

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/06/15
 CALL : 003 PAGE : 1

PROJECT(S) : MIDDLESEX BRF 024-1(37)

CONTRACT ID : 10C220
 CALL ORDER : 003
 CONTRACT TIME : 09/02/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 MIDDLESEX BRF 024-1(37): ON VT 12, BEGINNING AT A POINT
 0.53 MILES NORTH OF THE MONTPELIER-MIDDLESEX TOWN LINE AND
 EXTENDING APPROXIMATELY 0.06 MILES IN A NORTHERLY DIRECTION.

TOWN(S) : MIDDLESEX
 COUNTY : WASHINGTON
 DISTRICT : D06

THE PROJECT WILL CONSIST OF THE REPLACEMENT OF THE EXISTING
 STRUCTURE WITH RELATED APPROACH AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 934,674.95	100.0000%
2	11030225 AUSTIN CONSTRUCTION, INC.	\$ 950,948.90	101.7411%
3	11006113 WINTERSET, INC.	\$ 1,021,417.45	109.2805%
4	11003064 BLOW & COTE, INC.	\$ 1,026,138.00	109.7855%
5	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,123,000.00	120.1487%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,192,732.00	127.6093%
7	11001574 MILLER CONSTRUCTION, INC.	\$ 1,198,435.90	128.2195%
8	11014551 PARENT CONSTRUCTION, INC.	\$ 1,216,100.62	130.1095%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 11006113 WINTERSET, 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	15000.00000	15000.00	7500.00000	7500.00
0010 203.15 COMMON EXCAVATION	1580.000 CY	10.00000	15800.00	8.00000	12640.00	13.00000	20540.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	250.000 CY	15.00000	3750.00	10.00000	2500.00	15.00000	3750.00
0020 203.31 SAND BORROW	600.000 CY	35.00000	21000.00	29.00000	17400.00	33.00000	19800.00
0025 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
0030 204.25 STRUCTURE EXCAVATION	580.000 CY	18.00000	10440.00	15.00000	8700.00	16.00000	9280.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	380.000 CY	35.00000	13300.00	30.00000	11400.00	37.00000	14060.00

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PROJECT(S) : MIDDLESEX BR 024-1(37)

CONTRACT ID : 10C220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 11006113 WINTERSET, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	530.000 SY	9.78000	5183.40	11.00000	5830.00	11.00000	5830.00
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1070.000 CY	35.00000	37450.00	38.00000	40660.00	47.00000	50290.00
0050 401.10 AGGREGATE SURFACE COURSE	20.000 CY	35.00000	700.00	45.00000	900.00	46.00000	920.00
0055 404.65 EMULSIFIED ASPHALT	9.000 CWT	51.75000	465.75	80.00000	720.00	82.00000	738.00
0060 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
0065 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	94.000 CY	800.00000	75200.00	900.00000	84600.00	1100.00000	103400.00
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	119.000 CY	600.00000	71400.00	600.00000	71400.00	540.00000	64260.00
0075 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	30000.00000	30000.00	25000.00000	25000.00	45000.00000	45000.00
0080 505.165 STEEL PILING, HP 12 X 84	340.000 LF	70.00000	23800.00	81.00000	27540.00	130.00000	44200.00
0085 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3800.00000	7600.00	2800.00000	5600.00	4700.00000	9400.00
0090 506.50 STRUCTURAL STEEL, ROLLED BEAM (GALVANIZED)	21800.000 LB	3.00000	65400.00	2.53000	55154.00	2.70000	58860.00
0095 507.11 REINFORCING STEEL, LEVEL I	12951.000 LB	1.10000	14246.10	1.40000	18131.40	1.00000	12951.00
0100 507.12 REINFORCING STEEL, LEVEL II	20943.000 LB	2.50000	52357.50	2.50000	52357.50	1.15000	24084.45
0105 508.15 SHEAR CONNECTORS (352 - 7/8" X 7")	LUMP	2896.00000	2896.00	5500.00000	5500.00	3000.00000	3000.00
0110 514.10 WATER REPELLENT, SILANE	19.000 GAL	50.00000	950.00	60.00000	1140.00	50.00000	950.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000 LF	151.80000	10322.40	142.00000	9656.00	135.00000	9180.00
0120 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	162.000 SY	34.50000	5589.00	32.00000	5184.00	31.00000	5022.00
0125 524.11 JOINT SEALER, HOT POURED	68.000 LF	23.00000	1564.00	25.00000	1700.00	21.00000	1428.00
0130 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	94.000 LF	139.00000	13066.00	130.00000	12220.00	125.00000	11750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 11006113 WINTERSET, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 528.11 TWO-WAY TEMPORARY BRIDGE (480 SF - EST.)	LUMP	100000.00000	100000.00	105000.00000	105000.00	129000.00000	129000.00
0140 529.15 REMOVAL OF STRUCTURE (1408 SF - EST.)	1.000 EACH	61000.00000	61000.00	35000.00000	35000.00	40000.00000	40000.00
0145 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.00000 EACH	487.50000	3900.00	300.00000	2400.00	310.00000	2480.00
0150 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	500.00000	500.00	1600.00000	1600.00	1000.00000	1000.00
0155 613.13 STONE FILL, TYPE IV	230.000 CY	35.00000	8050.00	40.00000	9200.00	55.00000	12650.00
0160 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	50.00000	8000.00	20.00000	3200.00	45.00000	7200.00
0165 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	66.000 LF	25.00000	1650.00	24.00000	1584.00	22.00000	1452.00
0170 621.50 MANUFACTURED TERMINAL SECTION, FLARED	3.000 EACH	1811.00000	5433.00	1700.00000	5100.00	1600.00000	4800.00
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000 EACH	822.00000	822.00	750.00000	750.00	720.00000	720.00
0180 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	5088.00000	20352.00	4800.00000	19200.00	4500.00000	18000.00
0185 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	245.000 LF	5.00000	1225.00	3.00000	735.00	3.00000	735.00
0190 630.10 UNIFORMED TRAFFIC OFFICERS	100.000 HR	20.00000	2000.00	80.00000	8000.00	35.00000	3500.00
0195 630.15 FLAGGERS	800.000 HR	25.00000	20000.00	30.00000	24000.00	36.00000	28800.00
0200 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00	12000.00000	12000.00
0205 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	800.00000	800.00	500.00000	500.00
0210 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	260.00000	260.00
0215 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0220 635.11 MOBILIZATION/DEMobilIZATION	LUMP	63336.00000	63336.00	60000.00000	60000.00	100000.00000	100000.00
0225 641.10 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	40000.00000	40000.00	24000.00000	24000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100858500		(2) 11030225		(3) 11006113	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	AUSTIN CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
0230 646.20 4 INCH WHITE LINE	940.000	LF	0.58000	545.20	1.00000	940.00	0.50000	470.00
0235 646.21 4 INCH YELLOW LINE	910.000	LF	0.58000	527.80	1.00000	910.00	0.60000	546.00
0240 649.31 GEOTEXTILE UNDER STONE FILL	210.000	SY	5.00000	1050.00	8.00000	1680.00	4.00000	840.00
0245 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	175.000	SY	10.00000	1750.00	20.00000	3500.00	16.00000	2800.00
0250 649.61 GEOTEXTILE FOR FILTER CURTAIN	84.000	SY	20.00000	1680.00	8.00000	672.00	42.00000	3528.00
0255 651.15 SEED	40.000	LB	12.00000	480.00	8.00000	320.00	7.00000	280.00
0260 651.17 SEED, WINTER RYE	30.000	LB	12.00000	360.00	8.00000	240.00	7.00000	210.00
0265 651.18 FERTILIZER	200.000	LB	2.00000	400.00	4.00000	800.00	1.00000	200.00
0270 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	1000.00000	1000.00	1100.00000	1100.00
0275 651.25 HAY MULCH	1.000	TON	500.00000	500.00	800.00000	800.00	900.00000	900.00
0280 651.35 TOPSOIL	210.000	CY	40.00000	8400.00	50.00000	10500.00	30.00000	6300.00
0285 651.40 GRUBBING MATERIAL	60.000	SY	10.00000	600.00	8.00000	480.00	12.00000	720.00
0290 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	4000.00000	4000.00	1500.00000	1500.00
0295 652.20 MONITORING EPSC PLAN	10.000	HR	75.00000	750.00	120.00000	1200.00	50.00000	500.00
0300 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
0305 653.20 TEMPORARY EROSION MATTING	1280.000	SY	5.00000	6400.00	2.50000	3200.00	2.00000	2560.00
0310 653.35 VEHICLE TRACKING PAD	30.000	CY	40.00000	1200.00	80.00000	2400.00	58.00000	1740.00
0315 653.50 BARRIER FENCE	24.000	LF	5.00000	120.00	10.00000	240.00	10.00000	240.00
0320 653.55 PROJECT DEMARCATION FENCE	950.000	LF	2.00000	1900.00	4.00000	3800.00	2.00000	1900.00
0325 675.20 TRAFFIC SIGNS, TYPE A	22.000	SF	18.40000	404.80	18.00000	396.00	17.00000	374.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	50.000	LF	13.80000	690.00	15.00000	750.00	12.00000	600.00
0335 675.50 REMOVING SIGNS	4.000	EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00
0340 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0345 900.620 SPECIAL PROVISION (CPM SCHEDULE)	7.000	EACH	300.00000	2100.00	1500.00000	10500.00	800.00000	5600.00
0350 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
0355 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
0360 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	550.000	TON	139.00000	76450.00	130.00000	71500.00	122.00000	67100.00
SECTION TOTALS			\$	934,674.95	\$	950,948.90	\$	1,021,417.45
COMMON ITEMS TOTAL			\$	934,674.95	\$	950,948.90	\$	1,021,417.45
CONTRACT TOTALS (LOW COST)			\$	934,674.95	\$	950,948.90	\$	1,021,417.45

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		(4) 11003064		(5) 980058954601		(6) 980284489601		
		BLOW & COTE, INC.		CCS CONSTRUCTORS, 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	21975.55000	21975.55	25000.00000	25000.00	25000.00000	25000.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	1580.000 CY	13.20000	20856.00	16.00000	25280.00	12.00000	18960.00
	COMMON EXCAVATION							
0015	203.27	250.000 CY	16.65000	4162.50	19.00000	4750.00	12.00000	3000.00
	UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.31	600.000 CY	28.25000	16950.00	20.00000	12000.00	40.00000	24000.00
	SAND BORROW							
0025	204.22	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	204.25	580.000 CY	21.55000	12499.00	15.00000	8700.00	35.00000	20300.00
	STRUCTURE EXCAVATION							
0035	204.30	380.000 CY	55.00000	20900.00	30.00000	11400.00	40.00000	15200.00
	GRANULAR BACKFILL FOR STRUCTURES							
0040	210.10	530.000 SY	13.60000	7208.00	12.00000	6360.00	15.00000	7950.00
	COLD PLANING, BITUMINOUS PAVEMENT							
0045	301.35	1070.000 CY	52.10000	55747.00	32.00000	34240.00	40.00000	42800.00
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0050	401.10	20.000 CY	65.30000	1306.00	49.00000	980.00	75.00000	1500.00
	AGGREGATE SURFACE COURSE							
0055	404.65	9.000 CWT	99.00000	891.00	100.00000	900.00	60.00000	540.00
	EMULSIFIED ASPHALT							
0060	406.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0065	501.33	94.000 CY	926.00000	87044.00	650.00000	61100.00	800.00000	75200.00
	CONCRETE, HIGH PERFORMANCE CLASS A							
0070	501.34	119.000 CY	881.00000	104839.00	550.00000	65450.00	800.00000	95200.00
	CONCRETE, HIGH PERFORMANCE CLASS B							
0075	504.10	LUMP	36420.00000	36420.00	35000.00000	35000.00	75000.00000	75000.00
	FURNISHING EQUIPMENT FOR DRIVING PILING							
0080	505.165	340.000 LF	58.10000	19754.00	120.00000	40800.00	50.00000	17000.00
	STEEL PILING, HP 12 X 84							
0085	505.45	2.000 EACH	4934.00000	9868.00	3500.00000	7000.00	6000.00000	12000.00
	DYNAMIC PILE LOADING TEST							
0090	506.50	21800.000 LB	3.10000	67580.00	3.00000	65400.00	3.00000	65400.00
	STRUCTURAL STEEL, ROLLED BEAM (GALVANIZED)							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.11 REINFORCING STEEL, LEVEL I	12951.000	LB	1.65000	21369.15	2.00000	25902.00	1.50000	19426.50
0100 507.12 REINFORCING STEEL, LEVEL II	20943.000	LB	3.10000	64923.30	3.00000	62829.00	2.50000	52357.50
0105 508.15 SHEAR CONNECTORS (352 - 7/8" X 7")		LUMP	3365.00000	3365.00	2000.00000	2000.00	3000.00000	3000.00
0110 514.10 WATER REPELLENT, SILANE	19.000	GAL	65.00000	1235.00	55.00000	1045.00	100.00000	1900.00
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000	LF	163.00000	11084.00	150.00000	10200.00	150.00000	10200.00
0120 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	162.000	SY	37.00000	5994.00	35.00000	5670.00	30.00000	4860.00
0125 524.11 JOINT SEALER, HOT POURED	68.000	LF	24.70000	1679.60	25.00000	1700.00	25.00000	1700.00
0130 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	94.000	LF	149.25000	14029.50	125.00000	11750.00	200.00000	18800.00
0135 528.11 TWO-WAY TEMPORARY BRIDGE (480 SF - EST.)		LUMP	110000.00000	110000.00	203488.00000	203488.00	155000.00000	155000.00
0140 529.15 REMOVAL OF STRUCTURE (1408 SF - EST.)	1.000	EACH	22360.00000	22360.00	75000.00000	75000.00	100000.00000	100000.00
0145 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000	EACH	439.00000	3512.00	750.00000	6000.00	500.00000	4000.00
0150 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	1369.00000	1369.00	900.00000	900.00	500.00000	500.00
0155 613.13 STONE FILL, TYPE IV	230.000	CY	37.85000	8705.50	55.00000	12650.00	55.00000	12650.00
0160 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000	LF	31.95000	5112.00	40.00000	6400.00	55.00000	8800.00
0165 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	66.000	LF	29.00000	1914.00	30.00000	1980.00	20.00000	1320.00
0170 621.50 MANUFACTURED TERMINAL SECTION, FLARED	3.000	EACH	1943.00000	5829.00	2000.00000	6000.00	3000.00000	9000.00
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	882.00000	882.00	900.00000	900.00	800.00000	800.00
0180 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000	EACH	5458.00000	21832.00	4500.00000	18000.00	5000.00000	20000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11003064 BLOW & COTE, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	245.000 LF	14.40000	3528.00	14.00000	3430.00	2.00000	490.00
0190 630.10 UNIFORMED TRAFFIC OFFICERS	100.000 HR	62.00000	6200.00	45.00000	4500.00	80.00000	8000.00
0195 630.15 FLAGGERS	800.000 HR	46.40000	37120.00	23.00000	18400.00	30.00000	24000.00
0200 631.10 FIELD OFFICE, ENGINEERS	LUMP	15210.00000	15210.00	18000.00000	18000.00	10000.00000	10000.00
0205 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1234.00000	1234.00	1000.00000	1000.00	1000.00000	1000.00
0210 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	925.00000	925.00	1000.00000	1000.00	500.00000	500.00
0215 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0220 635.11 MOBILIZATION/DEMobilIZATION	LUMP	26125.00000	26125.00	75000.00000	75000.00	100000.00000	100000.00
0225 641.10 TRAFFIC CONTROL	LUMP	11200.00000	11200.00	25000.00000	25000.00	1000.00000	1000.00
0230 646.20 4 INCH WHITE LINE	940.000 LF	0.65000	611.00	2.00000	1880.00	1.00000	940.00
0235 646.21 4 INCH YELLOW LINE	910.000 LF	0.65000	591.50	2.00000	1820.00	1.00000	910.00
0240 649.31 GEOTEXTILE UNDER STONE FILL	210.000 SY	6.35000	1333.50	6.00000	1260.00	1.00000	210.00
0245 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	175.000 SY	13.80000	2415.00	11.00000	1925.00	1.00000	175.00
0250 649.61 GEOTEXTILE FOR FILTER CURTAIN	84.000 SY	54.25000	4557.00	48.00000	4032.00	1.00000	84.00
0255 651.15 SEED	40.000 LB	11.25000	450.00	5.00000	200.00	1.00000	40.00
0260 651.17 SEED, WINTER RYE	30.000 LB	13.95000	418.50	5.00000	150.00	1.00000	30.00
0265 651.18 FERTILIZER	200.000 LB	3.15000	630.00	4.00000	800.00	1.00000	200.00
0270 651.20 AGRICULTURAL LIMESTONE	1.000 TON	1017.00000	1017.00	600.00000	600.00	100.00000	100.00
0275 651.25 HAY MULCH	1.000 TON	1345.00000	1345.00	650.00000	650.00	2000.00000	2000.00
0280 651.35 TOPSOIL	210.000 CY	45.20000	9492.00	45.00000	9450.00	55.00000	11550.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/06/15 11:00 A.M.
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RUN DATE : 03/06/15
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PROJECT(S) : MIDDLESEX BRF 024-1(37)

CONTRACT ID : 10C220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11003064 BLOW & COTE, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.40 GRUBBING MATERIAL	60.000	SY	23.55000	1413.00	4.00000	240.00	25.00000	1500.00
0290 652.10 EPSC PLAN		LUMP	3087.00000	3087.00	3500.00000	3500.00	3000.00000	3000.00
0295 652.20 MONITORING EPSC PLAN	10.000	HR	78.00000	780.00	55.00000	550.00	100.00000	1000.00
0300 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
0305 653.20 TEMPORARY EROSION MATTING	1280.000	SY	2.55000	3264.00	3.00000	3840.00	2.00000	2560.00
0310 653.35 VEHICLE TRACKING PAD	30.000	CY	32.00000	960.00	45.00000	1350.00	50.00000	1500.00
0315 653.50 BARRIER FENCE	24.000	LF	11.50000	276.00	5.00000	120.00	50.00000	1200.00
0320 653.55 PROJECT DEMARCATION FENCE	950.000	LF	0.90000	855.00	5.00000	4750.00	2.00000	1900.00
0325 675.20 TRAFFIC SIGNS, TYPE A	22.000	SF	19.75000	434.50	25.00000	550.00	25.00000	550.00
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	50.000	LF	14.85000	742.50	20.00000	1000.00	15.00000	750.00
0335 675.50 REMOVING SIGNS	4.000	EACH	25.35000	101.40	50.00000	200.00	25.00000	100.00
0340 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0345 900.620 SPECIAL PROVISION (CPM SCHEDULE)	7.000	EACH	864.00000	6048.00	600.00000	4200.00	500.00000	3500.00
0350 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
0355 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
0360 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	550.000	TON	150.00000	82500.00	125.00000	68750.00	150.00000	82500.00
SECTION TOTALS			\$	1,026,138.00	\$	1,123,000.00	\$	1,192,732.00
COMMON ITEMS TOTAL			\$	1,026,138.00	\$	1,123,000.00	\$	1,192,732.00
CONTRACT TOTALS (LOW COST)			\$	1,026,138.00	\$	1,123,000.00	\$	1,192,732.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/06/15
 CALL : 003 PAGE : 10

PROJECT(S) : MIDDLESEX BR/ 024-1(37)

CONTRACT ID : 10C220

		(7) 11001574	(8) 11014551					
		MILLER CONSTRUCTION, INC.	PARENT 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	12000.00000	12000.00	20000.00000	20000.00		
0010 203.15	COMMON EXCAVATION	1580.000 CY	13.00000	20540.00	16.00000	25280.00		
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	250.000 CY	25.00000	6250.00	19.00000	4750.00		
0020 203.31	SAND BORROW	600.000 CY	30.00000	18000.00	38.00000	22800.00		
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0030 204.25	STRUCTURE EXCAVATION	580.000 CY	23.00000	13340.00	24.00000	13920.00		
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	380.000 CY	60.00000	22800.00	50.00000	19000.00		
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	530.000 SY	12.00000	6360.00	13.00000	6890.00		
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1070.000 CY	40.00000	42800.00	38.00000	40660.00		
0050 401.10	AGGREGATE SURFACE COURSE	20.000 CY	50.00000	1000.00	50.00000	1000.00		
0055 404.65	EMULSIFIED ASPHALT	9.000 CWT	80.00000	720.00	90.00000	810.00		
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0065 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	94.000 CY	900.00000	84600.00	865.00000	81310.00		
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	119.000 CY	650.00000	77350.00	750.00000	89250.00		
0075 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	43000.00000	43000.00	43000.00000	43000.00		
0080 505.165	STEEL PILING, HP 12 X 84	340.000 LF	80.00000	27200.00	70.00000	23800.00		
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	3500.00000	7000.00	5800.00000	11600.00		
0090 506.50	STRUCTURAL STEEL, ROLLED BEAM (GALVANIZED)	21800.000 LB	2.92000	63656.00	3.16000	68888.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/06/15
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PROJECT(S) : MIDDLESEX BRF 024-1(37)

CONTRACT ID : 10C220

			(7) 11001574		(8) 11014551		()	
			MILLER CONSTRUCTION, INC.		PARENT CONSTRUCTION, 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	12951.000 LB	1.25000	16188.75	1.31000	16965.81		
0100 507.12	REINFORCING STEEL, LEVEL II	20943.000 LB	2.55000	53404.65	2.67000	55917.81		
0105 508.15	SHEAR CONNECTORS (352 - 7/8" X 7")	LUMP	2800.00000	2800.00	3600.00000	3600.00		
0110 514.10	WATER REPELLENT, SILANE	19.000 GAL	60.00000	1140.00	60.00000	1140.00		
0115 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000 LF	140.00000	9520.00	155.00000	10540.00		
0120 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	162.000 SY	33.00000	5346.00	36.00000	5832.00		
0125 524.11	JOINT SEALER, HOT POURED	68.000 LF	23.00000	1564.00	24.00000	1632.00		
0130 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	94.000 LF	140.00000	13160.00	142.00000	13348.00		
0135 528.11	TWO-WAY TEMPORARY BRIDGE (480 SF - EST.	LUMP	258000.00000	258000.00	225000.00000	225000.00		
0140 529.15	REMOVAL OF STRUCTURE (1408 SF - EST.)	1.000 EACH	77000.00000	77000.00	55000.00000	55000.00		
0145 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	500.00000	4000.00	490.00000	3920.00		
0150 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	700.00000	700.00	700.00000	700.00		
0155 613.13	STONE FILL, TYPE IV	230.000 CY	56.00000	12880.00	45.00000	10350.00		
0160 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	35.00000	5600.00	40.00000	6400.00		
0165 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	66.000 LF	25.00000	1650.00	26.00000	1716.00		
0170 621.50	MANUFACTURED TERMINAL SECTION, FLARED	3.000 EACH	1700.00000	5100.00	1840.00000	5520.00		
0175 621.60	ANCHOR FOR STEEL BEAM RAIL	1.000 EACH	800.00000	800.00	820.00000	820.00		
0180 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	4525.00000	18100.00	5150.00000	20600.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/06/15 11:00 A.M.
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RUN DATE : 03/06/15
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PROJECT(S) : MIDDLESEX BR 024-1(37)

CONTRACT ID : 10C220

			(7) 11001574		(8) 11014551		()	
			MILLER CONSTRUCTION, INC.		PARENT CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	245.000 LF	5.00000	1225.00	2.00000	490.00		
0190 630.10	UNIFORMED TRAFFIC OFFICERS	100.000 HR	52.00000	5200.00	85.00000	8500.00		
0195 630.15	FLAGGERS	800.000 HR	20.00000	16000.00	32.00000	25600.00		
0200 631.10	FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	13000.00000	13000.00		
0205 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1200.00000	1200.00		
0210 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	300.00000	300.00		
0215 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0220 635.11	MOBILIZATION/DEMobilIZATION	LUMP	90000.00000	90000.00	92000.00000	92000.00		
0225 641.10	TRAFFIC CONTROL	LUMP	18000.00000	18000.00	23500.00000	23500.00		
0230 646.20	4 INCH WHITE LINE	940.000 LF	0.75000	705.00	0.60000	564.00		
0235 646.21	4 INCH YELLOW LINE	910.000 LF	0.75000	682.50	0.60000	546.00		
0240 649.31	GEOTEXTILE UNDER STONE FILL	210.000 SY	3.50000	735.00	3.00000	630.00		
0245 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	175.000 SY	10.00000	1750.00	8.00000	1400.00		
0250 649.61	GEOTEXTILE FOR FILTER CURTAIN	84.000 SY	20.00000	1680.00	12.00000	1008.00		
0255 651.15	SEED	40.000 LB	10.00000	400.00	12.00000	480.00		
0260 651.17	SEED, WINTER RYE	30.000 LB	10.00000	300.00	12.00000	360.00		
0265 651.18	FERTILIZER	200.000 LB	2.00000	400.00	3.00000	600.00		
0270 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	700.00000	700.00		
0275 651.25	HAY MULCH	1.000 TON	900.00000	900.00	700.00000	700.00		
0280 651.35	TOPSOIL	210.000 CY	60.00000	12600.00	35.00000	7350.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/06/15
 CALL : 003 PAGE : 13

PROJECT(S) : MIDDLESEX BRF 024-1(37)

CONTRACT ID : 10C220

		(7) 11001574		(8) 11014551		()	
		MILLER CONSTRUCTION, INC.		PARENT CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0285 651.40	GRUBBING MATERIAL	60.000 SY	15.00000	900.00	15.00000	900.00	
0290 652.10	EPSC PLAN	LUMP	2200.00000	2200.00	4000.00000	4000.00	
0295 652.20	MONITORING EPSC PLAN	10.000 HR	100.00000	1000.00	50.00000	500.00	
0300 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
0305 653.20	TEMPORARY EROSION MATTING	1280.000 SY	5.00000	6400.00	3.50000	4480.00	
0310 653.35	VEHICLE TRACKING PAD	30.000 CY	55.00000	1650.00	50.00000	1500.00	
0315 653.50	BARRIER FENCE	24.000 LF	5.00000	120.00	4.00000	96.00	
0320 653.55	PROJECT DEMARCATION FENCE	950.000 LF	1.00000	950.00	2.00000	1900.00	
0325 675.20	TRAFFIC SIGNS, TYPE A	22.000 SF	20.00000	440.00	19.00000	418.00	
0330 675.341	SQUARE TUBE SIGN POST AND ANCHOR	50.000 LF	15.00000	750.00	14.00000	700.00	
0335 675.50	REMOVING SIGNS	4.000 EACH	10.00000	40.00	10.00000	40.00	
0340 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0345 900.620	SPECIAL PROVISION (CPM SCHEDULE)	7.000 EACH	430.00000	3010.00	3500.00000	24500.00	
0350 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	
0355 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0360 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	550.000 TON	135.00000	74250.00	142.00000	78100.00	
SECTION TOTALS			\$	1,198,435.90	\$	1,216,100.62	\$
COMMON ITEMS TOTAL			\$	1,198,435.90	\$	1,216,100.62	\$
CONTRACT TOTALS (LOW COST)			\$	1,198,435.90	\$	1,216,100.62	\$