

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/26/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/26/15
 CALL : 003 PAGE : 1

PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190
 CALL ORDER : 003
 CONTRACT TIME : 09/02/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 STOWE BRF 0235(15):LOCATED IN THE TOWN OF STOWE ON VT
 ROUTE 108 APPROXIMATELY 1.5 MILES WEST OF THE JUNCTION WITH
 VT ROUTE 100.

TOWN(S) : STOWE
 COUNTY : LAMOILLE
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT
 OF EXISTING STRUCTURE WITH A NEW STRUCTURE INCLUDING RELATED
 ROADWAY ITEMS, TEMPORARY BRIDGE, AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980058954601 CCS CONSTRUCTORS, INC.	\$ 2,343,011.75	100.0000%
2	11003064 BLOW & COTE, INC.	\$ 2,535,530.45	108.2167%
3	11006113 WINTERSET, INC.	\$ 2,550,048.95	108.8364%
4	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 2,655,430.36	113.3341%
5	110909070710 J. P. SICARD, INC.	\$ 2,882,708.35	123.0343%
6	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 2,968,203.75	126.6833%
7	12007238010 T. BUCK CONSTRUCTION, INC. 980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	\$ 3,126,000.00	133.4180%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 980058954601 CCS CONSTRUCTORS, INC.	UNIT PRICE	AMOUNT	(2) 11003064 BLOW & COTE, INC.	UNIT PRICE	AMOUNT	(3) 11006113 WINTERSET, INC.
SECTION 0001 ROADWAY										
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00		19400.00000	19400.00		30000.00000	30000.00	
0010 203.15 COMMON EXCAVATION	6200.000 CY	12.00000	74400.00		10.00000	62000.00		11.00000	68200.00	
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	535.000 CY	12.00000	6420.00		15.60000	8346.00		9.50000	5082.50	
0020 203.31 SAND BORROW	2850.000 CY	18.00000	51300.00		17.00000	48450.00		25.00000	71250.00	
0025 204.20 TRENCH EXCAVATION OF EARTH	50.000 CY	25.00000	1250.00		42.00000	2100.00		13.50000	675.00	
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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CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11003064 BLOW & COTE, INC.		(3) 11006113 WINTERSET, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.25 STRUCTURE EXCAVATION	430.000 CY	20.00000	8600.00	25.00000	10750.00	11.00000	4730.00
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	340.000 CY	28.00000	9520.00	33.00000	11220.00	31.00000	10540.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3150.000 SY	4.00000	12600.00	3.70000	11655.00	3.00000	9450.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2600.000 CY	30.00000	78000.00	34.50000	89700.00	47.00000	122200.00
0055 401.10 AGGREGATE SURFACE COURSE	50.000 CY	70.00000	3500.00	40.00000	2000.00	41.50000	2075.00
0060 402.12 AGGREGATE SHOULDERS	155.000 TON	50.00000	7750.00	42.00000	6510.00	26.00000	4030.00
0065 404.65 EMULSIFIED ASPHALT	26.000 CWT	50.00000	1300.00	55.00000	1430.00	45.00000	1170.00
0070 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
0075 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	281.000 CY	750.00000	210750.00	930.00000	261330.00	831.00000	233511.00
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	72.000 CY	550.00000	39600.00	945.00000	68040.00	500.00000	36000.00
0085 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	29860.00000	29860.00	14000.00000	14000.00
0090 505.155 STEEL PILING, HP 12 X 63	606.000 LF	65.00000	39390.00	53.00000	32118.00	60.00000	36360.00
0095 505.35 PERMANENT STEEL SHEET PILING (Z MIN.= 48.9 IN^3)	2227.000 SF	35.00000	77945.00	33.00000	73491.00	29.00000	64583.00
0100 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3000.00000	6000.00	4900.00000	9800.00	4600.00000	9200.00
0105 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	301540.000 LB	2.00000	603080.00	1.94000	584987.60	1.80000	542772.00
0110 507.11 REINFORCING STEEL, LEVEL I	11992.000 LB	1.00000	11992.00	1.45000	17388.40	1.25000	14990.00
0115 507.12 REINFORCING STEEL, LEVEL II	46091.000 LB	2.00000	92182.00	2.45000	112922.95	2.20000	101400.20
0120 508.15 SHEAR CONNECTORS (1180 - 7" X 7/8")	LUMP	5500.00000	5500.00	6300.00000	6300.00	6000.00000	6000.00
0125 509.10 LONGITUDINAL DECK GROOVING	550.000 SY	12.00000	6600.00	15.60000	8580.00	10.00000	5500.00
0130 514.10 WATER REPELLENT, SILANE	44.000 GAL	55.00000	2420.00	58.00000	2552.00	47.00000	2068.00

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PROJECT(S) : STOWE BHF 0235(15)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11003064 BLOW & COTE, INC.		(3) 11006113 WINTERSET, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	63.000	LF	155.00000	9765.00	168.00000	10584.00	137.00000	8631.00
0140 524.11 JOINT SEALER, HOT POURED	62.000	LF	28.00000	1736.00	27.00000	1674.00	21.75000	1348.50
0145 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	299.750	LF	145.00000	43463.75	170.00000	50957.50	157.00000	47060.75
0150 528.11 TWO-WAY TEMPORARY BRIDGE (3840 SF - EST)		LUMP	175000.00000	175000.00	256600.00000	256600.00	269000.00000	269000.00
0155 529.15 REMOVAL OF STRUCTURE (5747 SF - EST.)	1.000	EACH	173000.00000	173000.00	107825.00000	107825.00	111000.00000	111000.00
0160 541.25 CONCRETE, CLASS B	3.000	CY	650.00000	1950.00	636.00000	1908.00	900.00000	2700.00
0165 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	10.000	CY	300.00000	3000.00	446.00000	4460.00	300.00000	3000.00
0170 608.30 POWER BROOM RENTAL, TYPE I	1.000	HR	75.00000	75.00	99.00000	99.00	90.00000	90.00
0175 609.10 DUST CONTROL WITH WATER	200.000	MGAL	15.00000	3000.00	4.65000	930.00	12.00000	2400.00
0180 613.11 STONE FILL, TYPE II	150.000	CY	40.00000	6000.00	43.50000	6525.00	40.00000	6000.00
0185 613.13 STONE FILL, TYPE IV	640.000	CY	45.00000	28800.00	35.50000	22720.00	40.00000	25600.00
0190 619.17 YIELDING MARKER POSTS	2.000	EACH	300.00000	600.00	54.00000	108.00	44.00000	88.00
0195 621.30 BOX BEAM GUARDRAIL	762.000	LF	35.00000	26670.00	39.50000	30099.00	32.50000	24765.00
0200 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000	EACH	3500.00000	14000.00	3784.00000	15136.00	3100.00000	12400.00
0205 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	5500.00000	22000.00	6225.00000	24900.00	5100.00000	20400.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	850.000	LF	7.00000	5950.00	10.00000	8500.00	1.00000	850.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	300.000	HR	50.00000	15000.00	68.00000	20400.00	55.00000	16500.00
0220 630.15 FLAGGERS	600.000	HR	26.00000	15600.00	46.00000	27600.00	32.00000	19200.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	18000.00000	18000.00	19000.00000	19000.00	20000.00000	20000.00

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		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11003064 BLOW & COTE, INC.		(3) 11006113 WINTERSET, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	1830.00000	1830.00	500.00000	500.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1500.00000	1500.00	1220.00000	1220.00	750.00000	750.00
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	8.00000	4160.00	10.00000	5200.00	5.00000	2600.00
0250 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	75000.00000	75000.00	59500.00000	59500.00	247000.00000	247000.00
0255 641.10 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	20000.00000	20000.00	15000.00000	15000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	7500.00000	15000.00	13425.00000	26850.00	6700.00000	13400.00
0265 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	2250.000 LF	1.00000	2250.00	0.24000	540.00	0.35000	787.50
0270 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	2200.000 LF	1.00000	2200.00	0.24000	528.00	0.35000	770.00
0275 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	15.000 LF	10.00000	150.00	7.40000	111.00	3.00000	45.00
0280 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	4.000 EACH	75.00000	300.00	122.00000	488.00	36.00000	144.00
0285 649.31 GEOTEXTILE UNDER STONE FILL	935.000 SY	4.00000	3740.00	4.00000	3740.00	2.00000	1870.00
0290 649.51 GEOTEXTILE FOR SILT FENCE	560.000 SY	6.00000	3360.00	6.20000	3472.00	10.00000	5600.00
0295 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	300.000 SY	6.00000	1800.00	17.50000	5250.00	12.00000	3600.00
0300 649.61 GEOTEXTILE FOR FILTER CURTAIN	180.000 SY	45.00000	8100.00	48.30000	8694.00	25.00000	4500.00
0305 651.15 SEED	110.000 LB	8.00000	880.00	12.80000	1408.00	8.00000	880.00
0310 651.18 FERTILIZER	380.000 LB	3.00000	1140.00	1.65000	627.00	1.40000	532.00
0315 651.20 AGRICULTURAL LIMESTONE	1.500 TON	500.00000	750.00	810.00000	1215.00	1365.00000	2047.50
0320 651.25 HAY MULCH	1.500 TON	800.00000	1200.00	1480.00000	2220.00	715.00000	1072.50
0325 651.35 TOPSOIL	370.000 CY	45.00000	16650.00	49.00000	18130.00	19.50000	7215.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 651.40 GRUBBING MATERIAL	288.000 SY	8.00000	2304.00	15.00000	4320.00	7.00000	2016.00
0335 652.10 EPSC PLAN	LUMP	5000.00000	5000.00	2500.00000	2500.00	4100.00000	4100.00
0340 652.20 MONITORING EPSC PLAN	180.000 HR	25.00000	4500.00	75.00000	13500.00	25.00000	4500.00
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	4500.000 LU	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
0350 653.20 TEMPORARY EROSION MATTING	800.000 SY	3.00000	2400.00	3.50000	2800.00	1.50000	1200.00
0355 653.50 BARRIER FENCE	450.000 LF	5.00000	2250.00	5.50000	2475.00	2.00000	900.00
0360 653.55 PROJECT DEMARCATION FENCE	1625.000 LF	3.00000	4875.00	0.80000	1300.00	1.50000	2437.50
0365 656.20 EVERGREEN TREES (PICEA OMORIKA)(B&B)(7' - 8' HEIGHT)	3.000 EACH	700.00000	2100.00	336.00000	1008.00	275.00000	825.00
0370 656.20 EVERGREEN TREES (PICES GLAUCA)(B&B)(7' - 8' HEIGHT)	18.000 EACH	400.00000	7200.00	336.00000	6048.00	275.00000	4950.00
0375 656.35 DECIDUOUS SHRUBS (CORNUS SERICEA ARCTIC FIRE) (CONT.)(2 GALLON)	20.000 EACH	110.00000	2200.00	46.00000	920.00	37.00000	740.00
0380 656.65 LANDSCAPE WATERING	20.000 MGAL	600.00000	12000.00	184.00000	3680.00	150.00000	3000.00
0385 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	225.000 CY	40.00000	9000.00	49.00000	11025.00	27.00000	6075.00
0390 656.85 TREE PROTECTION	LUMP	1200.00000	1200.00	6450.00000	6450.00	5000.00000	5000.00
0395 675.20 TRAFFIC SIGNS, TYPE A	1.000 SF	50.00000	50.00	74.00000	74.00	63.00000	63.00
0400 675.341 SQUARE TUBE SIGN POST AND ANCHOR	50.000 LF	25.00000	1250.00	14.80000	740.00	12.60000	630.00
0405 675.50 REMOVING SIGNS	2.000 EACH	50.00000	100.00	62.00000	124.00	8.00000	16.00
0410 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	125.00000	125.00	62.00000	62.00	26.00000	26.00
0415 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0420 900.620 SPECIAL PROVISION (CPM SCHEDULE)	13.000 EACH	400.00000	5200.00	847.00000	11011.00	520.00000	6760.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 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
0430 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
0435 900.670 SPECIAL PROVISION (RETAINING WALL)	371.000	SF	110.00000	40810.00	106.00000	39326.00	178.00000	66038.00
0440 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	25.000	SY	60.00000	1500.00	71.00000	1775.00	63.00000	1575.00
0445 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1450.000	TON	85.00000	123250.00	104.80000	151960.00	86.00000	124700.00
0450 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	52.000	LF						
0455 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	52.000	LF						
0460 601.0815 AA3 18" RCP CLASS III	52.000	LF						
0465 601.2615 AA4 18" CPEP(SL)	52.000	LF	50.00000	2600.00	46.50000	2418.00	40.00000	2080.00
0470 601.6215 BB1 18" CAAPES .060 (2-2/3 X 1/2)	1.000	EACH						
0475 601.6815 BB2 18" RCPES CLASS III	1.000	EACH						
0480 601.7015 BB3 18" CPEPES	1.000	EACH	300.00000	300.00	720.00000	720.00	315.00000	315.00
0485 646.402 CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	2250.000	LF						
0490 646.404 CC2 DURABLE 4 INCH WHITE LINE, POLYUREA	2250.000	LF	2.50000	5625.00	2.50000	5625.00	2.00000	4500.00
0495 646.4113 DD1 DURABLE 4 INCH YELLOW LINE, TYPE C TAPE	2200.000	LF						
0500 646.414 DD2 DURABLE 4 INCH YELLOW LINE, POLYUREA	2200.000	LF	2.50000	5500.00	2.50000	5500.00	2.00000	4400.00
0505 646.482 EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	15.000	LF						
0510 646.484 EE2 DURABLE 24 INCH STOP BAR, POLYUREA	15.000	LF	7.00000	105.00	7.40000	111.00	6.00000	90.00
0515 646.492 FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	4.000	EACH						

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		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 11003064 BLOW & COTE, INC.		(3) 11006113 WINTERSET, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 646.494 FF2 DURABLE LETTER OR SYMBOL, POLYUREA	4.000 EACH	150.00000	600.00	125.00000	500.00	100.00000	400.00
SECTION TOTALS		\$	2,343,011.75	\$	2,535,530.45	\$	2,550,048.95
COMMON ITEMS TOTAL		\$	2,343,011.75	\$	2,535,530.45	\$	2,550,048.95
CONTRACT TOTALS (LOW COST)		\$	2,343,011.75	\$	2,535,530.45	\$	2,550,048.95

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		(4) 1100858500		(5) 110909070710		(6) 110011460210		
		A.L. ST. ONGE CONTRACTOR, IN		J. P. SICARD, INC.		S. D. IRELAND CONCRETE CONSTRUCTI		
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	10000.00000	10000.00	5000.00000	5000.00	45000.00000	45000.00
0010 203.15	COMMON EXCAVATION	6200.000 CY	5.50000	34100.00	8.00000	49600.00	10.00000	62000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	535.000 CY	12.00000	6420.00	16.00000	8560.00	25.00000	13375.00
0020 203.31	SAND BORROW	2850.000 CY	23.00000	65550.00	26.00000	74100.00	23.00000	65550.00
0025 204.20	TRENCH EXCAVATION OF EARTH	50.000 CY	18.00000	900.00	20.00000	1000.00	15.00000	750.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0035 204.25	STRUCTURE EXCAVATION	430.000 CY	15.00000	6450.00	18.00000	7740.00	20.00000	8600.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	340.000 CY	25.00000	8500.00	32.00000	10880.00	35.00000	11900.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	3150.000 SY	3.45000	10867.50	3.50000	11025.00	3.00000	9450.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2600.000 CY	35.00000	91000.00	34.00000	88400.00	35.00000	91000.00
0055 401.10	AGGREGATE SURFACE COURSE	50.000 CY	35.00000	1750.00	34.00000	1700.00	40.00000	2000.00
0060 402.12	AGGREGATE SHOULDERS	155.000 TON	18.00000	2790.00	27.00000	4185.00	25.00000	3875.00
0065 404.65	EMULSIFIED ASPHALT	26.000 CWT	51.75000	1345.50	47.00000	1222.00	75.00000	1950.00
0070 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
0075 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	281.000 CY	750.00000	210750.00	900.00000	252900.00	900.00000	252900.00
0080 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	72.000 CY	700.00000	50400.00	610.00000	43920.00	600.00000	43200.00
0085 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	30000.00000	30000.00	33600.00000	33600.00	80000.00000	80000.00
0090 505.155	STEEL PILING, HP 12 X 63	606.000 LF	60.00000	36360.00	55.00000	33330.00	55.00000	33330.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/26/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/26/15
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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(5) 110909070710 J. P. SICARD, INC.		(6) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 505.35 PERMANENT STEEL SHEET PILING (Z MIN.= 48.9 IN^3)	2227.000 SF	34.00000	75718.00	43.00000	95761.00	37.50000	83512.50
0100 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3100.00000	6200.00	4935.00000	9870.00	5000.00000	10000.00
0105 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	301540.000 LB	1.74000	524679.60	2.00000	603080.00	1.85000	557849.00
0110 507.11 REINFORCING STEEL, LEVEL I	11992.000 LB	1.14000	13670.88	1.50000	17988.00	1.50000	17988.00
0115 507.12 REINFORCING STEEL, LEVEL II	46091.000 LB	2.19000	100939.29	2.35000	108313.85	2.50000	115227.50
0120 508.15 SHEAR CONNECTORS (1180 - 7" X 7/8")	LUMP	5225.00000	5225.00	4770.00000	4770.00	5500.00000	5500.00
0125 509.10 LONGITUDINAL DECK GROOVING	550.000 SY	14.18000	7799.00	15.00000	8250.00	13.00000	7150.00
0130 514.10 WATER REPELLENT, SILANE	44.000 GAL	50.00000	2200.00	75.00000	3300.00	75.00000	3300.00
0135 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	63.000 LF	158.00000	9954.00	144.00000	9072.00	150.00000	9450.00
0140 524.11 JOINT SEALER, HOT POURED	62.000 LF	25.00000	1550.00	23.00000	1426.00	25.00000	1550.00
0145 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	299.750 LF	159.85000	47915.04	146.00000	43763.50	153.00000	45861.75
0150 528.11 TWO-WAY TEMPORARY BRIDGE (3840 SF - EST)	LUMP	420000.00000	420000.00	250000.00000	250000.00	450000.00000	450000.00
0155 529.15 REMOVAL OF STRUCTURE (5747 SF - EST.)	1.000 EACH	185000.00000	185000.00	273000.00000	273000.00	200000.00000	200000.00
0160 541.25 CONCRETE, CLASS B	3.000 CY	1000.00000	3000.00	750.00000	2250.00	600.00000	1800.00
0165 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	10.000 CY	250.00000	2500.00	600.00000	6000.00	200.00000	2000.00
0170 608.30 POWER BROOM RENTAL, TYPE I	1.000 HR	35.00000	35.00	100.00000	100.00	50.00000	50.00
0175 609.10 DUST CONTROL WITH WATER	200.000 MGAL	25.00000	5000.00	20.00000	4000.00	40.00000	8000.00
0180 613.11 STONE FILL, TYPE II	150.000 CY	35.00000	5250.00	42.00000	6300.00	45.00000	6750.00
0185 613.13 STONE FILL, TYPE IV	640.000 CY	35.00000	22400.00	45.00000	28800.00	45.00000	28800.00

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 06/26/15
 CALL : 003 PAGE : 10

PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(5) 110909070710 J. P. SICARD, INC.		(6) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 619.17 YIELDING MARKER POSTS	2.000	EACH	50.60000	101.20	47.00000	94.00	50.00000	100.00
0195 621.30 BOX BEAM GUARDRAIL	762.000	LF	37.40000	28498.80	34.00000	25908.00	35.00000	26670.00
0200 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000	EACH	3565.00000	14260.00	3255.00000	13020.00	3400.00000	13600.00
0205 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	5865.00000	23460.00	5355.00000	21420.00	5600.00000	22400.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	850.000	LF	5.00000	4250.00	1.00000	850.00	1.10000	935.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	300.000	HR	25.00000	7500.00	75.00000	22500.00	55.00000	16500.00
0220 630.15 FLAGGERS	600.000	HR	25.00000	15000.00	39.00000	23400.00	27.50000	16500.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	26000.00000	26000.00	20000.00000	20000.00
0230 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	800.00000	800.00	500.00000	500.00
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	25.00000	13000.00	5.00000	2600.00	10.00000	5200.00
0250 635.11 MOBILIZATION/DEMobilIZATION		LUMP	176669.00000	176669.00	277700.00000	277700.00	250000.00000	250000.00
0255 641.10 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	16000.00000	16000.00	20000.00000	20000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	12000.00000	24000.00	25000.00000	50000.00	10000.00000	20000.00
0265 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	2250.000	LF	0.20000	450.00	0.20000	450.00	0.20000	450.00
0270 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	2200.000	LF	0.20000	440.00	0.20000	440.00	0.20000	440.00
0275 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	15.000	LF	3.45000	51.75	3.00000	45.00	3.30000	49.50
0280 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	4.000	EACH	40.25000	161.00	36.00000	144.00	38.50000	154.00
0285 649.31 GEOTEXTILE UNDER STONE FILL	935.000	SY	5.00000	4675.00	2.00000	1870.00	2.50000	2337.50

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(5) 110909070710 J. P. SICARD, INC.		(6) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 649.51 GEOTEXTILE FOR SILT FENCE	560.000 SY	6.00000	3360.00	6.00000	3360.00	4.00000	2240.00
0295 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	300.000 SY	10.00000	3000.00	8.00000	2400.00	10.00000	3000.00
0300 649.61 GEOTEXTILE FOR FILTER CURTAIN	180.000 SY	25.00000	4500.00	20.00000	3600.00	20.00000	3600.00
0305 651.15 SEED	110.000 LB	12.00000	1320.00	10.00000	1100.00	10.00000	1100.00
0310 651.18 FERTILIZER	380.000 LB	2.00000	760.00	8.00000	3040.00	5.00000	1900.00
0315 651.20 AGRICULTURAL LIMESTONE	1.500 TON	500.00000	750.00	600.00000	900.00	750.00000	1125.00
0320 651.25 HAY MULCH	1.500 TON	500.00000	750.00	600.00000	900.00	750.00000	1125.00
0325 651.35 TOPSOIL	370.000 CY	35.00000	12950.00	51.00000	18870.00	40.00000	14800.00
0330 651.40 GRUBBING MATERIAL	288.000 SY	10.00000	2880.00	8.00000	2304.00	12.50000	3600.00
0335 652.10 EPSC PLAN	LUMP	4000.00000	4000.00	4000.00000	4000.00	3500.00000	3500.00
0340 652.20 MONITORING EPSC PLAN	180.000 HR	100.00000	18000.00	25.00000	4500.00	40.00000	7200.00
0345 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	4500.000 LU	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
0350 653.20 TEMPORARY EROSION MATTING	800.000 SY	5.00000	4000.00	2.00000	1600.00	3.00000	2400.00
0355 653.50 BARRIER FENCE	450.000 LF	5.00000	2250.00	2.00000	900.00	3.00000	1350.00
0360 653.55 PROJECT DEMARCATION FENCE	1625.000 LF	2.00000	3250.00	1.00000	1625.00	1.50000	2437.50
0365 656.20 EVERGREEN TREES (PICEA OMORIKA)(B&B)(7' - 8' HEIGHT)	3.000 EACH	316.25000	948.75	290.00000	870.00	300.00000	900.00
0370 656.20 EVERGREEN TREES (PICES GLAUCA)(B&B)(7' - 8' HEIGHT)	18.000 EACH	316.25000	5692.50	290.00000	5220.00	300.00000	5400.00
0375 656.35 DECIDUOUS SHRUBS (CORNUS SERICEA ARCTIC FIRE) (CONT.)(2 GALLON)	20.000 EACH	42.55000	851.00	39.00000	780.00	40.00000	800.00
0380 656.65 LANDSCAPE WATERING	20.000 MGAL	172.50000	3450.00	157.00000	3140.00	165.00000	3300.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(5) 110909070710 J. P. SICARD, INC.		(6) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	225.000 CY	46.00000	10350.00	42.00000	9450.00	44.00000	9900.00
0390 656.85 TREE PROTECTION	LUMP	5000.00000	5000.00	2000.00000	2000.00	2500.00000	2500.00
0395 675.20 TRAFFIC SIGNS, TYPE A	1.000 SF	69.00000	69.00	72.00000	72.00	66.00000	66.00
0400 675.341 SQUARE TUBE SIGN POST AND ANCHOR	50.000 LF	13.80000	690.00	13.00000	650.00	13.20000	660.00
0405 675.50 REMOVING SIGNS	2.000 EACH	10.00000	20.00	9.00000	18.00	10.00000	20.00
0410 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	28.75000	28.75	26.00000	26.00	27.50000	27.50
0415 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0420 900.620 SPECIAL PROVISION (CPM SCHEDULE)	13.000 EACH	1000.00000	13000.00	300.00000	3900.00	500.00000	6500.00
0425 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
0430 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
0435 900.670 SPECIAL PROVISION (RETAINING WALL)	371.000 SF	121.30000	45002.30	190.00000	70490.00	110.00000	40810.00
0440 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	25.000 SY	69.00000	1725.00	63.00000	1575.00	40.00000	1000.00
0445 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1450.000 TON	97.00000	140650.00	89.00000	129050.00	90.00000	130500.00
0450 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	52.000 LF						
0455 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	52.000 LF						
0460 601.0815 AA3 18" RCP CLASS III	52.000 LF						
0465 601.2615 AA4 18" CPEP(SL)	52.000 LF	35.00000	1820.00	31.00000	1612.00	40.00000	2080.00
0470 601.6215 BB1 18" CAAPES .060 (2-2/3 X 1/2)	1.000 EACH						
0475 601.6815 BB2 18" RCPES CLASS III	1.000 EACH						

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

					(4) 1100858500		(5) 110909070710		(6) 110011460210	
					A.L. ST. ONGE CONTRACTOR, IN		J. P. SICARD, INC.		S. D. IRELAND CONCRETE CONSTRUCTI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 601.7015	BB3	1.000	EACH		250.00000	250.00	360.00000	360.00	450.00000	450.00
	18" CPEPES									
0485 646.402	CC1	2250.000	LF							
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI									
0490 646.404	CC2	2250.000	LF		2.30000	5175.00	2.10000	4725.00	2.20000	4950.00
	DURABLE 4 INCH WHITE LINE, POLYUREA									
0495 646.4113	DD1	2200.000	LF							
	DURABLE 4 INCH YELLOW LINE, TYPE C TAPE									
0500 646.414	DD2	2200.000	LF		2.30000	5060.00	2.10000	4620.00	2.20000	4840.00
	DURABLE 4 INCH YELLOW LINE, POLYUREA									
0505 646.482	EE1	15.000	LF							
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC									
0510 646.484	EE2	15.000	LF		6.90000	103.50	7.00000	105.00	6.60000	99.00
	DURABLE 24 INCH STOP BAR, POLYUREA									
0515 646.492	FF1	4.000	EACH							
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC									
0520 646.494	FF2	4.000	EACH		115.00000	460.00	105.00000	420.00	110.00000	440.00
	DURABLE LETTER OR SYMBOL, POLYUREA									
	SECTION TOTALS				\$	2,655,430.36	\$	2,882,708.35	\$	2,968,203.75
	COMMON ITEMS TOTAL				\$	2,655,430.36	\$	2,882,708.35	\$	2,968,203.75
	CONTRACT TOTALS (LOW COST)				\$	2,655,430.36	\$	2,882,708.35	\$	2,968,203.75

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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT		(7) 12007238010		()		()	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	LUMP	15000.00000	15000.00				
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.15	6200.000 CY	9.00000	55800.00				
COMMON EXCAVATION							
0015 203.27	535.000 CY	20.00000	10700.00				
UNCLASSIFIED CHANNEL EXCAVATION							
0020 203.31	2850.000 CY	33.00000	94050.00				
SAND BORROW							
0025 204.20	50.000 CY	25.00000	1250.00				
TRENCH EXCAVATION OF EARTH							
0030 204.22	1.000 CY	75.00000	75.00				
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0035 204.25	430.000 CY	28.00000	12040.00				
STRUCTURE EXCAVATION							
0040 204.30	340.000 CY	40.00000	13600.00				
GRANULAR BACKFILL FOR STRUCTURES							
0045 210.10	3150.000 SY	3.00000	9450.00				
COLD PLANING, BITUMINOUS PAVEMENT							
0050 301.35	2600.000 CY	46.00000	119600.00				
SUBBASE OF DENSE GRADED CRUSHED STONE							
0055 401.10	50.000 CY	50.00000	2500.00				
AGGREGATE SURFACE COURSE							
0060 402.12	155.000 TON	50.00000	7750.00				
AGGREGATE SHOULDERS							
0065 404.65	26.000 CWT	45.00000	1170.00				
EMULSIFIED ASPHALT							
0070 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0075 501.33	281.000 CY	925.00000	259925.00				
CONCRETE, HIGH PERFORMANCE CLASS A							
0080 501.34	72.000 CY	600.00000	43200.00				
CONCRETE, HIGH PERFORMANCE CLASS B							
0085 504.10	LUMP	75000.00000	75000.00				
FURNISHING EQUIPMENT FOR DRIVING PILING							
0090 505.155	606.000 LF	52.00000	31512.00				
STEEL PILING, HP 12 X 63							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

		(7) 12007238010		()		()		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 505.35	PERMANENT STEEL SHEET PILING (Z MIN.= 48.9 IN^3)	2227.000 SF	42.00000	93534.00				
0100 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	5000.00000	10000.00				
0105 506.56	STRUCTURAL PLATE GIRDER	301540.000 LB	1.80000	542772.00				
0110 507.11	REINFORCING STEEL, LEVEL I	11992.000 LB	1.00000	11992.00				
0115 507.12	REINFORCING STEEL, LEVEL II	46091.000 LB	2.00000	92182.00				
0120 508.15	SHEAR CONNECTORS (1180 - 7" X 7/8")	LUMP	7500.00000	7500.00				
0125 509.10	LONGITUDINAL DECK GROOVING	550.000 SY	14.00000	7700.00				
0130 514.10	WATER REPELLENT, SILANE	44.000 GAL	75.00000	3300.00				
0135 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	63.000 LF	140.00000	8820.00				
0140 524.11	JOINT SEALER, HOT POURED	62.000 LF	30.00000	1860.00				
0145 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	299.750 LF	140.00000	41965.00				
0150 528.11	TWO-WAY TEMPORARY BRIDGE (3840 SF - EST)	LUMP	500000.00000	500000.00				
0155 529.15	REMOVAL OF STRUCTURE (5747 SF - EST.)	1.000 EACH	250000.00000	250000.00				
0160 541.25	CONCRETE, CLASS B	3.000 CY	500.00000	1500.00				
0165 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	10.000 CY	230.00000	2300.00				
0170 608.30	POWER BROOM RENTAL, TYPE I	1.000 HR	250.00000	250.00				
0175 609.10	DUST CONTROL WITH WATER	200.000 MGAL	10.00000	2000.00				
0180 613.11	STONE FILL, TYPE II	150.000 CY	59.00000	8850.00				
0185 613.13	STONE FILL, TYPE IV	640.000 CY	65.00000	41600.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT		(7) 12007238010		()		()	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 619.17	2.000 EACH	44.00000	88.00				
YIELDING MARKER POSTS							
0195 621.30	762.000 LF	33.00000	25146.00				
BOX BEAM GUARDRAIL							
0200 621.51	4.000 EACH	3100.00000	12400.00				
MANUFACTURED TERMINAL SECTION, TANGENT							
0205 621.725	4.000 EACH	5100.00000	20400.00				
GUARDRAIL APPROACH SECTION, GALVANIZED							
3 RAIL BOX BEAM							
0210 621.80	850.000 LF	4.00000	3400.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0215 630.10	300.000 HR	50.00000	15000.00				
UNIFORMED TRAFFIC OFFICERS							
0220 630.15	600.000 HR	30.00000	18000.00				
FLAGGERS							
0225 631.10	LUMP	15000.00000	15000.00				
FIELD OFFICE, ENGINEERS							
0230 631.16	LUMP	2500.00000	2500.00				
TESTING EQUIPMENT, CONCRETE							
0235 631.17	LUMP	750.00000	750.00				
TESTING EQUIPMENT, BITUMINOUS							
0240 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0245 634.10	520.000 HR	1.00000	520.00				
EMPLOYEE TRAINEESHIP							
0250 635.11	LUMP	300337.00000	300337.00				
MOBILIZATION/DEMOBILIZATION							
0255 641.10	LUMP	17500.00000	17500.00				
TRAFFIC CONTROL							
0260 641.15	2.000 EACH	3500.00000	7000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0265 646.602	2250.000 LF	0.18000	405.00				
TEMPORARY 4 INCH WHITE LINE, PAINT							
0270 646.612	2200.000 LF	0.18000	396.00				
TEMPORARY 4 INCH YELLOW LINE, PAINT							
0275 646.682	15.000 LF	3.00000	45.00				
TEMPORARY 24 INCH STOP BAR, PAINT							
0280 646.692	4.000 EACH	35.00000	140.00				
TEMPORARY LETTER OR SYMBOL, PAINT							
0285 649.31	935.000 SY	4.00000	3740.00				
GEOTEXTILE UNDER STONE FILL							

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 06/26/15
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PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT		(7) 12007238010		()		()	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 649.51	560.000 SY	5.00000	2800.00				
GEOTEXTILE FOR SILT FENCE							
0295 649.515	300.000 SY	12.00000	3600.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0300 649.61	180.000 SY	10.00000	1800.00				
GEOTEXTILE FOR FILTER CURTAIN							
0305 651.15	110.000 LB	15.00000	1650.00				
SEED							
0310 651.18	380.000 LB	15.00000	5700.00				
FERTILIZER							
0315 651.20	1.500 TON	750.00000	1125.00				
AGRICULTURAL LIMESTONE							
0320 651.25	1.500 TON	750.00000	1125.00				
HAY MULCH							
0325 651.35	370.000 CY	40.00000	14800.00				
TOPSOIL							
0330 651.40	288.000 SY	12.00000	3456.00				
GRUBBING MATERIAL							
0335 652.10	LUMP	2500.00000	2500.00				
EPSC PLAN							
0340 652.20	180.000 HR	55.00000	9900.00				
MONITORING EPSC PLAN							
0345 652.30	4500.000 LU	1.00000	4500.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0350 653.20	800.000 SY	5.00000	4000.00				
TEMPORARY EROSION MATTING							
0355 653.50	450.000 LF	8.00000	3600.00				
BARRIER FENCE							
0360 653.55	1625.000 LF	8.00000	13000.00				
PROJECT DEMARCATION FENCE							
0365 656.20	3.000 EACH	275.00000	825.00				
EVERGREEN TREES (PICEA OMORIKA)(B&B)(7' - 8' HEIGHT)							
0370 656.20	18.000 EACH	275.00000	4950.00				
EVERGREEN TREES (PICES GLAUCA)(B&B)(7' - 8' HEIGHT)							
0375 656.35	20.000 EACH	37.00000	740.00				
DECIDUOUS SHRUBS (CORNUS SERICEA ARCTIC FIRE) (CONT.)(2 GALLON)							
0380 656.65	20.000 MGAL	150.00000	3000.00				
LANDSCAPE WATERING							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/26/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/26/15
 CALL : 003 PAGE : 18

PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 656.80		225.000	CY	40.00000	9000.00				
LANDSCAPE BACKFILL, TRUCK MEASUREMENT									
0390 656.85			LUMP	5000.00000	5000.00				
TREE PROTECTION									
0395 675.20		1.000	SF	60.00000	60.00				
TRAFFIC SIGNS, TYPE A									
0400 675.341		50.000	LF	12.00000	600.00				
SQUARE TUBE SIGN POST AND ANCHOR									
0405 675.50		2.000	EACH	8.00000	16.00				
REMOVING SIGNS									
0410 675.60		1.000	EACH	25.00000	25.00				
ERECTING SALVAGED SIGNS									
0415 690.50		1.000	LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)									
0420 900.620		13.000	EACH	250.00000	3250.00				
SPECIAL PROVISION (CPM SCHEDULE)									
0425 900.650		1.000	LU	1.00000	1.00				
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)									
0430 900.650		1.000	LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)									
0435 900.670		371.000	SF	160.00000	59360.00				
SPECIAL PROVISION (RETAINING WALL)									
0440 900.675		25.000	SY	60.00000	1500.00				
SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)									
0445 900.680		1450.000	TON	85.00000	123250.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)									
0450 601.0215 AA1		52.000	LF						
18" CAAP .060 (2-2/3 X 1/2)									
0455 601.0415 AA2		52.000	LF						
18" PCCSP .064 (2-2/3 X 1/2)									
0460 601.0815 AA3		52.000	LF						
18" RCP CLASS III									
0465 601.2615 AA4		52.000	LF	80.00000	4160.00				
18" CPEP(SL)									
0470 601.6215 BB1		1.000	EACH						
18" CAAPES .060 (2-2/3 X 1/2)									
0475 601.6815 BB2		1.000	EACH						
18" RCPES CLASS III									

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/26/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/26/15
 CALL : 003 PAGE : 19

PROJECT(S) : STOWE BHF 0235(15)

CONTRACT ID : 88C190

		(7) 12007238010		()		()		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	601.7015 BB3 18" CPEPES	1.000 EACH	800.00000	800.00				
0485	646.402 CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	2250.000 LF						
0490	646.404 CC2 DURABLE 4 INCH WHITE LINE, POLYUREA	2250.000 LF	2.00000	4500.00				
0495	646.4113 DD1 DURABLE 4 INCH YELLOW LINE, TYPE C TAPE	2200.000 LF						
0500	646.414 DD2 DURABLE 4 INCH YELLOW LINE, POLYUREA	2200.000 LF	2.00000	4400.00				
0505	646.482 EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	15.000 LF						
0510	646.484 EE2 DURABLE 24 INCH STOP BAR, POLYUREA	15.000 LF	6.00000	90.00				
0515	646.492 FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	4.000 EACH						
0520	646.494 FF2 DURABLE LETTER OR SYMBOL, POLYUREA	4.000 EACH	100.00000	400.00				
SECTION TOTALS			\$	3,126,000.00	\$		\$	
COMMON ITEMS TOTAL			\$	3,126,000.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	3,126,000.00	\$	0.00	\$	