TRENCH EXCAVATION OF EARTH	220.000 CY	20.00000	4400.00	23.00000	5060.00	
0035 204.21	TRENCH EXCAVATION OF ROCK	11.000 CY	50.00000	550.00	525.00000	5775.00	
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0045 204.25	STRUCTURE EXCAVATION	770.000 CY	20.00000	15400.00	20.00000	15400.00	
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	620.000 CY	50.00000	31000.00	41.00000	25420.00	
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	610.000 CY	50.00000	30500.00	43.00000	26230.00	
0060 401.10	AGGREGATE SURFACE COURSE	15.000 CY	50.00000	750.00	72.00000	1080.00	
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	280.000 CY	1200.00000	336000.00	1200.00000	336000.00	
0075 507.11	REINFORCING STEEL, LEVEL I	21900.000 LB	1.50000	32850.00	1.10000	24090.00	
0080 507.16	DRILLING AND GROUTING DOWELS	216.000 LF	35.00000	7560.00	24.00000	5184.00	
0085 514.10	WATER REPELLENT, SILANE	20.000 GAL	50.00000	1000.00	75.00000	1500.00	
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	56.000 LF	175.00000	9800.00	150.00000	8400.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 18

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

			(10) 110012320210		(11) 12007238010		()	
			RENAUD BROTHERS, INC.		T. BUCK CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	175.000 SY	25.00000	4375.00	28.00000	4900.00		
0100 525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (COATED BLACK)	131.000 LF	300.00000	39300.00	415.00000	54365.00		
0105 528.10	ONE-WAY TEMPORARY BRIDGE (1620 SF - EST)	LUMP	200000.00000	200000.00	225000.00000	225000.00		
0110 529.15	REMOVAL OF STRUCTURE (650 SF - EST.)	1.000 EACH	75000.00000	75000.00	75000.00000	75000.00		
0115 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	700.00000	8400.00	600.00000	7200.00		
0120 541.30	CONCRETE, CLASS C	25.000 CY	800.00000	20000.00	300.00000	7500.00		
0125 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000 EACH	3000.00000	9000.00	2800.00000	8400.00		
0130 608.10	BULLDOZER RENTAL, TYPE I	10.000 HR	75.00000	750.00	90.00000	900.00		
0135 608.15	POWER GRADER RENTAL	10.000 HR	125.00000	1250.00	100.00000	1000.00		
0140 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	100.00000	1000.00	175.00000	1750.00		
0145 608.30	POWER BROOM RENTAL, TYPE I	5.000 HR	75.00000	375.00	60.00000	300.00		
0150 608.37	TRUCK RENTAL	10.000 HR	100.00000	1000.00	85.00000	850.00		
0155 608.40	LOADER RENTAL, TYPE I	10.000 HR	75.00000	750.00	100.00000	1000.00		
0160 609.10	DUST CONTROL WITH WATER	0.500 MGAL	25.00000	12.50	1000.00000	500.00		
0165 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.500 TON	640.00000	320.00	1000.00000	500.00		
0170 613.12	STONE FILL, TYPE III	10.000 CY	50.00000	500.00	150.00000	1500.00		
0175 616.21	VERTICAL GRANITE CURB	150.000 LF	50.00000	7500.00	48.00000	7200.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 19

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

			(10) 110012320210		(11) 12007238010		()	
			RENAUD BROTHERS, INC.		T. BUCK CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	617.10	2.000 EACH	200.00000	400.00	170.00000	340.00		
	RELOCATE MAILBOX, SINGLE SUPPORT							
0185	620.55	40.000 LF	10.00000	400.00	10.00000	400.00		
	REMOVAL OF EXISTING FENCE							
0190	621.30	141.000 LF	90.00000	12690.00	75.00000	10575.00		
	BOX BEAM GUARDRAIL (COATED BLACK)							
0195	621.72	4.000 EACH	8850.00000	35400.00	7200.00000	28800.00		
	GUARDRAIL APPROACH SECTION, GALVANIZED							
	2 RAIL BOX BEAM (COATED BLACK)							
0200	621.80	95.000 LF	1.00000	95.00	3.00000	285.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0205	630.15	160.000 HR	35.00000	5600.00	30.00000	4800.00		
	FLAGGERS							
0210	631.10	LUMP	10000.00000	10000.00	7500.00000	7500.00		
	FIELD OFFICE, ENGINEERS							
0215	631.16	LUMP	1000.00000	1000.00	2500.00000	2500.00		
	TESTING EQUIPMENT, CONCRETE							
0220	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0225	635.11	LUMP	100000.00000	100000.00	139886.00000	139886.00		
	MOBILIZATION/DEMOBILIZATION							
0230	641.10	LUMP	7000.00000	7000.00	25000.00000	25000.00		
	TRAFFIC CONTROL							
0235	641.15	3.000 EACH	1500.00000	4500.00	5000.00000	15000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0240	646.21	100.000 LF	2.50000	250.00	2.00000	200.00		
	4 INCH YELLOW LINE							
0245	646.26	20.000 LF	6.00000	120.00	5.00000	100.00		
	24 INCH STOP BAR							
0250	646.30	4.000 EACH	37.00000	148.00	30.00000	120.00		
	LETTER OR SYMBOL							
0255	649.31	180.000 SY	5.00000	900.00	7.00000	1260.00		
	GEOTEXTILE UNDER STONE FILL							
0260	649.51	75.000 SY	5.00000	375.00	20.00000	1500.00		
	GEOTEXTILE FOR SILT FENCE							
0265	651.15	25.000 LB	10.00000	250.00	10.00000	250.00		
	SEED							
0270	651.17	25.000 LB	10.00000	250.00	10.00000	250.00		
	SEED, WINTER RYE							
0275	651.18	150.000 LB	10.00000	1500.00	7.00000	1050.00		
	FERTILIZER							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 20

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

		(10) 110012320210		(11) 12007238010		()	
		RENAUD BROTHERS, INC.		T. BUCK CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0280	651.20	0.700 TON	1000.00000	700.00	800.00000	560.00	
	AGRICULTURAL LIMESTONE						
0285	651.25	0.700 TON	1000.00000	700.00	930.00000	651.00	
	HAY MULCH						
0290	651.35	170.000 CY	50.00000	8500.00	85.00000	14450.00	
	TOPSOIL						
0295	652.10	LUMP	3000.00000	3000.00	2500.00000	2500.00	
	EPSC PLAN						
0300	652.20	80.000 HR	45.00000	3600.00	55.00000	4400.00	
	MONITORING EPSC PLAN						
0305	652.30	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)						
0310	653.20	800.000 SY	5.00000	4000.00	3.00000	2400.00	
	TEMPORARY EROSION MATTING						
0315	653.25	10.000 CY	50.00000	500.00	100.00000	1000.00	
	TEMPORARY STONE CHECK DAM, TYPE I						
0320	653.35	40.000 CY	50.00000	2000.00	65.00000	2600.00	
	VEHICLE TRACKING PAD						
0325	653.40	2.000 EACH	125.00000	250.00	100.00000	200.00	
	INLET PROTECTION DEVICE, TYPE I						
0330	653.55	700.000 LF	1.50000	1050.00	2.00000	1400.00	
	PROJECT DEMARCATION FENCE						
0335	675.20	54.000 SF	16.00000	864.00	12.00000	648.00	
	TRAFFIC SIGNS, TYPE A						
0340	675.341	140.000 LF	10.00000	1400.00	9.00000	1260.00	
	SQUARE TUBE SIGN POST AND ANCHOR						
0345	675.50	8.000 EACH	35.00000	280.00	7.00000	56.00	
	REMOVING SIGNS						
0350	678.40	1.000 EACH	15000.00000	15000.00	35000.00000	35000.00	
	TEMPORARY TRAFFIC SIGNAL SYSTEM						
0355	900.608	3.000 CY	2000.00000	6000.00	3000.00000	9000.00	
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)						
0360	900.620	1.000 EACH	500.00000	500.00	1500.00000	1500.00	
	SPECIAL PROVISION (INLET PROTECTION DEVICE, FILTER FIBER)						
0365	900.640	189.000 LF	1177.50000	222547.50	1020.00000	192780.00	
	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)						
0370	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/14
 CALL : 001 PAGE : 21

PROJECT(S) : CORINTH BRO 1447(29)

CONTRACT ID : 01J292

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 110012320210 RENAUD BROTHERS, INC.		(11) 12007238010 T. BUCK CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0380 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	315.000	TON	150.00000	47250.00	140.00000	44100.00		
0385 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	5.000	CWT	75.00000	375.00	250.00000	1250.00		
0390 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	172.000	LF			85.00000	14620.00		
0395 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	172.000	LF						
0400 601.0815 AA3 18" RCP CLASS III	172.000	LF						
0405 601.2615 AA4 18" CPEP(SL)	172.000	LF	75.00000	12900.00				
0410 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	1.000	EACH			675.00000	675.00		
0415 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	1.000	EACH	400.00000	400.00				
0420 601.6815 BB3 18" RCPES CLASS III	1.000	EACH						
SECTION TOTALS			\$	1,389,665.00	\$	1,477,733.00	\$	
COMMON ITEMS TOTAL			\$	1,389,665.00	\$	1,477,733.00	\$	
CONTRACT TOTALS (LOW COST)			\$	1,389,665.00	\$	1,477,733.00	\$	