

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 1

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260
 CALL ORDER : 001
 CONTRACT TIME : 10/17/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 HARTLAND BHF BPNT(12): BRIDGE NO. 62A BEGINNING AT A
 POINT ON US ROUTE 5 APPROXIMATELY 3.900 MILES NORTH OF THE
 WINDSOR/HARTLAND TOWN LINE EXTENDING NORTHERLY 0.038 MILES.
 BRIDGE NO. 66 IS LOCATED ON US ROUTE 5 APPROXIMATELY 5.940
 MILES NORTH OF THE WINDSOR/HARTLAND TOWN LINE. BOTH BRIDGES
 CROSS OVER THE NEW ENGLAND CENTRAL RAILROAD (NECR) AT
 ROXBURY SUB-DIVISION MILE POST 7.16 AND 9.29.

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

BRIDGE NO. 62A INVOLVES THE REMOVAL AND REPLACEMENT OF THE
 EXISTING CONCRETE DECK, WINGWALLS, AND ASSOCIATED ROADWAY
 WORK. BRIDGE NOS. 62A AND 66 INVOLVE CLEANING AND
 REPAINTING THE EXISTING STEEL SUPERSTRUCTURE MEMBERS AND
 MINOR ASSOCIATED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 1,896,176.73	100.0000%
2	110909070710 J. P. SICARD, INC.	\$ 1,948,826.00	102.7766%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,969,969.00	103.8916%
4	11014551 PARENT CONSTRUCTION, INC.	\$ 2,071,992.50	109.2721%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	({ 1 } 120038150010 KUBRICKY CONSTRUCTION CORP)		({ 2 } 110909070710 J. P. SICARD, INC.)		({ 3 } 980284489601 COLD RIVER BRIDGES, LLC)	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (BRIDGE 62A)							
0005 203.15 COMMON EXCAVATION	460.000 CY	22.48000	10340.80	13.00000	5980.00	25.00000	11500.00
0010 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
0015 204.25 STRUCTURE EXCAVATION	200.000 CY	33.69000	6738.00	25.00000	5000.00	50.00000	10000.00
0020 204.30 GRANULAR BACKFILL FOR STRUCTURES	120.000 CY	49.93000	5991.60	37.00000	4440.00	75.00000	9000.00
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	660.000 SY	17.09000	11279.40	5.00000	3300.00	15.00000	9900.00
0030 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	420.000 CY	56.72000	23822.40	56.00000	23520.00	75.00000	31500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 2

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORP		(2) 110909070710 J. P. SICARD, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 404.65 EMULSIFIED ASPHALT	2.000 CWT	56.96000	113.92	945.00000	1890.00	150.00000	300.00
0040 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
0045 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	90.000 CY	955.88000	86029.20	1000.00000	90000.00	1000.00000	90000.00
0050 507.11 REINFORCING STEEL, LEVEL I	6100.000 LB	2.10000	12810.00	2.00000	12200.00	2.00000	12200.00
0055 507.12 REINFORCING STEEL, LEVEL II	20000.000 LB	2.39000	47800.00	3.00000	60000.00	3.00000	60000.00
0060 507.16 DRILLING AND GROUTING DOWELS	39.000 LF	38.80000	1513.20	33.00000	1287.00	50.00000	1950.00
0065 508.15 SHEAR CONNECTORS (980 - 7/8" X 7")	LUMP	4465.60000	4465.60	10000.00000	10000.00	5000.00000	5000.00
0070 514.10 WATER REPELLENT, SILANE	15.000 GAL	121.09000	1816.35	75.00000	1125.00	150.00000	2250.00
0075 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	82.000 LF	150.37000	12330.34	120.00000	9840.00	150.00000	12300.00
0080 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	279.000 LF	121.04000	33770.16	112.00000	31248.00	100.00000	27900.00
0085 529.10 REMOVAL OF BRIDGE PAVEMENT	318.000 SY	3.35000	1065.30	14.00000	4452.00	15.00000	4770.00
0090 529.20 PARTIAL REMOVAL OF STRUCTURE (US5-BR. NO. 62A)	1.000 EACH	69517.32000	69517.32	171000.00000	171000.00	185000.00000	185000.00
0095 529.20 PARTIAL REMOVAL OF STRUCTURE (US5-BR. NO. 66)	1.000 EACH	112386.21000	112386.21	20500.00000	20500.00	25000.00000	25000.00
0100 601.0905 12" CPEP	6.000 LF	229.16000	1374.96	120.00000	720.00	200.00000	1200.00
0105 604.30 PRECAST REINFORCED CONCRETE CURB DI WITH CAST IRON GRATE	1.000 EACH	4082.75000	4082.75	3000.00000	3000.00	5000.00000	5000.00
0110 608.45 TRUCK-MOUNTED ATTENUATOR	3600.000 HR	17.09000	61524.00	1.00000	3600.00	1.00000	3600.00
0115 613.10 STONE FILL, TYPE I	3.000 CY	273.78000	821.34	100.00000	300.00	250.00000	750.00
0120 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	200.000 LF	22.78000	4556.00	40.00000	8000.00	50.00000	10000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 3

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORP		(2) 110909070710 J. P. SICARD, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 620.50 REMOVING AND RESETTING FENCE	40.000	LF	13.67000	546.80	10.00000	400.00	35.00000	1400.00
0130 620.75 SNOW BARRIER	112.000	LF	43.29000	4848.48	40.00000	4480.00	45.00000	5040.00
0135 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	125.000	LF	20.51000	2563.75	19.00000	2375.00	25.00000	3125.00
0140 621.50 MANUFACTURED TERMINAL SECTION, FLARED	1.000	EACH	1737.26000	1737.26	1600.00000	1600.00	2500.00000	2500.00
0145 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	711.99000	711.99	660.00000	660.00	700.00000	700.00
0150 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000	EACH	4653.57000	18614.28	4290.00000	17160.00	5000.00000	20000.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	350.000	LF	1.71000	598.50	2.00000	700.00	10.00000	3500.00
0160 621.90 TEMPORARY TRAFFIC BARRIER	1270.000	LF	18.08000	22961.60	31.00000	39370.00	25.00000	31750.00
0165 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	430.000	LF	2.30000	989.00	7.00000	3010.00	25.00000	10750.00
0170 630.10 UNIFORMED TRAFFIC OFFICERS	300.000	HR	56.96000	17088.00	25.00000	7500.00	85.00000	25500.00
0175 630.15 FLAGGERS	1200.000	HR	32.47000	38964.00	5.00000	6000.00	30.00000	36000.00
0180 631.10 FIELD OFFICE, ENGINEERS		LUMP	21871.38000	21871.38	20000.00000	20000.00	12000.00000	12000.00
0185 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1423.98000	1423.98	500.00000	500.00	1000.00000	1000.00
0190 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	170.88000	170.88	500.00000	500.00	1000.00000	1000.00
0195 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0200 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	15.17000	7888.40	5.00000	2600.00	1.00000	520.00
0205 635.11 MOBILIZATION/DEMobilIZATION		LUMP	193009.25000	193009.25	200000.00000	200000.00	165000.00000	165000.00
0210 641.10 TRAFFIC CONTROL (US5-BR. NO. 62A)		LUMP	37935.62000	37935.62	100000.00000	100000.00	45000.00000	45000.00
0215 641.10 TRAFFIC CONTROL (US5-BR. NO. 66)		LUMP	17273.44000	17273.44	70000.00000	70000.00	85000.00000	85000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 4

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORP		(2) 110909070710 J. P. SICARD, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	8388.86000	50333.16	2070.00000	12420.00	2500.00000	15000.00
0225 646.20 4 INCH WHITE LINE	650.000	LF	0.85000	552.50	0.80000	520.00	1.00000	650.00
0230 646.21 4 INCH YELLOW LINE	650.000	LF	0.85000	552.50	0.80000	520.00	1.00000	650.00
0235 646.601 TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE	1300.000	LF	1.82000	2366.00	1.70000	2210.00	2.00000	2600.00
0240 646.611 TEMPORARY 4 INCH YELLOW LINE, TYPE II TAPE	1300.000	LF	1.82000	2366.00	1.70000	2210.00	2.00000	2600.00
0245 646.86 PAVEMENT MARKING MASK	433.000	SF	4.56000	1974.48	4.00000	1732.00	5.00000	2165.00
0250 649.51 GEOTEXTILE FOR SILT FENCE	310.000	SY	14.81000	4591.10	6.00000	1860.00	5.00000	1550.00
0255 651.15 SEED	10.000	LB	5.70000	57.00	8.00000	80.00	50.00000	500.00
0260 651.18 FERTILIZER	70.000	LB	3.42000	239.40	8.00000	560.00	10.00000	700.00
0265 651.20 AGRICULTURAL LIMESTONE	0.300	TON	569.59000	170.88	600.00000	180.00	2000.00000	600.00
0270 651.25 HAY MULCH	0.300	TON	569.59000	170.88	600.00000	180.00	2000.00000	600.00
0275 652.10 EPSC PLAN		LUMP	2847.96000	2847.96	4000.00000	4000.00	3000.00000	3000.00
0280 652.20 MONITORING EPSC PLAN	30.000	HR	56.96000	1708.80	50.00000	1500.00	100.00000	3000.00
0285 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
0290 653.20 TEMPORARY EROSION MATTING	175.000	SY	5.70000	997.50	3.00000	525.00	10.00000	1750.00
0295 653.35 VEHICLE TRACKING PAD	15.000	CY	113.92000	1708.80	35.00000	525.00	100.00000	1500.00
0300 653.55 PROJECT DEMARCATION FENCE	460.000	LF	5.70000	2622.00	1.00000	460.00	1.00000	460.00
0305 675.20 TRAFFIC SIGNS, TYPE A	1.000	SF	59.24000	59.24	60.00000	60.00	300.00000	300.00
0310 675.341 SQUARE TUBE SIGN POST AND ANCHOR	14.000	LF	15.95000	223.30	16.00000	224.00	25.00000	350.00
0315 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW CEMENT)(FPQ)	115.000	CY	1076.33000	123777.95	2550.00000	293250.00	1500.00000	172500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 5

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 110909070710 J. P. SICARD, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 900.620 SPECIAL PROVISION (TEMPORARY TRAFFIC SIGNAL SYSTEM, PORTABLE)	2.000 EACH	20989.69000	41979.38	20000.00000	40000.00	25000.00000	50000.00
0325 900.640 SPECIAL PROVISION (REMOVE AND REPLACE DRAIN TROUGH)	82.000 LF	102.78000	8427.96	41.00000	3362.00	250.00000	20500.00
0330 900.640 SPECIAL PROVISION (REMOVE AND RESTORE DRAIN TROUGH)	82.000 LF	102.78000	8427.96	41.00000	3362.00	150.00000	12300.00
0335 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US5-BR. NO. 62A)	LUMP	88058.98000	88058.98	60000.00000	60000.00	80000.00000	80000.00
0340 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US5-BR. NO. 66)	LUMP	155954.40000	155954.40	115000.00000	115000.00	140000.00000	140000.00
0345 900.645 SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)	LUMP	1.00000	1.00	50000.00000	50000.00	20960.00000	20960.00
0350 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US5-BR. NO. 62A)	LUMP	132031.52000	132031.52	100000.00000	100000.00	125000.00000	125000.00
0355 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US5-BR. NO. 66)	LUMP	233829.07000	233829.07	180000.00000	180000.00	225000.00000	225000.00
0360 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
0365 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	2.000 LU	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
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 900.670 SPECIAL PROVISION (RETAINING WALL)	215.000 SF	187.77000	40370.55	250.00000	53750.00	250.00000	53750.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 6

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 110909070710 J. P. SICARD, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	300.000 TON	227.84000	68352.00	180.00000	54000.00	150.00000	45000.00
SECTION TOTALS		\$	1,896,176.73	\$	1,948,826.00	\$	1,969,969.00
COMMON ITEMS TOTAL		\$	1,896,176.73	\$	1,948,826.00	\$	1,969,969.00
CONTRACT TOTALS (LOW COST)		\$	1,896,176.73	\$	1,948,826.00	\$	1,969,969.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 7

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

		(4) 11014551	()	()
		PARENT CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (BRIDGE 62A)				
0005 203.15	COMMON EXCAVATION	460.000 CY	30.00000	13800.00
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0015 204.25	STRUCTURE EXCAVATION	200.000 CY	75.00000	15000.00
0020 204.30	GRANULAR BACKFILL FOR STRUCTURES	120.000 CY	100.00000	12000.00
0025 210.10	COLD PLANING, BITUMINOUS PAVEMENT	660.000 SY	16.00000	10560.00
0030 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	420.000 CY	50.00000	21000.00
0035 404.65	EMULSIFIED ASPHALT	2.000 CWT	70.00000	140.00
0040 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0045 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	90.000 CY	990.00000	89100.00
0050 507.11	REINFORCING STEEL, LEVEL I	6100.000 LB	1.60000	9760.00
0055 507.12	REINFORCING STEEL, LEVEL II	20000.000 LB	2.70000	54000.00
0060 507.16	DRILLING AND GROUTING DOWELS	39.000 LF	60.00000	2340.00
0065 508.15	SHEAR CONNECTORS (980 - 7/8" X 7")	LUMP	6000.00000	6000.00
0070 514.10	WATER REPELLENT, SILANE	15.000 GAL	75.00000	1125.00
0075 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	82.000 LF	150.00000	12300.00
0080 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	279.000 LF	125.00000	34875.00
0085 529.10	REMOVAL OF BRIDGE PAVEMENT	318.000 SY	17.00000	5406.00
0090 529.20	PARTIAL REMOVAL OF STRUCTURE (US5-BR. NO. 62A)	1.000 EACH	140000.00000	140000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 8

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

		(4) 11014551		()		()		
		PARENT CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	529.20 PARTIAL REMOVAL OF STRUCTURE (US5-BR. NO. 66)	1.000 EACH	24000.00000	24000.00				
0100	601.0905 12" CPEP	6.000 LF	58.00000	348.00				
0105	604.30 PRECAST REINFORCED CONCRETE CURB DI WITH CAST IRON GRATE	1.000 EACH	3500.00000	3500.00				
0110	608.45 TRUCK-MOUNTED ATTENUATOR	3600.000 HR	12.00000	43200.00				
0115	613.10 STONE FILL, TYPE I	3.000 CY	100.00000	300.00				
0120	616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	200.000 LF	35.00000	7000.00				
0125	620.50 REMOVING AND RESETTING FENCE	40.000 LF	12.00000	480.00				
0130	620.75 SNOW BARRIER	112.000 LF	45.00000	5040.00				
0135	621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	125.000 LF	21.00000	2625.00				
0140	621.50 MANUFACTURED TERMINAL SECTION, FLARED	1.000 EACH	1790.00000	1790.00				
0145	621.60 ANCHOR FOR STEEL BEAM RAIL	1.000 EACH	735.00000	735.00				
0150	621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	4800.00000	19200.00				
0155	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	350.000 LF	3.00000	1050.00				
0160	621.90 TEMPORARY TRAFFIC BARRIER	1270.000 LF	47.00000	59690.00				
0165	621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	430.000 LF	13.00000	5590.00				
0170	630.10 UNIFORMED TRAFFIC OFFICERS	300.000 HR	75.00000	22500.00				
0175	630.15 FLAGGERS	1200.000 HR	35.00000	42000.00				
0180	631.10 FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 9

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

		(4) 11014551		()		()		
		PARENT CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185	631.16	LUMP	2500.00000	2500.00				
	TESTING EQUIPMENT, CONCRETE							
0190	631.17	LUMP	1000.00000	1000.00				
	TESTING EQUIPMENT, BITUMINOUS							
0195	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0200	634.10	520.000 HR	12.00000	6240.00				
	EMPLOYEE TRAINEESHIP							
0205	635.11	LUMP	205000.00000	205000.00				
	MOBILIZATION/DEMOBILIZATION							
0210	641.10	LUMP	70000.00000	70000.00				
	TRAFFIC CONTROL (US5-BR. NO. 62A)							
0215	641.10	LUMP	40000.00000	40000.00				
	TRAFFIC CONTROL (US5-BR. NO. 66)							
0220	641.15	6.000 EACH	2800.00000	16800.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0225	646.20	650.000 LF	0.90000	585.00				
	4 INCH WHITE LINE							
0230	646.21	650.000 LF	0.90000	585.00				
	4 INCH YELLOW LINE							
0235	646.601	1300.000 LF	1.60000	2080.00				
	TEMPORARY 4 INCH WHITE LINE, TYPE II							
	TAPE							
0240	646.611	1300.000 LF	1.60000	2080.00				
	TEMPORARY 4 INCH YELLOW LINE, TYPE II							
	TAPE							
0245	646.86	433.000 SF	4.00000	1732.00				
	PAVEMENT MARKING MASK							
0250	649.51	310.000 SY	7.00000	2170.00				
	GEOTEXTILE FOR SILT FENCE							
0255	651.15	10.000 LB	17.00000	170.00				
	SEED							
0260	651.18	70.000 LB	3.50000	245.00				
	FERTILIZER							
0265	651.20	0.300 TON	900.00000	270.00				
	AGRICULTURAL LIMESTONE							
0270	651.25	0.300 TON	900.00000	270.00				
	HAY MULCH							
0275	652.10	LUMP	3000.00000	3000.00				
	EPSC PLAN							
0280	652.20	30.000 HR	70.00000	2100.00				
	MONITORING EPSC PLAN							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 10

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

		(4) 11014551	()	()
		PARENT CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0285 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00
0290 653.20	TEMPORARY EROSION MATTING	175.000 SY	3.50000	612.50
0295 653.35	VEHICLE TRACKING PAD	15.000 CY	60.00000	900.00
0300 653.55	PROJECT DEMARCATION FENCE	460.000 LF	6.00000	2760.00
0305 675.20	TRAFFIC SIGNS, TYPE A	1.000 SF	61.00000	61.00
0310 675.341	SQUARE TUBE SIGN POST AND ANCHOR	14.000 LF	16.00000	224.00
0315 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW CEMENT)(FPQ)	115.000 CY	980.00000	112700.00
0320 900.620	SPECIAL PROVISION (TEMPORARY TRAFFIC SIGNAL SYSTEM, PORTABLE)	2.000 EACH	30000.00000	60000.00
0325 900.640	SPECIAL PROVISION (REMOVE AND REPLACE DRAIN TROUGH)	82.000 LF	270.00000	22140.00
0330 900.640	SPECIAL PROVISION (REMOVE AND RESTORE DRAIN TROUGH)	82.000 LF	230.00000	18860.00
0335 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US5-BR. NO. 62A)	LUMP	91000.00000	91000.00
0340 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US5-BR. NO. 66)	LUMP	162000.00000	162000.00
0345 900.645	SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)	LUMP	40000.00000	40000.00
0350 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US5-BR. NO. 62A)	LUMP	137000.00000	137000.00
0355 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US5-BR. NO. 66)	LUMP	242000.00000	242000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 001 PAGE : 11

PROJECT(S) : HARTLAND BHF BPNT(12)

CONTRACT ID : 11C260

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 900.650		1.000	LU	1.00000	1.00				
SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)									
0365 900.650		2.000	LU	5000.00000	10000.00				
SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I)									
0370 900.650		1.000	LU	1.00000	1.00				
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I)									
0375 900.650		1.000	LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)									
0380 900.670		215.000	SF	325.00000	69875.00				
SPECIAL PROVISION (RETAINING WALL)									
0385 900.680		300.000	TON	175.00000	52500.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)									
SECTION TOTALS				\$	2,071,992.50	\$		\$	
COMMON ITEMS TOTAL				\$	2,071,992.50	\$		\$	
CONTRACT TOTALS (LOW COST)				\$	2,071,992.50	\$	0.00	\$	