

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 1

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094  
 CALL ORDER : 003  
 CONTRACT TIME : 09/18/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BRISTOL BRF 021-1(29): BEGINNING AT A POINT ON VT 116  
 APPROXIMATELY 2.82 MILES NORTHERLY OF THE BRISTOL-MIDDLEBURY  
 TOWN LINE AND EXTENDING NORTHEASTERLY 0.052 MILES.

TOWN(S) : BRISTOL  
 COUNTY : ADDISON  
 DISTRICT : D05

REPLACEMENT OF THE EXISTING BRIDGE INCLUDING RELATED  
 APPROACH ROADWORK AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,129,878.50	100.0000%
2	11014551 PARENT CONSTRUCTION, INC.	\$ 1,138,528.60	100.7656%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,237,259.00	109.5037%
4	11001574 MILLER CONSTRUCTION, INC.	\$ 1,308,464.00	115.8057%
5	11008644 J. A. MCDONALD, INC.	\$ 1,310,985.00	116.0288%
6	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,383,000.00	122.4025%
7	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,383,999.00	122.4910%

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	4400.00000	4400.00	25000.00000	25000.00
0010 203.15	COMMON EXCAVATION	1050.000 CY	10.00000	10500.00	15.40000	16170.00	10.00000	10500.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	600.000 CY	21.00000	12600.00	22.50000	13500.00	15.00000	9000.00
0020 203.31	SAND BORROW	330.000 CY	20.00000	6600.00	37.50000	12375.00	35.00000	11550.00
0025 204.20	TRENCH EXCAVATION OF EARTH	50.000 CY	21.00000	1050.00	50.00000	2500.00	25.00000	1250.00
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	480.000 CY	26.00000	12480.00	19.00000	9120.00	25.00000	12000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 2

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 11014551 PARENT CONSTRUCTION, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	220.000	CY	45.00000	9900.00	45.50000	10010.00	35.00000	7700.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	270.000	SY	15.00000	4050.00	13.50000	3645.00	15.00000	4050.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	980.000	CY	40.00000	39200.00	36.50000	35770.00	35.00000	34300.00
0055 401.10 AGGREGATE SURFACE COURSE	50.000	CY	38.00000	1900.00	42.00000	2100.00	45.00000	2250.00
0060 404.65 EMULSIFIED ASPHALT	9.000	CWT	75.00000	675.00	56.00000	504.00	50.00000	450.00
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 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	48000.00000	48000.00	28260.00000	28260.00	65000.00000	65000.00
0075 505.165 STEEL PILING, HP 12 X 84	600.000	LF	65.00000	39000.00	82.00000	49200.00	75.00000	45000.00
0080 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	5000.00000	10000.00	5400.00000	10800.00	5000.00000	10000.00
0085 507.12 REINFORCING STEEL, LEVEL II	928.000	LB	2.75000	2552.00	4.70000	4361.60	5.00000	4640.00
0090 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 36")	50.000	LF	550.00000	27500.00	530.00000	26500.00	450.00000	22500.00
0095 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(FASCIA)	100.000	LF	600.00000	60000.00	530.00000	53000.00	450.00000	45000.00
0100 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(INTERIOR)	300.000	LF	562.00000	168600.00	530.00000	159000.00	450.00000	135000.00
0105 510.24 GROUTING SHEAR KEYS	400.000	LF	20.00000	8000.00	10.00000	4000.00	30.00000	12000.00
0110 514.10 WATER REPELLENT, SILANE	10.000	GAL	70.00000	700.00	76.00000	760.00	100.00000	1000.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000	LF	140.00000	9800.00	150.00000	10500.00	150.00000	10500.00
0120 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	180.000	SY	32.00000	5760.00	32.00000	5760.00	30.00000	5400.00
0125 524.11 JOINT SEALER, HOT POURED	70.000	LF	18.00000	1260.00	24.00000	1680.00	20.00000	1400.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 3

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 11014551 PARENT CONSTRUCTION, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	110.000 LF	101.00000	11110.00	103.00000	11330.00	100.00000	11000.00
0135 529.15 REMOVAL OF STRUCTURE (690 SF - EST.)	1.000 EACH	50000.00000	50000.00	35000.00000	35000.00	150000.00000	150000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	36.000 EACH	250.00000	9000.00	280.00000	10080.00	200.00000	7200.00
0145 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	90000.00000	90000.00	111000.00000	111000.00	100000.00000	100000.00
0150 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	90000.00000	90000.00	107000.00000	107000.00	100000.00000	100000.00
0155 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	40000.00000	40000.00	46100.00000	46100.00	40000.00000	40000.00
0160 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	40000.00000	40000.00	46100.00000	46100.00	40000.00000	40000.00
0165 613.11 STONE FILL, TYPE II	30.000 CY	40.00000	1200.00	49.00000	1470.00	55.00000	1650.00
0170 613.12 STONE FILL, TYPE III	380.000 CY	50.00000	19000.00	42.00000	15960.00	55.00000	20900.00
0175 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	25.00000	4000.00	33.00000	5280.00	45.00000	7200.00
0180 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	260.000 LF	18.00000	4680.00	18.50000	4810.00	20.00000	5200.00
0185 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	715.00000	2860.00	720.00000	2880.00	700.00000	2800.00
0190 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	4000.00000	16000.00	4050.00000	16200.00	4000.00000	16000.00
0195 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	170.000 LF	2.00000	340.00	3.00000	510.00	3.00000	510.00
0200 630.15 FLAGGERS	640.000 HR	15.00000	9600.00	34.00000	21760.00	30.00000	19200.00
0205 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	9000.00000	9000.00	7500.00000	7500.00
0210 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1300.00000	1300.00	1000.00000	1000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 4

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

		( 1 ) 110011460210		( 2 ) 11014551		( 3 ) 980284489601		
		S. D. IRELAND CONCRETE CONST		PARENT CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1100.00000	1100.00	1000.00000	1000.00
0220 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0225 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	7.50000	3900.00	9.00000	4680.00	1.00000	520.00
0230 635.11	MOBILIZATION/DEMobilIZATION	LUMP	70000.00000	70000.00	60000.00000	60000.00	105000.00000	105000.00
0235 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00	3800.00000	7600.00	2500.00000	5000.00
0240 646.20	4 INCH WHITE LINE	1050.000 LF	0.50000	525.00	0.50000	525.00	1.00000	1050.00
0245 646.21	4 INCH YELLOW LINE	1050.000 LF	0.50000	525.00	0.50000	525.00	1.00000	1050.00
0250 649.31	GEOTEXTILE UNDER STONE FILL	700.000 SY	2.50000	1750.00	5.50000	3850.00	1.00000	700.00
0255 649.41	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	260.000 SY	3.75000	975.00	5.50000	1430.00	1.00000	260.00
0260 649.51	GEOTEXTILE FOR SILT FENCE	230.000 SY	4.75000	1092.50	6.50000	1495.00	1.00000	230.00
0265 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	90.000 SY	7.50000	675.00	9.50000	855.00	1.00000	90.00
0270 649.61	GEOTEXTILE FOR FILTER CURTAIN	70.000 SY	30.00000	2100.00	10.00000	700.00	1.00000	70.00
0275 651.15	SEED	20.000 LB	10.00000	200.00	11.00000	220.00	25.00000	500.00
0280 651.17	SEED, WINTER RYE	20.000 LB	10.00000	200.00	11.00000	220.00	10.00000	200.00
0285 651.18	FERTILIZER	100.000 LB	3.50000	350.00	4.50000	450.00	15.00000	1500.00
0290 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
0295 651.25	HAY MULCH	1.000 TON	600.00000	600.00	600.00000	600.00	2000.00000	2000.00
0300 651.35	TOPSOIL	50.000 CY	30.00000	1500.00	42.00000	2100.00	75.00000	3750.00
0305 651.40	GRUBBING MATERIAL	80.000 SY	15.00000	1200.00	9.00000	720.00	20.00000	1600.00
0310 652.10	EPSC PLAN	LUMP	3000.00000	3000.00	3200.00000	3200.00	3000.00000	3000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 5

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110011460210 S. D. IRELAND CONCRETE CONST		( 2 ) 11014551 PARENT CONSTRUCTION, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 652.20 MONITORING EPSC PLAN	50.000	HR	40.00000	2000.00	45.00000	2250.00	25.00000	1250.00
0320 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
0325 653.20 TEMPORARY EROSION MATTING	260.000	SY	2.50000	650.00	5.50000	1430.00	3.00000	780.00
0330 653.35 VEHICLE TRACKING PAD	30.000	CY	50.00000	1500.00	48.00000	1440.00	30.00000	900.00
0335 653.50 BARRIER FENCE	620.000	LF	2.50000	1550.00	4.00000	2480.00	1.00000	620.00
0340 653.55 PROJECT DEMARCATION FENCE	420.000	LF	4.00000	1680.00	2.10000	882.00	1.00000	420.00
0345 675.20 TRAFFIC SIGNS, TYPE A	1.000	SF	50.00000	50.00	54.00000	54.00	100.00000	100.00
0350 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	15.00000	240.00	11.00000	176.00	15.00000	240.00
0355 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	20.000	CY	1500.00000	30000.00	1360.00000	27200.00	500.00000	10000.00
0360 900.608 SPECIAL PROVISION (STONE DIAPHRAGM)	30.000	CY	55.00000	1650.00	100.00000	3000.00	100.00000	3000.00
0365 900.620 SPECIAL PROVISION (CPM SCHEDULE)	8.000	EACH	750.00000	6000.00	500.00000	4000.00	400.00000	3200.00
0370 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	30000.00000	30000.00	24000.00000	24000.00	15000.00000	15000.00
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 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	460.000	TON	125.00000	57500.00	128.00000	58880.00	115.00000	52900.00
0395 601.0225 AA1 24" CAAP .060 (2-2/3 X 1/2)	66.000	LF						
0400 601.0425 AA2 24" PCCSP .064 (2-2/3 X 1/2)	66.000	LF						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 6

PROJECT(S): BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

		( 1 ) 110011460210		( 2 ) 11014551		( 3 ) 980284489601		
		S. D. IRELAND CONCRETE CONST		PARENT CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 601.2620 AA3	24" CPEP(SL)	66.000 LF	45.00000	2970.00	62.00000	4092.00	100.00000	6600.00
	SECTION TOTALS		\$	1,129,878.50	\$	1,138,528.60	\$	1,237,259.00
	COMMON ITEMS TOTAL		\$	1,129,878.50	\$	1,138,528.60	\$	1,237,259.00
	CONTRACT TOTALS (LOW COST)		\$	1,129,878.50	\$	1,138,528.60	\$	1,237,259.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 7

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

		( 4 ) 11001574		( 5 ) 11008644		( 6 ) 980058954601		
		MILLER CONSTRUCTION, INC.		J. A. MCDONALD, INC.		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	5000.00000	5000.00	100000.00000	100000.00	7500.00000	7500.00
0010 203.15	COMMON EXCAVATION	1050.000 CY	18.00000	18900.00	10.00000	10500.00	23.00000	24150.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	600.000 CY	20.00000	12000.00	14.00000	8400.00	20.00000	12000.00
0020 203.31	SAND BORROW	330.000 CY	38.00000	12540.00	32.00000	10560.00	32.00000	10560.00
0025 204.20	TRENCH EXCAVATION OF EARTH	50.000 CY	30.00000	1500.00	21.00000	1050.00	30.00000	1500.00
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	480.000 CY	23.00000	11040.00	20.00000	9600.00	15.00000	7200.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	220.000 CY	60.00000	13200.00	52.00000	11440.00	32.00000	7040.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	270.000 SY	17.00000	4590.00	12.00000	3240.00	25.00000	6750.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	980.000 CY	45.00000	44100.00	41.00000	40180.00	35.00000	34300.00
0055 401.10	AGGREGATE SURFACE COURSE	50.000 CY	50.00000	2500.00	70.00000	3500.00	50.00000	2500.00
0060 404.65	EMULSIFIED ASPHALT	9.000 CWT	75.00000	675.00	50.00000	450.00	100.00000	900.00
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 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	52000.00000	52000.00	26000.00000	26000.00	25000.00000	25000.00
0075 505.165	STEEL PILING, HP 12 X 84	600.000 LF	60.00000	36000.00	74.00000	44400.00	125.00000	75000.00
0080 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	3500.00000	7000.00	5000.00000	10000.00	3000.00000	6000.00
0085 507.12	REINFORCING STEEL, LEVEL II	928.000 LB	5.00000	4640.00	7.00000	6496.00	4.00000	3712.00
0090 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 36")	50.000 LF	560.00000	28000.00	585.00000	29250.00	600.00000	30000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 8

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11001574 MILLER CONSTRUCTION, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(FASCIA)	100.000	LF	560.00000	56000.00	550.00000	55000.00	550.00000	55000.00
0100 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(INTERIOR)	300.000	LF	560.00000	168000.00	550.00000	165000.00	550.00000	165000.00
0105 510.24 GROUTING SHEAR KEYS	400.000	LF	28.00000	11200.00	22.00000	8800.00	25.00000	10000.00
0110 514.10 WATER REPELLENT, SILANE	10.000	GAL	65.00000	650.00	65.00000	650.00	55.00000	550.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000	LF	150.00000	10500.00	138.00000	9660.00	150.00000	10500.00
0120 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	180.000	SY	36.00000	6480.00	29.00000	5220.00	32.00000	5760.00
0125 524.11 JOINT SEALER, HOT POURED	70.000	LF	24.00000	1680.00	22.00000	1540.00	25.00000	1750.00
0130 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	110.000	LF	128.00000	14080.00	100.00000	11000.00	125.00000	13750.00
0135 529.15 REMOVAL OF STRUCTURE (690 SF - EST.)	1.000	EACH	30000.00000	30000.00	35000.00000	35000.00	75000.00000	75000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	36.000	EACH	275.00000	9900.00	220.00000	7920.00	300.00000	10800.00
0145 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)		LUMP	120000.00000	120000.00	126000.00000	126000.00	125000.00000	125000.00
0150 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)		LUMP	120000.00000	120000.00	120000.00000	120000.00	125000.00000	125000.00
0155 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)		LUMP	52350.00000	52350.00	55000.00000	55000.00	55000.00000	55000.00
0160 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)		LUMP	52350.00000	52350.00	55000.00000	55000.00	55000.00000	55000.00
0165 613.11 STONE FILL, TYPE II	30.000	CY	52.00000	1560.00	50.00000	1500.00	55.00000	1650.00
0170 613.12 STONE FILL, TYPE III	380.000	CY	57.00000	21660.00	48.00000	18240.00	45.00000	17100.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 9

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

			( 4 ) 11001574		( 5 ) 11008644		( 6 ) 980058954601	
			MILLER CONSTRUCTION, INC.		J. A. MCDONALD, INC.		CCS CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175	616.28	160.000 LF	35.00000	5600.00	25.00000	4000.00	20.00000	3200.00
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0180	621.20	260.000 LF	19.00000	4940.00	16.50000	4290.00	20.00000	5200.00
	STEEL BEAM GUARDRAIL, GALVANIZED							
0185	621.60	4.000 EACH	800.00000	3200.00	650.00000	2600.00	750.00000	3000.00
	ANCHOR FOR STEEL BEAM RAIL							
0190	621.72	4.000 EACH	4350.00000	17400.00	3650.00000	14600.00	4500.00000	18000.00
	GUARDRAIL APPROACH SECTION, GALVANIZED							
	2 RAIL BOX BEAM							
0195	621.80	170.000 LF	5.00000	850.00	5.00000	850.00	4.00000	680.00
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0200	630.15	640.000 HR	10.00000	6400.00	25.00000	16000.00	20.00000	12800.00
	FLAGGERS							
0205	631.10	LUMP	12000.00000	12000.00	6000.00000	6000.00	16000.00000	16000.00
	FIELD OFFICE, ENGINEERS							
0210	631.16	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	TESTING EQUIPMENT, CONCRETE							
0215	631.17	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	TESTING EQUIPMENT, BITUMINOUS							
0220	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0225	634.10	520.000 HR	1.00000	520.00	2.00000	1040.00	8.00000	4160.00
	EMPLOYEE TRAINEESHIP							
0230	635.11	LUMP	141500.00000	141500.00	90000.00000	90000.00	146324.00000	146324.00
	MOBILIZATION/DEMobilIZATION							
0235	641.15	2.000 EACH	4000.00000	8000.00	3600.00000	7200.00	2500.00000	5000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0240	646.20	1050.000 LF	0.50000	525.00	0.45000	472.50	2.00000	2100.00
	4 INCH WHITE LINE							
0245	646.21	1050.000 LF	0.50000	525.00	0.45000	472.50	2.00000	2100.00
	4 INCH YELLOW LINE							
0250	649.31	700.000 SY	3.50000	2450.00	5.00000	3500.00	6.00000	4200.00
	GEOTEXTILE UNDER STONE FILL							
0255	649.41	260.000 SY	3.00000	780.00	11.00000	2860.00	6.00000	1560.00
	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING							
0260	649.51	230.000 SY	5.00000	1150.00	12.00000	2760.00	15.00000	3450.00
	GEOTEXTILE FOR SILT FENCE							
0265	649.515	90.000 SY	10.00000	900.00	16.00000	1440.00	12.00000	1080.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0270	649.61	70.000 SY	20.00000	1400.00	20.00000	1400.00	56.00000	3920.00
	GEOTEXTILE FOR FILTER CURTAIN							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 10

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11001574 MILLER CONSTRUCTION, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 651.15 SEED	20.000	LB	10.00000	200.00	10.00000	200.00	10.00000	200.00
0280 651.17 SEED, WINTER RYE	20.000	LB	20.00000	400.00	5.00000	100.00	10.00000	200.00
0285 651.18 FERTILIZER	100.000	LB	8.00000	800.00	2.00000	200.00	3.00000	300.00
0290 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	615.00000	615.00	1200.00000	1200.00
0295 651.25 HAY MULCH	1.000	TON	900.00000	900.00	1000.00000	1000.00	600.00000	600.00
0300 651.35 TOPSOIL	50.000	CY	60.00000	3000.00	75.00000	3750.00	55.00000	2750.00
0305 651.40 GRUBBING MATERIAL	80.000	SY	15.00000	1200.00	22.00000	1760.00	5.00000	400.00
0310 652.10 EPSC PLAN		LUMP	2200.00000	2200.00	2500.00000	2500.00	3500.00000	3500.00
0315 652.20 MONITORING EPSC PLAN	50.000	HR	50.00000	2500.00	45.00000	2250.00	25.00000	1250.00
0320 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
0325 653.20 TEMPORARY EROSION MATTING	260.000	SY	5.00000	1300.00	5.00000	1300.00	4.00000	1040.00
0330 653.35 VEHICLE TRACKING PAD	30.000	CY	55.00000	1650.00	45.00000	1350.00	30.00000	900.00
0335 653.50 BARRIER FENCE	620.000	LF	5.00000	3100.00	3.00000	1860.00	3.00000	1860.00
0340 653.55 PROJECT DEMARCATION FENCE	420.000	LF	5.00000	2100.00	2.00000	840.00	2.00000	840.00
0345 675.20 TRAFFIC SIGNS, TYPE A	1.000	SF	50.00000	50.00	50.00000	50.00	125.00000	125.00
0350 675.341 SQUARE TUBE SIGN POST AND ANCHOR	16.000	LF	15.00000	240.00	10.00000	160.00	30.00000	480.00
0355 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	20.000	CY	1560.00000	31200.00	1200.00000	24000.00	950.00000	19000.00
0360 900.608 SPECIAL PROVISION (STONE DIAPHRAGM)	30.000	CY	75.00000	2250.00	270.00000	8100.00	65.00000	1950.00
0365 900.620 SPECIAL PROVISION (CPM SCHEDULE)	8.000	EACH	375.00000	3000.00	500.00000	4000.00	700.00000	5600.00
0370 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	37500.00000	37500.00	35000.00000	35000.00	45000.00000	45000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 11

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

			( 4 ) 11001574 MILLER CONSTRUCTION, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 980058954601 CCS CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	460.000	TON	135.00000	62100.00	125.00000	57500.00	145.00000	66700.00
0395 601.0225 AA1 24" CAAP .060 (2-2/3 X 1/2)	66.000	LF						
0400 601.0425 AA2 24" PCCSP .064 (2-2/3 X 1/2)	66.000	LF						
0405 601.2620 AA3 24" CPEP(SL)	66.000	LF	60.00000	3960.00	65.00000	4290.00	80.00000	5280.00
SECTION TOTALS			\$	1,308,464.00	\$	1,310,985.00	\$	1,383,000.00
COMMON ITEMS TOTAL			\$	1,308,464.00	\$	1,310,985.00	\$	1,383,000.00
CONTRACT TOTALS (LOW COST)			\$	1,308,464.00	\$	1,310,985.00	\$	1,383,000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 12

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

		( 7 ) 12007238010		( )		( )		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	7500.00000	7500.00				
0010 203.15	COMMON EXCAVATION	1050.000 CY	7.00000	7350.00				
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	600.000 CY	9.00000	5400.00				
0020 203.31	SAND BORROW	330.000 CY	27.00000	8910.00				
0025 204.20	TRENCH EXCAVATION OF EARTH	50.000 CY	16.00000	800.00				
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0035 204.25	STRUCTURE EXCAVATION	480.000 CY	12.00000	5760.00				
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	220.000 CY	57.00000	12540.00				
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	270.000 SY	12.00000	3240.00				
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	980.000 CY	36.00000	35280.00				
0055 401.10	AGGREGATE SURFACE COURSE	50.000 CY	43.00000	2150.00				
0060 404.65	EMULSIFIED ASPHALT	9.000 CWT	50.00000	450.00				
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0070 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	125000.00000	125000.00				
0075 505.165	STEEL PILING, HP 12 X 84	600.000 LF	74.00000	44400.00				
0080 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	5000.00000	10000.00				
0085 507.12	REINFORCING STEEL, LEVEL II	928.000 LB	5.00000	4640.00				
0090 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 36")	50.000 LF	700.00000	35000.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 13

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

		( 7 ) 12007238010	( )	( )
		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(FASCIA)	100.000 LF	700.00000	70000.00
0100 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(INTERIOR)	300.000 LF	700.00000	210000.00
0105 510.24	GROUTING SHEAR KEYS	400.000 LF	10.00000	4000.00
0110 514.10	WATER REPELLENT, SILANE	10.000 GAL	75.00000	750.00
0115 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000 LF	138.00000	9660.00
0120 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	180.000 SY	29.00000	5220.00
0125 524.11	JOINT SEALER, HOT POURED	70.000 LF	22.00000	1540.00
0130 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	110.000 LF	93.00000	10230.00
0135 529.15	REMOVAL OF STRUCTURE (690 SF - EST.)	1.000 EACH	75000.00000	75000.00
0140 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	36.000 EACH	250.00000	9000.00
0145 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	105000.00000	105000.00
0150 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	105000.00000	105000.00
0155 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 1)	LUMP	47500.00000	47500.00
0160 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB NO. 2)	LUMP	47500.00000	47500.00
0165 613.11	STONE FILL, TYPE II	30.000 CY	51.00000	1530.00
0170 613.12	STONE FILL, TYPE III	380.000 CY	57.00000	21660.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 14

PROJECT(S): BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

		( 7 ) 12007238010		( )		( )		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175	616.28	160.000 LF	37.00000	5920.00				
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0180	621.20	260.000 LF	17.00000	4420.00				
	STEEL BEAM GUARDRAIL, GALVANIZED							
0185	621.60	4.000 EACH	700.00000	2800.00				
	ANCHOR FOR STEEL BEAM RAIL							
0190	621.72	4.000 EACH	3700.00000	14800.00				
	GUARDRAIL APPROACH SECTION, GALVANIZED							
	2 RAIL BOX BEAM							
0195	621.80	170.000 LF	3.00000	510.00				
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0200	630.15	640.000 HR	24.00000	15360.00				
	FLAGGERS							
0205	631.10	LUMP	7500.00000	7500.00				
	FIELD OFFICE, ENGINEERS							
0210	631.16	LUMP	2500.00000	2500.00				
	TESTING EQUIPMENT, CONCRETE							
0215	631.17	LUMP	1000.00000	1000.00				
	TESTING EQUIPMENT, BITUMINOUS							
0220	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0225	634.10	520.000 HR	1.00000	520.00				
	EMPLOYEE TRAINEESHIP							
0230	635.11	LUMP	139133.00000	139133.00				
	MOBILIZATION/DEMOBILIZATION							
0235	641.15	2.000 EACH	3500.00000	7000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0240	646.20	1050.000 LF	0.50000	525.00				
	4 INCH WHITE LINE							
0245	646.21	1050.000 LF	0.50000	525.00				
	4 INCH YELLOW LINE							
0250	649.31	700.000 SY	3.00000	2100.00				
	GEOTEXTILE UNDER STONE FILL							
0255	649.41	260.000 SY	3.50000	910.00				
	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING							
0260	649.51	230.000 SY	5.00000	1150.00				
	GEOTEXTILE FOR SILT FENCE							
0265	649.515	90.000 SY	14.00000	1260.00				
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE							
	REINFORCED							
0270	649.61	70.000 SY	23.00000	1610.00				
	GEOTEXTILE FOR FILTER CURTAIN							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 15

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 651.15 SEED			20.000	LB	10.00000	200.00			
0280 651.17 SEED, WINTER RYE			20.000	LB	10.00000	200.00			
0285 651.18 FERTILIZER			100.000	LB	7.00000	700.00			
0290 651.20 AGRICULTURAL LIMESTONE			1.000	TON	615.00000	615.00			
0295 651.25 HAY MULCH			1.000	TON	600.00000	600.00			
0300 651.35 TOPSOIL			50.000	CY	86.00000	4300.00			
0305 651.40 GRUBBING MATERIAL			80.000	SY	10.00000	800.00			
0310 652.10 EPSC PLAN				LUMP	2500.00000	2500.00			
0315 652.20 MONITORING EPSC PLAN			50.000	HR	55.00000	2750.00			
0320 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)			1.000	LU	5000.00000	5000.00			
0325 653.20 TEMPORARY EROSION MATTING			260.000	SY	5.00000	1300.00			
0330 653.35 VEHICLE TRACKING PAD			30.000	CY	37.00000	1110.00			
0335 653.50 BARRIER FENCE			620.000	LF	5.00000	3100.00			
0340 653.55 PROJECT DEMARCATION FENCE			420.000	LF	3.00000	1260.00			
0345 675.20 TRAFFIC SIGNS, TYPE A			1.000	SF	40.00000	40.00			
0350 675.341 SQUARE TUBE SIGN POST AND ANCHOR			16.000	LF	13.00000	208.00			
0355 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)			20.000	CY	1300.00000	26000.00			
0360 900.608 SPECIAL PROVISION (STONE DIAPHRAGM)			30.000	CY	142.00000	4260.00			
0365 900.620 SPECIAL PROVISION (CPM SCHEDULE)			8.000	EACH	250.00000	2000.00			
0370 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)				LUMP	23000.00000	23000.00			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/09/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/09/15  
 CALL : 003 PAGE : 16

PROJECT(S) : BRISTOL BRF 021-1(29)

CONTRACT ID : 10B094

		( 7 ) 12007238010		( )		( )		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375	900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000 LU	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				
0385	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00				
0390	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	460.000 TON	120.00000	55200.00				
0395	601.0225 AA1 24" CAAP .060 (2-2/3 X 1/2)	66.000 LF						
0400	601.0425 AA2 24" PCCSP .064 (2-2/3 X 1/2)	66.000 LF						
0405	601.2620 AA3 24" CPEP(SL)	66.000 LF	64.00000	4224.00				
SECTION TOTALS			\$	1,383,999.00	\$		\$	
COMMON ITEMS TOTAL			\$	1,383,999.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,383,999.00	\$	0.00	\$	