

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/18/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/18/15
 CALL : 003 PAGE : 1

PROJECT(S) : NEW HAVEN BRF 0183(1)

CONTRACT ID : 10J070
 CALL ORDER : 003
 CONTRACT TIME : 10/14/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 NEW HAVEN BRF 0183(1): BEGINNING AT A POINT IN THE TOWN OF
 NEW HAVEN ON TOWN HIGHWAY 2 (RIVER ROAD) APPROXIMATELY 250
 FEET WESTERLY OF THE INTERSECTION WITH TH-34 (HALPIN ROAD)
 AND PROCEEDING EASTERLY APPROXIMATELY 730 FEET ALONG TOWN
 HIGHWAY 2.

TOWN(S) : NEW HAVEN
 COUNTY : ADDISON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 CONSTRUCTION OF A NEW BRIDGE ON A REVISED ALIGNMENT
 INCLUDING RELATED CHANNEL AND APPROACH WORK FOR TOWN HIGHWAY
 2 AND TOWN HIGHWAY 34.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980058954601 CCS CONSTRUCTORS, INC.	\$ 3,462,671.00	100.0000%
2	11008644 J. A. MCDONALD, INC.	\$ 3,977,873.75	114.8788%
3	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 4,098,818.00	118.3716%
4	980311172601 W.M. SCHULTZ CONSTRUCTION, INC. 125008460010 LUCK BROTHERS, INC.	\$ 4,510,131.50	130.2501%
IRREGULAR			

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 980058954601 CCS CONSTRUCTORS, INC.	UNIT PRICE	AMOUNT	(2) 11008644 J. A. MCDONALD, INC.	UNIT PRICE	AMOUNT	(3) 12007238010 T. BUCK CONSTRUCTION, INC.
SECTION 0001 ROADWAY										
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	12000.00000	12000.00		15000.00000	15000.00		20000.00000	20000.00	
0010 203.15 COMMON EXCAVATION	2480.000 CY	14.00000	34720.00		12.00000	29760.00		12.00000	29760.00	
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	870.000 CY	15.00000	13050.00		20.00000	17400.00		18.00000	15660.00	
0020 203.30 EARTH BORROW	320.000 CY	25.00000	8000.00		5.00000	1600.00		23.00000	7360.00	
0025 203.31 SAND BORROW	840.000 CY	32.00000	26880.00		30.00000	25200.00		24.00000	20160.00	
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	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11008644 J. A. MCDONALD, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.25 STRUCTURE EXCAVATION	280.000	CY	30.00000	8400.00	15.00000	4200.00	35.00000	9800.00
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	210.000	CY	35.00000	7350.00	55.00000	11550.00	65.00000	13650.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	260.000	SY	20.00000	5200.00	10.00000	2600.00	20.00000	5200.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1610.000	CY	33.00000	53130.00	40.00000	64400.00	40.00000	64400.00
0055 401.10 AGGREGATE SURFACE COURSE	120.000	CY	45.00000	5400.00	48.00000	5760.00	50.00000	6000.00
0060 404.65 EMULSIFIED ASPHALT	20.300	CWT	90.00000	1827.00	40.00000	812.00	40.00000	812.00
0065 406.25 BITUMINOUS CONCRETE PAVEMENT	910.000	TON	115.00000	104650.00	81.00000	73710.00	81.00000	73710.00
0070 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 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
0085 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	221.000	CY	925.00000	204425.00	1000.00000	221000.00	900.00000	198900.00
0090 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	13.000	CY	2000.00000	26000.00	950.00000	12350.00	1400.00000	18200.00
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	25000.00000	25000.00	55000.00000	55000.00	100000.00000	100000.00
0100 505.19 STEEL PILING, HP 14 X 102	800.000	LF	110.00000	88000.00	75.00000	60000.00	75.00000	60000.00
0105 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3500.00000	7000.00	4000.00000	8000.00	5000.00000	10000.00
0110 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	206028.000	LB	2.75000	566577.00	2.00000	412056.00	2.00000	412056.00
0115 507.12 REINFORCING STEEL, LEVEL II	63200.000	LB	2.00000	126400.00	2.70000	170640.00	2.25000	142200.00
0120 508.15 SHEAR CONNECTORS (1024 - 7/8" X 7")		LUMP	2500.00000	2500.00	5500.00000	5500.00	7500.00000	7500.00
0125 514.10 WATER REPELLENT, SILANE	22.000	GAL	125.00000	2750.00	60.00000	1320.00	75.00000	1650.00
0130 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	55.000	LF	125.00000	6875.00	132.00000	7260.00	140.00000	7700.00

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PROJECT(S) : NEW HAVEN BRF 0183(1)

CONTRACT ID : 10J070

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11008644 J. A. MCDONALD, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	530.000 SY	55.00000	29150.00	54.00000	28620.00	54.00000	28620.00
0140 524.11 JOINT SEALER, HOT POURED	55.000 LF	30.00000	1650.00	22.00000	1210.00	25.00000	1375.00
0145 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	364.000 LF	130.00000	47320.00	125.00000	45500.00	125.00000	45500.00
0150 529.15 REMOVAL OF STRUCTURE (4300 SF - EST.)	1.000 EACH	247000.00000	247000.00	265000.00000	265000.00	350000.00000	350000.00
0155 601.2615 18" CPEP(SL)	101.000 LF	75.00000	7575.00	50.00000	5050.00	60.00000	6060.00
0160 613.11 STONE FILL, TYPE II	1205.000 CY	45.00000	54225.00	43.00000	51815.00	45.00000	54225.00
0165 613.13 STONE FILL, TYPE IV	775.000 CY	48.00000	37200.00	51.00000	39525.00	53.00000	41075.00
0170 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	250.00000	250.00	210.00000	210.00	210.00000	210.00
0175 619.16 STEEL MARKER POSTS	4.000 EACH	40.00000	160.00	39.00000	156.00	40.00000	160.00
0180 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	376.000 LF	20.00000	7520.00	18.00000	6768.00	18.00000	6768.00
0185 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	900.00000	3600.00	800.00000	3200.00	800.00000	3200.00
0190 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000 EACH	5000.00000	20000.00	5000.00000	20000.00	5000.00000	20000.00
0195 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	159.000 LF	6.00000	954.00	2.00000	318.00	3.00000	477.00
0200 621.90 TEMPORARY TRAFFIC BARRIER	60.000 LF	30.00000	1800.00	32.00000	1920.00	100.00000	6000.00
0205 630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	50.00000	4000.00	70.00000	5600.00	55.00000	4400.00
0210 630.15 FLAGGERS	800.000 HR	25.00000	20000.00	30.00000	24000.00	35.00000	28000.00
0215 631.10 FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00	11000.00000	11000.00	10000.00000	10000.00
0220 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	750.00000	750.00	3000.00000	3000.00
0225 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	750.00000	750.00	750.00000	750.00
0230 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

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 CALL : 003 PAGE : 4

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		(1) 980058954601		(2) 11008644		(3) 12007238010		
		CCS CONSTRUCTORS, INC.		J. A. MCDONALD, INC.		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	250000.00000	250000.00	350000.00000	350000.00	356869.50000	356869.50
0240 641.10	TRAFFIC CONTROL	LUMP	7500.00000	7500.00	15000.00000	15000.00	25000.00000	25000.00
0245 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3500.00000	7000.00	8200.00000	16400.00	7500.00000	15000.00
0250 646.20	4 INCH WHITE LINE	1683.000 LF	2.00000	3366.00	0.50000	841.50	0.50000	841.50
0255 646.21	4 INCH YELLOW LINE	1578.000 LF	2.00000	3156.00	0.50000	789.00	0.50000	789.00
0260 649.31	GEOTEXTILE UNDER STONE FILL	955.000 SY	6.00000	5730.00	4.00000	3820.00	5.00000	4775.00
0265 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	800.000 SY	6.00000	4800.00	14.00000	11200.00	5.00000	4000.00
0270 649.61	GEOTEXTILE FOR FILTER CURTAIN	190.000 SY	45.00000	8550.00	35.00000	6650.00	10.00000	1900.00
0275 651.15	SEED	65.000 LB	10.00000	650.00	8.00000	520.00	15.00000	975.00
0280 651.18	FERTILIZER	181.000 LB	5.00000	905.00	2.00000	362.00	15.00000	2715.00
0285 651.20	AGRICULTURAL LIMESTONE	0.700 TON	1200.00000	840.00	800.00000	560.00	600.00000	420.00
0290 651.25	HAY MULCH	0.725 TON	1000.00000	725.00	1000.00000	725.00	600.00000	435.00
0295 651.35	TOPSOIL	100.000 CY	50.00000	5000.00	45.00000	4500.00	55.00000	5500.00
0300 651.40	GRUBBING MATERIAL	580.000 SY	3.00000	1740.00	11.00000	6380.00	13.00000	7540.00
0305 652.10	EPSC PLAN	LUMP	5000.00000	5000.00	2400.00000	2400.00	3000.00000	3000.00
0310 652.20	MONITORING EPSC PLAN	40.000 HR	25.00000	1000.00	45.00000	1800.00	62.00000	2480.00
0315 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
0320 653.20	TEMPORARY EROSION MATTING	210.000 SY	3.00000	630.00	3.80000	798.00	4.00000	840.00
0325 653.35	VEHICLE TRACKING PAD	85.000 CY	55.00000	4675.00	48.00000	4080.00	75.00000	6375.00
0330 653.40	INLET PROTECTION DEVICE, TYPE I	2.000 EACH	500.00000	1000.00	150.00000	300.00	250.00000	500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 653.45 FILTER BAG	1.000	EACH	500.00000	500.00	235.00000	235.00	350.00000	350.00
0340 653.55 PROJECT DEMARCATION FENCE	1925.000	LF	2.00000	3850.00	1.25000	2406.25	7.00000	13475.00
0345 675.20 TRAFFIC SIGNS, TYPE A	50.000	SF	25.00000	1250.00	13.00000	650.00	13.00000	650.00
0350 675.341 SQUARE TUBE SIGN POST AND ANCHOR	40.000	LF	20.00000	800.00	10.00000	400.00	10.00000	400.00
0355 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0360 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	13.000	CY	750.00000	9750.00	1235.00000	16055.00	1750.00000	22750.00
0365 900.620 SPECIAL PROVISION (CPM SCHEDULE)	8.000	EACH	1000.00000	8000.00	300.00000	2400.00	500.00000	4000.00
0370 900.640 SPECIAL PROVISION (DRILLED SHAFT IN EARTH)(8FT)	117.000	LF	2500.00000	292500.00	4500.00000	526500.00	4580.00000	535860.00
0375 900.640 SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND REMOVAL)(8FT)	20.000	LF	8000.00000	160000.00	8000.00000	160000.00	7500.00000	150000.00
0380 900.645 SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT EQUIPMENT)		LUMP	250000.00000	250000.00	350000.00000	350000.00	400000.00000	400000.00
0385 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
0390 900.670 SPECIAL PROVISION (METALIZING OF STRUCTURAL STEEL)	8376.000	SF	11.00000	92136.00	12.00000	100512.00	10.00000	83760.00
0395 540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT #1		LUMP	95000.00000	95000.00	141000.00000	141000.00	125000.00000	125000.00
0400 900.645 AA2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #1)		LUMP						
0405 540.10 BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT #2		LUMP	95000.00000	95000.00	141000.00000	141000.00	125000.00000	125000.00
0410 900.645 BB2 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #2)		LUMP						

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 CALL : 003 PAGE : 6

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 540.10 CC1 LUMP PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)		50000.00000	50000.00	40000.00000	40000.00	50000.00000	50000.00
0420 900.645 CC2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #1)							
0425 540.10 DD1 LUMP PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)		50000.00000	50000.00	40000.00000	40000.00	50000.00000	50000.00
0430 900.645 DD2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #2)							
0435 900.645 EE1 LUMP SPECIAL PROVISION (PRECAST CONCRETE/STEEL COMPOSITE PIER CAP)		190000.00000	190000.00	300000.00000	300000.00	250000.00000	250000.00
0440 900.645 EE2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(CONCRETE/STEEL PIER CAP)							
SECTION TOTALS			\$ 3,462,671.00		\$ 3,977,873.75		\$ 4,098,818.00
COMMON ITEMS TOTAL			\$ 3,462,671.00		\$ 3,977,873.75		\$ 4,098,818.00
CONTRACT TOTALS (LOW COST)			\$ 3,462,671.00		\$ 3,977,873.75		\$ 4,098,818.00

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 LETTING DATE : 09/18/15 11:00 A.M.
 RESULTS OF BIDS

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 CALL : 003 PAGE : 7

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LINE NO / ITEM CODE / ALT		(4) 980311172601		()		()	
ITEM DESCRIPTION		W.M. SCHULTZ CONSTRUCTION, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005	201.10	LUMP	160000.00000	160000.00			
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	2480.000 CY	15.00000	37200.00			
COMMON EXCAVATION							
0015	203.27	870.000 CY	20.00000	17400.00			
UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.30	320.000 CY	20.00000	6400.00			
EARTH BORROW							
0025	203.31	840.000 CY	35.00000	29400.00			
SAND BORROW							
0030	204.22	1.000 CY	75.00000	75.00			
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0035	204.25	280.000 CY	25.00000	7000.00			
STRUCTURE EXCAVATION							
0040	204.30	210.000 CY	60.00000	12600.00			
GRANULAR BACKFILL FOR STRUCTURES							
0045	210.10	260.000 SY	20.00000	5200.00			
COLD PLANING, BITUMINOUS PAVEMENT							
0050	301.35	1610.000 CY	40.00000	64400.00			
SUBBASE OF DENSE GRADED CRUSHED STONE							
0055	401.10	120.000 CY	70.00000	8400.00			
AGGREGATE SURFACE COURSE							
0060	404.65	20.300 CWT	90.00000	1827.00			
EMULSIFIED ASPHALT							
0065	406.25	910.000 TON	110.00000	100100.00			
BITUMINOUS CONCRETE PAVEMENT							
0070	406.28	1.000 LU	1.00000	1.00			
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0075	406.29	1.000 LU	1.00000	1.00			
MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)							
0080	406.50	1.000 LU	1.00000	1.00			
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0085	501.33	221.000 CY	1200.00000	265200.00			
CONCRETE, HIGH PERFORMANCE CLASS A							
0090	501.34	13.000 CY	2500.00000	32500.00			
CONCRETE, HIGH PERFORMANCE CLASS B							

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CONTRACT ID : 10J070

LINE NO / ITEM CODE / ALT		(4) 980311172601		()		()	
ITEM DESCRIPTION		W.M. SCHULTZ CONSTRUCTION, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	0095 504.10	LUMP	150000.00000	150000.00			
	FURNISHING EQUIPMENT FOR DRIVING PILING						
	0100 505.19	800.000 LF	75.00000	60000.00			
	STEEL PILING, HP 14 X 102						
	0105 505.45	2.000 EACH	4000.00000	8000.00			
	DYNAMIC PILE LOADING TEST						
	0110 506.56	206028.000 LB	2.50000	515070.00			
	STRUCTURAL STEEL, CURVED PLATE GIRDER						
	0115 507.12	63200.000 LB	3.00000	189600.00			
	REINFORCING STEEL, LEVEL II						
	0120 508.15	LUMP	3600.00000	3600.00			
	SHEAR CONNECTORS (1024 - 7/8" X 7")						
	0125 514.10	22.000 GAL	50.00000	1100.00			
	WATER REPELLENT, SILANE						
	0130 516.10	55.000 LF	132.00000	7260.00			
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG						
	0135 520.10	530.000 SY	70.00000	37100.00			
	MEMBRANE WATERPROOFING, SPRAY APPLIED						
	0140 524.11	55.000 LF	22.00000	1210.00			
	JOINT SEALER, HOT POURED						
	0145 525.33	364.000 LF	125.00000	45500.00			
	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM						
	0150 529.15	1.000 EACH	241000.00000	241000.00			
	REMOVAL OF STRUCTURE (4300 SF - EST.)						
	0155 601.2615	101.000 LF	80.00000	8080.00			
	18" CPEP(SL)						
	0160 613.11	1205.000 CY	55.00000	66275.00			
	STONE FILL, TYPE II						
	0165 613.13	775.000 CY	70.00000	54250.00			
	STONE FILL, TYPE IV						
	0170 617.10	1.000 EACH	210.00000	210.00			
	RELOCATE MAILBOX, SINGLE SUPPORT						
	0175 619.16	4.000 EACH	39.00000	156.00			
	STEEL MARKER POSTS						
	0180 621.20	376.000 LF	18.00000	6768.00			
	STEEL BEAM GUARDRAIL, GALVANIZED						
	0185 621.60	4.000 EACH	800.00000	3200.00			
	ANCHOR FOR STEEL BEAM RAIL						
	0190 621.72	4.000 EACH	5000.00000	20000.00			
	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM						

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 CALL : 003 PAGE : 9

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CONTRACT ID : 10J070

LINE NO / ITEM CODE / ALT		(4) 980311172601		()		()	
ITEM DESCRIPTION		W.M. SCHULTZ CONSTRUCTION, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 621.80	159.000 LF	2.50000	397.50				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0200 621.90	60.000 LF	75.00000	4500.00				
TEMPORARY TRAFFIC BARRIER							
0205 630.10	80.000 HR	75.00000	6000.00				
UNIFORMED TRAFFIC OFFICERS							
0210 630.15	800.000 HR	30.00000	24000.00				
FLAGGERS							
0215 631.10	LUMP	25000.00000	25000.00				
FIELD OFFICE, ENGINEERS							
0220 631.16	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, CONCRETE							
0225 631.17	LUMP	250.00000	250.00				
TESTING EQUIPMENT, BITUMINOUS							
0230 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0235 635.11	LUMP	250000.00000	250000.00				
MOBILIZATION/DEMOBILIZATION							
0240 641.10	LUMP	20000.00000	20000.00				
TRAFFIC CONTROL							
0245 641.15	2.000 EACH	5000.00000	10000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0250 646.20	1683.000 LF	0.50000	841.50				
4 INCH WHITE LINE							
0255 646.21	1578.000 LF	0.50000	789.00				
4 INCH YELLOW LINE							
0260 649.31	955.000 SY	3.00000	2865.00				
GEOTEXTILE UNDER STONE FILL							
0265 649.515	800.000 SY	14.00000	11200.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0270 649.61	190.000 SY	40.00000	7600.00				
GEOTEXTILE FOR FILTER CURTAIN							
0275 651.15	65.000 LB	14.00000	910.00				
SEED							
0280 651.18	181.000 LB	3.00000	543.00				
FERTILIZER							
0285 651.20	0.700 TON	1700.00000	1190.00				
AGRICULTURAL LIMESTONE							
0290 651.25	0.725 TON	3300.00000	2392.50				
HAY MULCH							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/18/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/18/15
 CALL : 003 PAGE : 10

PROJECT(S) : NEW HAVEN BRP 0183(1)

CONTRACT ID : 10J070

LINE NO / ITEM CODE / ALT		(4) 980311172601		()		()	
ITEM DESCRIPTION		W.M. SCHULTZ CONSTRUCTION, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 651.35	100.000 CY	75.00000	7500.00				
TOPSOIL							
0300 651.40	580.000 SY	12.00000	6960.00				
GRUBBING MATERIAL							
0305 652.10	LUMP	5000.00000	5000.00				
EPSC PLAN							
0310 652.20	40.000 HR	1.00000	40.00				
MONITORING EPSC PLAN							
0315 652.30	1.000 LU	10000.00000	10000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0320 653.20	210.000 SY	5.50000	1155.00				
TEMPORARY EROSION MATTING							
0325 653.35	85.000 CY	35.00000	2975.00				
VEHICLE TRACKING PAD							
0330 653.40	2.000 EACH	375.00000	750.00				
INLET PROTECTION DEVICE, TYPE I							
0335 653.45	1.000 EACH	600.00000	600.00				
FILTER BAG							
0340 653.55	1925.000 LF	1.00000	1925.00				
PROJECT DEMARCATION FENCE							
0345 675.20	50.000 SF	13.00000	650.00				
TRAFFIC SIGNS, TYPE A							
0350 675.341	40.000 LF	10.00000	400.00				
SQUARE TUBE SIGN POST AND ANCHOR							
0355 690.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0360 900.608	13.000 CY	1500.00000	19500.00				
SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)							
0365 900.620	8.000 EACH	1500.00000	12000.00				
SPECIAL PROVISION (CPM SCHEDULE)							
0370 900.640	117.000 LF	4800.00000	561600.00				
SPECIAL PROVISION (DRILLED SHAFT IN EARTH)(8FT)							
0375 900.640	20.000 LF	7500.00000	150000.00				
SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND REMOVAL)(8FT)							
0380 900.645	LUMP	500000.00000	500000.00				
SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT EQUIPMENT)							
0385 900.650	1.000 LU	1.00000	1.00				
SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I)							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/18/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/18/15
 CALL : 003 PAGE : 11

PROJECT(S) : NEW HAVEN BRP 0183(1)

CONTRACT ID : 10J070

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 900.670		8376.000 SF	12.00000	100512.00				
SPECIAL PROVISION (METALIZING OF STRUCTURAL STEEL)								
0395 540.10 AA1		LUMP	130000.00000	130000.00				
PRECAST CONCRETE STRUCTURE (ABUTMENT #1)								
0400 900.645 AA2		LUMP						
SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #1)								
0405 540.10 BB1		LUMP	130000.00000	130000.00				
PRECAST CONCRETE STRUCTURE (ABUTMENT #2)								
0410 900.645 BB2		LUMP						
SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #2)								
0415 540.10 CC1		LUMP	40000.00000	40000.00				
PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)								
0420 900.645 CC2		LUMP						
SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #1)								
0425 540.10 DD1		LUMP	40000.00000	40000.00				
PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)								
0430 900.645 DD2		LUMP						
SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #2)								
0435 900.645 EE1		LUMP	250000.00000	250000.00				
SPECIAL PROVISION (PRECAST CONCRETE/STEEL COMPOSITE PIER CAP)								
0440 900.645 EE2		LUMP						
SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE)(CONCRETE/STEEL PIER CAP)								
SECTION TOTALS			\$	4,510,131.50	\$		\$	
COMMON ITEMS TOTAL			\$	4,510,131.50	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	4,510,131.50	\$	0.00	\$	