

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/09/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/16
 CALL : 001 PAGE : 1

PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054
 CALL ORDER : 001
 CONTRACT TIME : 09/15/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 BRADFORD BF 0191(29): ON VT 25B BEGINNING APPROXIMATELY
 0.166 MILE EAST FROM ITS INTERSECTION WITH VT 25 AND
 EXTENDING EASTERLY APPROXIMATELY 0.085 MILE.

TOWN(S) : BRADFORD
 COUNTY : ORANGE
 DISTRICT : D07

REPLACEMENT OF EXISTING BRIDGE ALONG WITH RELATED APPROACH
 ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 2,022,115.81	100.0000%
2	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 2,279,000.00	112.7037%
3	11001574 MILLER CONSTRUCTION, INC.	\$ 2,315,716.00	114.5195%
4	110909070710 J. P. SICARD, INC.	\$ 2,316,740.04	114.5701%
5	11006113 WINTERSET, INC.	\$ 2,320,876.66	114.7747%
6	120036150410 R.M. PIPER, INC.	\$ 2,489,611.20	123.1191%
7	980058954601 CCS CONSTRUCTORS, INC.	\$ 2,621,000.00	129.6167%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 11001574 MILLER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00	8000.00000	8000.00	20000.00000	20000.00
0010 203.15 COMMON EXCAVATION	1300.000 CY	10.00000	13000.00	13.00000	16900.00	18.00000	23400.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	780.000 CY	18.00000	14040.00	15.00000	11700.00	22.00000	17160.00
0020 203.31 SAND BORROW	290.000 CY	25.00000	7250.00	48.00000	13920.00	35.00000	10150.00
0025 203.32 GRANULAR BORROW	150.000 CY	25.00000	3750.00	54.00000	8100.00	35.00000	5250.00
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	130.000 CY	10.00000	1300.00	28.00000	3640.00	25.00000	3250.00

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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 11001574 MILLER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	160.000 CY	30.00000	4800.00	48.00000	7680.00	65.00000	10400.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	490.000 SY	20.70000	10143.00	14.00000	6860.00	15.00000	7350.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1380.000 CY	40.00000	55200.00	50.00000	69000.00	45.00000	62100.00
0055 401.10 AGGREGATE SURFACE COURSE	140.000 CY	40.00000	5600.00	50.00000	7000.00	45.00000	6300.00
0060 404.65 EMULSIFIED ASPHALT	15.000 CWT	209.00000	3135.00	75.00000	1125.00	100.00000	1500.00
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 501.34 CONCRETE, HIGH PERFORMANCE CLASS B (FPQ	52.000 CY	600.00000	31200.00	500.00000	26000.00	560.00000	29120.00
0075 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	100000.00000	100000.00	58000.00000	58000.00
0080 505.165 STEEL PILING, HP 12 X 84	670.000 LF	65.00000	43550.00	41.00000	27470.00	60.00000	40200.00
0085 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	6820.00000	13640.00	5000.00000	10000.00	4500.00000	9000.00
0090 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER (METALIZED)(FPQ)	305200.000 LB	1.68000	512736.00	1.90000	579880.00	2.04000	622608.00
0095 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	6480.000 LB	1.20000	7776.00	1.25000	8100.00	1.30000	8424.00
0100 507.13 REINFORCING STEEL, LEVEL III	28310.000 LB	3.90000	110409.00	3.25000	92007.50	3.40000	96254.00
0105 508.15 SHEAR CONNECTORS (1356 - 7/8" X 7")	LUMP	6800.00000	6800.00	8000.00000	8000.00	7000.00000	7000.00
0110 509.10 LONGITUDINAL DECK GROOVING	446.000 SY	17.99000	8023.54	16.00000	7136.00	16.50000	7359.00
0115 514.10 WATER REPELLENT, SILANE	49.000 GAL	60.00000	2940.00	75.00000	3675.00	65.00000	3185.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	66.000 LF	124.75000	8233.50	110.00000	7260.00	120.00000	7920.00
0125 524.11 JOINT SEALER, HOT POURED	66.000 LF	22.15000	1461.90	20.00000	1320.00	22.00000	1452.00
0130 524.21 JOINT SEALER, POLYURETHANE	12.000 LF	10.00000	120.00	50.00000	600.00	25.00000	300.00

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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 11001574 MILLER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	294.000 LF	153.75000	45202.50	140.00000	41160.00	150.00000	44100.00
0140 529.15 REMOVAL OF STRUCTURE (3720 SF - EST.)	1.000 EACH	150000.00000	150000.00	150000.00000	150000.00	199500.00000	199500.00
0145 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	1150.00000	13800.00	900.00000	10800.00	650.00000	7800.00
0150 613.10 STONE FILL, TYPE I	10.000 CY	35.00000	350.00	75.00000	750.00	55.00000	550.00
0155 613.12 STONE FILL, TYPE III	690.000 CY	35.00000	24150.00	65.00000	44850.00	55.00000	37950.00
0160 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000 EACH	276.00000	552.00	230.00000	460.00	250.00000	500.00
0165 621.30 BOX BEAM GUARDRAIL	306.000 LF	37.95000	11612.70	40.00000	12240.00	43.00000	13158.00
0170 621.50 MANUFACTURED TERMINAL SECTION, FLARED	4.000 EACH	5175.00000	20700.00	3400.00000	13600.00	3500.00000	14000.00
0175 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	5060.00000	20240.00	5800.00000	23200.00	6000.00000	24000.00
0180 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	400.000 LF	10.00000	4000.00	2.00000	800.00	5.00000	2000.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	100.000 HR	25.00000	2500.00	65.00000	6500.00	80.00000	8000.00
0190 630.15 FLAGGERS	500.000 HR	25.00000	12500.00	26.00000	13000.00	28.00000	14000.00
0195 631.10 FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00	10000.00000	10000.00	15000.00000	15000.00
0200 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0205 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0210 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0215 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	10.00000	5200.00	1.00000	520.00	5.00000	2600.00
0220 635.11 MOBILIZATION/DEMobilIZATION	LUMP	134344.00000	134344.00	220715.70000	220715.70	209000.00000	209000.00
0225 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	2700.00000	13500.00	6500.00000	32500.00	4300.00000	21500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 12007238010		(3) 11001574	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	T. BUCK CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
0230 646.20 4 INCH WHITE LINE	1390.000	LF	0.86000	1195.40	1.00000	1390.00	1.00000	1390.00
0235 646.21 4 INCH YELLOW LINE	1350.000	LF	0.86000	1161.00	1.00000	1350.00	1.00000	1350.00
0240 646.26 24 INCH STOP BAR	30.000	LF	6.90000	207.00	10.00000	300.00	10.00000	300.00
0245 646.30 LETTER OR SYMBOL	4.000	EACH	46.00000	184.00	200.00000	800.00	50.00000	200.00
0250 649.31 GEOTEXTILE UNDER STONE FILL	700.000	SY	5.00000	3500.00	4.00000	2800.00	2.00000	1400.00
0255 649.51 GEOTEXTILE FOR SILT FENCE	210.000	SY	5.00000	1050.00	5.00000	1050.00	2.00000	420.00
0260 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000	SY	10.00000	1200.00	11.00000	1320.00	3.50000	420.00
0265 649.61 GEOTEXTILE FOR FILTER CURTAIN	130.000	SY	20.00000	2600.00	10.00000	1300.00	20.00000	2600.00
0270 651.15 SEED	20.000	LB	12.00000	240.00	25.00000	500.00	20.00000	400.00
0275 651.17 SEED, WINTER RYE	20.000	LB	12.00000	240.00	25.00000	500.00	20.00000	400.00
0280 651.18 FERTILIZER	120.000	LB	4.00000	480.00	25.00000	3000.00	10.00000	1200.00
0285 651.20 AGRICULTURAL LIMESTONE	0.500	TON	600.00000	300.00	800.00000	400.00	1000.00000	500.00
0290 651.25 HAY MULCH	0.500	TON	600.00000	300.00	800.00000	400.00	1000.00000	500.00
0295 651.35 TOPSOIL	140.000	CY	50.00000	7000.00	75.00000	10500.00	65.00000	9100.00
0300 651.40 GRUBBING MATERIAL	380.000	SY	15.00000	5700.00	12.00000	4560.00	15.00000	5700.00
0305 652.10 EPSC PLAN		LUMP	2000.00000	2000.00	2500.00000	2500.00	2500.00000	2500.00
0310 652.20 MONITORING EPSC PLAN	40.000	HR	100.00000	4000.00	60.00000	2400.00	10.00000	400.00
0315 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
0320 653.20 TEMPORARY EROSION MATTING	450.000	SY	4.00000	1800.00	4.00000	1800.00	5.00000	2250.00
0325 653.35 VEHICLE TRACKING PAD	30.000	CY	20.00000	600.00	65.00000	1950.00	55.00000	1650.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 12007238010		(3) 11001574	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	T. BUCK CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
0330 653.50 BARRIER FENCE	50.000	LF	5.00000	250.00	8.00000	400.00	3.00000	150.00
0335 653.55 PROJECT DEMARCATION FENCE	1150.000	LF	2.00000	2300.00	7.00000	8050.00	1.00000	1150.00
0340 675.20 TRAFFIC SIGNS, TYPE A	1.080	SF	69.00000	74.52	60.00000	64.80	100.00000	108.00
0345 675.341 SQUARE TUBE SIGN POST AND ANCHOR	70.000	LF	12.65000	885.50	11.00000	770.00	15.00000	1050.00
0350 675.50 REMOVING SIGNS	12.000	EACH	10.00000	120.00	9.00000	108.00	25.00000	300.00
0355 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	28.75000	86.25	100.00000	300.00	50.00000	150.00
0360 676.10 DELINEATOR WITH STEEL POST	4.000	EACH	69.00000	276.00	60.00000	240.00	75.00000	300.00
0365 900.608 SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCD) (FPQ)	188.000	CY	900.00000	169200.00	1000.00000	188000.00	975.00000	183300.00
0370 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	8.000	CY	3000.00000	24000.00	1900.00000	15200.00	1800.00000	14400.00
0375 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	124000.000	DL	1.00000	124000.00	1.00000	124000.00	1.00000	124000.00
0380 900.620 SPECIAL PROVISION (CPM SCHEDULE)	8.000	EACH	1000.00000	8000.00	500.00000	4000.00	750.00000	6000.00
0385 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	12000.00000	12000.00	17500.00000	17500.00	21500.00000	21500.00
0390 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
0395 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
0400 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	670.000	TON	158.70000	106329.00	150.00000	100500.00	163.00000	109210.00
0405 540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)		LUMP	74000.00000	74000.00	82000.00000	82000.00		
0410 900.645 AA2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 1)		LUMP					70000.00000	70000.00

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		(1) 1100858500		(2) 12007238010		(3) 11001574		
		A.L. ST. ONGE CONTRACTOR, IN		T. BUCK CONSTRUCTION, INC.		MILLER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 540.10	BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	80000.00000	80000.00	82000.00000	82000.00		
0420 900.645	BB2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 2)	LUMP					70000.00000	70000.00
SECTION TOTALS			\$	2,022,115.81	\$	2,279,000.00	\$	2,315,716.00
COMMON ITEMS TOTAL			\$	2,022,115.81	\$	2,279,000.00	\$	2,315,716.00
CONTRACT TOTALS (LOW COST)			\$	2,022,115.81	\$	2,279,000.00	\$	2,315,716.00

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CONTRACT ID : 13C054

		(4) 110909070710		(5) 11006113		(6) 120036150410	
		J. P. SICARD, INC.		WINTERSET, INC.		R.M. PIPER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	2500.00000	2500.00	37000.00000	37000.00	5000.00000 5000.00
0010 203.15	COMMON EXCAVATION	1300.000 CY	15.00000	19500.00	12.00000	15600.00	10.00000 13000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	780.000 CY	22.00000	17160.00	17.00000	13260.00	15.00000 11700.00
0020 203.31	SAND BORROW	290.000 CY	26.00000	7540.00	45.00000	13050.00	35.00000 10150.00
0025 203.32	GRANULAR BORROW	150.000 CY	33.00000	4950.00	40.00000	6000.00	35.00000 5250.00
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	130.000 CY	22.00000	2860.00	15.00000	1950.00	15.00000 1950.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	160.000 CY	46.00000	7360.00	50.00000	8000.00	50.00000 8000.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	490.000 SY	19.00000	9310.00	18.50000	9065.00	14.00000 6860.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1380.000 CY	32.00000	44160.00	52.00000	71760.00	33.00000 45540.00
0055 401.10	AGGREGATE SURFACE COURSE	140.000 CY	35.00000	4900.00	48.00000	6720.00	33.00000 4620.00
0060 404.65	EMULSIFIED ASPHALT	15.000 CWT	191.00000	2865.00	185.00000	2775.00	80.00000 1200.00
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 501.34	CONCRETE, HIGH PERFORMANCE CLASS B (FPQ)	52.000 CY	550.00000	28600.00	570.00000	29640.00	460.00000 23920.00
0075 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45990.00000	45990.00	51000.00000	51000.00	46500.00000 46500.00
0080 505.165	STEEL PILING, HP 12 X 84	670.000 LF	43.00000	28810.00	81.00000	54270.00	48.00000 32160.00
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	5040.00000	10080.00	3500.00000	7000.00	5300.00000 10600.00
0090 506.56	STRUCTURAL STEEL, CURVED PLATE GIRDER (METALIZED) (FPQ)	305200.000 LB	2.47000	753844.00	1.95000	595140.00	2.50000 763000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	6480.000	LB	1.00000	6480.00	2.00000	12960.00	1.25000	8100.00
0100 507.13 REINFORCING STEEL, LEVEL III	28310.000	LB	3.70000	104747.00	4.25000	120317.50	4.00000	113240.00
0105 508.15 SHEAR CONNECTORS (1356 - 7/8" X 7")		LUMP	6022.00000	6022.00	7600.00000	7600.00	7000.00000	7000.00
0110 509.10 LONGITUDINAL DECK GROOVING	446.000	SY	16.50000	7359.00	16.00000	7136.00	16.50000	7359.00
0115 514.10 WATER REPELLENT, SILANE	49.000	GAL	70.00000	3430.00	52.00000	2548.00	100.00000	4900.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	66.000	LF	114.00000	7524.00	112.00000	7392.00	115.00000	7590.00
0125 524.11 JOINT SEALER, HOT POURED	66.000	LF	20.00000	1320.00	20.00000	1320.00	20.00000	1320.00
0130 524.21 JOINT SEALER, POLYURETHANE	12.000	LF	140.00000	1680.00	22.00000	264.00	60.00000	720.00
0135 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	294.000	LF	145.00000	42630.00	150.00000	44100.00	145.00000	42630.00
0140 529.15 REMOVAL OF STRUCTURE (3720 SF - EST.)	1.000	EACH	210000.00000	210000.00	195000.00000	195000.00	240000.00000	240000.00
0145 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000	EACH	850.00000	10200.00	1200.00000	14400.00	925.00000	11100.00
0150 613.10 STONE FILL, TYPE I	10.000	CY	33.00000	330.00	70.00000	700.00	35.00000	350.00
0155 613.12 STONE FILL, TYPE III	690.000	CY	33.00000	22770.00	36.00000	24840.00	30.00000	20700.00
0160 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	241.00000	482.00	235.00000	470.00	250.00000	500.00
0165 621.30 BOX BEAM GUARDRAIL	306.000	LF	42.00000	12852.00	35.00000	10710.00	40.00000	12240.00
0170 621.50 MANUFACTURED TERMINAL SECTION, FLARED	4.000	EACH	3507.00000	14028.00	4650.00000	18600.00	4800.00000	19200.00
0175 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	6054.00000	24216.00	4500.00000	18000.00	6000.00000	24000.00
0180 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	400.000	LF	3.00000	1200.00	4.00000	1600.00	3.75000	1500.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	75.00000	7500.00	50.00000	5000.00	90.00000	9000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/09/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/16
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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909070710 J. P. SICARD, INC.		(5) 11006113 WINTERSET, INC.		(6) 120036150410 R.M. PIPER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 630.15 FLAGGERS	500.000	HR	34.00000	17000.00	31.00000	15500.00	28.00000	14000.00
0195 631.10 FIELD OFFICE, ENGINEERS		LUMP	12130.00000	12130.00	15000.00000	15000.00	12000.00000	12000.00
0200 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	500.00000	500.00	1200.00000	1200.00
0205 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	550.00000	550.00
0210 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0215 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	5.00000	2600.00	15.00000	7800.00
0220 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	202165.00000	202165.00	200000.00000	200000.00	220000.00000	220000.00
0225 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	4300.00000	21500.00	2900.00000	14500.00	2500.00000	12500.00
0230 646.20 4 INCH WHITE LINE	1390.000	LF	1.00000	1390.00	0.80000	1112.00	0.50000	695.00
0235 646.21 4 INCH YELLOW LINE	1350.000	LF	1.00000	1350.00	0.80000	1080.00	0.50000	675.00
0240 646.26 24 INCH STOP BAR	30.000	LF	10.00000	300.00	6.30000	189.00	2.65000	79.50
0245 646.30 LETTER OR SYMBOL	4.000	EACH	75.00000	300.00	42.00000	168.00	265.00000	1060.00
0250 649.31 GEOTEXTILE UNDER STONE FILL	700.000	SY	2.00000	1400.00	2.50000	1750.00	3.00000	2100.00
0255 649.51 GEOTEXTILE FOR SILT FENCE	210.000	SY	7.00000	1470.00	10.00000	2100.00	6.00000	1260.00
0260 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000	SY	9.00000	1080.00	12.00000	1440.00	10.00000	1200.00
0265 649.61 GEOTEXTILE FOR FILTER CURTAIN	130.000	SY	1.00000	130.00	35.00000	4550.00	25.00000	3250.00
0270 651.15 SEED	20.000	LB	10.00000	200.00	12.00000	240.00	15.00000	300.00
0275 651.17 SEED, WINTER RYE	20.000	LB	11.00000	220.00	12.00000	240.00	15.00000	300.00
0280 651.18 FERTILIZER	120.000	LB	7.00000	840.00	2.00000	240.00	15.00000	1800.00
0285 651.20 AGRICULTURAL LIMESTONE	0.500	TON	600.00000	300.00	1240.00000	620.00	1100.00000	550.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110909070710 J. P. SICARD, INC.		(5) 11006113 WINTERSET, INC.		(6) 120036150410 R.M. PIPER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 651.25 HAY MULCH	0.500 TON	600.00000	300.00	950.00000	475.00	1250.00000	625.00
0295 651.35 TOPSOIL	140.000 CY	39.00000	5460.00	36.00000	5040.00	65.00000	9100.00
0300 651.40 GRUBBING MATERIAL	380.000 SY	12.00000	4560.00	9.00000	3420.00	5.00000	1900.00
0305 652.10 EPSC PLAN	LUMP	2000.00000	2000.00	4500.00000	4500.00	2700.00000	2700.00
0310 652.20 MONITORING EPSC PLAN	40.000 HR	5.00000	200.00	20.00000	800.00	70.00000	2800.00
0315 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
0320 653.20 TEMPORARY EROSION MATTING	450.000 SY	3.00000	1350.00	2.00000	900.00	1.60000	720.00
0325 653.35 VEHICLE TRACKING PAD	30.000 CY	29.00000	870.00	58.00000	1740.00	50.00000	1500.00
0330 653.50 BARRIER FENCE	50.000 LF	3.00000	150.00	4.00000	200.00	3.25000	162.50
0335 653.55 PROJECT DEMARCATION FENCE	1150.000 LF	1.00000	1150.00	1.50000	1725.00	3.25000	3737.50
0340 675.20 TRAFFIC SIGNS, TYPE A	1.080 SF	63.00000	68.04	52.00000	56.16	65.00000	70.20
0345 675.341 SQUARE TUBE SIGN POST AND ANCHOR	70.000 LF	12.00000	840.00	12.00000	840.00	12.00000	840.00
0350 675.50 REMOVING SIGNS	12.000 EACH	10.00000	120.00	15.50000	186.00	10.00000	120.00
0355 675.60 ERECTING SALVAGED SIGNS	3.000 EACH	26.00000	78.00	36.00000	108.00	26.50000	79.50
0360 676.10 DELINEATOR WITH STEEL POST	4.000 EACH	63.00000	252.00	73.00000	292.00	65.00000	260.00
0365 900.608 SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCD) (FPQ)	188.000 CY	725.00000	136300.00	845.00000	158860.00	1000.00000	188000.00
0370 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	8.000 CY	1200.00000	9600.00	750.00000	6000.00	1500.00000	12000.00
0375 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	124000.000 DL	1.00000	124000.00	1.00000	124000.00	1.00000	124000.00
0380 900.620 SPECIAL PROVISION (CPM SCHEDULE)	8.000 EACH	235.00000	1880.00	500.00000	4000.00	1500.00000	12000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110909070710 J. P. SICARD, INC.		(5) 11006113 WINTERSET, INC.		(6) 120036150410 R.M. PIPER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	13840.00000	13840.00	57000.00000	57000.00	25000.00000	25000.00
0390 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
0395 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
0400 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	670.000 TON	145.00000	97150.00	142.00000	95140.00	160.00000	107200.00
0405 540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	85000.00000	85000.00			90000.00000	90000.00
0410 900.645 AA2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 1)	LUMP			84000.00000	84000.00		
0415 540.10 BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	85000.00000	85000.00			96500.00000	96500.00
0420 900.645 BB2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 2)	LUMP			86000.00000	86000.00		
SECTION TOTALS		\$	2,316,740.04	\$	2,320,876.66	\$	2,489,611.20
COMMON ITEMS TOTAL		\$	2,316,740.04	\$	2,320,876.66	\$	2,489,611.20
CONTRACT TOTALS (LOW COST)		\$	2,316,740.04	\$	2,320,876.66	\$	2,489,611.20

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

		(7) 980058954601		()		()		
		CCS CONSTRUCTORS, 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	10000.00000	10000.00				
0010 203.15	COMMON EXCAVATION	1300.000 CY	18.00000	23400.00				
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	780.000 CY	20.00000	15600.00				
0020 203.31	SAND BORROW	290.000 CY	35.00000	10150.00				
0025 203.32	GRANULAR BORROW	150.000 CY	34.00000	5100.00				
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0035 204.25	STRUCTURE EXCAVATION	130.000 CY	25.00000	3250.00				
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	160.000 CY	35.00000	5600.00				
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	490.000 SY	15.00000	7350.00				
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1380.000 CY	37.00000	51060.00				
0055 401.10	AGGREGATE SURFACE COURSE	140.000 CY	55.00000	7700.00				
0060 404.65	EMULSIFIED ASPHALT	15.000 CWT	100.00000	1500.00				
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B (FPQ)	52.000 CY	550.00000	28600.00				
0075 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00				
0080 505.165	STEEL PILING, HP 12 X 84	670.000 LF	75.00000	50250.00				
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00				
0090 506.56	STRUCTURAL STEEL, CURVED PLATE GIRDER (METALIZED) (FPQ)	305200.000 LB	2.80000	854560.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

		(7) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.11	REINFORCING STEEL, LEVEL I (EPOXY COATED)	6480.000 LB	2.00000	12960.00				
0100 507.13	REINFORCING STEEL, LEVEL III	28310.000 LB	3.00000	84930.00				
0105 508.15	SHEAR CONNECTORS (1356 - 7/8" X 7")	LUMP	7000.00000	7000.00				
0110 509.10	LONGITUDINAL DECK GROOVING	446.000 SY	10.00000	4460.00				
0115 514.10	WATER REPELLENT, SILANE	49.000 GAL	55.00000	2695.00				
0120 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	66.000 LF	140.00000	9240.00				
0125 524.11	JOINT SEALER, HOT POURED	66.000 LF	30.00000	1980.00				
0130 524.21	JOINT SEALER, POLYURETHANE	12.000 LF	50.00000	600.00				
0135 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	294.000 LF	145.00000	42630.00				
0140 529.15	REMOVAL OF STRUCTURE (3720 SF - EST.)	1.000 EACH	236242.00000	236242.00				
0145 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	1500.00000	18000.00				
0150 613.10	STONE FILL, TYPE I	10.000 CY	60.00000	600.00				
0155 613.12	STONE FILL, TYPE III	690.000 CY	48.00000	33120.00				
0160 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	2.000 EACH	250.00000	500.00				
0165 621.30	BOX BEAM GUARDRAIL	306.000 LF	40.00000	12240.00				
0170 621.50	MANUFACTURED TERMINAL SECTION, FLARED	4.000 EACH	4000.00000	16000.00				
0175 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	6000.00000	24000.00				
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	400.000 LF	4.00000	1600.00				
0185 630.10	UNIFORMED TRAFFIC OFFICERS	100.000 HR	50.00000	5000.00				

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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

		(7) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	630.15	500.000	HR	25.00000	12500.00			
	FLAGGERS							
0195	631.10		LUMP	18000.00000	18000.00			
	FIELD OFFICE, ENGINEERS							
0200	631.16		LUMP	1000.00000	1000.00			
	TESTING EQUIPMENT, CONCRETE							
0205	631.17		LUMP	1000.00000	1000.00			
	TESTING EQUIPMENT, BITUMINOUS							
0210	631.26	3000.000	DL	1.00000	3000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0215	634.10	520.000	HR	15.00000	7800.00			
	EMPLOYEE TRAINEESHIP							
0220	635.11		LUMP	175000.00000	175000.00			
	MOBILIZATION/DEMOBILIZATION							
0225	641.15	5.000	EACH	5500.00000	27500.00			
	PORTABLE CHANGEABLE MESSAGE SIGN							
0230	646.20	1390.000	LF	1.00000	1390.00			
	4 INCH WHITE LINE							
0235	646.21	1350.000	LF	1.00000	1350.00			
	4 INCH YELLOW LINE							
0240	646.26	30.000	LF	18.00000	540.00			
	24 INCH STOP BAR							
0245	646.30	4.000	EACH	50.00000	200.00			
	LETTER OR SYMBOL							
0250	649.31	700.000	SY	2.00000	1400.00			
	GEOTEXTILE UNDER STONE FILL							
0255	649.51	210.000	SY	15.00000	3150.00			
	GEOTEXTILE FOR SILT FENCE							
0260	649.515	120.000	SY	15.00000	1800.00			
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0265	649.61	130.000	SY	45.00000	5850.00			
	GEOTEXTILE FOR FILTER CURTAIN							
0270	651.15	20.000	LB	2.00000	40.00			
	SEED							
0275	651.17	20.000	LB	2.00000	40.00			
	SEED, WINTER RYE							
0280	651.18	120.000	LB	2.00000	240.00			
	FERTILIZER							
0285	651.20	0.500	TON	500.00000	250.00			
	AGRICULTURAL LIMESTONE							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) 980058954601 CCS CONSTRUCTORS, INC.	()	()			
0290	651.25 HAY MULCH	0.500 TON	500.00000	250.00				
0295	651.35 TOPSOIL	140.000 CY	50.00000	7000.00				
0300	651.40 GRUBBING MATERIAL	380.000 SY	4.00000	1520.00				
0305	652.10 EPSC PLAN	LUMP	3500.00000	3500.00				
0310	652.20 MONITORING EPSC PLAN	40.000 HR	15.00000	600.00				
0315	652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0320	653.20 TEMPORARY EROSION MATTING	450.000 SY	5.00000	2250.00				
0325	653.35 VEHICLE TRACKING PAD	30.000 CY	50.00000	1500.00				
0330	653.50 BARRIER FENCE	50.000 LF	5.00000	250.00				
0335	653.55 PROJECT DEMARCATION FENCE	1150.000 LF	2.00000	2300.00				
0340	675.20 TRAFFIC SIGNS, TYPE A	1.080 SF	125.00000	135.00				
0345	675.341 SQUARE TUBE SIGN POST AND ANCHOR	70.000 LF	25.00000	1750.00				
0350	675.50 REMOVING SIGNS	12.000 EACH	75.00000	900.00				
0355	675.60 ERECTING SALVAGED SIGNS	3.000 EACH	300.00000	900.00				
0360	676.10 DELINEATOR WITH STEEL POST	4.000 EACH	200.00000	800.00				
0365	900.608 SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCD) (FPQ)	188.000 CY	1200.00000	225600.00				
0370	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	8.000 CY	2400.00000	19200.00				
0375	900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	124000.000 DL	1.00000	124000.00				
0380	900.620 SPECIAL PROVISION (CPM SCHEDULE)	8.000 EACH	250.00000	2000.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD BF 0191(29)

CONTRACT ID : 13C054

		(7) 980058954601 CCS CONSTRUCTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.645	LUMP	18000.00000	18000.00				
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0390 900.650	1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0395 900.650	1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0400 900.680	670.000 TON	150.00000	100500.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0405 540.10	AA1 LUMP	100000.00000	100000.00				
PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)							
0410 900.645	AA2 LUMP						
SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 1)							
0415 540.10	BB1 LUMP	100000.00000	100000.00				
PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)							
0420 900.645	BB2 LUMP						
SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT NO. 2)							
SECTION TOTALS		\$	2,621,000.00	\$		\$	
COMMON ITEMS TOTAL		\$	2,621,000.00	\$		\$	
CONTRACT TOTALS (LOW COST)		\$	2,621,000.00	\$	0.00	\$	