

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/30/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/30/14  
 CALL : 002 PAGE : 1

PROJECT(S) : JERICHO STP FTBR(3)

CONTRACT ID : 08F004  
 CALL ORDER : 002  
 CONTRACT TIME : 10/17/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 JERICHO STP FTBR(3): LOCATED IN THE COUNTY OF CHITTENDEN,  
 TOWN OF JERICHO, ADJACENT TO BRIDGE NO. 7 ON VT 15 OVER  
 BROWNS RIVER, APPROXIMATELY 0.45 MILE EAST OF THE  
 ESSEX-JERICHO TOWN LINE.

TOWN(S) : JERICHO  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

CONSTRUCTION OF A NEW PEDESTRIAN BRIDGE, APPROACH WALKWAYS  
 AND ADJACENT RETAINING WALL, COLD PLANING AND PAVING OF VT  
 15 AND RED MILL DRIVE.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	11003064	BLOW & COTE, INC.		\$ 1,020,874.95	100.0000%			
=====								
		( 1 ) 11003064		( )	( )			
		BLOW & COTE, 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	8516.00000	8516.00				
0010 203.15	COMMON EXCAVATION	120.000 CY	34.40000	4128.00				
0015 203.16	SOLID ROCK EXCAVATION	120.000 CY	60.15000	7218.00				
0020 204.20	TRENCH EXCAVATION OF EARTH	45.000 CY	22.95000	1032.75				
0025 204.21	TRENCH EXCAVATION OF ROCK	3.000 CY	517.00000	1551.00				
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0035 204.25	STRUCTURE EXCAVATION	640.000 CY	48.90000	31296.00				
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	320.000 CY	27.00000	8640.00				
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	19.60000	5880.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/30/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/30/14  
 CALL : 002 PAGE : 2

PROJECT(S) : JERICHO STP FTBR(3)

CONTRACT ID : 08F004

LINE NO / ITEM CODE / ALT		( 1 ) 11003064		( )		( )	
ITEM DESCRIPTION		BLOW & COTE, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 301.35	25.000 CY	56.45000	1411.25				
SUBBASE OF DENSE GRADED CRUSHED STONE							
0055 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0060 501.33	20.000 CY	1078.55000	21571.00				
CONCRETE, HIGH PERFORMANCE CLASS A							
0065 501.34	80.000 CY	822.65000	65812.00				
CONCRETE, HIGH PERFORMANCE CLASS B							
0070 506.50	15400.000 LB	3.25000	50050.00				
STRUCTURAL STEEL, ROLLED BEAM							
0075 507.11	8605.000 LB	1.30000	11186.50				
REINFORCING STEEL, LEVEL I							
0080 507.13	6405.000 LB	1.70000	10888.50				
REINFORCING STEEL, LEVEL III							
0085 507.16	50.000 LF	35.85000	1792.50				
DRILLING AND GROUTING DOWELS							
0090 508.15	LUMP	5267.00000	5267.00				
SHEAR CONNECTORS (244 - 7/8" X 6")							
0095 514.10	10.000 GAL	64.50000	645.00				
WATER REPELLENT, SILANE							
0100 524.11	31.000 LF	36.70000	1137.70				
JOINT SEALER, HOT POURED							
0105 525.34	99.000 LF	429.00000	42471.00				
BRIDGE RAILING, GALVANIZED 4 RAIL BOX BEAM (COATED BLACK)							
0110 529.15	1.000 EACH	12405.00000	12405.00				
REMOVAL OF STRUCTURE (200 SF - EST.)							
0115 529.20	1.000 EACH	64200.00000	64200.00				
PARTIAL REMOVAL OF STRUCTURE							
0120 529.25	30.000 CY	495.80000	14874.00				
REMOVAL OF CONCRETE OR MASONRY							
0125 531.17	4.000 EACH	1568.00000	6272.00				
BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD							
0130 541.30	20.000 CY	558.80000	11176.00				
CONCRETE, CLASS C							
0135 601.0910	12.000 LF	157.25000	1887.00				
15" CPEP							
0140 602.20	200.000 CY	507.00000	101400.00				
DRY MASONRY							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/30/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/30/14  
 CALL : 002 PAGE : 3

PROJECT(S) : JERICHO STP FTBR(3)

CONTRACT ID : 08F004

		( 1 ) 11003064		( )		( )		
		BLOW & COTE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145	604.47	1.000 EACH	1657.00000	1657.00				
	CAST IRON GRATE WITH FRAME, TYPE D							
0150	605.10	58.000 LF	36.45000	2114.10				
	6 INCH UNDERDRAIN PIPE							
0155	605.20	36.000 LF	46.05000	1657.80				
	6 INCH UNDERDRAIN CARRIER PIPE							
0160	605.23	14.000 LF	92.35000	1292.90				
	12 INCH UNDERDRAIN CARRIER PIPE							
0165	605.95	2.000 EACH	2510.00000	5020.00				
	UNDERDRAIN FLUSHING BASIN							
0170	613.11	60.000 CY	42.35000	2541.00				
	STONE FILL, TYPE II							
0175	616.21	130.000 LF	75.55000	9821.50				
	VERTICAL GRANITE CURB							
0180	616.41	55.000 LF	44.40000	2442.00				
	REMOVAL OF EXISTING CURB							
0185	616.47	8.000 TON	398.00000	3184.00				
	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS							
0190	618.10	55.000 SY	225.10000	12380.50				
	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
0195	618.30	13.000 SF	45.15000	586.95				
	DETECTABLE WARNING SURFACE							
0200	620.50	65.000 LF	28.45000	1849.25				
	REMOVING AND RESETTING FENCE							
0205	620.55	90.000 LF	4.90000	441.00				
	REMOVAL OF EXISTING FENCE							
0210	621.20	91.500 LF	58.70000	5371.05				
	STEEL BEAM GUARDRAIL, GALVANIZED (COATED BLACK)							
0215	621.56	3.000 EACH	2450.00000	7350.00				
	ENERGY ABSORPTION ATTENUATOR							
0220	621.60	2.000 EACH	795.00000	1590.00				
	ANCHOR FOR STEEL BEAM RAIL							
0225	621.73	2.000 EACH	18416.00000	36832.00				
	GUARDRAIL APPROACH SECTION, GALVANIZED 4 RAIL BOX BEAM (COATED BLACK)							
0230	621.80	60.000 LF	18.85000	1131.00				
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0235	621.90	200.000 LF	37.10000	7420.00				
	TEMPORARY TRAFFIC BARRIER							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/30/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/30/14  
 CALL : 002 PAGE : 4

PROJECT(S) : JERICHO STP FTBR(3)

CONTRACT ID : 08F004

		( 1 ) 11003064		( )		( )		
		BLOW & COTE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 630.10	UNIFORMED TRAFFIC OFFICERS	400.000 HR	91.70000	36680.00				
0245 630.15	FLAGGERS	800.000 HR	45.95000	36760.00				
0250 631.10	FIELD OFFICE, ENGINEERS	LUMP	11395.00000	11395.00				
0255 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1222.00000	1222.00				
0260 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	611.00000	611.00				
0265 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0270 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	62150.00000	62150.00				
0275 641.10	TRAFFIC CONTROL	LUMP	11040.00000	11040.00				
0280 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3670.00000	7340.00				
0285 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	365.000 LF	2.45000	894.25				
0290 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	365.000 LF	2.45000	894.25				
0295 646.502	DURABLE CROSSWALK MARKING, THERMOPLASTI	70.000 LF	12.25000	857.50				
0300 646.600	TEMPORARY 4 INCH WHITE LINE	605.000 LF	0.65000	393.25				
0305 646.610	TEMPORARY 4 INCH YELLOW LINE	405.000 LF	0.65000	263.25				
0310 646.680	TEMPORARY 24 INCH STOP BAR	10.000 LF	7.00000	70.00				
0315 646.700	TEMPORARY CROSSWALK MARKING	70.000 LF	7.50000	525.00				
0320 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	900.000 SF	4.90000	4410.00				
0325 649.31	GEOTEXTILE UNDER STONE FILL	80.000 SY	8.30000	664.00				
0330 649.41	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	90.000 SY	7.70000	693.00				
0335 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	45.000 SY	25.25000	1136.25				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/30/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/30/14  
 CALL : 002 PAGE : 5

PROJECT(S) : JERICHO STP FTBR(3)

CONTRACT ID : 08F004

		( 1 ) 11003064		( )		( )	
		BLOW & COTE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0340 651.15	SEED	50.000 LB	5.70000	285.00			
0345 651.18	FERTILIZER	400.000 LB	2.10000	840.00			
0350 651.20	AGRICULTURAL LIMESTONE	1.000 TON	568.00000	568.00			
0355 651.25	HAY MULCH	1.000 TON	1210.00000	1210.00			
0360 651.35	TOPSOIL	25.000 CY	69.30000	1732.50			
0365 651.40	GRUBBING MATERIAL	80.000 SY	19.70000	1576.00			
0370 652.10	EPSC PLAN	LUMP	2500.00000	2500.00			
0375 652.20	MONITORING EPSC PLAN	40.000 HR	76.55000	3062.00			
0380 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00			
0385 653.20	TEMPORARY EROSION MATTING	300.000 SY	4.10000	1230.00			
0390 653.21	PERMANENT EROSION MATTING	10.000 SY	40.65000	406.50			
0395 653.25	TEMPORARY STONE CHECK DAM, TYPE I	12.000 CY	83.00000	996.00			
0400 653.40	INLET PROTECTION DEVICE, TYPE I	2.000 EACH	430.20000	860.40			
0405 653.50	BARRIER FENCE	175.000 LF	7.80000	1365.00			
0410 656.85	TREE PROTECTION	LUMP	1197.00000	1197.00			
0415 675.50	REMOVING SIGNS	7.000 EACH	58.50000	409.50			
0420 675.60	ERECTING SALVAGED SIGNS	1.000 EACH	145.50000	145.50			
0425 675.61	SETTING SALVAGED POSTS	1.000 EACH	178.25000	178.25			
0430 678.23	WIRED CONDUIT (1-1/4") (PVC)	115.000 LF	48.90000	5623.50			
0435 678.25	PULL BOX, STANDARD	2.000 EACH	1222.00000	2444.00			
0440 679.21	LIGHT POLE BASE	5.000 EACH	6110.00000	30550.00			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/30/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/30/14  
 CALL : 002 PAGE : 6

PROJECT(S) : JERICHO STP FTBR(3)

CONTRACT ID : 08F004

LINE NO / ITEM CODE / ALT		( 1 ) 11003064		( )		( )	
ITEM DESCRIPTION		BLOW & COTE, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0445 679.25	4.000 EACH	3055.00000	12220.00				
REMOVING AND RESETTING LIGHT POLE							
0450 900.620	1.000 EACH	12220.00000	12220.00				
SPECIAL PROVISION (ORNAMENTAL STREET LIGHT)							
0455 900.620	1.000 EACH	1161.00000	1161.00				
SPECIAL PROVISION (RELOCATE SIGN)							
0460 900.640	100.000 LF	71.50000	7150.00				
SPECIAL PROVISION (ORNAMENTAL FENCE)							
0465 900.640	36.000 LF	62.55000	2251.80				
SPECIAL PROVISION (REMOVAL OF TEMPORARY TRAFFIC BARRIER)							
0470 900.640	220.000 LF	257.55000	56661.00				
SPECIAL PROVISION (ROCK DOWELING)							
0475 900.645	LUMP	7640.00000	7640.00				
SPECIAL PROVISION (ROCK DOWEL TESTING)							
0480 900.650	1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0485 900.650	1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0490 900.675	300.000 SY	238.30000	71490.00				
SPECIAL PROVISION (THIN POLYMER OVERLAY)							
0495 900.680	22.000 TON	412.20000	9068.40				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0500 900.683	2.000 CWT	183.30000	366.60				
SPECIAL PROVISION (EMULSIFIED ASPHALT (RS-1H OR CRS-1H)							
SECTION TOTALS		\$	1,020,874.95	\$		\$	
COMMON ITEMS TOTAL		\$	1,020,874.95	\$		\$	
CONTRACT TOTALS (LOW COST)		\$	1,020,874.95	\$		\$	