

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 1

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072  
 CALL ORDER : 001  
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 ROCKINGHAM BRF 0126(12): BEGINNING ON VT 121 (CL2, TH 1)  
 (FAS ROUTE S0126) APPROXIMATELY 4.1 MILES WEST OF THE  
 JUNCTION WITH U.S. ROUTE 5 AND 68.0 FEET EAST OF THE  
 JUNCTION WITH OAK STREET AND EXTENDING EASTERLY ALONG VT  
 121 APPROXIMATELY 243 FEET (0.04 MILES).

TOWN(S) : ROCKINGHAM  
 COUNTY : WINDHAM  
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT  
 OF BRIDGE NO. 11R SUPERSTRUCTURE WITH NEW SUPERSTRUCTURE ON  
 EXISTING ALIGNMENT, PARTIAL REMOVAL OF EXISTING ABUTMENTS  
 AND REPLACEMENTS WITH NEW ABUTMENTS, REPAIR OF EXISITNG  
 PIERS AND CHANNEL WORK WITH OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,922,822.00	100.0000%
2	120029650910 ALPINE CONSTRUCTION, LLC	\$ 2,234,025.00	116.1847%
3	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 2,318,563.00	120.5813%
4	110012320210 RENAUD BROTHERS, INC.	\$ 2,330,736.00	121.2143%
5	11006113 WINTERSET, INC.	\$ 2,655,328.50	138.0954%
6	11001574 MILLER CONSTRUCTION, INC.	\$ 2,818,526.50	146.5828%
7	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 2,965,281.00	154.2151%
8	110909070710 J. P. SICARD, INC.	\$ 3,789,716.00	197.0914%

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	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	620.000 CY	10.00000	6200.00	10.00000	6200.00	22.00000	13640.00
0015 203.16	SOLID ROCK EXCAVATION	20.000 CY	10.00000	200.00	100.00000	2000.00	200.00000	4000.00
0020 203.31	SAND BORROW	20.000 CY	50.00000	1000.00	21.00000	420.00	40.00000	800.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	20.000 CY	75.00000	1500.00	75.00000	1500.00	75.00000	1500.00

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PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980284489601 COLD RIVER BRIDGES, LLC		( 2 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 3 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 204.25 STRUCTURE EXCAVATION	635.000	CY	10.00000	6350.00	9.00000	5715.00	30.00000	19050.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	130.000	CY	40.00000	5200.00	28.00000	3640.00	35.00000	4550.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	625.000	SY	15.00000	9375.00	8.00000	5000.00	20.00000	12500.00
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	450.000	CY	45.00000	20250.00	34.00000	15300.00	35.00000	15750.00
0050 404.65 EMULSIFIED ASPHALT	6.600	CWT	60.00000	396.00	60.00000	396.00	200.00000	1320.00
0055 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
0060 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	56.000	CY	1000.00000	56000.00	1234.00000	69104.00	800.00000	44800.00
0065 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	124.000	CY	800.00000	99200.00	535.00000	66340.00	500.00000	62000.00
0070 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	25000.00000	25000.00	68000.00000	68000.00	60000.00000	60000.00
0075 505.12 STEEL PILING, HP 10 X 57	960.000	LF	25.00000	24000.00	41.50000	39840.00	35.00000	33600.00
0080 505.36 TEMPORARY STEEL SHEET PILING	2740.000	SF	5.00000	13700.00	7.00000	19180.00	1.00000	2740.00
0085 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	7500.00000	15000.00	4200.00000	8400.00	5000.00000	10000.00
0090 507.11 REINFORCING STEEL, LEVEL I	8200.000	LB	2.00000	16400.00	1.34000	10988.00	1.50000	12300.00
0095 507.12 REINFORCING STEEL, LEVEL II	21500.000	LB	3.00000	64500.00	2.74000	58910.00	1.50000	32250.00
0100 507.16 DRILLING AND GROUTING DOWELS	384.000	LF	10.00000	3840.00	25.00000	9600.00	40.00000	15360.00
0105 507.19 MECHANICAL BAR CONNECTOR	84.000	EACH	25.00000	2100.00	34.00000	2856.00	45.00000	3780.00
0110 514.10 WATER REPELLENT, SILANE	80.000	GAL	75.00000	6000.00	42.00000	3360.00	120.00000	9600.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	82.000	LF	140.00000	11480.00	180.00000	14760.00	125.00000	10250.00
0120 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	790.000	SY	50.00000	39500.00	67.00000	52930.00	65.00000	51350.00
0125 524.11 JOINT SEALER, HOT POURED	82.000	LF	25.00000	2050.00	24.00000	1968.00	20.00000	1640.00

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PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980284489601 COLD RIVER BRIDGES, LLC		( 2 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 3 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (COATED BLACK)	406.000	LF	160.00000	64960.00	340.00000	138040.00	300.00000	121800.00
0135 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	100.00000	100.00	10000.00000	10000.00	5000.00000	5000.00
0140 529.10 REMOVAL OF BRIDGE PAVEMENT	600.000	SY	10.00000	6000.00	4.25000	2550.00	10.00000	6000.00
0145 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	188000.00000	188000.00	152895.50000	152895.50	300000.00000	300000.00
0150 531.16 BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	16.000	EACH	100.00000	1600.00	612.50000	9800.00	500.00000	8000.00
0155 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	32.000	EACH	500.00000	16000.00	612.50000	19600.00	700.00000	22400.00
0160 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	50.000	SY	100.00000	5000.00	280.00000	14000.00	275.00000	13750.00
0165 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	8.000	SY	500.00000	4000.00	750.00000	6000.00	600.00000	4800.00
0170 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	2.000	CY	1000.00000	2000.00	3000.00000	6000.00	4000.00000	8000.00
0175 608.15 POWER GRADER RENTAL	20.000	HR	25.00000	500.00	150.00000	3000.00	125.00000	2500.00
0180 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000	HR	25.00000	500.00	140.00000	2800.00	125.00000	2500.00
0185 608.37 TRUCK RENTAL	20.000	HR	25.00000	500.00	100.00000	2000.00	85.00000	1700.00
0190 608.40 LOADER RENTAL, TYPE I	20.000	HR	25.00000	500.00	120.00000	2400.00	100.00000	2000.00
0195 609.10 DUST CONTROL WITH WATER	40.000	MGAL	10.00000	400.00	75.00000	3000.00	50.00000	2000.00
0200 613.10 STONE FILL, TYPE I	100.000	CY	60.00000	6000.00	36.00000	3600.00	60.00000	6000.00
0205 621.30 BOX BEAM GUARDRAIL (COATED BLACK)	440.000	LF	100.00000	44000.00	80.00000	35200.00	45.00000	19800.00
0210 621.51 MANUFACTURED TERMINAL SECTION, TANGENT (COATED BLACK)	1.000	EACH	7500.00000	7500.00	4300.00000	4300.00	3000.00000	3000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980284489601 COLD RIVER BRIDGES, LLC		( 2 ) 120029650910 ALPINE CONSTRUCTION, LLC		( 3 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 621.56 ENERGY ABSORPTION ATTENUATOR	4.000	EACH	1000.00000	4000.00	3670.00000	14680.00	4000.00000	16000.00
0220 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM (COATED BLACK)	4.000	EACH	7500.00000	30000.00	7400.00000	29600.00	5000.00000	20000.00
0225 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	570.000	LF	10.00000	5700.00	5.00000	2850.00	4.00000	2280.00
0230 621.90 TEMPORARY TRAFFIC BARRIER	380.000	LF	50.00000	19000.00	110.00000	41800.00	100.00000	38000.00
0235 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	360.000	LF	30.00000	10800.00	10.00000	3600.00	20.00000	7200.00
0240 630.10 UNIFORMED TRAFFIC OFFICERS	160.000	HR	75.00000	12000.00	75.00000	12000.00	45.00000	7200.00
0245 630.15 FLAGGERS	500.000	HR	25.00000	12500.00	31.00000	15500.00	30.00000	15000.00
0250 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	14000.00000	14000.00	20000.00000	20000.00
0255 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0260 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0265 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0270 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	16.00000	8320.00	5.00000	2600.00
0275 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	156000.00000	156000.00	180728.00000	180728.00	105000.00000	105000.00
0280 641.10 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	9000.00000	9000.00	7000.00000	7000.00
0285 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1000.00000	2000.00	1250.00000	2500.00	5000.00000	10000.00
0290 646.400 DURABLE 4 INCH WHITE LINE	960.000	LF	1.00000	960.00	1.00000	960.00	2.00000	1920.00
0295 646.410 DURABLE 4 INCH YELLOW LINE	900.000	LF	1.00000	900.00	1.00000	900.00	2.00000	1800.00
0300 646.460 DURABLE 12 INCH WHITE LINE	570.000	LF	4.00000	2280.00	4.00000	2280.00	4.00000	2280.00
0305 646.480 DURABLE 24 INCH STOP BAR	20.000	LF	10.00000	200.00	6.00000	120.00	10.00000	200.00
0310 646.490 DURABLE LETTER OR SYMBOL	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 649.31 GEOTEXTILE UNDER STONE FILL	280.000	SY	5.00000	1400.00	4.35000	1218.00	5.00000	1400.00
0320 649.51 GEOTEXTILE FOR SILT FENCE	180.000	SY	1.00000	180.00	11.90000	2142.00	10.00000	1800.00
0325 651.15 SEED	18.000	LB	1.00000	18.00	10.00000	180.00	100.00000	1800.00
0330 651.17 SEED, WINTER RYE	10.000	LB	1.00000	10.00	10.00000	100.00	100.00000	1000.00
0335 651.18 FERTILIZER	55.000	LB	1.00000	55.00	4.00000	220.00	25.00000	1375.00
0340 651.20 AGRICULTURAL LIMESTONE	0.250	TON	500.00000	125.00	600.00000	150.00	1500.00000	375.00
0345 651.25 HAY MULCH	0.250	TON	1000.00000	250.00	600.00000	150.00	1000.00000	250.00
0350 651.35 TOPSOIL	60.000	CY	35.00000	2100.00	52.00000	3120.00	50.00000	3000.00
0355 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	1250.00000	1250.00	4000.00000	4000.00
0360 652.20 MONITORING EPSC PLAN	80.000	HR	25.00000	2000.00	50.00000	4000.00	60.00000	4800.00
0365 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0370 653.20 TEMPORARY EROSION MATTING	180.000	SY	10.00000	1800.00	2.80000	504.00	8.00000	1440.00
0375 653.35 VEHICLE TRACKING PAD	30.000	CY	50.00000	1500.00	60.00000	1800.00	75.00000	2250.00
0380 653.50 BARRIER FENCE	310.000	LF	1.00000	310.00	3.25000	1007.50	8.00000	2480.00
0385 653.55 PROJECT DEMARCATION FENCE	220.000	LF	1.00000	220.00	2.50000	550.00	4.00000	880.00
0390 675.20 TRAFFIC SIGNS, TYPE A	10.000	SF	25.00000	250.00	20.00000	200.00	20.00000	200.00
0395 675.341 SQUARE TUBE SIGN POST AND ANCHOR	60.000	LF	10.00000	600.00	15.00000	900.00	10.00000	600.00
0400 675.50 REMOVING SIGNS	4.000	EACH	10.00000	40.00	10.00000	40.00	25.00000	100.00
0405 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0410 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	30000.00000	30000.00	36000.00000	36000.00	40000.00000	40000.00
0415 678.42 TEMPORARY DETECTOR	3.000	EACH	1000.00000	3000.00	1180.00000	3540.00	1000.00000	3000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)	30.000 CY	1000.00000	30000.00	1995.00000	59850.00	2000.00000	60000.00
0425 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 40 D)	811.000 LF	900.00000	729900.00	970.00000	786670.00	1100.00000	892100.00
0430 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)	LUMP	3000.00000	3000.00	32000.00000	32000.00	5000.00000	5000.00
0435 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
0440 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
0445 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	420.000 TON	125.00000	52500.00	130.00000	54600.00	140.00000	58800.00
SECTION TOTALS		\$	1,922,822.00	\$	2,234,025.00	\$	2,318,563.00
COMMON ITEMS TOTAL		\$	1,922,822.00	\$	2,234,025.00	\$	2,318,563.00
CONTRACT TOTALS (LOW COST)		\$	1,922,822.00	\$	2,234,025.00	\$	2,318,563.00

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		( 4 ) 110012320210 RENAUD BROTHERS, INC.		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 11001574 MILLER CONSTRUCTION, 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	2500.00000	2500.00	36000.00000	36000.00	30000.00000	30000.00
0010 203.15 COMMON EXCAVATION	620.000 CY	20.00000	12400.00	18.00000	11160.00	22.00000	13640.00
0015 203.16 SOLID ROCK EXCAVATION	20.000 CY	100.00000	2000.00	50.00000	1000.00	255.00000	5100.00
0020 203.31 SAND BORROW	20.000 CY	45.00000	900.00	70.00000	1400.00	30.00000	600.00
0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	20.000 CY	75.00000	1500.00	75.00000	1500.00	75.00000	1500.00
0030 204.25 STRUCTURE EXCAVATION	635.000 CY	35.00000	22225.00	23.00000	14605.00	32.00000	20320.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	130.000 CY	50.00000	6500.00	75.00000	9750.00	65.00000	8450.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	625.000 SY	15.00000	9375.00	7.00000	4375.00	12.00000	7500.00
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	450.000 CY	50.00000	22500.00	50.00000	22500.00	55.00000	24750.00
0050 404.65 EMULSIFIED ASPHALT	6.600 CWT	75.00000	495.00	60.00000	396.00	100.00000	660.00
0055 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
0060 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	56.000 CY	1000.00000	56000.00	1545.00000	86520.00	1300.00000	72800.00
0065 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	124.000 CY	900.00000	111600.00	1030.00000	127720.00	885.00000	109740.00
0070 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	100000.00000	100000.00	20000.00000	20000.00	76500.00000	76500.00
0075 505.12 STEEL PILING, HP 10 X 57	960.000 LF	50.00000	48000.00	65.00000	62400.00	65.00000	62400.00
0080 505.36 TEMPORARY STEEL SHEET PILING	2740.000 SF	30.00000	82200.00	12.00000	32880.00	24.00000	65760.00
0085 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	4600.00000	9200.00	6000.00000	12000.00	5625.00000	11250.00
0090 507.11 REINFORCING STEEL, LEVEL I	8200.000 LB	1.53000	12546.00	1.60000	13120.00	2.00000	16400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.12 REINFORCING STEEL, LEVEL II	21500.000	LB	2.58000	55470.00	2.80000	60200.00	3.60000	77400.00
0100 507.16 DRILLING AND GROUTING DOWELS	384.000	LF	35.00000	13440.00	30.00000	11520.00	35.00000	13440.00
0105 507.19 MECHANICAL BAR CONNECTOR	84.000	EACH	50.00000	4200.00	15.00000	1260.00	20.00000	1680.00
0110 514.10 WATER REPELLENT, SILANE	80.000	GAL	75.00000	6000.00	53.00000	4240.00	150.00000	12000.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	82.000	LF	172.00000	14104.00	142.00000	11644.00	150.00000	12300.00
0120 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	790.000	SY	65.00000	51350.00	52.00000	41080.00	58.75000	46412.50
0125 524.11 JOINT SEALER, HOT POURED	82.000	LF	25.00000	2050.00	20.50000	1681.00	25.00000	2050.00
0130 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (COATED BLACK)	406.000	LF	300.00000	121800.00	397.00000	161182.00	350.00000	142100.00
0135 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	30000.00000	30000.00	5750.00000	5750.00	10500.00000	10500.00
0140 529.10 REMOVAL OF BRIDGE PAVEMENT	600.000	SY	10.00000	6000.00	14.00000	8400.00	27.00000	16200.00
0145 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	100000.00000	100000.00	334000.00000	334000.00	230000.00000	230000.00
0150 531.16 BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	16.000	EACH	400.00000	6400.00	40.00000	640.00	500.00000	8000.00
0155 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	32.000	EACH	350.00000	11200.00	640.00000	20480.00	800.00000	25600.00
0160 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	50.000	SY	1000.00000	50000.00	1000.00000	50000.00	900.00000	45000.00
0165 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	8.000	SY	1200.00000	9600.00	1800.00000	14400.00	2400.00000	19200.00
0170 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	2.000	CY	1500.00000	3000.00	6500.00000	13000.00	3500.00000	7000.00
0175 608.15 POWER GRADER RENTAL	20.000	HR	125.00000	2500.00	55.00000	1100.00	125.00000	2500.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 9

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 110012320210 RENAUD BROTHERS, INC.		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 11001574 MILLER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000	HR	155.00000	3100.00	75.00000	1500.00	165.00000	3300.00
0185 608.37 TRUCK RENTAL	20.000	HR	85.00000	1700.00	55.00000	1100.00	85.00000	1700.00
0190 608.40 LOADER RENTAL, TYPE I	20.000	HR	125.00000	2500.00	55.00000	1100.00	150.00000	3000.00
0195 609.10 DUST CONTROL WITH WATER	40.000	MGAL	25.00000	1000.00	110.00000	4400.00	100.00000	4000.00
0200 613.10 STONE FILL, TYPE I	100.000	CY	50.00000	5000.00	53.00000	5300.00	60.00000	6000.00
0205 621.30 BOX BEAM GUARDRAIL (COATED BLACK)	440.000	LF	90.00000	39600.00	72.00000	31680.00	82.50000	36300.00
0210 621.51 MANUFACTURED TERMINAL SECTION, TANGENT (COATED BLACK)	1.000	EACH	5150.00000	5150.00	4275.00000	4275.00	4500.00000	4500.00
0215 621.56 ENERGY ABSORPTION ATTENUATOR	4.000	EACH	2500.00000	10000.00	2800.00000	11200.00	2750.00000	11000.00
0220 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM (COATED BLACK)	4.000	EACH	8850.00000	35400.00	7350.00000	29400.00	7550.00000	30200.00
0225 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	570.000	LF	1.00000	570.00	2.00000	1140.00	2.00000	1140.00
0230 621.90 TEMPORARY TRAFFIC BARRIER	380.000	LF	100.00000	38000.00	90.00000	34200.00	50.00000	19000.00
0235 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	360.000	LF	25.00000	9000.00	35.00000	12600.00	10.50000	3780.00
0240 630.10 UNIFORMED TRAFFIC OFFICERS	160.000	HR	65.00000	10400.00	58.00000	9280.00	70.00000	11200.00
0245 630.15 FLAGGERS	500.000	HR	35.00000	17500.00	38.00000	19000.00	35.00000	17500.00
0250 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	20000.00000	20000.00	15000.00000	15000.00
0255 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	850.00000	850.00	1000.00000	1000.00
0260 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0265 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0270 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	2.00000	1040.00	6.00000	3120.00	7.00000	3640.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 10

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

		( 4 ) 110012320210 RENAUD BROTHERS, INC.		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 11001574 MILLER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	150000.00000	150000.00	257000.00000	257000.00	210000.00000	210000.00
0280 641.10 TRAFFIC CONTROL	LUMP	50000.00000	50000.00	49500.00000	49500.00	52500.00000	52500.00
0285 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5000.00000	10000.00	2200.00000	4400.00	2500.00000	5000.00
0290 646.400 DURABLE 4 INCH WHITE LINE	960.000 LF	1.30000	1248.00	1.00000	960.00	1.10000	1056.00
0295 646.410 DURABLE 4 INCH YELLOW LINE	900.000 LF	1.30000	1170.00	1.00000	900.00	1.10000	990.00
0300 646.460 DURABLE 12 INCH WHITE LINE	570.000 LF	5.00000	2850.00	4.00000	2280.00	4.25000	2422.50
0305 646.480 DURABLE 24 INCH STOP BAR	20.000 LF	8.00000	160.00	6.00000	120.00	10.00000	200.00
0310 646.490 DURABLE LETTER OR SYMBOL	4.000 EACH	100.00000	400.00	75.00000	300.00	100.00000	400.00
0315 649.31 GEOTEXTILE UNDER STONE FILL	280.000 SY	5.00000	1400.00	4.00000	1120.00	8.00000	2240.00
0320 649.51 GEOTEXTILE FOR SILT FENCE	180.000 SY	5.00000	900.00	12.00000	2160.00	5.00000	900.00
0325 651.15 SEED	18.000 LB	25.00000	450.00	12.00000	216.00	10.00000	180.00
0330 651.17 SEED, WINTER RYE	10.000 LB	25.00000	250.00	12.00000	120.00	20.00000	200.00
0335 651.18 FERTILIZER	55.000 LB	10.00000	550.00	3.70000	203.50	7.50000	412.50
0340 651.20 AGRICULTURAL LIMESTONE	0.250 TON	1000.00000	250.00	1700.00000	425.00	900.00000	225.00
0345 651.25 HAY MULCH	0.250 TON	2000.00000	500.00	3200.00000	800.00	900.00000	225.00
0350 651.35 TOPSOIL	60.000 CY	50.00000	3000.00	53.00000	3180.00	65.00000	3900.00
0355 652.10 EPSC PLAN	LUMP	2500.00000	2500.00	7500.00000	7500.00	3000.00000	3000.00
0360 652.20 MONITORING EPSC PLAN	80.000 HR	50.00000	4000.00	30.00000	2400.00	60.00000	4800.00
0365 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0370 653.20 TEMPORARY EROSION MATTING	180.000 SY	5.00000	900.00	3.00000	540.00	5.00000	900.00
0375 653.35 VEHICLE TRACKING PAD	30.000 CY	50.00000	1500.00	80.00000	2400.00	55.00000	1650.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 11

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 110012320210 RENAUD BROTHERS, INC.		( 5 ) 11006113 WINTERSET, INC.		( 6 ) 11001574 MILLER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 653.50 BARRIER FENCE	310.000	LF	5.00000	1550.00	3.00000	930.00	5.00000	1550.00
0385 653.55 PROJECT DEMARCATION FENCE	220.000	LF	2.00000	440.00	2.00000	440.00	4.00000	880.00
0390 675.20 TRAFFIC SIGNS, TYPE A	10.000	SF	20.00000	200.00	16.00000	160.00	20.00000	200.00
0395 675.341 SQUARE TUBE SIGN POST AND ANCHOR	60.000	LF	20.00000	1200.00	11.00000	660.00	13.00000	780.00
0400 675.50 REMOVING SIGNS	4.000	EACH	50.00000	200.00	10.00000	40.00	20.00000	80.00
0405 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	100.00000	200.00	26.00000	52.00	35.00000	70.00
0410 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	32280.00000	32280.00	29000.00000	29000.00	31000.00000	31000.00
0415 678.42 TEMPORARY DETECTOR	3.000	EACH	3240.00000	9720.00	900.00000	2700.00	1200.00000	3600.00
0420 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)	30.000	CY	2000.00000	60000.00	3800.00000	114000.00	2300.00000	69000.00
0425 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 40 D)	811.000	LF	900.00000	729900.00	861.00000	698271.00	1150.00000	932650.00
0430 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)		LUMP	5000.00000	5000.00	20000.00000	20000.00	41500.00000	41500.00
0435 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
0440 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
0445 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	420.000	TON	150.00000	63000.00	125.00000	52500.00	150.00000	63000.00
SECTION TOTALS			\$	2,330,736.00	\$	2,655,328.50	\$	2,818,526.50
COMMON ITEMS TOTAL			\$	2,330,736.00	\$	2,655,328.50	\$	2,818,526.50
CONTRACT TOTALS (LOW COST)			\$	2,330,736.00	\$	2,655,328.50	\$	2,818,526.50

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 12

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

		( 7 ) 980293701901		( 8 ) 110909070710		( )		
		NEW ENGLAND INFRASTRUCTURE,		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	10000.00000	10000.00	5000.00000	5000.00		
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	620.000 CY	25.00000	15500.00	17.00000	10540.00		
	COMMON EXCAVATION							
0015	203.16	20.000 CY	1.00000	20.00	300.00000	6000.00		
	SOLID ROCK EXCAVATION							
0020	203.31	20.000 CY	50.00000	1000.00	30.00000	600.00		
	SAND BORROW							
0025	204.22	20.000 CY	75.00000	1500.00	75.00000	1500.00		
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	204.25	635.000 CY	25.00000	15875.00	35.00000	22225.00		
	STRUCTURE EXCAVATION							
0035	204.30	130.000 CY	50.00000	6500.00	45.00000	5850.00		
	GRANULAR BACKFILL FOR STRUCTURES							
0040	210.10	625.000 SY	25.00000	15625.00	10.00000	6250.00		
	COLD PLANING, BITUMINOUS PAVEMENT							
0045	301.35	450.000 CY	50.00000	22500.00	40.00000	18000.00		
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0050	404.65	6.600 CWT	100.00000	660.00	100.00000	660.00		
	EMULSIFIED ASPHALT							
0055	406.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0060	501.33	56.000 CY	1100.00000	61600.00	1400.00000	78400.00		
	CONCRETE, HIGH PERFORMANCE CLASS A							
0065	501.34	124.000 CY	725.00000	89900.00	1000.00000	124000.00		
	CONCRETE, HIGH PERFORMANCE CLASS B							
0070	504.10	LUMP	100000.00000	100000.00	200000.00000	200000.00		
	FURNISHING EQUIPMENT FOR DRIVING PILING							
0075	505.12	960.000 LF	36.00000	34560.00	45.00000	43200.00		
	STEEL PILING, HP 10 X 57							
0080	505.36	2740.000 SF	21.00000	57540.00	30.00000	82200.00		
	TEMPORARY STEEL SHEET PILING							
0085	505.45	2.000 EACH	12000.00000	24000.00	11500.00000	23000.00		
	DYNAMIC PILE LOADING TEST							
0090	507.11	8200.000 LB	1.20000	9840.00	2.00000	16400.00		
	REINFORCING STEEL, LEVEL I							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 13

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

			( 7 ) 980293701901		( 8 ) 110909070710		( )	
			NEW ENGLAND INFRASTRUCTURE,		J. P. SICARD, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.12	REINFORCING STEEL, LEVEL II	21500.000 LB	2.30000	49450.00	3.00000	64500.00		
0100 507.16	DRILLING AND GROUTING DOWELS	384.000 LF	18.00000	6912.00	20.00000	7680.00		
0105 507.19	MECHANICAL BAR CONNECTOR	84.000 EACH	80.00000	6720.00	125.00000	10500.00		
0110 514.10	WATER REPELLENT, SILANE	80.000 GAL	60.00000	4800.00	70.00000	5600.00		
0115 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	82.000 LF	150.00000	12300.00	149.00000	12218.00		
0120 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	790.000 SY	75.00000	59250.00	54.00000	42660.00		
0125 524.11	JOINT SEALER, HOT POURED	82.000 LF	24.00000	1968.00	22.00000	1804.00		
0130 525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (COATED BLACK)	406.000 LF	200.00000	81200.00	365.00000	148190.00		
0135 527.10	MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	20000.00000	20000.00	85000.00000	85000.00		
0140 529.10	REMOVAL OF BRIDGE PAVEMENT	600.000 SY	20.00000	12000.00	25.00000	15000.00		
0145 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	388000.00000	388000.00	327000.00000	327000.00		
0150 531.16	BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	16.000 EACH	850.00000	13600.00	440.00000	7040.00		
0155 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	32.000 EACH	1800.00000	57600.00	820.00000	26240.00		
0160 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	50.000 SY	655.00000	32750.00	1000.00000	50000.00		
0165 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	8.000 SY	1400.00000	11200.00	2500.00000	20000.00		
0170 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	2.000 CY	7700.00000	15400.00	5000.00000	10000.00		
0175 608.15	POWER GRADER RENTAL	20.000 HR	160.00000	3200.00	100.00000	2000.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 14

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

		( 7 ) 980293701901		( 8 ) 110909070710		( )		
		NEW ENGLAND INFRASTRUCTURE,		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	130.00000	2600.00	125.00000	2500.00		
0185 608.37	TRUCK RENTAL	20.000 HR	130.00000	2600.00	90.00000	1800.00		
0190 608.40	LOADER RENTAL, TYPE I	20.000 HR	130.00000	2600.00	115.00000	2300.00		
0195 609.10	DUST CONTROL WITH WATER	40.000 MGAL	10.00000	400.00	50.00000	2000.00		
0200 613.10	STONE FILL, TYPE I	100.000 CY	70.00000	7000.00	80.00000	8000.00		
0205 621.30	BOX BEAM GUARDRAIL (COATED BLACK)	440.000 LF	90.00000	39600.00	76.00000	33440.00		
0210 621.51	MANUFACTURED TERMINAL SECTION, TANGENT (COATED BLACK)	1.000 EACH	5000.00000	5000.00	4500.00000	4500.00		
0215 621.56	ENERGY ABSORPTION ATTENUATOR	4.000 EACH	6000.00000	24000.00	4500.00000	18000.00		
0220 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM (COATED BLACK)	4.000 EACH	9000.00000	36000.00	2000.00000	8000.00		
0225 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	570.000 LF	2.00000	1140.00	1.50000	855.00		
0230 621.90	TEMPORARY TRAFFIC BARRIER	380.000 LF	125.00000	47500.00	100.00000	38000.00		
0235 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	360.000 LF	40.00000	14400.00	40.00000	14400.00		
0240 630.10	UNIFORMED TRAFFIC OFFICERS	160.000 HR	48.00000	7680.00	80.00000	12800.00		
0245 630.15	FLAGGERS	500.000 HR	23.00000	11500.00	32.00000	16000.00		
0250 631.10	FIELD OFFICE, ENGINEERS	LUMP	30000.00000	30000.00	25000.00000	25000.00		
0255 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00		
0260 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1500.00000	1500.00		
0265 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0270 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	5.00000	2600.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 15

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

		( 7 ) 980293701901		( 8 ) 110909070710		( )		
		NEW ENGLAND INFRASTRUCTURE,		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 635.11	MOBILIZATION/DEMobilIZATION	LUMP	200000.00000	200000.00	1000000.00000	1000000.00		
0280 641.10	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	27000.00000	27000.00		
0285 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00	23000.00000	46000.00		
0290 646.400	DURABLE 4 INCH WHITE LINE	960.000 LF	1.00000	960.00	1.05000	1008.00		
0295 646.410	DURABLE 4 INCH YELLOW LINE	900.000 LF	1.00000	900.00	1.05000	945.00		
0300 646.460	DURABLE 12 INCH WHITE LINE	570.000 LF	4.00000	2280.00	4.20000	2394.00		
0305 646.480	DURABLE 24 INCH STOP BAR	20.000 LF	6.00000	120.00	6.30000	126.00		
0310 646.490	DURABLE LETTER OR SYMBOL	4.000 EACH	75.00000	300.00	80.00000	320.00		
0315 649.31	GEOTEXTILE UNDER STONE FILL	280.000 SY	7.00000	1960.00	5.00000	1400.00		
0320 649.51	GEOTEXTILE FOR SILT FENCE	180.000 SY	12.00000	2160.00	12.00000	2160.00		
0325 651.15	SEED	18.000 LB	15.00000	270.00	10.00000	180.00		
0330 651.17	SEED, WINTER RYE	10.000 LB	50.00000	500.00	10.00000	100.00		
0335 651.18	FERTILIZER	55.000 LB	10.00000	550.00	10.00000	550.00		
0340 651.20	AGRICULTURAL LIMESTONE	0.250 TON	600.00000	150.00	1000.00000	250.00		
0345 651.25	HAY MULCH	0.250 TON	600.00000	150.00	1000.00000	250.00		
0350 651.35	TOPSOIL	60.000 CY	48.00000	2880.00	50.00000	3000.00		
0355 652.10	EPSC PLAN	LUMP	4000.00000	4000.00	4000.00000	4000.00		
0360 652.20	MONITORING EPSC PLAN	80.000 HR	65.00000	5200.00	25.00000	2000.00		
0365 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	8000.00000	8000.00	8000.00000	8000.00		
0370 653.20	TEMPORARY EROSION MATTING	180.000 SY	6.00000	1080.00	2.00000	360.00		
0375 653.35	VEHICLE TRACKING PAD	30.000 CY	100.00000	3000.00	35.00000	1050.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/19/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/22/14  
 CALL : 001 PAGE : 16

PROJECT(S) : ROCKINGHAM BRF 0126(12)

CONTRACT ID : 10J072

			( 7 ) 980293701901		( 8 ) 110909070710		( )	
			NEW ENGLAND INFRASTRUCTURE,		J. P. SICARD, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 653.50	BARRIER FENCE	310.000 LF	10.00000	3100.00	4.00000	1240.00		
0385 653.55	PROJECT DEMARCATION FENCE	220.000 LF	8.00000	1760.00	2.00000	440.00		
0390 675.20	TRAFFIC SIGNS, TYPE A	10.000 SF	18.00000	180.00	17.00000	170.00		
0395 675.341	SQUARE TUBE SIGN POST AND ANCHOR	60.000 LF	14.00000	840.00	12.00000	720.00		
0400 675.50	REMOVING SIGNS	4.000 EACH	12.00000	48.00	11.00000	44.00		
0405 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	30.00000	60.00	27.00000	54.00		
0410 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	30000.00000	30000.00	30000.00000	30000.00		
0415 678.42	TEMPORARY DETECTOR	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00		
0420 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)	30.000 CY	3000.00000	90000.00	2650.00000	79500.00		
0425 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 40 D)	811.000 LF	1240.00000	1005640.00	1000.00000	811000.00		
0430 900.645	SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)	LUMP	25000.00000	25000.00	25000.00000	25000.00		
0435 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		
0440 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0445 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	420.000 TON	180.00000	75600.00	150.00000	63000.00		
SECTION TOTALS			\$	2,965,281.00	\$	3,789,716.00	\$	
COMMON ITEMS TOTAL			\$	2,965,281.00	\$	3,789,716.00	\$	
CONTRACT TOTALS (LOW COST)			\$	2,965,281.00	\$	3,789,716.00	\$	