

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/05/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/05/14
 CALL : 001 PAGE : 1

PROJECT(S) : STOWE BRF 0235(11)

CONTRACT ID : 87E052
 CALL ORDER : 001
 CONTRACT TIME : 08/28/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 STOWE BRF 0235(11): BEGINNING 0.066 MILES NORTH OF THE
 INTERSECTION OF VT 108 AND VT 100 AND EXTENDING 0.025 MILES
 NORTH ON VT 108.

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

REPLACEMENT OF EXISTING BRIDGE TO INCLUDE THE SUPERSTRUCTURE
 AND SUBSTRUCTURE AND APPROACH ROADWAY WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980058954601 CCS CONSTRUCTORS, INC.	\$ 2,615,673.50	100.0000%
2	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 2,758,333.00	105.4540%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 3,159,775.00	120.8016%
4	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 3,228,363.75	123.4238%

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	17000.00000	17000.00	11000.00000	11000.00	55000.00000	55000.00
0010 203.15	COMMON EXCAVATION	660.000 CY	19.00000	12540.00	20.00000	13200.00	25.00000	16500.00
0015 203.16	SOLID ROCK EXCAVATION	11.000 CY	750.00000	8250.00	175.00000	1925.00	150.00000	1650.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	240.000 CY	22.00000	5280.00	29.00000	6960.00	25.00000	6000.00
0025 204.20	TRENCH EXCAVATION OF EARTH	355.000 CY	25.00000	8875.00	19.00000	6745.00	25.00000	8875.00
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	570.000 CY	25.00000	14250.00	27.00000	15390.00	25.00000	14250.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	760.000 CY	33.00000	25080.00	47.00000	35720.00	55.00000	41800.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	830.000 SY	10.00000	8300.00	6.00000	4980.00	15.00000	12450.00

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 09/05/14
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PROJECT(S) : STOWE BRF 0235(11)

CONTRACT ID : 87E052

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	540.000 CY	32.00000	17280.00	50.00000	27000.00	75.00000	40500.00
0055 401.10 AGGREGATE SURFACE COURSE	2.000 CY	100.00000	200.00	250.00000	500.00	75.00000	150.00
0060 404.65 EMULSIFIED ASPHALT	7.000 CWT	100.00000	700.00	100.00000	700.00	100.00000	700.00
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 (FPQ	256.000 CY	850.00000	217600.00	800.00000	204800.00	950.00000	243200.00
0075 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	75000.00000	75000.00	100000.00000	100000.00
0080 505.165 STEEL PILING, HP 12 X 84	159.000 LF	175.00000	27825.00	81.00000	12879.00	100.00000	15900.00
0085 506.55 STRUCTURAL STEEL, PLATE GIRDER (FPQ)	210300.000 LB	2.10000	441630.00	1.75000	368025.00	2.00000	420600.00
0090 507.13 REINFORCING STEEL, LEVEL III	58135.000 LB	3.50000	203472.50	3.20000	186032.00	3.00000	174405.00
0095 508.15 SHEAR CONNECTORS (1740 - 7/8" X 7")	LUMP	8000.00000	8000.00	15000.00000	15000.00	5000.00000	5000.00
0100 509.10 LONGITUDINAL DECK GROOVING	440.000 SY	22.00000	9680.00	18.00000	7920.00	18.00000	7920.00
0105 514.10 WATER REPELLENT, SILANE	62.000 GAL	70.00000	4340.00	75.00000	4650.00	100.00000	6200.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	63.000 LF	145.00000	9135.00	140.00000	8820.00	140.00000	8820.00
0115 524.11 JOINT SEALER, HOT POURED	63.000 LF	32.00000	2016.00	21.00000	1323.00	20.00000	1260.00
0120 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (PAINTED BROWN)	134.000 LF	145.00000	19430.00	440.00000	58960.00	350.00000	46900.00
0125 529.15 REMOVAL OF STRUCTURE (5550 SF - EST.)	1.000 EACH	225000.00000	225000.00	250000.00000	250000.00	450000.00000	450000.00
0130 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	10.000 EACH	750.00000	7500.00	750.00000	7500.00	500.00000	5000.00
0135 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	90000.00000	90000.00	125000.00000	125000.00	100000.00000	100000.00
0140 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2	LUMP	90000.00000	90000.00	125000.00000	125000.00	100000.00000	100000.00

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PROJECT(S) : STOWE BRF 0235(11)

CONTRACT ID : 87E052

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	50000.00000	50000.00	65000.00000	65000.00	50000.00000	50000.00
0150 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	50000.00000	50000.00	65000.00000	65000.00	50000.00000	50000.00
0155 540.10 PRECAST CONCRETE STRUCTURE (RETAINING WALL)	LUMP	15000.00000	15000.00	60000.00000	60000.00	50000.00000	50000.00
0160 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	7.000 EACH	4500.00000	31500.00	2500.00000	17500.00	3500.00000	24500.00
0165 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	1.000 EACH	7500.00000	7500.00	2500.00000	2500.00	5000.00000	5000.00
0170 609.10 DUST CONTROL WITH WATER	1.000 MGAL	1100.00000	1100.00	500.00000	500.00	1000.00000	1000.00
0175 613.12 STONE FILL, TYPE III	260.000 CY	50.00000	13000.00	70.00000	18200.00	85.00000	22100.00
0180 616.21 VERTICAL GRANITE CURB	425.000 LF	50.00000	21250.00	44.00000	18700.00	45.00000	19125.00
0185 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	175.00000	175.00	250.00000	250.00	250.00000	250.00
0190 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	148.000 SY	70.00000	10360.00	87.00000	12876.00	125.00000	18500.00
0195 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	26.000 SY	120.00000	3120.00	143.00000	3718.00	200.00000	5200.00
0200 618.30 DETECTABLE WARNING SURFACE	11.000 SF	50.00000	550.00	250.00000	2750.00	100.00000	1100.00
0205 621.15 PLANK RAIL	84.000 LF	55.00000	4620.00	54.00000	4536.00	60.00000	5040.00
0210 621.30 BOX BEAM GUARDRAIL (PAINTED BROWN)	86.000 LF	155.00000	13330.00	154.00000	13244.00	155.00000	13330.00
0215 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	111.000 LF	5.00000	555.00	3.00000	333.00	5.00000	555.00
0220 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
0225 630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	45.00000	3600.00	60.00000	4800.00	150.00000	12000.00

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CONTRACT ID : 87E052

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 630.15 FLAGGERS	800.000	HR	26.00000	20800.00	30.00000	24000.00	40.00000	32000.00
0235 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	20000.00000	20000.00	15000.00000	15000.00
0240 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	2000.00000	2000.00	3000.00000	3000.00
0245 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0250 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0255 635.11 MOBILIZATION/DEMobilIZATION		LUMP	175000.00000	175000.00	275252.00000	275252.00	275000.00000	275000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	5500.00000	22000.00	5000.00000	20000.00	5000.00000	20000.00
0265 646.20 4 INCH WHITE LINE	880.000	LF	3.00000	2640.00	0.75000	660.00	1.00000	880.00
0270 646.21 4 INCH YELLOW LINE	880.000	LF	3.00000	2640.00	0.75000	660.00	1.00000	880.00
0275 646.31 CROSSWALK MARKING	32.000	LF	10.00000	320.00	10.00000	320.00	30.00000	960.00
0280 646.76 LINE STRIPING TARGETS	50.000	EACH	6.00000	300.00	5.00000	250.00	5.00000	250.00
0285 649.31 GEOTEXTILE UNDER STONE FILL	270.000	SY	3.00000	810.00	4.00000	1080.00	1.00000	270.00
0290 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	60.000	SY	12.00000	720.00	12.00000	720.00	1.00000	60.00
0295 649.61 GEOTEXTILE FOR FILTER CURTAIN	90.000	SY	40.00000	3600.00	1.00000	90.00	1.00000	90.00
0300 651.15 SEED	10.000	LB	10.00000	100.00	18.00000	180.00	100.00000	1000.00
0305 651.17 SEED, WINTER RYE	10.000	LB	10.00000	100.00	18.00000	180.00	100.00000	1000.00
0310 651.18 FERTILIZER	18.000	LB	10.00000	180.00	20.00000	360.00	10.00000	180.00
0315 651.20 AGRICULTURAL LIMESTONE	0.100	TON	750.00000	75.00	1500.00000	150.00	1000.00000	100.00
0320 651.25 HAY MULCH	0.100	TON	750.00000	75.00	1500.00000	150.00	1500.00000	150.00
0325 651.35 TOPSOIL	10.000	CY	75.00000	750.00	60.00000	600.00	125.00000	1250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 651.40 GRUBBING MATERIAL	110.000	SY	25.00000	2750.00	20.00000	2200.00	30.00000	3300.00
0335 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	2500.00000	2500.00	3000.00000	3000.00
0340 652.20 MONITORING EPSC PLAN	40.000	HR	45.00000	1800.00	50.00000	2000.00	50.00000	2000.00
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0350 653.20 TEMPORARY EROSION MATTING	30.000	SY	6.00000	180.00	7.00000	210.00	50.00000	1500.00
0355 653.35 VEHICLE TRACKING PAD	30.000	CY	55.00000	1650.00	20.00000	600.00	100.00000	3000.00
0360 653.40 INLET PROTECTION DEVICE, TYPE I	5.000	EACH	550.00000	2750.00	200.00000	1000.00	200.00000	1000.00
0365 653.50 BARRIER FENCE	282.000	LF	3.00000	846.00	7.00000	1974.00	10.00000	2820.00
0370 653.55 PROJECT DEMARCATION FENCE	92.000	LF	5.00000	460.00	10.00000	920.00	3.00000	276.00
0375 675.20 TRAFFIC SIGNS, TYPE A	1.000	SF	125.00000	125.00	50.00000	50.00	100.00000	100.00
0380 675.341 SQUARE TUBE SIGN POST AND ANCHOR	46.000	LF	30.00000	1380.00	35.00000	1610.00	25.00000	1150.00
0385 675.50 REMOVING SIGNS	4.000	EACH	125.00000	500.00	200.00000	800.00	100.00000	400.00
0390 675.60 ERECTING SALVAGED SIGNS	4.000	EACH	150.00000	600.00	17.00000	68.00	100.00000	400.00
0395 678.21 ELECTRICAL CONDUIT (2")(PVC)	450.000	LF	25.00000	11250.00	17.00000	7650.00	35.00000	15750.00
0400 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	65000.00000	65000.00	65000.00000	65000.00	75000.00000	75000.00
0405 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	13.000	CY	900.00000	11700.00	800.00000	10400.00	1000.00000	13000.00
0410 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	102.000	LF	300.00000	30600.00	242.00000	24684.00	500.00000	51000.00
0415 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	38.000	LF	2200.00000	83600.00	2000.00000	76000.00	2000.00000	76000.00
0420 900.645 SPECIAL PROVISION (COVERED WALKWAY)		LUMP	90000.00000	90000.00	65000.00000	65000.00	35000.00000	35000.00

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CONTRACT ID : 87E052

		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	3500.00000	3500.00	2500.00000	2500.00	5000.00000	5000.00
0430 900.645 SPECIAL PROVISION (TEMPORARY WATER MAIN)(10" HDPE)	LUMP	125000.00000	125000.00	100000.00000	100000.00	150000.00000	150000.00
0435 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	39000.00000	39000.00	40000.00000	40000.00	25000.00000	25000.00
0440 900.645 SPECIAL PROVISION (WATER MAIN ON BRIDGE)(12" D.I.)	LUMP	65000.00000	65000.00	65000.00000	65000.00	100000.00000	100000.00
0445 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
0450 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
0455 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
0460 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	290.000 TON	165.00000	47850.00	130.00000	37700.00	150.00000	43500.00
0465 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	260.000 LF						
0470 601.0815 AA2 18" RCP CLASS III	260.000 LF						
0475 601.2615 AA3 18" CPEP(SL)	260.000 LF	120.00000	31200.00	55.00000	14300.00	75.00000	19500.00
0480 601.6215 BB1 18" CAAPES .060 (2-2/3 X 1/2)	1.000 EACH						
0485 601.6815 BB2 18" RCPEP CLASS III	1.000 EACH						
0490 601.7015 BB3 18" CPEPES	1.000 EACH	1200.00000	1200.00	500.00000	500.00	150.00000	150.00
SECTION TOTALS		\$	2,615,673.50	\$	2,758,333.00	\$	3,159,775.00
COMMON ITEMS TOTAL		\$	2,615,673.50	\$	2,758,333.00	\$	3,159,775.00
CONTRACT TOTALS (LOW COST)		\$	2,615,673.50	\$	2,758,333.00	\$	3,159,775.00

PROJECT(S) : STOWE BRF 0235(11)

CONTRACT ID : 87E052

LINE NO / ITEM CODE / ALT		(4) 1100858500		()		()	
ITEM DESCRIPTION		A.L. ST. ONGE CONTRACTOR, IN					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	LUMP	5000.00000	5000.00				
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.15	660.000 CY	22.00000	14520.00				
COMMON EXCAVATION							
0015 203.16	11.000 CY	250.00000	2750.00				
SOLID ROCK EXCAVATION							
0020 203.27	240.000 CY	35.00000	8400.00				
UNCLASSIFIED CHANNEL EXCAVATION							
0025 204.20	355.000 CY	35.00000	12425.00				
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	570.000 CY	30.00000	17100.00				
STRUCTURE EXCAVATION							
0040 204.30	760.000 CY	35.00000	26600.00				
GRANULAR BACKFILL FOR STRUCTURES							
0045 210.10	830.000 SY	7.50000	6225.00				
COLD PLANING, BITUMINOUS PAVEMENT							
0050 301.35	540.000 CY	55.00000	29700.00				
SUBBASE OF DENSE GRADED CRUSHED STONE							
0055 401.10	2.000 CY	40.00000	80.00				
AGGREGATE SURFACE COURSE							
0060 404.65	7.000 CWT	75.00000	525.00				
EMULSIFIED ASPHALT							
0065 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0070 501.33	256.000 CY	1300.00000	332800.00				
CONCRETE, HIGH PERFORMANCE CLASS A (FPQ							
0075 504.10	LUMP	40000.00000	40000.00				
FURNISHING EQUIPMENT FOR DRIVING PILING							
0080 505.165	159.000 LF	80.00000	12720.00				
STEEL PILING, HP 12 X 84							
0085 506.55	210300.000 LB	1.57000	330171.00				
STRUCTURAL STEEL, PLATE GIRDER (FPQ)							
0090 507.13	58135.000 LB	5.50000	319742.50				
REINFORCING STEEL, LEVEL III							

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		(4) 1100858500	()	()
		A.L. ST. ONGE CONTRACTOR, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 508.15	SHEAR CONNECTORS (1740 - 7/8" X 7")	LUMP	8156.00000	8156.00
0100 509.10	LONGITUDINAL DECK GROOVING	440.000 SY	22.25000	9790.00
0105 514.10	WATER REPELLENT, SILANE	62.000 GAL	50.00000	3100.00
0110 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	63.000 LF	175.00000	11025.00
0115 524.11	JOINT SEALER, HOT POURED	63.000 LF	25.65000	1615.95
0120 525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION (PAINTED BROWN)	134.000 LF	172.50000	23115.00
0125 529.15	REMOVAL OF STRUCTURE (5550 SF - EST.)	1.000 EACH	350000.00000	350000.00
0130 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	10.000 EACH	800.00000	8000.00
0135 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	130000.00000	130000.00
0140 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	130000.00000	130000.00
0145 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	65000.00000	65000.00
0150 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	65000.00000	65000.00
0155 540.10	PRECAST CONCRETE STRUCTURE (RETAINING WALL)	LUMP	55000.00000	55000.00
0160 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	7.000 EACH	4000.00000	28000.00
0165 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	1.000 EACH	4000.00000	4000.00
0170 609.10	DUST CONTROL WITH WATER	1.000 MGAL	500.00000	500.00
0175 613.12	STONE FILL, TYPE III	260.000 CY	50.00000	13000.00

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LINE NO / ITEM CODE / ALT		(4) 1100858500		()		()	
ITEM DESCRIPTION		A.L. ST. ONGE CONTRACTOR, IN					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 616.21	425.000 LF	51.25000	21781.25				
VERTICAL GRANITE CURB							
0185 617.10	1.000 EACH	222.00000	222.00				
RELOCATE MAILBOX, SINGLE SUPPORT							
0190 618.10	148.000 SY	100.00000	14800.00				
PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
0195 618.11	26.000 SY	120.00000	3120.00				
PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH							
0200 618.30	11.000 SF	100.00000	1100.00				
DETECTABLE WARNING SURFACE							
0205 621.15	84.000 LF	67.50000	5670.00				
PLANK RAIL							
0210 621.30	86.000 LF	192.50000	16555.00				
BOX BEAM GUARDRAIL (PAINTED BROWN)							
0215 621.80	111.000 LF	5.00000	555.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0220 629.42	LUMP	30000.00000	30000.00				
TRANSFER TO NEW SYSTEM, WATER SYSTEM							
0225 630.10	80.000 HR	75.00000	6000.00				
UNIFORMED TRAFFIC OFFICERS							
0230 630.15	800.000 HR	25.00000	20000.00				
FLAGGERS							
0235 631.10	LUMP	20000.00000	20000.00				
FIELD OFFICE, ENGINEERS							
0240 631.16	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, CONCRETE							
0245 631.17	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, BITUMINOUS							
0250 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0255 635.11	LUMP	300000.00000	300000.00				
MOBILIZATION/DEMobilIZATION							
0260 641.15	4.000 EACH	4000.00000	16000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0265 646.20	880.000 LF	0.63000	554.40				
4 INCH WHITE LINE							
0270 646.21	880.000 LF	0.63000	554.40				
4 INCH YELLOW LINE							
0275 646.31	32.000 LF	7.50000	240.00				
CROSSWALK MARKING							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/05/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/05/14
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PROJECT(S) : STOWE BRF 0235(11)

CONTRACT ID : 87E052

LINE NO / ITEM CODE / ALT		(4) 1100858500		()		()	
ITEM DESCRIPTION		A.L. ST. ONGE CONTRACTOR, IN					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
50.000	EACH	1.00000	50.00				
LINE STRIPING TARGETS							
270.000	SY	5.00000	1350.00				
GEOTEXTILE UNDER STONE FILL							
60.000	SY	10.00000	600.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
90.000	SY	20.00000	1800.00				
GEOTEXTILE FOR FILTER CURTAIN							
10.000	LB	20.00000	200.00				
SEED							
10.000	LB	20.00000	200.00				
SEED, WINTER RYE							
18.000	LB	2.00000	36.00				
FERTILIZER							
0.100	TON	500.00000	50.00				
AGRICULTURAL LIMESTONE							
0.100	TON	500.00000	50.00				
HAY MULCH							
10.000	CY	50.00000	500.00				
TOPSOIL							
110.000	SY	50.00000	5500.00				
GRUBBING MATERIAL							
	LUMP	6000.00000	6000.00				
EPSC PLAN							
40.000	HR	100.00000	4000.00				
MONITORING EPSC PLAN							
1.000	LU	5000.00000	5000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
30.000	SY	5.00000	150.00				
TEMPORARY EROSION MATTING							
30.000	CY	50.00000	1500.00				
VEHICLE TRACKING PAD							
5.000	EACH	200.00000	1000.00				
INLET PROTECTION DEVICE, TYPE I							
282.000	LF	10.00000	2820.00				
BARRIER FENCE							
92.000	LF	1.50000	138.00				
PROJECT DEMARCATION FENCE							
1.000	SF	66.25000	66.25				
TRAFFIC SIGNS, TYPE A							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/05/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/05/14
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PROJECT(S) : STOWE BRF 0235(11)

CONTRACT ID : 87E052

		(4) 1100858500		()		()		
		A.L. ST. ONGE CONTRACTOR, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	675.341	46.000 LF	12.00000	552.00				
	SQUARE TUBE SIGN POST AND ANCHOR							
0385	675.50	4.000 EACH	5.00000	20.00				
	REMOVING SIGNS							
0390	675.60	4.000 EACH	21.25000	85.00				
	ERECTING SALVAGED SIGNS							
0395	678.21	450.000 LF	27.50000	12375.00				
	ELECTRICAL CONDUIT (2")(PVC)							
0400	678.40	1.000 EACH	68750.00000	68750.00				
	TEMPORARY TRAFFIC SIGNAL SYSTEM							
0405	900.608	13.000 CY	3500.00000	45500.00				
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)							
0410	900.640	102.000 LF	350.00000	35700.00				
	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)							
0415	900.640	38.000 LF	3000.00000	114000.00				
	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)							
0420	900.645	LUMP	100000.00000	100000.00				
	SPECIAL PROVISION (COVERED WALKWAY)							
0425	900.645	LUMP	10000.00000	10000.00				
	SPECIAL PROVISION (CPM SCHEDULE)							
0430	900.645	LUMP	150000.00000	150000.00				
	SPECIAL PROVISION (TEMPORARY WATER MAIN) (10" HDPE)							
0435	900.645	LUMP	25000.00000	25000.00				
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0440	900.645	LUMP	50000.00000	50000.00				
	SPECIAL PROVISION (WATER MAIN ON BRIDGE) (12" D.I.)							
0445	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)							
0450	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0455	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/05/14 11:00 A.M.
 RESULTS OF BIDS

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PROJECT(S) : STOWE BRF 0235(11)

CONTRACT ID : 87E052

		(4) 1100858500		()		()	
		A.L. ST. ONGE CONTRACTOR, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0460	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	290.000 TON	162.00000	46980.00			
0465	601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	260.000 LF					
0470	601.0815 AA2 18" RCP CLASS III	260.000 LF					
0475	601.2615 AA3 18" CPEP(SL)	260.000 LF	45.00000	11700.00			
0480	601.6215 BB1 18" CAAPES .060 (2-2/3 X 1/2)	1.000 EACH					
0485	601.6815 BB2 18" RCPEP CLASS III	1.000 EACH					
0490	601.7015 BB3 18" CPEPES	1.000 EACH	400.00000	400.00			
SECTION TOTALS			\$	3,228,363.75	\$		\$
COMMON ITEMS TOTAL			\$	3,228,363.75	\$		\$
CONTRACT TOTALS (LOW COST)			\$	3,228,363.75	\$	0.00	\$