

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

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

PROJECT(S): FAIRFIELD BRF 0281(25)
 FAIRFIELD BRO 1448(41)

CONTRACT ID : 12J156
 CALL ORDER : 001
 CONTRACT TIME : 09/25/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 FAIRFIELD BRF 0281(25): ON TH 1 (FAS 0281), APPROXIMATELY
 2.5 MILES SOUTH OF ITS JUNCTION WITH VT 36.
 FAIRFIELD BRO 1448(41): 0.05 MILES WESTERLY OF THE JUNCTION
 OF TOWN HIGHWAY 47 AND VT ROUTE 36.

TOWN(S) : FAIRFIELD
 COUNTY : FRANKLIN
 DISTRICT : D08

FAIRFIELD BRF 0281(25): REPLACEMENT OF EXISTING BRIDGE
 (BRIDGE NO. 14) WITH RELATED ROADWAY APPROACH AND CHANNEL
 WORK.

FAIRFIELD BRO 1448(41): REPLACEMENT OF EXISTING
 BRIDGE (BRIDGE NO. 46 WITH RELATED ROADWAY APPROACH AND
 CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,150,384.22	100.0000%
2	11014551 PARENT CONSTRUCTION, INC.	\$ 1,294,740.86	112.5486%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	A.L. ST. ONGE CONTRACTOR, IN		PARENT CONSTRUCTION, INC.		PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (BRF 0281(25))	LUMP	5000.00000	5000.00	15000.00000	15000.00		
0010 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (BRO 1448(41))	LUMP	5000.00000	5000.00	15000.00000	15000.00		
0015 203.15 COMMON EXCAVATION	650.000 CY	8.00000	5200.00	22.00000	14300.00		
0020 203.16 SOLID ROCK EXCAVATION	5.000 CY	50.00000	250.00	300.00000	1500.00		
0025 203.27 UNCLASSIFIED CHANNEL EXCAVATION	610.000 CY	25.00000	15250.00	31.00000	18910.00		
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		

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 FAIRFIELD BRO 1448(41)

CONTRACT ID : 12J156

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 11014551		()	
			A.L. ST. ONGE CONTRACTOR, IN	AMOUNT	PARENT CONSTRUCTION, INC.	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0035 204.25 STRUCTURE EXCAVATION	150.000	CY	10.00000	1500.00	41.00000	6150.00		
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	70.000	CY	25.00000	1750.00	80.00000	5600.00		
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	240.000	SY	25.00000	6000.00	26.00000	6240.00		
0050 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	630.000	CY	26.00000	16380.00	48.00000	30240.00		
0055 401.10 AGGREGATE SURFACE COURSE	100.000	CY	26.00000	2600.00	60.00000	6000.00		
0060 402.10 AGGREGATE SHOULDERS, IN PLACE	15.000	CY	26.00000	390.00	70.00000	1050.00		
0065 404.65 EMULSIFIED ASPHALT	6.000	CWT	69.00000	414.00	115.00000	690.00		
0070 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0075 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING (BRF 0281(25))		LUMP	25000.00000	25000.00	36000.00000	36000.00		
0080 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING (BRO 1448(41))		LUMP	20000.00000	20000.00	36000.00000	36000.00		
0085 505.165 STEEL PILING, HP 12 X 84	400.000	LF	68.00000	27200.00	77.00000	30800.00		
0090 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3500.00000	7000.00	6000.00000	12000.00		
0095 506.60 STRUCTURAL STEEL (FPQ)	4200.000	LB	4.00000	16800.00	3.50000	14700.00		
0100 510.24 GROUTING SHEAR KEYS	382.000	LF	30.00000	11460.00	40.00000	15280.00		
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	48.000	LF	155.00000	7440.00	164.00000	7872.00		
0110 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	125.000	SY	100.00000	12500.00	103.00000	12875.00		
0115 524.11 JOINT SEALER, HOT POURED	48.000	LF	25.00000	1200.00	26.00000	1248.00		
0120 525.44 BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	212.500	LF	196.00000	41650.00	200.00000	42500.00		
0125 529.15 REMOVAL OF STRUCTURE (605 SF - EST.)	1.000	EACH	60000.00000	60000.00	35000.00000	35000.00		

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PROJECT(S) : FAIRFIELD BRP 0281(25)
 FAIRFIELD BRO 1448(41)

CONTRACT ID : 12J156

			(1) 1100858500		(2) 11014551		()	
			A.L. ST. ONGE CONTRACTOR, IN		PARENT CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	529.15	1.000 EACH	50000.00000	50000.00	35000.00000	35000.00		
	REMOVAL OF STRUCTURE (705 SF - EST.)							
0135	531.16	28.000 EACH	175.00000	4900.00	380.00000	10640.00		
	BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD							
0140	609.15	2.000 TON	1250.00000	2500.00	940.00000	1880.00		
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							
0145	613.10	25.000 CY	35.00000	875.00	70.00000	1750.00		
	STONE FILL, TYPE I							
0150	613.12	400.000 CY	35.00000	14000.00	60.00000	24000.00		
	STONE FILL, TYPE III							
0155	621.20	116.000 LF	31.00000	3596.00	32.00000	3712.00		
	STEEL BEAM GUARDRAIL, GALVANIZED							
0160	621.60	8.000 EACH	805.00000	6440.00	820.00000	6560.00		
	ANCHOR FOR STEEL BEAM RAIL							
0165	621.737	8.000 EACH	1700.00000	13600.00	1740.00000	13920.00		
	GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM							
0170	621.80	241.000 LF	5.00000	1205.00	3.50000	843.50		
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0175	630.15	500.000 HR	25.00000	12500.00	33.00000	16500.00		
	FLAGGERS							
0180	631.10	LUMP	10000.00000	10000.00	16000.00000	16000.00		
	FIELD OFFICE, ENGINEERS							
0185	631.16	LUMP	1000.00000	1000.00	2000.00000	2000.00		
	TESTING EQUIPMENT, CONCRETE							
0190	631.17	LUMP	1000.00000	1000.00	1100.00000	1100.00		
	TESTING EQUIPMENT, BITUMINOUS							
0195	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0200	635.11	LUMP	75260.00000	75260.00	92000.00000	92000.00		
	MOBILIZATION/DEMOBILIZATION							
0205	646.21	650.000 LF	1.15000	747.50	1.50000	975.00		
	4 INCH YELLOW LINE							
0210	649.11	760.000 SY	5.00000	3800.00	4.00000	3040.00		
	GEOTEXTILE FOR ROADBED SEPARATOR							
0215	649.31	470.000 SY	5.00000	2350.00	6.00000	2820.00		
	GEOTEXTILE UNDER STONE FILL							
0220	649.515	360.000 SY	12.00000	4320.00	12.00000	4320.00		
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							

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 FAIRFIELD BRO 1448(41)

CONTRACT ID : 12J156

		(1) 1100858500		(2) 11014551		()		
		A.L. ST. ONGE CONTRACTOR, IN		PARENT CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 649.61	GEOTEXTILE FOR FILTER CURTAIN	140.000 SY	20.00000	2800.00	17.00000	2380.00		
0230 651.15	SEED	10.000 LB	10.00000	100.00	30.00000	300.00		
0235 651.18	FERTILIZER	70.000 LB	2.00000	140.00	6.00000	420.00		
0240 651.20	AGRICULTURAL LIMESTONE	2.000 TON	500.00000	1000.00	900.00000	1800.00		
0245 651.25	HAY MULCH	2.000 TON	500.00000	1000.00	900.00000	1800.00		
0250 651.35	TOPSOIL	45.000 CY	50.00000	2250.00	60.00000	2700.00		
0255 651.40	GRUBBING MATERIAL	180.000 SY	10.00000	1800.00	10.00000	1800.00		
0260 652.10	EPSC PLAN (BRF 0281(25))	LUMP	4000.00000	4000.00	2100.00000	2100.00		
0265 652.10	EPSC PLAN (BRO 1448(41))	LUMP	4000.00000	4000.00	2100.00000	2100.00		
0270 652.20	MONITORING EPSC PLAN	60.000 HR	75.00000	4500.00	60.00000	3600.00		
0275 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRF 0281(25))	1.000 LU	2000.00000	2000.00	2000.00000	2000.00		
0280 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRO 1448(41))	1.000 LU	1000.00000	1000.00	1000.00000	1000.00		
0285 653.20	TEMPORARY EROSION MATTING	60.000 SY	5.00000	300.00	4.00000	240.00		
0290 653.35	VEHICLE TRACKING PAD	54.000 CY	35.00000	1890.00	70.00000	3780.00		
0295 653.50	BARRIER FENCE	770.000 LF	5.00000	3850.00	4.00000	3080.00		
0300 653.55	PROJECT DEMARCATION FENCE	280.000 LF	2.00000	560.00	2.50000	700.00		
0305 675.20	TRAFFIC SIGNS, TYPE A	1.320 SF	71.00000	93.72	73.00000	96.36		
0310 675.341	SQUARE TUBE SIGN POST AND ANCHOR	46.000 LF	11.50000	529.00	12.00000	552.00		
0315 675.50	REMOVING SIGNS	2.000 EACH	5.00000	10.00	10.00000	20.00		
0320 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	20.00000	40.00	25.00000	50.00		

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			(1) 1100858500		(2) 11014551		()	
			A.L. ST. ONGE CONTRACTOR, IN		PARENT CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325	676.10 DELINEATOR WITH STEEL POST	8.000 EACH	60.00000	480.00	61.00000	488.00		
0330	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	10.000 CY	3500.00000	35000.00	1600.00000	16000.00		
0335	900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	50.000 LF	300.00000	15000.00	900.00000	45000.00		
0340	900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	30.000 LF	2200.00000	66000.00	1450.00000	43500.00		
0345	900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE SOLID SLABS)(15" X 48")	264.000 LF	481.00000	126984.00	530.00000	139920.00		
0350	900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE SOLID SLABS)(21" X 48")	216.000 LF	537.00000	115992.00	620.00000	133920.00		
0355	900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	5000.00000	5000.00	4000.00000	4000.00		
0360	900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BRF 0281(25))	LUMP	6000.00000	6000.00	11000.00000	11000.00		
0365	900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BRO 1448(41))	LUMP	5000.00000	5000.00	11000.00000	11000.00		
0370	900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0375	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		
0380	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0385	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	185.000 TON	220.00000	40700.00	185.00000	34225.00		
0390	540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)(BRF 0281(25))	LUMP	38067.00000	38067.00	42000.00000	42000.00		
0395	900.645 AA2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #1)(BRF 0281(25))	LUMP						

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 FAIRFIELD BRO 1448(41)

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		(1) 1100858500	(2) 11014551					
		A.L. ST. ONGE CONTRACTOR, IN	PARENT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400	540.10 BB1	LUMP	35000.00000	35000.00	39000.00000	39000.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT #1)(BRO 1448(41))							
0405	900.645 BB2	LUMP						
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #1)(BRO 1448(41))							
0410	540.10 CC1	LUMP	38067.00000	38067.00	42000.00000	42000.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)(BRF 0281(25))							
0415	900.645 CC2	LUMP						
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #2)(BRF 0281(25))							
0420	540.10 DD1	LUMP	35000.00000	35000.00	39000.00000	39000.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)(BRO 1448(41))							
0425	900.645 DD2	LUMP						
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #2)(BRO 1448(41))							
0430	540.10 EE1	LUMP	27500.00000	27500.00	29000.00000	29000.00		
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)							
0435	900.645 EE2	LUMP						
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #1)							
0440	540.10 FF1	LUMP	27500.00000	27500.00	29000.00000	29000.00		
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)							
0445	900.645 FF2	LUMP						
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #2)							
	SECTION TOTALS		\$	1,150,384.22	\$	1,294,740.86	\$	
COMMON ITEMS TOTAL			\$	1,150,384.22	\$	1,294,740.86	\$	
CONTRACT TOTALS (LOW COST)			\$	1,150,384.22	\$	1,294,740.86	\$	