

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/13/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/18/15  
 CALL : 001 PAGE : 1

PROJECT(S) : BARTON BRO 1449(31)

CONTRACT ID : 11J068  
 CALL ORDER : 001  
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BARTON BRO 1449(31): LOCATED IN THE TOWN OF BARTON, ON  
 ROARING BROOK RD (TH 2), APPROXIMATELY 0.767 MILES EASTERLY  
 OF THE GLOVER/BARTON TOWN LINE AND EXTENDING APPROXIMATELY  
 500 FEET TO THE END.

TOWN(S) : BARTON  
 COUNTY : ORLEANS  
 DISTRICT : D09

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT  
 OF THE EXISTING STRUCTURE WITH A NEW STRUCTURE INCLUDING  
 RELATED ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110909070710 J. P. SICARD, INC.	\$ 1,202,049.00	100.0000%
2	11006113 WINTERSET, INC.	\$ 1,279,635.00	106.4545%
3	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,281,692.95	106.6257%
4	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,395,995.00	116.1346%
5	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,397,373.00	116.2493%
	980058954601 CCS CONSTRUCTORS, INC.		IRREGULAR

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	5000.00000	5000.00	7500.00000	7500.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	1540.0000 CY	12.00000	18480.00	14.00000	21560.00	8.00000	12320.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	368.0000 CY	15.00000	5520.00	19.00000	6992.00	15.00000	5520.00
0020 203.31	SAND BORROW	425.0000 CY	23.00000	9775.00	38.00000	16150.00	25.00000	10625.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	313.0000 CY	17.00000	5321.00	16.00000	5008.00	15.00000	4695.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	99.0000 CY	48.00000	4752.00	35.00000	3465.00	25.00000	2475.00

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PROJECT(S) : BARTON BRO 1449(31)

CONTRACT ID : 11J068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110909070710 J. P. SICARD, INC.		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	400.000 SY	17.00000	6800.00	16.00000	6400.00	10.80000	4320.00
0045 301.15 SUBBASE OF GRAVEL	20.000 CY	34.00000	680.00	38.00000	760.00	20.00000	400.00
0050 401.10 AGGREGATE SURFACE COURSE	1.000 CY	100.00000	100.00	200.00000	200.00	100.00000	100.00
0055 402.12 AGGREGATE SHOULDERS	50.000 TON	26.00000	1300.00	30.00000	1500.00	15.00000	750.00
0060 404.65 EMULSIFIED ASPHALT	8.000 CWT	95.00000	760.00	90.00000	720.00	54.00000	432.00
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	7.000 CY	1632.00000	11424.00	1500.00000	10500.00	2000.00000	14000.00
0075 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	46830.00000	46830.00	97000.00000	97000.00	30000.00000	30000.00
0080 505.155 STEEL PILING, HP 12 X 63	858.000 LF	57.00000	48906.00	40.00000	34320.00	60.00000	51480.00
0085 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	4410.00000	8820.00	11000.00000	22000.00	5275.00000	10550.00
0090 507.12 REINFORCING STEEL, LEVEL II	350.000 LB	3.00000	1050.00	5.00000	1750.00	3.00000	1050.00
0095 514.10 WATER REPELLENT, SILANE	8.000 GAL	65.00000	520.00	55.00000	440.00	50.00000	400.00
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000 LF	149.00000	7450.00	145.00000	7250.00	170.00000	8500.00
0105 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	133.000 SY	35.00000	4655.00	34.00000	4522.00	40.15000	5339.95
0110 524.11 JOINT SEALER, HOT POURED	50.000 LF	23.00000	1150.00	22.00000	1100.00	26.10000	1305.00
0115 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	100.000 LF	112.00000	11200.00	125.00000	12500.00	128.40000	12840.00
0120 529.15 REMOVAL OF STRUCTURE (625 SF - EST.)	1.000 EACH	60000.00000	60000.00	60000.00000	60000.00	75000.00000	75000.00
0125 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	640.00000	7680.00	470.00000	5640.00	361.00000	4332.00
0130 605.11 8 INCH UNDERDRAIN PIPE	250.000 LF	12.00000	3000.00	37.00000	9250.00	40.00000	10000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BARTON BRO 1449(31)

CONTRACT ID : 11J068

			( 1 ) 110909070710		( 2 ) 11006113		( 3 ) 1100858500	
			J. P. SICARD, INC.		WINTERSET, INC.		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 605.95	UNDERDRAIN FLUSHING BASIN	2.000 EACH	200.00000	400.00	460.00000	920.00	250.00000	500.00
0140 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	35.000 HR	70.00000	2450.00	50.00000	1750.00	75.00000	2625.00
0145 613.11	STONE FILL, TYPE II	90.000 CY	27.00000	2430.00	47.00000	4230.00	35.00000	3150.00
0150 613.13	STONE FILL, TYPE IV	278.000 CY	34.00000	9452.00	47.00000	13066.00	40.00000	11120.00
0155 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	130.000 LF	36.00000	4680.00	43.00000	5590.00	50.00000	6500.00
0160 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	105.00000	105.00	185.00000	185.00	150.00000	150.00
0165 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	175.000 LF	17.00000	2975.00	17.00000	2975.00	19.80000	3465.00
0170 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	683.00000	2732.00	725.00000	2900.00	780.00000	3120.00
0175 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	3700.00000	14800.00	4100.00000	16400.00	4230.00000	16920.00
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	75.000 LF	2.00000	150.00	10.00000	750.00	5.00000	375.00
0185 621.90	TEMPORARY TRAFFIC BARRIER	80.000 LF	19.00000	1520.00	50.00000	4000.00	20.00000	1600.00
0190 631.10	FIELD OFFICE, ENGINEERS	LUMP	9000.00000	9000.00	9000.00000	9000.00	14000.00000	14000.00
0195 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
0200 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	105.00000	105.00	100.00000	100.00	1000.00000	1000.00
0205 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0210 635.11	MOBILIZATION/DEMobilIZATION	LUMP	75000.00000	75000.00	111000.00000	111000.00	88055.00000	88055.00
0215 641.10	TRAFFIC CONTROL	LUMP	7000.00000	7000.00	31000.00000	31000.00	10000.00000	10000.00
0220 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	1400.000 LF	2.00000	2800.00	2.25000	3150.00	2.34000	3276.00
0225 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	1400.000 LF	2.00000	2800.00	2.30000	3220.00	2.34000	3276.00
0230 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	1400.000 LF	0.26000	364.00	1.00000	1400.00	0.30000	420.00

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			( 1 ) 110909070710		( 2 ) 11006113		( 3 ) 1100858500	
			J. P. SICARD, INC.		WINTERSET, INC.		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	1400.000 LF	0.26000	364.00	1.10000	1540.00	0.30000	420.00
0240 646.76	LINE STRIPING TARGETS	90.000 EACH	4.00000	360.00	2.00000	180.00	3.00000	270.00
0245 649.31	GEOTEXTILE UNDER STONE FILL	492.000 SY	2.00000	984.00	4.00000	1968.00	5.00000	2460.00
0250 649.51	GEOTEXTILE FOR SILT FENCE	300.000 SY	6.00000	1800.00	15.00000	4500.00	5.00000	1500.00
0255 651.15	SEED	20.000 LB	7.00000	140.00	8.00000	160.00	12.00000	240.00
0260 651.18	FERTILIZER	50.000 LB	5.00000	250.00	2.50000	125.00	2.00000	100.00
0265 651.20	AGRICULTURAL LIMESTONE	0.500 TON	600.00000	300.00	1000.00000	500.00	500.00000	250.00
0270 651.25	HAY MULCH	0.500 TON	600.00000	300.00	670.00000	335.00	500.00000	250.00
0275 651.35	TOPSOIL	55.000 CY	25.00000	1375.00	49.00000	2695.00	30.00000	1650.00
0280 651.40	GRUBBING MATERIAL	94.000 SY	10.00000	940.00	7.00000	658.00	10.00000	940.00
0285 652.10	EPSC PLAN	LUMP	2000.00000	2000.00	2500.00000	2500.00	4000.00000	4000.00
0290 652.20	MONITORING EPSC PLAN	40.000 HR	25.00000	1000.00	55.00000	2200.00	75.00000	3000.00
0295 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0300 653.20	TEMPORARY EROSION MATTING	175.000 SY	3.00000	525.00	3.00000	525.00	5.00000	875.00
0305 653.25	TEMPORARY STONE CHECK DAM, TYPE I	3.000 CY	200.00000	600.00	100.00000	300.00	50.00000	150.00
0310 653.45	FILTER BAG	1.000 EACH	300.00000	300.00	300.00000	300.00	200.00000	200.00
0315 653.55	PROJECT DEMARCATION FENCE	1320.000 LF	1.00000	1320.00	1.50000	1980.00	1.50000	1980.00
0320 675.20	TRAFFIC SIGNS, TYPE A	18.000 SF	16.00000	288.00	14.00000	252.00	18.00000	324.00
0325 675.341	SQUARE TUBE SIGN POST AND ANCHOR	50.000 LF	16.00000	800.00	12.00000	600.00	18.00000	900.00
0330 675.50	REMOVING SIGNS	7.000 EACH	5.00000	35.00	5.00000	35.00	5.00000	35.00
0335 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	26.00000	52.00	19.00000	38.00	30.00000	60.00

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			( 1 ) 110909070710		( 2 ) 11006113		( 3 ) 1100858500	
			J. P. SICARD, INC.		WINTERSET, INC.		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	675.61 SETTING SALVAGED POSTS	1.000 EACH	158.00000	158.00	85.00000	85.00	180.00000	180.00
0345	676.10 DELINEATOR WITH STEEL POST	4.000 EACH	63.00000	252.00	55.00000	220.00	72.00000	288.00
0350	676.12 REMOVAL OF EXISTING DELINEATOR	1.000 EACH	5.00000	5.00	1.00000	1.00	5.00000	5.00
0355	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0360	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	39.000 CY	1600.00000	62400.00	890.00000	34710.00	2500.00000	97500.00
0365	900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 32 D)	140.000 LF	2600.00000	364000.00	2300.00000	322000.00	2245.00000	314300.00
0370	900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	1000.00000	1000.00	3000.00000	3000.00	5000.00000	5000.00
0375	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
0380	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
0385	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
0390	900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	65.000 SY	25.00000	1625.00	29.00000	1885.00	60.00000	3900.00
0395	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	550.000 TON	142.00000	78100.00	135.00000	74250.00	167.00000	91850.00
0400	301.25 AA1 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	950.000 CY			35.00000	33250.00		
0405	301.35 AA2 SUBBASE OF DENSE GRADED CRUSHED STONE	950.000 CY	38.00000	36100.00			40.00000	38000.00
0410	540.10 BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	76160.00000	76160.00	77000.00000	77000.00	80000.00000	80000.00
0415	900.645 BB2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT #1)	LUMP						

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CONTRACT ID : 11J068

			( 1 ) 110909070710		( 2 ) 11006113		( 3 ) 1100858500	
			J. P. SICARD, INC.		WINTERSET, INC.		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 540.10	CC1	LUMP	76160.00000	76160.00	77000.00000	77000.00	80000.00000	80000.00
	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)							
0425 900.645	CC2	LUMP						
	SPECIAL PROVISION							
	(CONTRACTOR-FABRICATED PRECAST CONCRETE							
	STRUCTURE)(ABUTMENT #2)							
0430 540.10	DD1	LUMP	38920.00000	38920.00	41000.00000	41000.00	50000.00000	50000.00
	PRECAST CONCRETE STRUCTURE (APPROACH							
	SLAB #1)							
0435 900.645	DD2	LUMP						
	SPECIAL PROVISION							
	(CONTRACTOR-FABRICATED PRECAST CONCRETE							
	STRUCTURE)(APPROACH SLAB #1)							
0440 540.10	EE1	LUMP	38920.00000	38920.00	41000.00000	41000.00	50000.00000	50000.00
	PRECAST CONCRETE STRUCTURE (APPROACH							
	SLAB #2)							
0445 900.645	EE2	LUMP						
	SPECIAL PROVISION							
	(CONTRACTOR-FABRICATED PRECAST CONCRETE							
	STRUCTURE)(APPROACH SLAB #2)							
	SECTION TOTALS		\$	1,202,049.00	\$	1,279,635.00	\$	1,281,692.95
	COMMON ITEMS TOTAL		\$	1,202,049.00	\$	1,279,635.00	\$	1,281,692.95
	CONTRACT TOTALS (LOW COST)		\$	1,202,049.00	\$	1,279,635.00	\$	1,281,692.95

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PROJECT(S) : BARTON BRO 1449(31)

CONTRACT ID : 11J068

		( 4 ) 12007238010		( 5 ) 980284489601		( )		
		T. BUCK CONSTRUCTION, 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	LUMP	5000.00000	5000.00	15000.00000	15000.00		
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	1540.000 CY	21.00000	32340.00	12.00000	18480.00		
	COMMON EXCAVATION							
0015	203.27	368.000 CY	23.00000	8464.00	12.00000	4416.00		
	UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.31	425.000 CY	45.00000	19125.00	40.00000	17000.00		
	SAND BORROW							
0025	204.22	1.000 CY	75.00000	75.00	75.00000	75.00		
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	204.25	313.000 CY	29.00000	9077.00	35.00000	10955.00		
	STRUCTURE EXCAVATION							
0035	204.30	99.000 CY	61.00000	6039.00	55.00000	5445.00		
	GRANULAR BACKFILL FOR STRUCTURES							
0040	210.10	400.000 SY	16.00000	6400.00	15.00000	6000.00		
	COLD PLANING, BITUMINOUS PAVEMENT							
0045	301.15	20.000 CY	68.00000	1360.00	45.00000	900.00		
	SUBBASE OF GRAVEL							
0050	401.10	1.000 CY	200.00000	200.00	75.00000	75.00		
	AGGREGATE SURFACE COURSE							
0055	402.12	50.000 TON	55.00000	2750.00	75.00000	3750.00		
	AGGREGATE SHOULDERS							
0060	404.65	8.000 CWT	100.00000	800.00	60.00000	480.00		
	EMULSIFIED ASPHALT							
0065	406.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0070	501.33	7.000 CY	1000.00000	7000.00	1000.00000	7000.00		
	CONCRETE, HIGH PERFORMANCE CLASS A							
0075	504.10	LUMP	75000.00000	75000.00	75000.00000	75000.00		
	FURNISHING EQUIPMENT FOR DRIVING PILING							
0080	505.155	858.000 LF	54.00000	46332.00	50.00000	42900.00		
	STEEL PILING, HP 12 X 63							
0085	505.45	2.000 EACH	4200.00000	8400.00	6000.00000	12000.00		
	DYNAMIC PILE LOADING TEST							
0090	507.12	350.000 LB	4.00000	1400.00	10.00000	3500.00		
	REINFORCING STEEL, LEVEL II							

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CONTRACT ID : 11J068

		( 4 ) 12007238010		( 5 ) 980284489601		( )	
		T. BUCK CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0095 514.10	WATER REPELLENT, SILANE	8.000 GAL	75.00000	600.00	125.00000	1000.00	
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000 LF	135.00000	6750.00	150.00000	7500.00	
0105 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	133.000 SY	34.00000	4522.00	30.00000	3990.00	
0110 524.11	JOINT SEALER, HOT POURED	50.000 LF	22.00000	1100.00	20.00000	1000.00	
0115 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	100.000 LF	121.00000	12100.00	200.00000	20000.00	
0120 529.15	REMOVAL OF STRUCTURE (625 SF - EST.)	1.000 EACH	75000.00000	75000.00	175000.00000	175000.00	
0125 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	500.00000	6000.00	500.00000	6000.00	
0130 605.11	8 INCH UNDERDRAIN PIPE	250.000 LF	16.00000	4000.00	35.00000	8750.00	
0135 605.95	UNDERDRAIN FLUSHING BASIN	2.000 EACH	1100.00000	2200.00	500.00000	1000.00	
0140 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	35.000 HR	110.00000	3850.00	115.00000	4025.00	
0145 613.11	STONE FILL, TYPE II	90.000 CY	52.00000	4680.00	65.00000	5850.00	
0150 613.13	STONE FILL, TYPE IV	278.000 CY	65.00000	18070.00	65.00000	18070.00	
0155 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	130.000 LF	30.00000	3900.00	55.00000	7150.00	
0160 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	250.00000	250.00	100.00000	100.00	
0165 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	175.000 LF	17.00000	2975.00	20.00000	3500.00	
0170 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	700.00000	2800.00	800.00000	3200.00	
0175 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	4100.00000	16400.00	5000.00000	20000.00	
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	75.000 LF	3.00000	225.00	10.00000	750.00	
0185 621.90	TEMPORARY TRAFFIC BARRIER	80.000 LF	55.00000	4400.00	30.00000	2400.00	



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/13/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/18/15  
 CALL : 001 PAGE : 9

PROJECT(S) : BARTON BRO 1449(31)

CONTRACT ID : 11J068

		( 4 ) 12007238010		( 5 ) 980284489601		( )	
		T. BUCK CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0195 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	2500.00000	2500.00	1000.00000	1000.00		
0200 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00	500.00000	500.00		
0205 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0210 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	129994.00000	129994.00	110000.00000	110000.00		
0215 641.10 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	15000.00000	15000.00		
0220 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	1400.000 LF	2.00000	2800.00	2.00000	2800.00		
0225 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	1400.000 LF	2.00000	2800.00	2.00000	2800.00		
0230 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	1400.000 LF	0.25000	350.00	0.50000	700.00		
0235 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	1400.000 LF	0.25000	350.00	0.50000	700.00		
0240 646.76 LINE STRIPING TARGETS	90.000 EACH	5.00000	450.00	5.00000	450.00		
0245 649.31 GEOTEXTILE UNDER STONE FILL	492.000 SY	3.00000	1476.00	1.00000	492.00		
0250 649.51 GEOTEXTILE FOR SILT FENCE	300.000 SY	4.00000	1200.00	1.00000	300.00		
0255 651.15 SEED	20.000 LB	15.00000	300.00	1.00000	20.00		
0260 651.18 FERTILIZER	50.000 LB	15.00000	750.00	1.00000	50.00		
0265 651.20 AGRICULTURAL LIMESTONE	0.500 TON	1000.00000	500.00	100.00000	50.00		
0270 651.25 HAY MULCH	0.500 TON	1000.00000	500.00	2000.00000	1000.00		
0275 651.35 TOPSOIL	55.000 CY	71.00000	3905.00	75.00000	4125.00		
0280 651.40 GRUBBING MATERIAL	94.000 SY	21.00000	1974.00	25.00000	2350.00		
0285 652.10 EPSC PLAN	LUMP	2500.00000	2500.00	3000.00000	3000.00		
0290 652.20 MONITORING EPSC PLAN	40.000 HR	40.00000	1600.00	25.00000	1000.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/13/15 11:00 A.M.  
 RESULTS OF BIDS

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PROJECT(S) : BARTON BRO 1449(31)

CONTRACT ID : 11J068

			( 4 ) 12007238010		( 5 ) 980284489601		( )	
			T. BUCK CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	1000.00000	1000.00	1000.00000	1000.00		
0300 653.20	TEMPORARY EROSION MATTING	175.000 SY	4.00000	700.00	1.00000	175.00		
0305 653.25	TEMPORARY STONE CHECK DAM, TYPE I	3.000 CY	75.00000	225.00	100.00000	300.00		
0310 653.45	FILTER BAG	1.000 EACH	500.00000	500.00	300.00000	300.00		
0315 653.55	PROJECT DEMARCATION FENCE	1320.000 LF	1.50000	1980.00	1.00000	1320.00		
0320 675.20	TRAFFIC SIGNS, TYPE A	18.000 SF	14.00000	252.00	25.00000	450.00		
0325 675.341	SQUARE TUBE SIGN POST AND ANCHOR	50.000 LF	11.00000	550.00	15.00000	750.00		
0330 675.50	REMOVING SIGNS	7.000 EACH	100.00000	700.00	25.00000	175.00		
0335 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	150.00000	300.00	100.00000	200.00		
0340 675.61	SETTING SALVAGED POSTS	1.000 EACH	250.00000	250.00	100.00000	100.00		
0345 676.10	DELINEATOR WITH STEEL POST	4.000 EACH	35.00000	140.00	50.00000	200.00		
0350 676.12	REMOVAL OF EXISTING DELINEATOR	1.000 EACH	50.00000	50.00	50.00000	50.00		
0355 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0360 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	39.000 CY	1800.00000	70200.00	500.00000	19500.00		
0365 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS) (NEXT 32 D)	140.000 LF	2200.00000	308000.00	2500.00000	350000.00		
0370 900.645	SPECIAL PROVISION (CPM SCHEDULE)	LUMP	2500.00000	2500.00	3000.00000	3000.00		
0375 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0380 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		
0385 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		

PROJECT(S) : BARTON BRO 1449(31)

CONTRACT ID : 11J068

		( 4 ) 12007238010		( 5 ) 980284489601		( )		
		T. BUCK CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390	900.675	65.000 SY	24.00000	1560.00	50.00000	3250.00		
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0395	900.680	550.000 TON	135.00000	74250.00	140.00000	77000.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0400	301.25	AA1 950.000 CY			40.00000	38000.00		
	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE							
0405	301.35	AA2 950.000 CY	46.00000	43700.00				
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0410	540.10	BB1 LUMP	100000.00000	100000.00				
	PRECAST CONCRETE STRUCTURE (ABUTMENT #1)							
0415	900.645	BB2 LUMP			75000.00000	75000.00		
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #1)							
0420	540.10	CC1 LUMP	100000.00000	100000.00				
	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)							
0425	900.645	CC2 LUMP			75000.00000	75000.00		
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #2)							
0430	540.10	DD1 LUMP	57500.00000	57500.00				
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)							
0435	900.645	DD2 LUMP			40000.00000	40000.00		
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #1)							
0440	540.10	EE1 LUMP	57500.00000	57500.00				
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)							
0445	900.645	EE2 LUMP			40000.00000	40000.00		
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #2)							
	SECTION TOTALS		\$	1,395,995.00	\$	1,397,373.00	\$	
COMMON ITEMS TOTAL			\$	1,395,995.00	\$	1,397,373.00	\$	
CONTRACT TOTALS (LOW COST)			\$	1,395,995.00	\$	1,397,373.00	\$	