

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 1

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164
 CALL ORDER : 002
 CONTRACT TIME : 12/01/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 ST. JOHNSBURY BRO 1447(30): THE PROJECT IS LOCATED ON TH
 371 (MAIN STREET), APPROXIMATELY 0.1 MILES SOUTH OF JUNCTION
 WITH US ROUTE 5.

TOWN(S) : ST. JOHNSBURY
 COUNTY : CALEDONIA
 DISTRICT : D07

DEMOLITION OF EXISTING BRIDGE, AND REPLACEMENT WITH A NEW
 SINGLE SPAN STEEL BEAM BRIDGE ON THE EXISTING ALIGNMENT,
 WITH ASSOCIATED ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006113 WINTERSET, INC.	\$ 1,688,154.21	100.0000%
2	11030225 AUSTIN CONSTRUCTION, INC.	\$ 1,718,092.86	101.7735%
3	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,830,728.20	108.4456%
4	110909070710 J. P. SICARD, INC.	\$ 1,888,500.00	111.8677%
5	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,933,554.00	114.5366%
6	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,941,618.00	115.0143%
7	120036150410 R.M. PIPER, INC.	\$ 2,377,646.65	140.8430%
8	125008460010 LUCK BROTHERS, INC.	\$ 2,482,266.13	147.0402%
9	980284489601 COLD RIVER BRIDGES, LLC	\$ 2,940,795.00	174.2018%

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	20000.00000	20000.00	10000.00000	10000.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	750.0000 CY	9.75000	7312.50	9.00000	6750.00	10.00000	7500.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1400.0000 CY	12.45000	17430.00	16.00000	22400.00	15.00000	21000.00
0020 203.32	GRANULAR BORROW	40.0000 CY	23.75000	950.00	24.00000	960.00	30.00000	1200.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	160.0000 CY	17.75000	2840.00	38.00000	6080.00	20.00000	3200.00

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PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11006113 WINTERSET, INC.		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	130.000	CY	38.00000	4940.00	45.00000	5850.00	40.00000	5200.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	270.000	SY	22.00000	5940.00	24.00000	6480.00	16.50000	4455.00
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	675.000	CY	35.00000	23625.00	30.00000	20250.00	42.00000	28350.00
0050 404.65 EMULSIFIED ASPHALT	9.000	CWT	84.00000	756.00	90.00000	810.00	44.00000	396.00
0055 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
0060 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	140.000	TON	185.00000	25900.00	169.00000	23660.00	203.50000	28490.00
0065 490.32 MAT DENSITY PAY ADJUSTMENT (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	21300.00000	21300.00	40000.00000	40000.00	25000.00000	25000.00
0075 505.18 STEEL PILING, HP 14 X 89	760.000	LF	71.00000	53960.00	62.00000	47120.00	65.00000	49400.00
0080 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3900.00000	7800.00	4000.00000	8000.00	4200.00000	8400.00
0085 506.55 STRUCTURAL STEEL, PLATE GIRDER	109000.000	LB	1.62000	176580.00	1.64000	178760.00	1.57000	171130.00
0090 507.12 REINFORCING STEEL, LEVEL II	49608.000	LB	3.12000	154776.96	3.17000	157257.36	3.50000	173628.00
0095 508.15 SHEAR CONNECTORS (896 - 7/8" X 7")		LUMP	4800.00000	4800.00	4500.00000	4500.00	4465.00000	4465.00
0100 514.10 WATER REPELLENT, SILANE	30.000	GAL	55.00000	1650.00	60.00000	1800.00	60.00000	1800.00
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000	LF	136.00000	6800.00	133.00000	6650.00	143.00000	7150.00
0110 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	299.000	SY	26.00000	7774.00	27.00000	8073.00	27.50000	8222.50
0115 524.11 JOINT SEALER, HOT POURED	50.000	LF	19.00000	950.00	21.00000	1050.00	20.90000	1045.00
0120 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	228.000	LF	302.00000	68856.00	410.00000	93480.00	265.00000	60420.00
0125 528.10 ONE-WAY TEMPORARY BRIDGE (1600 SF - EST)		LUMP	175000.00000	175000.00	165000.00000	165000.00	155000.00000	155000.00

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PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

			(1) 11006113		(2) 11030225		(3) 1100858500	
			WINTERSET, INC.		AUSTIN CONSTRUCTION, INC.		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 529.15	REMOVAL OF STRUCTURE (REMOVAL OF BRIDGE NO. 46)(3700 SF - EST.)	1.000 EACH	160000.00000	160000.00	100000.00000	100000.00	160000.00000	160000.00
0135 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	990.00000	7920.00	525.00000	4200.00	687.50000	5500.00
0140 601.2615	18" CPEP(SL)	20.000 LF	42.00000	840.00	28.00000	560.00	40.00000	800.00
0145 601.7015	18" CPEPES	1.000 EACH	310.00000	310.00	350.00000	350.00	250.00000	250.00
0150 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	3200.00000	3200.00	1800.00000	1800.00	3000.00000	3000.00
0155 604.42	CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	845.00000	845.00	350.00000	350.00	500.00000	500.00
0160 613.12	STONE FILL, TYPE III	1270.000 CY	25.00000	31750.00	40.00000	50800.00	40.00000	50800.00
0165 616.21	VERTICAL GRANITE CURB	205.000 LF	35.00000	7175.00	45.00000	9225.00	60.00000	12300.00
0170 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	241.00000	241.00	240.00000	240.00	250.00000	250.00
0175 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	110.000 SY	45.00000	4950.00	85.00000	9350.00	80.00000	8800.00
0180 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	225.000 LF	19.50000	4387.50	21.00000	4725.00	20.90000	4702.50
0185 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	800.00000	2400.00	800.00000	2400.00	865.00000	2595.00
0190 621.748	GUARDRAIL APPROACH SECTION, CONC COMB BRIDGE RAILING TL-3	4.000 EACH	1925.00000	7700.00	2000.00000	8000.00	2020.00000	8080.00
0195 621.75	REMOVE AND RESET GUARDRAIL	25.000 LF	9.00000	225.00	10.00000	250.00	10.00000	250.00
0200 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	150.000 LF	3.25000	487.50	3.00000	450.00	10.00000	1500.00
0205 629.20	ADJUST ELEVATION OF VALVE BOX	3.000 EACH	247.00000	741.00	200.00000	600.00	150.00000	450.00
0210 629.29	RELOCATE HYDRANT	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	1200.00000	1200.00
0215 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	45000.00000	45000.00	7500.00000	7500.00	40000.00000	40000.00

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			(1) 11006113		(2) 11030225		(3) 1100858500	
			WINTERSET, INC.		AUSTIN CONSTRUCTION, INC.		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 630.10	UNIFORMED TRAFFIC OFFICERS	20.000 HR	50.00000	1000.00	55.00000	1100.00	50.00000	1000.00
0225 630.15	FLAGGERS	200.000 HR	35.00000	7000.00	30.00000	6000.00	25.00000	5000.00
0230 631.10	FIELD OFFICE, ENGINEERS	LUMP	13600.00000	13600.00	14000.00000	14000.00	18000.00000	18000.00
0235 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0240 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0245 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0250 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	15.00000	7800.00	25.00000	13000.00
0255 635.11	MOBILIZATION/DEMobilIZATION	LUMP	141000.00000	141000.00	115000.00000	115000.00	127712.00000	127712.00
0260 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	1250.00000	5000.00	4000.00000	16000.00	2500.00000	10000.00
0265 646.410	DURABLE 4 INCH YELLOW LINE	850.000 LF	2.50000	2125.00	2.65000	2252.50	2.75000	2337.50
0270 649.31	GEOTEXTILE UNDER STONE FILL	1300.000 SY	2.40000	3120.00	4.00000	5200.00	5.00000	6500.00
0275 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	70.000 SY	1.35000	94.50	15.00000	1050.00	20.00000	1400.00
0280 649.61	GEOTEXTILE FOR FILTER CURTAIN	200.000 SY	25.00000	5000.00	20.00000	4000.00	25.00000	5000.00
0285 651.15	SEED	35.000 LB	11.00000	385.00	8.00000	280.00	12.00000	420.00
0290 651.18	FERTILIZER	200.000 LB	1.50000	300.00	4.00000	800.00	4.00000	800.00
0295 651.20	AGRICULTURAL LIMESTONE	1.000 TON	1225.00000	1225.00	1000.00000	1000.00	600.00000	600.00
0300 651.25	HAY MULCH	1.000 TON	920.00000	920.00	600.00000	600.00	600.00000	600.00
0305 651.35	TOPSOIL	120.000 CY	30.50000	3660.00	60.00000	7200.00	50.00000	6000.00
0310 651.40	GRUBBING MATERIAL	1175.000 SY	7.25000	8518.75	5.00000	5875.00	15.00000	17625.00
0315 652.10	EPSC PLAN	LUMP	4000.00000	4000.00	4500.00000	4500.00	4000.00000	4000.00

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 CALL : 002 PAGE : 5

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 652.20 MONITORING EPSC PLAN	100.000	HR	20.00000	2000.00	120.00000	12000.00	75.00000	7500.00
0325 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0330 653.20 TEMPORARY EROSION MATTING	1500.000	SY	1.75000	2625.00	2.00000	3000.00	5.00000	7500.00
0335 653.35 VEHICLE TRACKING PAD	40.000	CY	52.00000	2080.00	80.00000	3200.00	30.00000	1200.00
0340 653.41 INLET PROTECTION DEVICE, TYPE II	1.000	EACH	100.00000	100.00	750.00000	750.00	150.00000	150.00
0345 653.50 BARRIER FENCE	510.000	LF	2.10000	1071.00	6.00000	3060.00	5.00000	2550.00
0350 675.20 TRAFFIC SIGNS, TYPE A	15.000	SF	16.00000	240.00	17.00000	255.00	17.60000	264.00
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	61.000	LF	11.50000	701.50	12.00000	732.00	12.10000	738.10
0360 675.50 REMOVING SIGNS	4.000	EACH	17.00000	68.00	10.00000	40.00	10.00000	40.00
0365 676.10 DELINEATOR WITH STEEL POST	3.000	EACH	65.00000	195.00	65.00000	195.00	68.20000	204.60
0370 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	30000.00000	30000.00	29500.00000	29500.00	35000.00000	35000.00
0375 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCD)	210.000	CY	650.00000	136500.00	950.00000	199500.00	1000.00000	210000.00
0380 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCS)	100.000	CY	600.00000	60000.00	775.00000	77500.00	750.00000	75000.00
0385 900.620 SPECIAL PROVISION (CORPORATION STOP, ALL INCLUSIVE)(1")	1.000	EACH	1065.00000	1065.00	850.00000	850.00	650.00000	650.00
0390 900.620 SPECIAL PROVISION (CPM SCHEDULE)	6.000	EACH	425.00000	2550.00	1000.00000	6000.00	1000.00000	6000.00
0395 900.620 SPECIAL PROVISION (EXTENSION SERVICE BOX AND CURB STOP, ALL INCLUSIVE)(1")	1.000	EACH	1450.00000	1450.00	675.00000	675.00	250.00000	250.00
0400 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL INCLUSIVE)(10")	2.000	EACH	5000.00000	10000.00	2800.00000	5600.00	3200.00000	6400.00
0405 900.620 SPECIAL PROVISION (MANUAL AIR RELEASE, ALL INCLUSIVE)	1.000	EACH	1400.00000	1400.00	1200.00000	1200.00	1200.00000	1200.00

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 CALL : 002 PAGE : 6

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 11030225 AUSTIN CONSTRUCTION, INC.		(3) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 900.620 SPECIAL PROVISION (TAPPING SLEEVE AND VALVE WITH VALVE BOX, ALL INCLUSIVE)(10" X 10")	2.000 EACH	6500.00000	13000.00	3300.00000	6600.00	5500.00000	11000.00
0415 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT LINED, ALL INCLUSIVE)(10")	80.000 LF	132.00000	10560.00	106.00000	8480.00	330.00000	26400.00
0420 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT LINED, ALL INCLUSIVE)(6")	15.000 LF	84.00000	1260.00	70.00000	1050.00	35.00000	525.00
0425 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE, ALL INCLUSIVE)(1")	35.000 LF	15.00000	525.00	38.00000	1330.00	10.00000	350.00
0430 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL INCLUSIVE)	LUMP	10000.00000	10000.00	30000.00000	30000.00	25000.00000	25000.00
0435 900.645 SPECIAL PROVISION (WATER MAIN ON BRIDGE)(10")	LUMP	79050.00000	79050.00	64800.00000	64800.00	53855.00000	53855.00
0440 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0445 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0450 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	150.000 SY	26.50000	3975.00	29.00000	4350.00	33.00000	4950.00
0455 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)	180.000 TON	175.00000	31500.00	172.00000	30960.00	225.00000	40500.00
SECTION TOTALS		\$	1,688,154.21	\$	1,718,092.86	\$	1,830,728.20
COMMON ITEMS TOTAL		\$	1,688,154.21	\$	1,718,092.86	\$	1,830,728.20
CONTRACT TOTALS (LOW COST)		\$	1,688,154.21	\$	1,718,092.86	\$	1,830,728.20

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PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

		(4) 110909070710		(5) 980058954601		(6) 12007238010		
		J. P. SICARD, INC.		CCS CONSTRUCTORS, INC.		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	5800.00000	5800.00	10000.00000	10000.00	7500.00000	7500.00
0010 203.15	COMMON EXCAVATION	750.000 CY	11.00000	8250.00	18.00000	13500.00	13.00000	9750.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1400.000 CY	14.00000	19600.00	17.00000	23800.00	16.00000	22400.00
0020 203.32	GRANULAR BORROW	40.000 CY	18.00000	720.00	60.00000	2400.00	45.00000	1800.00
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	160.000 CY	16.00000	2560.00	18.00000	2880.00	28.00000	4480.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	130.000 CY	32.00000	4160.00	65.00000	8450.00	35.00000	4550.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	270.000 SY	22.00000	5940.00	15.00000	4050.00	21.00000	5670.00
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	675.000 CY	34.00000	22950.00	38.00000	25650.00	43.00000	29025.00
0050 404.65	EMULSIFIED ASPHALT	9.000 CWT	84.00000	756.00	125.00000	1125.00	80.00000	720.00
0055 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
0060 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	140.000 TON	173.00000	24220.00	200.00000	28000.00	165.00000	23100.00
0065 490.32	MAT DENSITY PAY ADJUSTMENT (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	24675.00000	24675.00	65000.00000	65000.00	75000.00000	75000.00
0075 505.18	STEEL PILING, HP 14 X 89	760.000 LF	70.00000	53200.00	80.00000	60800.00	97.00000	73720.00
0080 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4725.00000	9450.00	3500.00000	7000.00	4500.00000	9000.00
0085 506.55	STRUCTURAL STEEL, PLATE GIRDER	109000.000 LB	2.14000	233260.00	2.00000	218000.00	1.78000	194020.00
0090 507.12	REINFORCING STEEL, LEVEL II	49608.000 LB	3.00000	148824.00	3.00000	148824.00	3.00000	148824.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 508.15 SHEAR CONNECTORS (896 - 7/8" X 7")	LUMP	3900.00000	3900.00	5000.00000	5000.00	7500.00000	7500.00
0100 514.10 WATER REPELLENT, SILANE	30.000 GAL	60.00000	1800.00	65.00000	1950.00	75.00000	2250.00
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000 LF	126.00000	6300.00	150.00000	7500.00	135.00000	6750.00
0110 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	299.000 SY	26.00000	7774.00	25.00000	7475.00	25.00000	7475.00
0115 524.11 JOINT SEALER, HOT POURED	50.000 LF	20.00000	1000.00	30.00000	1500.00	20.00000	1000.00
0120 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	228.000 LF	270.00000	61560.00	300.00000	68400.00	113.00000	25764.00
0125 528.10 ONE-WAY TEMPORARY BRIDGE (1600 SF - EST)	LUMP	127000.00000	127000.00	175000.00000	175000.00	185000.00000	185000.00
0130 529.15 REMOVAL OF STRUCTURE (REMOVAL OF BRIDGE NO. 46)(3700 SF - EST.)	1.000 EACH	186700.00000	186700.00	147000.00000	147000.00	160000.00000	160000.00
0135 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	800.00000	6400.00	750.00000	6000.00	600.00000	4800.00
0140 601.2615 18" CPEP(SL)	20.000 LF	65.00000	1300.00	70.00000	1400.00	80.00000	1600.00
0145 601.7015 18" CPEPES	1.000 EACH	250.00000	250.00	400.00000	400.00	500.00000	500.00
0150 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	4000.00000	4000.00	3000.00000	3000.00	2500.00000	2500.00
0155 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	850.00000	850.00	1000.00000	1000.00	750.00000	750.00
0160 613.12 STONE FILL, TYPE III	1270.000 CY	45.00000	57150.00	40.00000	50800.00	50.00000	63500.00
0165 616.21 VERTICAL GRANITE CURB	205.000 LF	35.00000	7175.00	70.00000	14350.00	46.00000	9430.00
0170 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	241.00000	241.00	125.00000	125.00	230.00000	230.00
0175 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	110.000 SY	65.00000	7150.00	90.00000	9900.00	90.00000	9900.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 9

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

			(4) 110909070710		(5) 980058954601		(6) 12007238010	
			J. P. SICARD, INC.		CCS CONSTRUCTORS, INC.		T. BUCK CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	225.000 LF	20.00000	4500.00	20.00000	4500.00	19.00000	4275.00
0185 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	824.00000	2472.00	800.00000	2400.00	800.00000	2400.00
0190 621.748	GUARDRAIL APPROACH SECTION, CONC COMB BRIDGE RAILING TL-3	4.000 EACH	1926.00000	7704.00	4000.00000	16000.00	1900.00000	7600.00
0195 621.75	REMOVE AND RESET GUARDRAIL	25.000 LF	10.00000	250.00	12.00000	300.00	9.00000	225.00
0200 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	150.000 LF	1.00000	150.00	10.00000	1500.00	4.00000	600.00
0205 629.20	ADJUST ELEVATION OF VALVE BOX	3.000 EACH	150.00000	450.00	400.00000	1200.00	500.00000	1500.00
0210 629.29	RELOCATE HYDRANT	1.000 EACH	2700.00000	2700.00	3000.00000	3000.00	3500.00000	3500.00
0215 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	59000.00000	59000.00	50000.00000	50000.00	7500.00000	7500.00
0220 630.10	UNIFORMED TRAFFIC OFFICERS	20.000 HR	50.00000	1000.00	55.00000	1100.00	65.00000	1300.00
0225 630.15	FLAGGERS	200.000 HR	42.00000	8400.00	28.00000	5600.00	30.00000	6000.00
0230 631.10	FIELD OFFICE, ENGINEERS	LUMP	13770.00000	13770.00	18000.00000	18000.00	8500.00000	8500.00
0235 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0240 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	750.00000	750.00
0245 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0250 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00	20.00000	10400.00	2.00000	1040.00
0255 635.11	MOBILIZATION/DEMobilIZATION	LUMP	154500.00000	154500.00	150000.00000	150000.00	193990.00000	193990.00
0260 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	5000.00000	20000.00	7000.00000	28000.00	6000.00000	24000.00
0265 646.410	DURABLE 4 INCH YELLOW LINE	850.000 LF	3.00000	2550.00	2.00000	1700.00	2.50000	2125.00
0270 649.31	GEOTEXTILE UNDER STONE FILL	1300.000 SY	2.00000	2600.00	2.00000	2600.00	4.00000	5200.00
0275 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	70.000 SY	10.00000	700.00	10.00000	700.00	8.00000	560.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 10

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

			(4) 110909070710		(5) 980058954601		(6) 12007238010	
			J. P. SICARD, INC.		CCS CONSTRUCTORS, INC.		T. BUCK CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 649.61	GEOTEXTILE FOR FILTER CURTAIN	200.000 SY	1.00000	200.00	33.00000	6600.00	7.00000	1400.00
0285 651.15	SEED	35.000 LB	8.00000	280.00	4.00000	140.00	25.00000	875.00
0290 651.18	FERTILIZER	200.000 LB	6.00000	1200.00	2.00000	400.00	25.00000	5000.00
0295 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	600.00000	600.00	750.00000	750.00
0300 651.25	HAY MULCH	1.000 TON	500.00000	500.00	1600.00000	1600.00	750.00000	750.00
0305 651.35	TOPSOIL	120.000 CY	50.00000	6000.00	45.00000	5400.00	60.00000	7200.00
0310 651.40	GRUBBING MATERIAL	1175.000 SY	10.00000	11750.00	6.00000	7050.00	9.00000	10575.00
0315 652.10	EPSC PLAN	LUMP	4000.00000	4000.00	3500.00000	3500.00	2500.00000	2500.00
0320 652.20	MONITORING EPSC PLAN	100.000 HR	10.00000	1000.00	15.00000	1500.00	55.00000	5500.00
0325 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0330 653.20	TEMPORARY EROSION MATTING	1500.000 SY	2.00000	3000.00	2.00000	3000.00	4.00000	6000.00
0335 653.35	VEHICLE TRACKING PAD	40.000 CY	25.00000	1000.00	35.00000	1400.00	55.00000	2200.00
0340 653.41	INLET PROTECTION DEVICE, TYPE II	1.000 EACH	100.00000	100.00	300.00000	300.00	250.00000	250.00
0345 653.50	BARRIER FENCE	510.000 LF	2.00000	1020.00	3.00000	1530.00	10.00000	5100.00
0350 675.20	TRAFFIC SIGNS, TYPE A	15.000 SF	17.00000	255.00	18.00000	270.00	16.00000	240.00
0355 675.341	SQUARE TUBE SIGN POST AND ANCHOR	61.000 LF	12.00000	732.00	12.00000	732.00	11.00000	671.00
0360 675.50	REMOVING SIGNS	4.000 EACH	10.00000	40.00	125.00000	500.00	150.00000	600.00
0365 676.10	DELINEATOR WITH STEEL POST	3.000 EACH	65.00000	195.00	75.00000	225.00	62.00000	186.00
0370 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	28875.00000	28875.00	40000.00000	40000.00	40000.00000	40000.00
0375 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCD)	210.000 CY	850.00000	178500.00	900.00000	189000.00	1100.00000	231000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 11

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110909070710 J. P. SICARD, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCS)	100.000 CY	636.00000	63600.00	550.00000	55000.00	550.00000	55000.00
0385 900.620 SPECIAL PROVISION (CORPORATION STOP, ALL INCLUSIVE)(1")	1.000 EACH	214.00000	214.00	1500.00000	1500.00	1500.00000	1500.00
0390 900.620 SPECIAL PROVISION (CPM SCHEDULE)	6.000 EACH	250.00000	1500.00	800.00000	4800.00	400.00000	2400.00
0395 900.620 SPECIAL PROVISION (EXTENSION SERVICE BOX AND CURB STOP, ALL INCLUSIVE)(1")	1.000 EACH	300.00000	300.00	3000.00000	3000.00	500.00000	500.00
0400 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL INCLUSIVE)(10")	2.000 EACH	2000.00000	4000.00	2500.00000	5000.00	2000.00000	4000.00
0405 900.620 SPECIAL PROVISION (MANUAL AIR RELEASE, ALL INCLUSIVE)	1.000 EACH	2900.00000	2900.00	4500.00000	4500.00	1500.00000	1500.00
0410 900.620 SPECIAL PROVISION (TAPPING SLEEVE AND VALVE WITH VALVE BOX, ALL INCLUSIVE)(10" X 10")	2.000 EACH	4480.00000	8960.00	5000.00000	10000.00	6000.00000	12000.00
0415 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT LINED, ALL INCLUSIVE)(10")	80.000 LF	89.00000	7120.00	200.00000	16000.00	68.00000	5440.00
0420 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT LINED, ALL INCLUSIVE)(6")	15.000 LF	68.00000	1020.00	100.00000	1500.00	67.00000	1005.00
0425 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE, ALL INCLUSIVE)(1")	35.000 LF	41.00000	1435.00	40.00000	1400.00	55.00000	1925.00
0430 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL INCLUSIVE)	LUMP	95060.00000	95060.00	15000.00000	15000.00	25000.00000	25000.00
0435 900.645 SPECIAL PROVISION (WATER MAIN ON BRIDGE)(10")	LUMP	82765.00000	82765.00	75000.00000	75000.00	85000.00000	85000.00
0440 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0445 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 12

PROJECT(S): ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

		(4) 110909070710 J. P. SICARD, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	150.000 SY	28.00000	4200.00	33.00000	4950.00	58.00000	8700.00
0455 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)	180.000 TON	189.00000	34020.00	210.00000	37800.00	165.00000	29700.00
SECTION TOTALS		\$	1,888,500.00	\$	1,933,554.00	\$	1,941,618.00
COMMON ITEMS TOTAL		\$	1,888,500.00	\$	1,933,554.00	\$	1,941,618.00
CONTRACT TOTALS (LOW COST)		\$	1,888,500.00	\$	1,933,554.00	\$	1,941,618.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 13

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

		(7) 120036150410		(8) 125008460010		(9) 980284489601	
		R.M. PIPER, INC.		LUCK BROTHERS, INC.		COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	7500.00000	7500.00	6995.70000	6995.70	15000.00000
0010 203.15	COMMON EXCAVATION	750.000 CY	10.00000	7500.00	19.48000	14610.00	20.00000
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1400.000 CY	16.00000	22400.00	27.63000	38682.00	20.00000
0020 203.32	GRANULAR BORROW	40.000 CY	32.00000	1280.00	54.44000	2177.60	75.00000
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
0030 204.25	STRUCTURE EXCAVATION	160.000 CY	13.50000	2160.00	39.15000	6264.00	65.00000
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	130.000 CY	45.00000	5850.00	62.52000	8127.60	75.00000
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	270.000 SY	27.00000	7290.00	25.40000	6858.00	25.00000
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	675.000 CY	40.00000	27000.00	38.29000	25845.75	65.00000
0050 404.65	EMULSIFIED ASPHALT	9.000 CWT	170.00000	1530.00	96.75000	870.75	50.00000
0055 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000
0060 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	140.000 TON	160.00000	22400.00	199.55000	27937.00	225.00000
0065 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000
0070 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	48500.00000	48500.00	64645.28000	64645.28	100000.00000
0075 505.18	STEEL PILING, HP 14 X 89	760.000 LF	50.00000	38000.00	27.96000	21249.60	40.00000
0080 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	5500.00000	11000.00	4757.60000	9515.20	8000.00000
0085 506.55	STRUCTURAL STEEL, PLATE GIRDER	109000.000 LB	2.00000	218000.00	1.90000	207100.00	3.00000
0090 507.12	REINFORCING STEEL, LEVEL II	49608.000 LB	3.80000	188510.40	4.12000	204384.96	4.00000

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 14

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

		(7) 120036150410		(8) 125008460010		(9) 980284489601	
		R.M. PIPER, INC.		LUCK BROTHERS, INC.		COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0095 508.15	SHEAR CONNECTORS (896 - 7/8" X 7")	LUMP	5000.00000	5000.00	4876.38000	4876.38	10000.00000
0100 514.10	WATER REPELLENT, SILANE	30.000 GAL	100.00000	3000.00	108.89000	3266.70	100.00000
0105 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000 LF	160.00000	8000.00	157.22000	7861.00	160.00000
0110 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	299.000 SY	27.00000	8073.00	30.23000	9038.77	35.00000
0115 524.11	JOINT SEALER, HOT POURED	50.000 LF	30.00000	1500.00	22.98000	1149.00	30.00000
0120 525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	228.000 LF	220.00000	50160.00	136.66000	31158.48	400.00000
0125 528.10	ONE-WAY TEMPORARY BRIDGE (1600 SF - EST)	LUMP	380000.00000	380000.00	145194.32000	145194.32	300000.00000
0130 529.15	REMOVAL OF STRUCTURE (REMOVAL OF BRIDGE NO. 46)(3700 SF - EST.)	1.000 EACH	220000.00000	220000.00	308288.00000	308288.00	400000.00000
0135 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	1200.00000	9600.00	2060.86000	16486.88	1000.00000
0140 601.2615	18" CPEP(SL)	20.000 LF	60.00000	1200.00	21.62000	432.40	100.00000
0145 601.7015	18" CPEPES	1.000 EACH	500.00000	500.00	252.07000	252.07	500.00000
0150 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	3200.00000	3200.00	3252.63000	3252.63	5000.00000
0155 604.42	CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	450.00000	450.00	461.11000	461.11	500.00000
0160 613.12	STONE FILL, TYPE III	1270.000 CY	30.00000	38100.00	54.12000	68732.40	55.00000
0165 616.21	VERTICAL GRANITE CURB	205.000 LF	50.00000	10250.00	52.94000	10852.70	45.00000
0170 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	200.00000	200.00	278.17000	278.17	200.00000
0175 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	110.000 SY	50.00000	5500.00	131.40000	14454.00	125.00000

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 15

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

			(7) 120036150410		(8) 125008460010		(9) 980284489601	
			R.M. PIPER, INC.		LUCK BROTHERS, INC.		COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	225.000 LF	21.00000	4725.00	22.98000	5170.50	25.00000	5625.00
0185 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	875.00000	2625.00	949.40000	2848.20	1000.00000	3000.00
0190 621.748	GUARDRAIL APPROACH SECTION, CONC COMB BRIDGE RAILING TL-3	4.000 EACH	2000.00000	8000.00	2219.29000	8877.16	3000.00000	12000.00
0195 621.75	REMOVE AND RESET GUARDRAIL	25.000 LF	10.00000	250.00	10.89000	272.25	20.00000	500.00
0200 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	150.000 LF	3.50000	525.00	2.42000	363.00	5.00000	750.00
0205 629.20	ADJUST ELEVATION OF VALVE BOX	3.000 EACH	60.00000	180.00	320.02000	960.06	300.00000	900.00
0210 629.29	RELOCATE HYDRANT	1.000 EACH	2230.00000	2230.00	2353.12000	2353.12	5000.00000	5000.00
0215 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	100000.00000	100000.00	35621.00000	35621.00	100000.00000	100000.00
0220 630.10	UNIFORMED TRAFFIC OFFICERS	20.000 HR	100.00000	2000.00	90.70000	1814.00	100.00000	2000.00
0225 630.15	FLAGGERS	200.000 HR	29.00000	5800.00	36.28000	7256.00	45.00000	9000.00
0230 631.10	FIELD OFFICE, ENGINEERS	LUMP	9500.00000	9500.00	24206.39000	24206.39	25000.00000	25000.00
0235 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1100.00000	1100.00	604.70000	604.70	1000.00000	1000.00
0240 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	800.00000	800.00	604.70000	604.70	1000.00000	1000.00
0245 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0250 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	17.50000	9100.00	6.05000	3146.00	1.00000	520.00
0255 635.11	MOBILIZATION/DEMobilIZATION	LUMP	250000.00000	250000.00	244157.66000	244157.66	265000.00000	265000.00
0260 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	12000.00000	48000.00	16327.14000	65308.56	3000.00000	12000.00
0265 646.410	DURABLE 4 INCH YELLOW LINE	850.000 LF	2.75000	2337.50	3.02000	2567.00	2.00000	1700.00
0270 649.31	GEOTEXTILE UNDER STONE FILL	1300.000 SY	2.85000	3705.00	3.80000	4940.00	3.00000	3900.00
0275 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	70.000 SY	11.00000	770.00	9.44000	660.80	10.00000	700.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 16

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 120036150410 R.M. PIPER, INC.		(8) 125008460010 LUCK BROTHERS, INC.		(9) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 649.61 GEOTEXTILE FOR FILTER CURTAIN	200.000	SY	15.00000	3000.00	27.25000	5450.00	10.00000	2000.00
0285 651.15 SEED	35.000	LB	16.00000	560.00	60.50000	2117.50	50.00000	1750.00
0290 651.18 FERTILIZER	200.000	LB	15.00000	3000.00	24.20000	4840.00	5.00000	1000.00
0295 651.20 AGRICULTURAL LIMESTONE	1.000	TON	1200.00000	1200.00	967.72000	967.72	1000.00000	1000.00
0300 651.25 HAY MULCH	1.000	TON	1250.00000	1250.00	967.81000	967.81	3000.00000	3000.00
0305 651.35 TOPSOIL	120.000	CY	50.00000	6000.00	121.27000	14552.40	55.00000	6600.00
0310 651.40 GRUBBING MATERIAL	1175.000	SY	4.85000	5698.75	14.13000	16602.75	10.00000	11750.00
0315 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	2035.13000	2035.13	3000.00000	3000.00
0320 652.20 MONITORING EPSC PLAN	100.000	HR	75.00000	7500.00	55.40000	5540.00	25.00000	2500.00
0325 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0330 653.20 TEMPORARY EROSION MATTING	1500.000	SY	2.00000	3000.00	3.67000	5505.00	3.00000	4500.00
0335 653.35 VEHICLE TRACKING PAD	40.000	CY	50.00000	2000.00	76.64000	3065.60	75.00000	3000.00
0340 653.41 INLET PROTECTION DEVICE, TYPE II	1.000	EACH	160.00000	160.00	290.03000	290.03	300.00000	300.00
0345 653.50 BARRIER FENCE	510.000	LF	3.60000	1836.00	3.52000	1795.20	5.00000	2550.00
0350 675.20 TRAFFIC SIGNS, TYPE A	15.000	SF	25.00000	375.00	19.35000	290.25	50.00000	750.00
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	61.000	LF	20.00000	1220.00	13.31000	811.91	20.00000	1220.00
0360 675.50 REMOVING SIGNS	4.000	EACH	12.00000	48.00	7.26000	29.04	25.00000	100.00
0365 676.10 DELINEATOR WITH STEEL POST	3.000	EACH	110.00000	330.00	74.99000	224.97	60.00000	180.00
0370 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	31250.00000	31250.00	38096.68000	38096.68	40000.00000	40000.00
0375 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCD)	210.000	CY	1000.00000	210000.00	977.28000	205228.80	1100.00000	231000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 17

PROJECT(S) : ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 120036150410 R.M. PIPER, INC.		(8) 125008460010 LUCK BROTHERS, INC.		(9) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCS)	100.000 CY	720.00000	72000.00	831.33000	83133.00	1000.00000	100000.00
0385 900.620 SPECIAL PROVISION (CORPORATION STOP, ALL INCLUSIVE)(1")	1.000 EACH	300.00000	300.00	202.95000	202.95	500.00000	500.00
0390 900.620 SPECIAL PROVISION (CPM SCHEDULE)	6.000 EACH	1750.00000	10500.00	1418.42000	8510.52	500.00000	3000.00
0395 900.620 SPECIAL PROVISION (EXTENSION SERVICE BOX AND CURB STOP, ALL INCLUSIVE)(1")	1.000 EACH	340.00000	340.00	529.25000	529.25	500.00000	500.00
0400 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL INCLUSIVE)(10")	2.000 EACH	2250.00000	4500.00	4548.59000	9097.18	3000.00000	6000.00
0405 900.620 SPECIAL PROVISION (MANUAL AIR RELEASE, ALL INCLUSIVE)	1.000 EACH	1150.00000	1150.00	6160.14000	6160.14	3000.00000	3000.00
0410 900.620 SPECIAL PROVISION (TAPPING SLEEVE AND VALVE WITH VALVE BOX, ALL INCLUSIVE)(10" X 10")	2.000 EACH	5500.00000	11000.00	7208.40000	14416.80	7500.00000	15000.00
0415 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT LINED, ALL INCLUSIVE)(10")	80.000 LF	175.00000	14000.00	144.09000	11527.20	150.00000	12000.00
0420 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT LINED, ALL INCLUSIVE)(6")	15.000 LF	60.00000	900.00	75.79000	1136.85	125.00000	1875.00
0425 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE, ALL INCLUSIVE)(1")	35.000 LF	30.00000	1050.00	65.47000	2291.45	80.00000	2800.00
0430 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL INCLUSIVE)	LUMP	45000.00000	45000.00	228158.95000	228158.95	100000.00000	100000.00
0435 900.645 SPECIAL PROVISION (WATER MAIN ON BRIDGE)(10")	LUMP	82500.00000	82500.00	69857.00000	69857.00	100000.00000	100000.00
0440 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0445 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/18/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/18/16
 CALL : 002 PAGE : 18

PROJECT(S): ST. JOHNSBURY BRO 1447(30)

CONTRACT ID : 12J164

		(7) 120036150410		(8) 125008460010		(9) 980284489601		
		R.M. PIPER, INC.		LUCK BROTHERS, INC.		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	150.000 SY	22.00000	3300.00	32.05000	4807.50	40.00000	6000.00
0455 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)	180.000 TON	160.00000	28800.00	199.55000	35919.00	225.00000	40500.00
SECTION TOTALS			\$	2,377,646.65	\$	2,482,266.13	\$	2,940,795.00
COMMON ITEMS TOTAL			\$	2,377,646.65	\$	2,482,266.13	\$	2,940,795.00
CONTRACT TOTALS (LOW COST)			\$	2,377,646.65	\$	2,482,266.13	\$	2,940,795.00