

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/08/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/08/14
 CALL : 001 PAGE : 1

PROJECT(S) : JOHNSON BRF 030-2(26)

CONTRACT ID : 88B193
 CALL ORDER : 001
 CONTRACT TIME : 09/18/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 JOHNSON BRF 030-2(26) : BEGINNING AT A POINT ON VT ROUTE 15,
 APPROXIMATELY 1.75 MILES EASTERLY OF THE CAMBRIDGE/JOHNSON
 TOWN LINE, AND EXTENDING 0.057 MILES EASTERLY.

TOWN(S) : JOHNSON
 COUNTY : LAMOILLE
 DISTRICT : D08

REPLACEMENT OF EXISTING BRIDGE ALONG WITH RELATED APPROACH
 ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,105,182.45	100.0000%
2	11030225 AUSTIN CONSTRUCTION, INC.	\$ 1,149,440.36	104.0046%
3	110909070710 J. P. SICARD, INC.	\$ 1,299,348.76	117.5687%
4	11006113 WINTERSET, INC.	\$ 1,325,089.42	119.8978%
5	11003064 BLOW & COTE, INC.	\$ 1,397,629.32	126.4614%
6	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,692,984.50	153.1860%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 110909070710 J. P. SICARD, INC.	
		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	15000.00000	15000.00	6000.00000	6000.00
0010 203.15 COMMON EXCAVATION	5600.000 CY	6.75000	37800.00	7.00000	39200.00	8.00000	44800.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	570.000 CY	18.00000	10260.00	15.00000	8550.00	15.00000	8550.00
0020 203.31 SAND BORROW	500.000 CY	22.00000	11000.00	20.00000	10000.00	20.00000	10000.00
0025 204.20 TRENCH EXCAVATION OF EARTH	190.000 CY	15.00000	2850.00	17.00000	3230.00	19.00000	3610.00
0030 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
0035 204.25 STRUCTURE EXCAVATION	290.000 CY	15.00000	4350.00	15.00000	4350.00	30.00000	8700.00
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	180.000 CY	22.00000	3960.00	25.00000	4500.00	40.00000	7200.00

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PROJECT(S) : JOHNSON BRF 030-2(26)

CONTRACT ID : 88B193

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1110.000 SY	5.23000	5805.30	11.00000	12210.00	5.00000	5550.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1240.000 CY	35.00000	43400.00	30.00000	37200.00	28.00000	34720.00
0055 401.10 AGGREGATE SURFACE COURSE	60.000 CY	35.00000	2100.00	38.00000	2280.00	37.00000	2220.00
0060 404.65 EMULSIFIED ASPHALT	19.000 CWT	66.00000	1254.00	95.00000	1805.00	63.00000	1197.00
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 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	82.000 CY	600.00000	49200.00	750.00000	61500.00	900.00000	73800.00
0075 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	154.000 CY	600.00000	92400.00	510.00000	78540.00	550.00000	84700.00
0080 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	20000.00000	20000.00	32000.00000	32000.00	40000.00000	40000.00
0085 505.155 STEEL PILING, HP 12 X 63	588.000 LF	60.00000	35280.00	52.00000	30576.00	45.00000	26460.00
0090 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3500.00000	7000.00	3800.00000	7600.00	6800.00000	13600.00
0095 507.11 REINFORCING STEEL, LEVEL I	16424.000 LB	1.18000	19380.32	1.05000	17245.20	1.25000	20530.00
0100 507.12 REINFORCING STEEL, LEVEL II	17849.000 LB	3.20000	57116.80	2.10000	37482.90	3.00000	53547.00
0105 509.10 LONGITUDINAL DECK GROOVING	206.000 SY	12.00000	2472.00	18.00000	3708.00	12.00000	2472.00
0110 514.10 WATER REPELLENT, SILANE	28.000 GAL	50.00000	1400.00	45.00000	1260.00	65.00000	1820.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000 LF	151.00000	10268.00	144.00000	9792.00	145.00000	9860.00
0120 524.11 JOINT SEALER, HOT POURED	68.000 LF	22.50000	1530.00	18.00000	1224.00	22.00000	1496.00
0125 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	122.000 LF	154.00000	18788.00	145.00000	17690.00	147.00000	17934.00
0130 528.11 TWO-WAY TEMPORARY BRIDGE (910 SF - EST.)	LUMP	90000.00000	90000.00	102000.00000	102000.00	75000.00000	75000.00
0135 529.15 REMOVAL OF STRUCTURE (755 SF - EST.)	1.000 EACH	50000.00000	50000.00	65000.00000	65000.00	180000.00000	180000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	220.00000	3520.00	295.00000	4720.00	290.00000	4640.00

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PROJECT(S) : JOHNSON BRF 030-2(26)

CONTRACT ID : 88B193

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 11030225		(3) 110909070710	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	AUSTIN CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
0145 605.11 8 INCH UNDERDRAIN PIPE	348.000	LF	25.00000	8700.00	16.00000	5568.00	41.00000	14268.00
0150 605.20 6 INCH UNDERDRAIN CARRIER PIPE	3.000	LF	20.00000	60.00	20.00000	60.00	26.00000	78.00
0155 605.21 8 INCH UNDERDRAIN CARRIER PIPE	78.000	LF	25.00000	1950.00	16.00000	1248.00	29.00000	2262.00
0160 605.95 UNDERDRAIN FLUSHING BASIN	1.000	EACH	200.00000	200.00	170.00000	170.00	700.00000	700.00
0165 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	1250.00000	1250.00	1600.00000	1600.00	900.00000	900.00
0170 613.10 STONE FILL, TYPE I	70.000	CY	40.00000	2800.00	40.00000	2800.00	45.00000	3150.00
0175 613.11 STONE FILL, TYPE II	1330.000	CY	30.00000	39900.00	38.00000	50540.00	37.00000	49210.00
0180 613.12 STONE FILL, TYPE III	440.000	CY	30.00000	13200.00	38.00000	16720.00	38.00000	16720.00
0185 619.17 YIELDING MARKER POSTS	2.000	EACH	36.30000	72.60	35.00000	70.00	35.00000	70.00
0190 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	251.000	LF	20.90000	5245.90	22.00000	5522.00	20.00000	5020.00
0195 621.30 BOX BEAM GUARDRAIL	232.000	LF	39.60000	9187.20	38.00000	8816.00	38.00000	8816.00
0200 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	5390.00000	21560.00	5100.00000	20400.00	5150.00000	20600.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	687.000	LF	1.00000	687.00	1.00000	687.00	1.00000	687.00
0210 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	40.00000	4000.00	85.00000	8500.00	70.00000	7000.00
0215 630.15 FLAGGERS	1000.000	HR	25.00000	25000.00	35.00000	35000.00	25.00000	25000.00
0220 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0225 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	850.00000	850.00	500.00000	500.00
0230 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0240 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	70000.00000	70000.00	75000.00000	75000.00	130000.00000	130000.00

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PROJECT(S) : JOHNSON BRP 030-2(26)

CONTRACT ID : 88B193

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 11030225		(3) 110909070710	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	AUSTIN CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
0245 646.20 4 INCH WHITE LINE	1560.000	LF	0.83000	1294.80	1.00000	1560.00	1.00000	1560.00
0250 646.21 4 INCH YELLOW LINE	740.000	LF	0.83000	614.20	1.00000	740.00	1.00000	740.00
0255 646.26 24 INCH STOP BAR	26.000	LF	3.30000	85.80	12.00000	312.00	4.00000	104.00
0260 649.31 GEOTEXTILE UNDER STONE FILL	930.000	SY	5.00000	4650.00	5.00000	4650.00	2.00000	1860.00
0265 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	170.000	SY	12.00000	2040.00	15.00000	2550.00	9.00000	1530.00
0270 649.61 GEOTEXTILE FOR FILTER CURTAIN	107.000	SY	20.00000	2140.00	30.00000	3210.00	17.00000	1819.00
0275 651.15 SEED	30.000	LB	10.00000	300.00	8.00000	240.00	10.00000	300.00
0280 651.17 SEED, WINTER RYE	30.000	LB	10.00000	300.00	8.00000	240.00	11.00000	330.00
0285 651.18 FERTILIZER	190.000	LB	2.00000	380.00	2.00000	380.00	10.00000	1900.00
0290 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	800.00000	800.00	800.00000	800.00
0295 651.25 HAY MULCH	1.000	TON	500.00000	500.00	1000.00000	1000.00	800.00000	800.00
0300 651.35 TOPSOIL	100.000	CY	50.00000	5000.00	50.00000	5000.00	45.00000	4500.00
0305 651.40 GRUBBING MATERIAL	190.000	SY	10.00000	1900.00	5.00000	950.00	7.00000	1330.00
0310 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00
0315 652.20 MONITORING EPSC PLAN	50.000	HR	75.00000	3750.00	160.00000	8000.00	50.00000	2500.00
0320 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0325 653.20 TEMPORARY EROSION MATTING	1520.000	SY	5.00000	7600.00	3.00000	4560.00	2.00000	3040.00
0330 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	50.00000	500.00	85.00000	850.00	52.00000	520.00
0335 653.35 VEHICLE TRACKING PAD	30.000	CY	40.00000	1200.00	60.00000	1800.00	36.00000	1080.00
0340 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	100.00000	200.00	150.00000	300.00	200.00000	400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 653.55 PROJECT DEMARCATION FENCE	1630.000	LF	1.50000	2445.00	3.00000	4890.00	1.00000	1630.00
0350 675.20 TRAFFIC SIGNS, TYPE A	31.340	SF	13.75000	430.93	14.00000	438.76	14.00000	438.76
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	98.000	LF	8.80000	862.40	8.75000	857.50	9.00000	882.00
0360 675.50 REMOVING SIGNS	8.000	EACH	5.00000	40.00	10.00000	80.00	6.00000	48.00
0365 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.620 SPECIAL PROVISION (CPM SCHEDULE)	6.000	EACH	4000.00000	24000.00	900.00000	5400.00	600.00000	3600.00
0375 900.640 SPECIAL PROVISION (GUARDRAIL TRANSITION STEEL BEAM TO BOX BEAM)	71.000	LF	74.80000	5310.80	71.00000	5041.00	72.00000	5112.00
0380 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT F BEAMS)(NEXT 24 F)	229.000	LF	575.60000	131812.40	514.00000	117706.00	515.00000	117935.00
0385 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	10000.00000	10000.00	30000.00000	30000.00	11000.00000	11000.00
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 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	680.000	TON	120.00000	81600.00	114.00000	77520.00	115.00000	78200.00
0405 601.0215 18" CAAP .060 (2-2/3 X 1/2)	AA1 128.000	LF						
0410 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	AA2 128.000	LF						
0415 601.2615 18" CPEP(SL)	AA3 128.000	LF	25.00000	3200.00	24.00000	3072.00	58.00000	7424.00
SECTION TOTALS			\$	1,105,182.45	\$	1,149,440.36	\$	1,299,348.76
COMMON ITEMS TOTAL			\$	1,105,182.45	\$	1,149,440.36	\$	1,299,348.76
CONTRACT TOTALS (LOW COST)			\$	1,105,182.45	\$	1,149,440.36	\$	1,299,348.76

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PROJECT(S) : JOHNSON BRF 030-2(26)

CONTRACT ID : 88B193

		(4) 11006113		(5) 11003064		(6) 980058954601	
		WINTERSET, INC.		BLOW & COTE, INC.		CCS CONSTRUCTORS, 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	12000.00000	12000.00	10954.00000	10954.00	10000.00000
0010 203.15	COMMON EXCAVATION	5600.000 CY	11.00000	61600.00	9.25000	51800.00	9.00000
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	570.000 CY	13.00000	7410.00	14.50000	8265.00	27.00000
0020 203.31	SAND BORROW	500.000 CY	24.00000	12000.00	22.70000	11350.00	30.00000
0025 204.20	TRENCH EXCAVATION OF EARTH	190.000 CY	25.00000	4750.00	36.20000	6878.00	18.00000
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000
0035 204.25	STRUCTURE EXCAVATION	290.000 CY	150.00000	43500.00	51.60000	14964.00	30.00000
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	180.000 CY	33.00000	5940.00	59.10000	10638.00	40.00000
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1110.000 SY	5.00000	5550.00	5.75000	6382.50	6.00000
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1240.000 CY	54.00000	66960.00	35.00000	43400.00	32.00000
0055 401.10	AGGREGATE SURFACE COURSE	60.000 CY	37.00000	2220.00	59.00000	3540.00	35.00000
0060 404.65	EMULSIFIED ASPHALT	19.000 CWT	61.00000	1159.00	40.00000	760.00	70.00000
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000
0070 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	82.000 CY	1000.00000	82000.00	703.00000	57646.00	925.00000
0075 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	154.000 CY	680.00000	104720.00	742.00000	114268.00	780.00000
0080 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	29000.00000	29000.00	32540.00000	32540.00	30000.00000
0085 505.155	STEEL PILING, HP 12 X 63	588.000 LF	50.00000	29400.00	54.00000	31752.00	100.00000
0090 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	5500.00000	11000.00	6046.00000	12092.00	5000.00000

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 11003064 BLOW & COTE, INC.		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.11 REINFORCING STEEL, LEVEL I	16424.000	LB	1.25000	20530.00	1.50000	24636.00	2.00000	32848.00
0100 507.12 REINFORCING STEEL, LEVEL II	17849.000	LB	2.50000	44622.50	3.00000	53547.00	3.00000	53547.00
0105 509.10 LONGITUDINAL DECK GROOVING	206.000	SY	11.00000	2266.00	13.30000	2739.80	12.00000	2472.00
0110 514.10 WATER REPELLENT, SILANE	28.000	GAL	45.00000	1260.00	64.00000	1792.00	55.00000	1540.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000	LF	140.00000	9520.00	170.00000	11560.00	150.00000	10200.00
0120 524.11 JOINT SEALER, HOT POURED	68.000	LF	21.00000	1428.00	28.00000	1904.00	25.00000	1700.00
0125 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	122.000	LF	9.00000	1098.00	170.00000	20740.00	145.00000	17690.00
0130 528.11 TWO-WAY TEMPORARY BRIDGE (910 SF - EST.)		LUMP	121000.00000	121000.00	225415.00000	225415.00	275000.00000	275000.00
0135 529.15 REMOVAL OF STRUCTURE (755 SF - EST.)	1.000	EACH	43500.00000	43500.00	52660.00000	52660.00	85000.00000	85000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000	EACH	300.00000	4800.00	266.00000	4256.00	400.00000	6400.00
0145 605.11 8 INCH UNDERDRAIN PIPE	348.000	LF	39.00000	13572.00	59.00000	20532.00	40.00000	13920.00
0150 605.20 6 INCH UNDERDRAIN CARRIER PIPE	3.000	LF	12.00000	36.00	70.00000	210.00	70.00000	210.00
0155 605.21 8 INCH UNDERDRAIN CARRIER PIPE	78.000	LF	12.00000	936.00	52.00000	4056.00	50.00000	3900.00
0160 605.95 UNDERDRAIN FLUSHING BASIN	1.000	EACH	350.00000	350.00	850.00000	850.00	800.00000	800.00
0165 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	1100.00000	1100.00	1645.00000	1645.00	2000.00000	2000.00
0170 613.10 STONE FILL, TYPE I	70.000	CY	40.00000	2800.00	40.50000	2835.00	55.00000	3850.00
0175 613.11 STONE FILL, TYPE II	1330.000	CY	42.00000	55860.00	46.30000	61579.00	50.00000	66500.00
0180 613.12 STONE FILL, TYPE III	440.000	CY	50.00000	22000.00	45.00000	19800.00	52.00000	22880.00
0185 619.17 YIELDING MARKER POSTS	2.000	EACH	34.00000	68.00	40.00000	80.00	45.00000	90.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 11003064 BLOW & COTE, INC.		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	251.000	LF	19.00000	4769.00	23.00000	5773.00	25.00000	6275.00
0195 621.30 BOX BEAM GUARDRAIL	232.000	LF	37.00000	8584.00	43.50000	10092.00	40.00000	9280.00
0200 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	5000.00000	20000.00	5925.00000	23700.00	6000.00000	24000.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	687.000	LF	1.50000	1030.50	1.25000	858.75	5.00000	3435.00
0210 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	55.00000	5500.00	79.00000	7900.00	55.00000	5500.00
0215 630.15 FLAGGERS	1000.000	HR	35.00000	35000.00	45.50000	45500.00	30.00000	30000.00
0220 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	15875.00000	15875.00	21100.00000	21100.00
0225 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00
0230 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0240 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	135000.00000	135000.00	31125.00000	31125.00	150000.00000	150000.00
0245 646.20 4 INCH WHITE LINE	1560.000	LF	0.75000	1170.00	0.91000	1419.60	1.00000	1560.00
0250 646.21 4 INCH YELLOW LINE	740.000	LF	0.80000	592.00	0.91000	673.40	1.00000	740.00
0255 646.26 24 INCH STOP BAR	26.000	LF	3.00000	78.00	4.85000	126.10	75.00000	1950.00
0260 649.31 GEOTEXTILE UNDER STONE FILL	930.000	SY	3.00000	2790.00	3.20000	2976.00	6.00000	5580.00
0265 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	170.000	SY	15.00000	2550.00	15.20000	2584.00	15.00000	2550.00
0270 649.61 GEOTEXTILE FOR FILTER CURTAIN	107.000	SY	40.00000	4280.00	34.10000	3648.70	45.00000	4815.00
0275 651.15 SEED	30.000	LB	11.00000	330.00	9.00000	270.00	25.00000	750.00
0280 651.17 SEED, WINTER RYE	30.000	LB	11.00000	330.00	8.00000	240.00	25.00000	750.00
0285 651.18 FERTILIZER	190.000	LB	2.00000	380.00	2.00000	380.00	20.00000	3800.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/08/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/08/14
 CALL : 001 PAGE : 9

PROJECT(S) : JOHNSON BRP 030-2(26)

CONTRACT ID : 88B193

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 11003064 BLOW & COTE, INC.		(6) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 651.20 AGRICULTURAL LIMESTONE	1.000	TON	1500.00000	1500.00	740.00000	740.00	2000.00000	2000.00
0295 651.25 HAY MULCH	1.000	TON	950.00000	950.00	1015.00000	1015.00	750.00000	750.00
0300 651.35 TOPSOIL	100.000	CY	22.00000	2200.00	40.00000	4000.00	65.00000	6500.00
0305 651.40 GRUBBING MATERIAL	190.000	SY	18.00000	3420.00	11.50000	2185.00	15.00000	2850.00
0310 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	2500.00000	2500.00	3500.00000	3500.00
0315 652.20 MONITORING EPSC PLAN	50.000	HR	25.00000	1250.00	76.00000	3800.00	45.00000	2250.00
0320 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0325 653.20 TEMPORARY EROSION MATTING	1520.000	SY	2.00000	3040.00	2.65000	4028.00	2.00000	3040.00
0330 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	50.00000	500.00	141.00000	1410.00	100.00000	1000.00
0335 653.35 VEHICLE TRACKING PAD	30.000	CY	60.00000	1800.00	46.00000	1380.00	40.00000	1200.00
0340 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	98.00000	196.00	988.00000	1976.00	500.00000	1000.00
0345 653.55 PROJECT DEMARCATION FENCE	1630.000	LF	1.50000	2445.00	1.25000	2037.50	2.00000	3260.00
0350 675.20 TRAFFIC SIGNS, TYPE A	31.340	SF	13.00000	407.42	15.20000	476.37	25.00000	783.50
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	98.000	LF	8.00000	784.00	9.70000	950.60	15.00000	1470.00
0360 675.50 REMOVING SIGNS	8.000	EACH	5.00000	40.00	6.50000	52.00	150.00000	1200.00
0365 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.620 SPECIAL PROVISION (CPM SCHEDULE)	6.000	EACH	1000.00000	6000.00	910.00000	5460.00	750.00000	4500.00
0375 900.640 SPECIAL PROVISION (GUARDRAIL TRANSITION STEEL BEAM TO BOX BEAM)	71.000	LF	69.00000	4899.00	83.00000	5893.00	75.00000	5325.00
0380 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT F BEAMS)(NEXT 24 F)	229.000	LF	500.00000	114500.00	521.00000	119309.00	875.00000	200375.00
0385 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	29000.00000	29000.00	57770.00000	57770.00	25000.00000	25000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/08/14 11:00 A.M.
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PROJECT(S) : JOHNSON BRP 030-2(26)

CONTRACT ID : 88B193

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006113 WINTERSET, INC.		(5) 11003064 BLOW & COTE, INC.		(6) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	680.000 TON	110.00000	74800.00	133.10000	90508.00	120.00000	81600.00
0405 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	128.000 LF						
0410 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	128.000 LF						
0415 601.2615 AA3 18" CPEP(SL)	128.000 LF	30.00000	3840.00	34.00000	4352.00	90.00000	11520.00
SECTION TOTALS		\$	1,325,089.42	\$	1,397,629.32	\$	1,692,984.50
COMMON ITEMS TOTAL		\$	1,325,089.42	\$	1,397,629.32	\$	1,692,984.50
CONTRACT TOTALS (LOW COST)		\$	1,325,089.42	\$	1,397,629.32	\$	1,692,984.50