

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/30/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/30/15
 CALL : 001 PAGE : 1

PROJECT(S) : LINCOLN BRF 0188(8)

CONTRACT ID : 10J066
 CALL ORDER : 001
 CONTRACT TIME : 10/02/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 LINCOLN BRF 0188(8): BEGINNING AT A POINT ON TH 1 (EAST
 RIVER ROAD) APPROXIMATELY 0.5 MILES SOUTH OF ITS JUNCTION
 WITH GOVE HILL ROAD AND PROCEEDING SOUTHERLY FOR
 APPROXIMATELY 0.1 MILES ALONG EAST RIVER ROAD.

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

REPLACE EXISTING BRIDGE WITH A NEW WIDENED BRIDGE ON AN
 ALIGNMENT SIMILAR TO EXISTING, INCLUDING RELATED CHANNEL AND
 APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 2,365,854.10	100.0000%
2	11014551 PARENT CONSTRUCTION, INC.	\$ 2,434,263.50	102.8915%
3	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 2,547,604.00	107.6822%
4	980058954601 CCS CONSTRUCTORS, INC.	\$ 2,612,966.00	110.4449%
5	980284489601 COLD RIVER BRIDGES, LLC	\$ 2,776,106.00	117.3405%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	({ 1 } 11008644 J. A. MCDONALD, INC.)		({ 2 } 11014551 PARENT CONSTRUCTION, INC.)		({ 3 } 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.180 ACRE	25000.00000	4500.00	45000.00000	8100.00	20000.00000	3600.00
0010 203.15 COMMON EXCAVATION	2650.000 CY	13.00000	34450.00	13.00000	34450.00	15.00000	39750.00
0015 203.16 SOLID ROCK EXCAVATION	465.000 CY	100.00000	46500.00	118.00000	54870.00	75.00000	34875.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	280.000 CY	32.00000	8960.00	24.00000	6720.00	28.00000	7840.00
0025 203.30 EARTH BORROW	13.000 CY	10.00000	130.00	18.00000	234.00	20.00000	260.00
0030 203.31 SAND BORROW	860.000 CY	35.00000	30100.00	27.00000	23220.00	24.00000	20640.00
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	10.000 CY	75.00000	750.00	75.00000	750.00	75.00000	750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11014551 PARENT CONSTRUCTION, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.25 STRUCTURE EXCAVATION	740.000 CY	38.00000	28120.00	39.00000	28860.00	32.00000	23680.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	400.000 CY	54.00000	21600.00	46.00000	18400.00	40.00000	16000.00
0047 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	300.000 SY	22.00000	6600.00	37.00000	11100.00	25.00000	7500.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	245.000 SY	13.00000	3185.00	23.00000	5635.00	30.00000	7350.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1150.000 CY	38.00000	43700.00	38.00000	43700.00	37.50000	43125.00
0060 404.65 EMULSIFIED ASPHALT	5.400 CWT	50.00000	270.00	100.00000	540.00	75.00000	405.00
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	140.000 CY	580.00000	81200.00	715.00000	100100.00	800.00000	112000.00
0075 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	22.000 CY	850.00000	18700.00	1100.00000	24200.00	600.00000	13200.00
0080 507.11 REINFORCING STEEL, LEVEL I	18350.000 LB	1.70000	31195.00	1.45000	26607.50	1.50000	27525.00
0085 507.12 REINFORCING STEEL, LEVEL II	14390.000 LB	2.45000	35255.50	2.80000	40292.00	3.75000	53962.50
0090 507.16 DRILLING AND GROUTING DOWELS	184.000 LF	49.00000	9016.00	30.00000	5520.00	30.00000	5520.00
0095 507.19 MECHANICAL BAR CONNECTOR	141.000 EACH	10.00000	1410.00	26.00000	3666.00	45.00000	6345.00
0100 509.10 LONGITUDINAL DECK GROOVING	392.000 SY	17.00000	6664.00	22.00000	8624.00	25.00000	9800.00
0105 510.21 PRESTRESSED CONCRETE BOX BEAMS (45" X 48")	994.000 LF	740.00000	735560.00	775.00000	770350.00	800.00000	795200.00
0110 510.24 GROUTING SHEAR KEYS	870.000 LF	15.00000	13050.00	16.00000	13920.00	25.00000	21750.00
0115 514.10 WATER REPELLENT, SILANE	12.000 GAL	75.00000	900.00	75.00000	900.00	75.00000	900.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	80.000 LF	138.00000	11040.00	155.00000	12400.00	125.00000	10000.00
0125 524.11 JOINT SEALER, HOT POURED	80.000 LF	24.00000	1920.00	25.00000	2000.00	20.00000	1600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11014551 PARENT CONSTRUCTION, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 525.34 BRIDGE RAILING, GALVANIZED 4 RAIL BOX BEAM	262.000 LF	175.00000	45850.00	195.00000	51090.00	185.00000	48470.00
0135 529.15 REMOVAL OF STRUCTURE (3,200 SF - EST.)	1.000 EACH	125000.00000	125000.00	220000.00000	220000.00	125000.00000	125000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	32.000 EACH	500.00000	16000.00	490.00000	15680.00	550.00000	17600.00
0145 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	140000.00000	140000.00	115000.00000	115000.00	125000.00000	125000.00
0150 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	140000.00000	140000.00	115000.00000	115000.00	125000.00000	125000.00
0155 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	65000.00000	65000.00	49800.00000	49800.00	60000.00000	60000.00
0160 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	65000.00000	65000.00	49800.00000	49800.00	60000.00000	60000.00
0165 601.0005 12" CSP .064 (2-2/3 X 1/2)	82.000 LF	50.00000	4100.00	28.00000	2296.00	35.00000	2870.00
0170 601.0816 18" RCP CLASS IV	40.000 LF	60.00000	2400.00	125.00000	5000.00	70.00000	2800.00
0175 601.0915 18" CPEP	30.000 LF	70.00000	2100.00	44.00000	1320.00	45.00000	1350.00
0180 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	2850.00000	5700.00	3700.00000	7400.00	2750.00000	5500.00
0185 613.11 STONE FILL, TYPE II	15.000 CY	65.00000	975.00	50.00000	750.00	45.00000	675.00
0190 613.13 STONE FILL, TYPE IV	440.000 CY	55.00000	24200.00	23.00000	10120.00	55.00000	24200.00
0195 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	150.000 LF	20.00000	3000.00	47.00000	7050.00	40.00000	6000.00
0200 619.16 STEEL MARKER POSTS	5.000 EACH	32.00000	160.00	34.00000	170.00	50.00000	250.00
0205 620.26 WOVEN WIRE FENCE WITH WOOD POSTS	520.000 LF	15.00000	7800.00	3.50000	1820.00	15.00000	7800.00
0210 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	283.000 LF	16.00000	4528.00	18.50000	5235.50	17.50000	4952.50
0215 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	1900.00000	3800.00	2150.00000	4300.00	2000.00000	4000.00

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		(1) 11008644		(2) 11014551		(3) 110011460210		
		J. A. MCDONALD, INC.		PARENT CONSTRUCTION, INC.		S. D. IRELAND CONCRETE CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220	621.73 GUARDRAIL APPROACH SECTION, GALVANIZED 4 RAIL BOX BEAM	4.000 EACH	6000.00000	24000.00	6750.00000	27000.00	6500.00000	26000.00
0225	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	230.000 LF	1.00000	230.00	1.50000	345.00	3.00000	690.00
0230	621.90 TEMPORARY TRAFFIC BARRIER	733.000 LF	18.00000	13194.00	10.00000	7330.00	15.00000	10995.00
0235	630.10 UNIFORMED TRAFFIC OFFICERS	160.000 HR	55.00000	8800.00	75.00000	12000.00	60.00000	9600.00
0240	630.15 FLAGGERS	480.000 HR	25.00000	12000.00	31.00000	14880.00	25.00000	12000.00
0245	631.10 FIELD OFFICE, ENGINEERS	LUMP	5500.00000	5500.00	12200.00000	12200.00	15000.00000	15000.00
0250	631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0255	631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	300.00000	300.00	1000.00000	1000.00
0260	631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0265	635.11 MOBILIZATION/DEMobilIZATION	LUMP	160000.00000	160000.00	170000.00000	170000.00	200000.00000	200000.00
0270	641.10 TRAFFIC CONTROL	LUMP	35000.00000	35000.00	35000.00000	35000.00	25000.00000	25000.00
0275	641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	2900.00000	5800.00	5000.00000	10000.00
0280	646.20 4 INCH WHITE LINE	1400.000 LF	0.75000	1050.00	0.85000	1190.00	0.80000	1120.00
0285	646.21 4 INCH YELLOW LINE	1400.000 LF	0.75000	1050.00	0.85000	1190.00	0.80000	1120.00
0290	649.31 GEOTEXTILE UNDER STONE FILL	330.000 SY	3.00000	990.00	3.50000	1155.00	3.00000	990.00
0295	649.51 GEOTEXTILE FOR SILT FENCE	175.000 SY	10.00000	1750.00	4.50000	787.50	4.00000	700.00
0300	649.61 GEOTEXTILE FOR FILTER CURTAIN	200.000 SY	30.00000	6000.00	21.00000	4200.00	25.00000	5000.00
0305	651.15 SEED	4.000 LB	15.00000	60.00	11.00000	44.00	10.00000	40.00
0310	651.18 FERTILIZER	126.000 LB	1.60000	201.60	4.50000	567.00	4.00000	504.00
0315	651.20 AGRICULTURAL LIMESTONE	0.100 TON	450.00000	45.00	1200.00000	120.00	600.00000	60.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 11014551 PARENT CONSTRUCTION, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 651.25 HAY MULCH	1.600	TON	1000.00000	1600.00	700.00000	1120.00	600.00000	960.00
0325 651.35 TOPSOIL	210.000	CY	45.00000	9450.00	30.00000	6300.00	35.00000	7350.00
0330 651.40 GRUBBING MATERIAL	240.000	SY	8.00000	1920.00	14.00000	3360.00	10.00000	2400.00
0335 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0340 652.20 MONITORING EPSC PLAN	40.000	HR	45.00000	1800.00	45.00000	1800.00	40.00000	1600.00
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0350 653.20 TEMPORARY EROSION MATTING	1040.000	SY	2.00000	2080.00	3.50000	3640.00	2.50000	2600.00
0355 653.21 PERMANENT EROSION MATTING	1040.000	SY	8.00000	8320.00	5.50000	5720.00	4.50000	4680.00
0360 653.35 VEHICLE TRACKING PAD	55.000	CY	55.00000	3025.00	50.00000	2750.00	50.00000	2750.00
0365 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	50.00000	50.00	235.00000	235.00	150.00000	150.00
0370 653.55 PROJECT DEMARCATION FENCE	1230.000	LF	1.00000	1230.00	2.50000	3075.00	1.50000	1845.00
0375 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0380 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)	330.000	CY	350.00000	115500.00	240.00000	79200.00	600.00000	198000.00
0385 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	7.000	CY	1345.00000	9415.00	740.00000	5180.00	1500.00000	10500.00
0390 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	1500.00000	1500.00	5500.00000	5500.00	6000.00000	6000.00
0395 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
0400 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
0405 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

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		(1) 11008644		(2) 11014551		(3) 110011460210		
		J. A. MCDONALD, INC.		PARENT CONSTRUCTION, INC.		S. D. IRELAND CONCRETE CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	640.000 TON	130.00000	83200.00	152.00000	97280.00	135.00000	86400.00
SECTION TOTALS			\$	2,365,854.10	\$	2,434,263.50	\$	2,547,604.00
COMMON ITEMS TOTAL			\$	2,365,854.10	\$	2,434,263.50	\$	2,547,604.00
CONTRACT TOTALS (LOW COST)			\$	2,365,854.10	\$	2,434,263.50	\$	2,547,604.00

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CONTRACT ID : 10J066

		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 980284489601 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 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.180 ACRE	7500.00000	1350.00	25000.00000	4500.00		
0010 203.15 COMMON EXCAVATION	2650.000 CY	17.00000	45050.00	10.00000	26500.00		
0015 203.16 SOLID ROCK EXCAVATION	465.000 CY	90.00000	41850.00	80.00000	37200.00		
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	280.000 CY	27.00000	7560.00	10.00000	2800.00		
0025 203.30 EARTH BORROW	13.000 CY	50.00000	650.00	40.00000	520.00		
0030 203.31 SAND BORROW	860.000 CY	26.00000	22360.00	40.00000	34400.00		
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	10.000 CY	75.00000	750.00	75.00000	750.00		
0040 204.25 STRUCTURE EXCAVATION	740.000 CY	20.00000	14800.00	10.00000	7400.00		
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	400.000 CY	30.00000	12000.00	60.00000	24000.00		
0047 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	300.000 SY	50.00000	15000.00	33.00000	9900.00		
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	245.000 SY	13.00000	3185.00	25.00000	6125.00		
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1150.000 CY	33.00000	37950.00	50.00000	57500.00		
0060 404.65 EMULSIFIED ASPHALT	5.400 CWT	100.00000	540.00	100.00000	540.00		
0065 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0070 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	140.000 CY	600.00000	84000.00	500.00000	70000.00		
0075 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	22.000 CY	625.00000	13750.00	500.00000	11000.00		
0080 507.11 REINFORCING STEEL, LEVEL I	18350.000 LB	1.00000	18350.00	1.50000	27525.00		
0085 507.12 REINFORCING STEEL, LEVEL II	14390.000 LB	2.00000	28780.00	3.00000	43170.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 980284489601 COLD RIVER BRIDGES, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 507.16 DRILLING AND GROUTING DOWELS	184.000	LF	45.00000	8280.00	30.00000	5520.00		
0095 507.19 MECHANICAL BAR CONNECTOR	141.000	EACH	25.00000	3525.00	5.00000	705.00		
0100 509.10 LONGITUDINAL DECK GROOVING	392.000	SY	13.00000	5096.00	30.00000	11760.00		
0105 510.21 PRESTRESSED CONCRETE BOX BEAMS (45" X 48")	994.000	LF	700.00000	695800.00	750.00000	745500.00		
0110 510.24 GROUTING SHEAR KEYS	870.000	LF	13.00000	11310.00	20.00000	17400.00		
0115 514.10 WATER REPELLENT, SILANE	12.000	GAL	55.00000	660.00	150.00000	1800.00		
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	80.000	LF	140.00000	11200.00	150.00000	12000.00		
0125 524.11 JOINT SEALER, HOT POURED	80.000	LF	20.00000	1600.00	20.00000	1600.00		
0130 525.34 BRIDGE RAILING, GALVANIZED 4 RAIL BOX BEAM	262.000	LF	180.00000	47160.00	200.00000	52400.00		
0135 529.15 REMOVAL OF STRUCTURE (3,200 SF - EST.)	1.000	EACH	275000.00000	275000.00	348000.00000	348000.00		
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	32.000	EACH	450.00000	14400.00	500.00000	16000.00		
0145 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)		LUMP	148000.00000	148000.00	156000.00000	156000.00		
0150 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)		LUMP	125000.00000	125000.00	156000.00000	156000.00		
0155 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)		LUMP	65000.00000	65000.00	59000.00000	59000.00		
0160 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)		LUMP	65000.00000	65000.00	59000.00000	59000.00		
0165 601.0005 12" CSP .064 (2-2/3 X 1/2)	82.000	LF	65.00000	5330.00	55.00000	4510.00		
0170 601.0816 18" RCP CLASS IV	40.000	LF	100.00000	4000.00	75.00000	3000.00		
0175 601.0915 18" CPEP	30.000	LF	100.00000	3000.00	75.00000	2250.00		

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			(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 980284489601 COLD RIVER BRIDGES, LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000	EACH	3800.00000	7600.00	3500.00000	7000.00		
0185 613.11 STONE FILL, TYPE II	15.000	CY	55.00000	825.00	125.00000	1875.00		
0190 613.13 STONE FILL, TYPE IV	440.000	CY	54.00000	23760.00	55.00000	24200.00		
0195 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	150.000	LF	40.00000	6000.00	50.00000	7500.00		
0200 619.16 STEEL MARKER POSTS	5.000	EACH	100.00000	500.00	50.00000	250.00		
0205 620.26 WOVEN WIRE FENCE WITH WOOD POSTS	520.000	LF	5.00000	2600.00	10.00000	5200.00		
0210 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	283.000	LF	18.00000	5094.00	20.00000	5660.00		
0215 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000	EACH	2000.00000	4000.00	3000.00000	6000.00		
0220 621.73 GUARDRAIL APPROACH SECTION, GALVANIZED 4 RAIL BOX BEAM	4.000	EACH	6500.00000	26000.00	7000.00000	28000.00		
0225 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	230.000	LF	3.00000	690.00	3.00000	690.00		
0230 621.90 TEMPORARY TRAFFIC BARRIER	733.000	LF	22.00000	16126.00	5.00000	3665.00		
0235 630.10 UNIFORMED TRAFFIC OFFICERS	160.000	HR	45.00000	7200.00	100.00000	16000.00		
0240 630.15 FLAGGERS	480.000	HR	22.00000	10560.00	40.00000	19200.00		
0245 631.10 FIELD OFFICE, ENGINEERS		LUMP	18000.00000	18000.00	15000.00000	15000.00		
0250 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0255 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0260 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
0265 635.11 MOBILIZATION/DEMobilIZATION		LUMP	250000.00000	250000.00	260000.00000	260000.00		
0270 641.10 TRAFFIC CONTROL		LUMP	28000.00000	28000.00	95000.00000	95000.00		
0275 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/30/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/30/15
 CALL : 001 PAGE : 10

PROJECT(S) : LINCOLN BRF 0188(8)

CONTRACT ID : 10J066

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 980284489601 COLD RIVER BRIDGES, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 646.20 4 INCH WHITE LINE	1400.000	LF	2.00000	2800.00	1.00000	1400.00		
0285 646.21 4 INCH YELLOW LINE	1400.000	LF	2.00000	2800.00	1.00000	1400.00		
0290 649.31 GEOTEXTILE UNDER STONE FILL	330.000	SY	5.00000	1650.00	1.00000	330.00		
0295 649.51 GEOTEXTILE FOR SILT FENCE	175.000	SY	6.00000	1050.00	1.00000	175.00		
0300 649.61 GEOTEXTILE FOR FILTER CURTAIN	200.000	SY	30.00000	6000.00	1.00000	200.00		
0305 651.15 SEED	4.000	LB	10.00000	40.00	250.00000	1000.00		
0310 651.18 FERTILIZER	126.000	LB	5.00000	630.00	10.00000	1260.00		
0315 651.20 AGRICULTURAL LIMESTONE	0.100	TON	1200.00000	120.00	2000.00000	200.00		
0320 651.25 HAY MULCH	1.600	TON	600.00000	960.00	2000.00000	3200.00		
0325 651.35 TOPSOIL	210.000	CY	50.00000	10500.00	75.00000	15750.00		
0330 651.40 GRUBBING MATERIAL	240.000	SY	3.00000	720.00	25.00000	6000.00		
0335 652.10 EPSC PLAN		LUMP	4500.00000	4500.00	3000.00000	3000.00		
0340 652.20 MONITORING EPSC PLAN	40.000	HR	30.00000	1200.00	25.00000	1000.00		
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00		
0350 653.20 TEMPORARY EROSION MATTING	1040.000	SY	4.00000	4160.00	1.00000	1040.00		
0355 653.21 PERMANENT EROSION MATTING	1040.000	SY	12.00000	12480.00	10.00000	10400.00		
0360 653.35 VEHICLE TRACKING PAD	55.000	CY	50.00000	2750.00	60.00000	3300.00		
0365 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	500.00000	500.00	1.00000	1.00		
0370 653.55 PROJECT DEMARCATION FENCE	1230.000	LF	2.00000	2460.00	1.00000	1230.00		
0375 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0380 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)	330.000	CY	550.00000	181500.00	300.00000	99000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/30/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/30/15
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PROJECT(S) : LINCOLN BRF 0188(8)

CONTRACT ID : 10J066

		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 980284489601 COLD RIVER BRIDGES, LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	7.000 CY	1500.00000	10500.00	500.00000	3500.00		
0390 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	10000.00000	10000.00	3000.00000	3000.00		
0395 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I)	1.000 LU	1.00000	1.00	1.00000	1.00		
0400 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		
0405 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0410 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	640.000 TON	135.00000	86400.00	130.00000	83200.00		
SECTION TOTALS		\$	2,612,966.00	\$	2,776,106.00	\$	
COMMON ITEMS TOTAL		\$	2,612,966.00	\$	2,776,106.00	\$	
CONTRACT TOTALS (LOW COST)		\$	2,612,966.00	\$	2,776,106.00	\$	