

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/12/14
 CALL : 001 PAGE : 1

PROJECT(S) : SHREWSBURY STP 1443(44)

CONTRACT ID : 94J154
 CALL ORDER : 001
 CONTRACT TIME : 09/18/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 SHREWSBURY STP 1443(44): TH 4 (LINCOLN HILL ROAD),
 SHREWSBURY, VERMONT APPROXIMATELY 0.25 MILES EASTERLY OF THE
 INTERSECTION OF TOWN HIGHWAY 4 AND VERMONT ROUTE 103.

TOWN(S) : SHREWSBURY
 COUNTY : RUTLAND
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT
 OF EXISTING STRUCTURE (BRIDGE #37) WITH A NEW STRUCTURE WITH
 MINIMAL APPROACH ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11003826 CASELLA CONSTRUCTION, INC.	\$ 751,670.82	100.0000%
2	110012320210 RENAUD BROTHERS, INC.	\$ 817,639.50	108.7763%
3	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 920,528.09	122.4643%
4	120204950510 RIFENBURG CONSTRUCTION, INC.	\$ 1,071,682.50	142.5734%
5	110002340710 M & M EXCAVATING, INC.	\$ 1,322,845.65	175.9874%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,479,964.00	196.8899%
7	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,948,912.00	259.2773%

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	9762.97000	9762.97	2500.00000	2500.00	11585.60000	11585.60
0010	203.15 COMMON EXCAVATION	1500.000 CY	9.44000	14160.00	15.00000	22500.00	17.74000	26610.00
0015	203.27 UNCLASSIFIED CHANNEL EXCAVATION	520.000 CY	22.62000	11762.40	15.00000	7800.00	20.66000	10743.20
0020	203.31 SAND BORROW	240.000 CY	32.88000	7891.20	40.00000	9600.00	42.48000	10195.20
0025	204.20 TRENCH EXCAVATION OF EARTH	50.000 CY	36.81000	1840.50	20.00000	1000.00	15.36000	768.00
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	2430.000 CY	14.17000	34433.10	15.00000	36450.00	13.98000	33971.40

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CONTRACT ID : 94J154

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11003826 CASELLA CONSTRUCTION, INC.		(2) 110012320210 RENAUD BROTHERS, INC.		(3) 110909410510 MARKOWSKI EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	1880.000	CY	28.72000	53993.60	45.00000	84600.00	34.27000	64427.60
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	370.000	SY	19.80000	7326.00	12.50000	4625.00	20.48000	7577.60
0050 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	740.000	CY	33.67000	24915.80	50.00000	37000.00	38.52000	28504.80
0055 401.10 AGGREGATE SURFACE COURSE	30.000	CY	54.87000	1646.10	50.00000	1500.00	62.68000	1880.40
0060 404.65 EMULSIFIED ASPHALT	3.000	CWT	220.00000	660.00	72.00000	216.00	88.00000	264.00
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 529.15 REMOVAL OF STRUCTURE (6' X 65' CMP AND 10' X 10' X 26' CONCRETE ARCH)	1.000	EACH	18567.75000	18567.75	10000.00000	10000.00	30840.00000	30840.00
0075 540.10 PRECAST CONCRETE STRUCTURE (12'-0" X 12'-0" X 120'-0" FRAME OR ARCH TYPE)	LUMP		197117.70000	197117.70	200000.00000	200000.00	303468.35000	303468.35
0080 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #1)	LUMP		20172.04000	20172.04	15000.00000	15000.00	15719.70000	15719.70
0085 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #2)	LUMP		20172.04000	20172.04	35000.00000	35000.00	11034.10000	11034.10
0090 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #3)	LUMP		20172.04000	20172.04	25000.00000	25000.00	17974.00000	17974.00
0095 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #4)	LUMP		20172.04000	20172.04	20000.00000	20000.00	11174.35000	11174.35
0100 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000	EACH	5149.22000	5149.22	3000.00000	3000.00	2569.00000	2569.00
0105 609.10 DUST CONTROL WITH WATER	1.000	MGAL	333.27000	333.27	1000.00000	1000.00	10.00000	10.00
0110 613.10 STONE FILL, TYPE I	30.000	CY	72.99000	2189.70	50.00000	1500.00	50.69000	1520.70
0115 613.13 STONE FILL, TYPE IV	450.000	CY	47.74000	21483.00	50.00000	22500.00	50.69000	22810.50
0120 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	220.00000	220.00	200.00000	200.00	196.00000	196.00
0125 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	456.000	LF	25.30000	11536.80	28.00000	12768.00	25.30000	11536.80
0130 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	852.50000	3410.00	935.00000	3740.00	852.50000	3410.00

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CONTRACT ID : 94J154

			(1) 11003826		(2) 110012320210		(3) 110909410510	
			CASELLA CONSTRUCTION, INC.		RENAUD BROTHERS, INC.		MARKOWSKI EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	326.000 LF	5.37000	1750.62	1.00000	326.00	6.05000	1972.30
0140 629.32	PLASTIC WATER PIPE, FLEXIBLE (2")	350.000 LF	9.90000	3465.00	2.00000	700.00	32.61000	11413.50
0145 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	910.00000	910.00	2000.00000	2000.00	5882.64000	5882.64
0150 630.15	FLAGGERS	500.000 HR	27.50000	13750.00	35.00000	17500.00	33.00000	16500.00
0155 631.10	FIELD OFFICE, ENGINEERS	LUMP	5141.50000	5141.50	12000.00000	12000.00	6432.50000	6432.50
0160 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	904.00000	904.00	1200.00000	1200.00	1100.00000	1100.00
0165 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	2000.000 DL	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0170 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	59762.00000	59762.00	50000.00000	50000.00	102321.00000	102321.00
0175 646.21	4 INCH YELLOW LINE	1060.000 LF	1.10000	1166.00	1.20000	1272.00	1.10000	1166.00
0180 646.76	LINE STRIPING TARGETS	80.000 EACH	3.30000	264.00	0.25000	20.00	3.30000	264.00
0185 649.31	GEOTEXTILE UNDER STONE FILL	420.000 SY	1.32000	554.40	5.10000	2142.00	2.52000	1058.40
0190 649.51	GEOTEXTILE FOR SILT FENCE	85.000 SY	22.59000	1920.15	5.10000	433.50	7.75000	658.75
0195 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	114.000 SY	25.02000	2852.28	5.25000	598.50	9.49000	1081.86
0200 651.15	SEED	30.000 LB	11.00000	330.00	12.00000	360.00	5.85000	175.50
0205 651.17	SEED, WINTER RYE	30.000 LB	11.00000	330.00	12.00000	360.00	4.64000	139.20
0210 651.18	FERTILIZER	200.000 LB	1.10000	220.00	5.00000	1000.00	2.30000	460.00
0215 651.20	AGRICULTURAL LIMESTONE	1.000 TON	220.00000	220.00	100.00000	100.00	764.00000	764.00
0220 651.25	HAY MULCH	1.000 TON	440.00000	440.00	1000.00000	1000.00	1172.50000	1172.50
0225 651.35	TOPSOIL	200.000 CY	49.70000	9940.00	50.00000	10000.00	62.65000	12530.00
0230 651.40	GRUBBING MATERIAL	350.000 SY	43.15000	15102.50	20.00000	7000.00	14.52000	5082.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11003826 CASELLA CONSTRUCTION, INC.		(2) 110012320210 RENAUD BROTHERS, INC.		(3) 110909410510 MARKOWSKI EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 652.10 EPSC PLAN	LUMP	1650.00000	1650.00	3000.00000	3000.00	5260.15000	5260.15
0240 652.20 MONITORING EPSC PLAN	6.000 HR	55.00000	330.00	50.00000	300.00	68.00000	408.00
0245 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0250 653.20 TEMPORARY EROSION MATTING	880.000 SY	2.75000	2420.00	5.00000	4400.00	1.73000	1522.40
0255 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000 CY	136.26000	681.30	50.00000	250.00	52.02000	260.10
0260 653.35 VEHICLE TRACKING PAD	15.000 CY	43.77000	656.55	50.00000	750.00	55.05000	825.75
0265 653.50 BARRIER FENCE	350.000 LF	0.66000	231.00	5.00000	1750.00	1.37000	479.50
0270 653.55 PROJECT DEMARCATION FENCE	680.000 LF	1.43000	972.40	2.00000	1360.00	1.14000	775.20
0275 675.20 TRAFFIC SIGNS, TYPE A	0.660 SF	77.00000	50.82	100.00000	66.00	22.00000	14.52
0280 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000 LF	15.95000	255.20	20.00000	320.00	11.00000	176.00
0285 676.10 DELINEATOR WITH STEEL POST	4.000 EACH	66.00000	264.00	75.00000	300.00	55.00000	220.00
0290 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0295 900.608 SPECIAL PROVISION (STONE FILL, ARCH FLOW LINE)	260.000 CY	64.63000	16803.80	65.00000	16900.00	55.56000	14445.60
0300 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	321.75000	321.75	3500.00000	3500.00	3700.00000	3700.00
0305 900.645 SPECIAL PROVISION (MAINTENANCE OF EXISTING WATER FLOWS)	LUMP	1424.90000	1424.90	20000.00000	20000.00	1800.00000	1800.00
0310 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	11165.74000	11165.74	20000.00000	20000.00	12240.00000	12240.00
0315 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	6211.39000	6211.39	20000.00000	20000.00	15855.00000	15855.00
0320 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

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 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
0330 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
0335 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	350.000 TON	193.60000	67760.00	140.00000	49000.00	151.53000	53035.50
0340 601.0217 AA1 18" CAAP .105 (2-2/3 X 1/2)	61.500 LF						
0345 601.0416 AA2 18" PCCSP .079 (2-2/3 X 1/2)	61.500 LF						
0350 601.0915 AA3 18" CPEP	61.500 LF	69.63000	4282.25	35.00000	2152.50	40.08000	2464.92
SECTION TOTALS		\$	751,670.82	\$	817,639.50	\$	920,528.09
COMMON ITEMS TOTAL		\$	751,670.82	\$	817,639.50	\$	920,528.09
CONTRACT TOTALS (LOW COST)		\$	751,670.82	\$	817,639.50	\$	920,528.09

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		(4) 120204950510		(5) 110002340710		(6) 980284489601		
		RIFENBURG CONSTRUCTION, INC.		M & M EXCAVATING, INC.		COLD RIVER BRIDGES, LLC		
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	50000.00000	50000.00	15000.00000	15000.00	100000.00000	100000.00
0010 203.15	COMMON EXCAVATION	1500.000 CY	16.00000	24000.00	16.85000	25275.00	12.00000	18000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	520.000 CY	17.00000	8840.00	24.00000	12480.00	12.00000	6240.00
0020 203.31	SAND BORROW	240.000 CY	30.00000	7200.00	36.50000	8760.00	40.00000	9600.00
0025 204.20	TRENCH EXCAVATION OF EARTH	50.000 CY	35.00000	1750.00	25.50000	1275.00	12.00000	600.00
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	2430.000 CY	60.00000	145800.00	27.10000	65853.00	12.00000	29160.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	1880.000 CY	40.00000	75200.00	41.15000	77362.00	40.00000	75200.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	370.000 SY	10.00000	3700.00	22.35000	8269.50	25.00000	9250.00
0050 301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	740.000 CY	40.00000	29600.00	46.00000	34040.00	40.00000	29600.00
0055 401.10	AGGREGATE SURFACE COURSE	30.000 CY	95.00000	2850.00	112.00000	3360.00	40.00000	1200.00
0060 404.65	EMULSIFIED ASPHALT	3.000 CWT	45.00000	135.00	70.00000	210.00	100.00000	300.00
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 529.15	REMOVAL OF STRUCTURE (6' X 65' CMP AND 10' X 10' X 26' CONCRETE ARCH)	1.000 EACH	25000.00000	25000.00	33000.00000	33000.00	300000.00000	300000.00
0075 540.10	PRECAST CONCRETE STRUCTURE (12'-0" X 12'-0" X 120'-0" FRAME OR ARCH TYPE)	LUMP	250000.00000	250000.00	258300.00000	258300.00	350000.00000	350000.00
0080 540.10	PRECAST CONCRETE STRUCTURE (WINGWALL #1)	LUMP	25000.00000	25000.00	9900.00000	9900.00	30000.00000	30000.00
0085 540.10	PRECAST CONCRETE STRUCTURE (WINGWALL #2)	LUMP	25000.00000	25000.00	6960.00000	6960.00	30000.00000	30000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120204950510 RIFENBURG CONSTRUCTION, INC.		(5) 110002340710 M & M EXCAVATING, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #3)	LUMP	25000.00000	25000.00	14215.00000	14215.00	30000.00000	30000.00
0095 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #4)	LUMP	25000.00000	25000.00	5680.00000	5680.00	30000.00000	30000.00
0100 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	4500.00000	4500.00	6460.00000	6460.00	4500.00000	4500.00
0105 609.10 DUST CONTROL WITH WATER	1.000 MGAL	2500.00000	2500.00	270.00000	270.00	100.00000	100.00
0110 613.10 STONE FILL, TYPE I	30.000 CY	125.00000	3750.00	44.95000	1348.50	100.00000	3000.00
0115 613.13 STONE FILL, TYPE IV	450.000 CY	85.00000	38250.00	50.85000	22882.50	75.00000	33750.00
0120 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	200.00000	200.00	1000.00000	1000.00	200.00000	200.00
0125 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	456.000 LF	25.00000	11400.00	28.45000	12973.20	25.00000	11400.00
0130 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	800.00000	3200.00	45.00000	180.00	750.00000	3000.00
0135 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	326.000 LF	5.00000	1630.00	1.10000	358.60	1.00000	326.00
0140 629.32 PLASTIC WATER PIPE, FLEXIBLE (2")	350.000 LF	20.00000	7000.00	20.30000	7105.00	10.00000	3500.00
0145 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	2500.00000	2500.00	2500.00000	2500.00	1000.00000	1000.00
0150 630.15 FLAGGERS	500.000 HR	30.00000	15000.00	27.60000	13800.00	35.00000	17500.00
0155 631.10 FIELD OFFICE, ENGINEERS	LUMP	7500.00000	7500.00	15000.00000	15000.00	10000.00000	10000.00
0160 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1150.00000	1150.00	1000.00000	1000.00
0165 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	2000.000 DL	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0170 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	50000.00000	50000.00	398600.00000	398600.00	125000.00000	125000.00
0175 646.21 4 INCH YELLOW LINE	1060.000 LF	1.00000	1060.00	1.10000	1166.00	1.00000	1060.00
0180 646.76 LINE STRIPING TARGETS	80.000 EACH	1.50000	120.00	1.00000	80.00	1.00000	80.00
0185 649.31 GEOTEXTILE UNDER STONE FILL	420.000 SY	1.25000	525.00	2.25000	945.00	1.00000	420.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120204950510 RIFENBURG CONSTRUCTION, INC.		(5) 110002340710 M & M EXCAVATING, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 649.51 GEOTEXTILE FOR SILT FENCE	85.000	SY	10.00000	850.00	15.65000	1330.25	1.00000	85.00
0195 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	114.000	SY	15.00000	1710.00	26.25000	2992.50	1.00000	114.00
0200 651.15 SEED	30.000	LB	22.00000	660.00	11.00000	330.00	1.00000	30.00
0205 651.17 SEED, WINTER RYE	30.000	LB	22.00000	660.00	11.00000	330.00	1.00000	30.00
0210 651.18 FERTILIZER	200.000	LB	2.00000	400.00	1.75000	350.00	1.00000	200.00
0215 651.20 AGRICULTURAL LIMESTONE	1.000	TON	950.00000	950.00	320.00000	320.00	1.00000	1.00
0220 651.25 HAY MULCH	1.000	TON	650.00000	650.00	1400.00000	1400.00	1000.00000	1000.00
0225 651.35 TOPSOIL	200.000	CY	100.00000	20000.00	92.70000	18540.00	30.00000	6000.00
0230 651.40 GRUBBING MATERIAL	350.000	SY	5.00000	1750.00	85.70000	29995.00	10.00000	3500.00
0235 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	3900.00000	3900.00	3000.00000	3000.00
0240 652.20 MONITORING EPSC PLAN	6.000	HR	75.00000	450.00	55.00000	330.00	100.00000	600.00
0245 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0250 653.20 TEMPORARY EROSION MATTING	880.000	SY	3.00000	2640.00	2.80000	2464.00	5.00000	4400.00
0255 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000	CY	100.00000	500.00	172.00000	860.00	100.00000	500.00
0260 653.35 VEHICLE TRACKING PAD	15.000	CY	60.00000	900.00	41.65000	624.75	100.00000	1500.00
0265 653.50 BARRIER FENCE	350.000	LF	5.00000	1750.00	0.53000	185.50	1.00000	350.00
0270 653.55 PROJECT DEMARCATION FENCE	680.000	LF	3.00000	2040.00	5.60000	3808.00	1.00000	680.00
0275 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	75.00000	49.50	28.10000	18.55	300.00000	198.00
0280 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	17.00000	272.00	8.50000	136.00	25.00000	400.00
0285 676.10 DELINEATOR WITH STEEL POST	4.000	EACH	60.00000	240.00	50.00000	200.00	40.00000	160.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/14 11:00 A.M.
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RUN DATE : 09/12/14
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PROJECT(S) : SHREWSBURY STP 1443(44)

CONTRACT ID : 94J154

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 120204950510 RIFENBURG CONSTRUCTION, INC.		(5) 110002340710 M & M EXCAVATING, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
0295 900.608 SPECIAL PROVISION (STONE FILL, ARCH FLOW LINE)	260.000 CY	85.00000	22100.00	85.83000	22315.80	75.00000	19500.00		
0300 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00		
0305 900.645 SPECIAL PROVISION (MAINTENANCE OF EXISTING WATER FLOWS)	LUMP	7500.00000	7500.00	5000.00000	5000.00	3000.00000	3000.00		
0310 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	40000.00000	40000.00	75000.00000	75000.00	25000.00000	25000.00		
0315 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	20000.00000	20000.00	11900.00000	11900.00	75000.00000	75000.00		
0320 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		
0325 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		
0330 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		
0335 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	350.000 TON	150.00000	52500.00	173.50000	60725.00	150.00000	52500.00		
0340 601.0217 AA1 18" CAAP .105 (2-2/3 X 1/2)	61.500 LF								
0345 601.0416 AA2 18" PCCSP .079 (2-2/3 X 1/2)	61.500 LF								
0350 601.0915 AA3 18" CPEP	61.500 LF	54.00000	3321.00	48.00000	2952.00	100.00000	6150.00		
SECTION TOTALS		\$	1,071,682.50	\$	1,322,845.65	\$	1,479,964.00		
COMMON ITEMS TOTAL		\$	1,071,682.50	\$	1,322,845.65	\$	1,479,964.00		
CONTRACT TOTALS (LOW COST)		\$	1,071,682.50	\$	1,322,845.65	\$	1,479,964.00		

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

RUN DATE : 09/12/14
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PROJECT(S) : SHREWSBURY STP 1443(44)

CONTRACT ID : 94J154

LINE NO / ITEM CODE / ALT		(7) 12007238010		()		()	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005	201.10	LUMP	25000.00000	25000.00			
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	1500.000 CY	22.00000	33000.00			
COMMON EXCAVATION							
0015	203.27	520.000 CY	13.00000	6760.00			
UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.31	240.000 CY	47.00000	11280.00			
SAND BORROW							
0025	204.20	50.000 CY	31.00000	1550.00			
TRENCH EXCAVATION OF EARTH							
0030	204.22	1.000 CY	75.00000	75.00			
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0035	204.25	2430.000 CY	19.00000	46170.00			
STRUCTURE EXCAVATION							
0040	204.30	1880.000 CY	41.00000	77080.00			
GRANULAR BACKFILL FOR STRUCTURES							
0045	210.10	370.000 SY	12.00000	4440.00			
COLD PLANING, BITUMINOUS PAVEMENT							
0050	301.25	740.000 CY	43.00000	31820.00			
SUBBASE OF CRUSHED GRAVEL, COARSE GRADE							
0055	401.10	30.000 CY	50.00000	1500.00			
AGGREGATE SURFACE COURSE							
0060	404.65	3.000 CWT	200.00000	600.00			
EMULSIFIED ASPHALT							
0065	406.50	1.000 LU	1.00000	1.00			
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0070	529.15	1.000 EACH	462000.00000	462000.00			
REMOVAL OF STRUCTURE (6' X 65' CMP AND 10' X 10' X 26' CONCRETE ARCH)							
0075	540.10	LUMP	200000.00000	200000.00			
PRECAST CONCRETE STRUCTURE (12'-0" X 12'-0" X 120'-0" FRAME OR ARCH TYPE)							
0080	540.10	LUMP	55000.00000	55000.00			
PRECAST CONCRETE STRUCTURE (WINGWALL #1							
0085	540.10	LUMP	55000.00000	55000.00			
PRECAST CONCRETE STRUCTURE (WINGWALL #2							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : SHREWSBURY STP 1443(44)

CONTRACT ID : 94J154

		(7) 12007238010	()	()
		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0090	540.10	LUMP	55000.00000	55000.00
	PRECAST CONCRETE STRUCTURE (WINGWALL #3			
0095	540.10	LUMP	55000.00000	55000.00
	PRECAST CONCRETE STRUCTURE (WINGWALL #4			
0100	604.18	1.000 EACH	3500.00000	3500.00
	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE			
0105	609.10	1.000 MGAL	525.00000	525.00
	DUST CONTROL WITH WATER			
0110	613.10	30.000 CY	59.00000	1770.00
	STONE FILL, TYPE I			
0115	613.13	450.000 CY	52.00000	23400.00
	STONE FILL, TYPE IV			
0120	617.10	1.000 EACH	200.00000	200.00
	RELOCATE MAILBOX, SINGLE SUPPORT			
0125	621.21	456.000 LF	23.00000	10488.00
	HD STEEL BEAM GUARDRAIL, GALVANIZED			
0130	621.60	4.000 EACH	775.00000	3100.00
	ANCHOR FOR STEEL BEAM RAIL			
0135	621.80	326.000 LF	4.00000	1304.00
	REMOVAL AND DISPOSAL OF GUARDRAIL			
0140	629.32	350.000 LF	27.00000	9450.00
	PLASTIC WATER PIPE, FLEXIBLE (2")			
0145	629.42	LUMP	4600.00000	4600.00
	TRANSFER TO NEW SYSTEM, WATER SYSTEM			
0150	630.15	500.000 HR	30.00000	15000.00
	FLAGGERS			
0155	631.10	LUMP	7500.00000	7500.00
	FIELD OFFICE, ENGINEERS			
0160	631.17	LUMP	60.00000	60.00
	TESTING EQUIPMENT, BITUMINOUS			
0165	631.26	2000.000 DL	1.00000	2000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)			
0170	635.11	LUMP	195717.80000	195717.80
	MOBILIZATION/DEMOBILIZATION			
0175	646.21	1060.000 LF	2.00000	2120.00
	4 INCH YELLOW LINE			
0180	646.76	80.000 EACH	5.00000	400.00
	LINE STRIPING TARGETS			
0185	649.31	420.000 SY	5.00000	2100.00
	GEOTEXTILE UNDER STONE FILL			

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : SHREWSBURY STP 1443(44)

CONTRACT ID : 94J154

LINE NO / ITEM CODE / ALT		(7) 12007238010		()		()	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 649.51	85.000 SY	3.00000	255.00				
GEOTEXTILE FOR SILT FENCE							
0195 649.515	114.000 SY	11.00000	1254.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0200 651.15	30.000 LB	10.00000	300.00				
SEED							
0205 651.17	30.000 LB	11.00000	330.00				
SEED, WINTER RYE							
0210 651.18	200.000 LB	8.00000	1600.00				
FERTILIZER							
0215 651.20	1.000 TON	830.00000	830.00				
AGRICULTURAL LIMESTONE							
0220 651.25	1.000 TON	600.00000	600.00				
HAY MULCH							
0225 651.35	200.000 CY	50.00000	10000.00				
TOPSOIL							
0230 651.40	350.000 SY	8.00000	2800.00				
GRUBBING MATERIAL							
0235 652.10	LUMP	2500.00000	2500.00				
EPSC PLAN							
0240 652.20	6.000 HR	55.00000	330.00				
MONITORING EPSC PLAN							
0245 652.30	1.000 LU	6000.00000	6000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0250 653.20	880.000 SY	4.00000	3520.00				
TEMPORARY EROSION MATTING							
0255 653.25	5.000 CY	150.00000	750.00				
TEMPORARY STONE CHECK DAM, TYPE I							
0260 653.35	15.000 CY	80.00000	1200.00				
VEHICLE TRACKING PAD							
0265 653.50	350.000 LF	2.00000	700.00				
BARRIER FENCE							
0270 653.55	680.000 LF	2.00000	1360.00				
PROJECT DEMARCATION FENCE							
0275 675.20	0.660 SF	70.00000	46.20				
TRAFFIC SIGNS, TYPE A							
0280 675.341	16.000 LF	15.00000	240.00				
SQUARE TUBE SIGN POST AND ANCHOR							
0285 676.10	4.000 EACH	60.00000	240.00				
DELINEATOR WITH STEEL POST							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/12/14 11:00 A.M.
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RUN DATE : 09/12/14
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PROJECT(S) : SHREWSBURY STP 1443(44)

CONTRACT ID : 94J154

		(7) 12007238010		()		()		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	690.50	1.000 LU	1.00000	1.00				
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0295	900.608	260.000 CY	56.00000	14560.00				
	SPECIAL PROVISION (STONE FILL, ARCH FLOW LINE)							
0300	900.645	LUMP	2500.00000	2500.00				
	SPECIAL PROVISION (CPM SCHEDULE)							
0305	900.645	LUMP	15000.00000	15000.00				
	SPECIAL PROVISION (MAINTENANCE OF EXISTING WATER FLOWS)							
0310	900.645	LUMP	410000.00000	410000.00				
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0315	900.645	LUMP	15000.00000	15000.00				
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0320	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)							
0325	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0330	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0335	900.680	350.000 TON	138.00000	48300.00				
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0340	601.0217 AA1	61.500 LF						
	18" CAAP .105 (2-2/3 X 1/2)							
0345	601.0416 AA2	61.500 LF						
	18" PCCSP .079 (2-2/3 X 1/2)							
0350	601.0915 AA3	61.500 LF	68.00000	4182.00				
	18" CPEP							
	SECTION TOTALS		\$	1,948,912.00	\$		\$	
COMMON ITEMS TOTAL			\$	1,948,912.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,948,912.00	\$	0.00	\$	