

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

RUN DATE : 01/30/15
 CALL : 003 PAGE : 1

PROJECT(S) : WALDEN BRF 030-3(5)

CONTRACT ID : 09B308
 CALL ORDER : 003
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 WALDEN BRF 030-3(5): BEGINNING AT A POINT ON VT 15
 APPROXIMATELY 5.15 MILES SOUTHEASTERLY OF THE
 HARDWICK/WALDEN TOWNLINE AND EXTENDING EAST 0.13 MILES.

TOWN(S) : WALDEN
 COUNTY : CALEDONIA
 DISTRICT : D07

REPLACEMENT OF BRIDGE 83 WITH RELATED APPROACH ROADWAY AND
 CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 1,592,083.50	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 1,601,718.00	100.6052%
3	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,818,118.00	114.1974%
4	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,850,378.40	116.2237%
5	110909070710 J. P. SICARD, INC.	\$ 2,444,145.00	153.5186%
6	11006113 WINTERSET, INC.	\$ 2,977,889.50	187.0436%
	980058954601 CCS CONSTRUCTORS, INC.	IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	13000.00000	13000.00	7500.00000	7500.00	5000.00000	5000.00
0010 203.15 COMMON EXCAVATION	410.000 CY	10.00000	4100.00	17.00000	6970.00	16.00000	6560.00
0015 203.16 SOLID ROCK EXCAVATION	50.000 CY	325.00000	16250.00	100.00000	5000.00	45.00000	2250.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	270.000 CY	12.00000	3240.00	25.00000	6750.00	18.00000	4860.00
0025 204.20 TRENCH EXCAVATION OF EARTH	110.000 CY	17.00000	1870.00	35.00000	3850.00	18.00000	1980.00
0030 204.21 TRENCH EXCAVATION OF ROCK	15.000 CY	100.00000	1500.00	125.00000	1875.00	65.00000	975.00
0035 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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PROJECT(S) : WALDEN BRF 030-3(5)

CONTRACT ID : 09B308

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.25 STRUCTURE EXCAVATION	1060.000 CY	15.00000	15900.00	23.00000	24380.00	22.00000	23320.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	450.000 CY	55.00000	24750.00	45.00000	20250.00	26.00000	11700.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	460.000 SY	10.00000	4600.00	11.00000	5060.00	10.00000	4600.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	660.000 CY	48.00000	31680.00	40.00000	26400.00	43.00000	28380.00
0060 404.65 EMULSIFIED ASPHALT	10.000 CWT	48.00000	480.00	50.00000	500.00	45.00000	450.00
0065 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 507.11 REINFORCING STEEL, LEVEL I	384.000 LB	3.00000	1152.00	1.00000	384.00	5.00000	1920.00
0075 507.16 DRILLING AND GROUTING DOWELS	82.000 LF	45.00000	3690.00	30.00000	2460.00	25.00000	2050.00
0080 514.10 WATER REPELLENT, SILANE	20.000 GAL	50.00000	1000.00	65.00000	1300.00	145.00000	2900.00
0085 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000 LF	150.00000	10200.00	150.00000	10200.00	150.00000	10200.00
0090 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	200.000 SY	65.00000	13000.00	65.00000	13000.00	75.00000	15000.00
0095 524.11 JOINT SEALER, HOT POURED	68.000 LF	25.00000	1700.00	25.00000	1700.00	55.00000	3740.00
0100 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	120.000 LF	135.00000	16200.00	145.00000	17400.00	225.00000	27000.00
0105 529.15 REMOVAL OF STRUCTURE (925 SF - EST.)	1.000 EACH	63000.00000	63000.00	45000.00000	45000.00	100000.00000	100000.00
0110 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	280.00000	4480.00	250.00000	4000.00	250.00000	4000.00
0115 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	92500.00000	92500.00	102000.00000	102000.00	101000.00000	101000.00
0120 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	90500.00000	90500.00	102000.00000	102000.00	101000.00000	101000.00
0125 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	43950.00000	43950.00	47000.00000	47000.00	66000.00000	66000.00
0130 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	43950.00000	43950.00	47000.00000	47000.00	66000.00000	66000.00

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PROJECT(S) : WALDEN BRP 030-3(5)

CONTRACT ID : 09B308

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 540.10 PRECAST CONCRETE STRUCTURE (FOOTING #1)	LUMP	139800.00000	139800.00	109000.00000	109000.00	126000.00000	126000.00
0140 540.10 PRECAST CONCRETE STRUCTURE (FOOTING #2)	LUMP	141500.00000	141500.00	109000.00000	109000.00	126000.00000	126000.00
0145 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #1)	LUMP	52525.00000	52525.00	33600.00000	33600.00	50500.00000	50500.00
0150 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #2)	LUMP	15100.00000	15100.00	33600.00000	33600.00	50500.00000	50500.00
0155 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #3)	LUMP	22000.00000	22000.00	33600.00000	33600.00	50500.00000	50500.00
0160 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #4)	LUMP	38000.00000	38000.00	33600.00000	33600.00	50500.00000	50500.00
0165 541.30 CONCRETE, CLASS C	124.000 CY	275.00000	34100.00	345.00000	42780.00	300.00000	37200.00
0170 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	1900.00000	3800.00	3000.00000	6000.00	2700.00000	5400.00
0175 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	700.00000	700.00	700.00000	700.00	500.00000	500.00
0180 613.11 STONE FILL, TYPE II	120.000 CY	54.00000	6480.00	52.00000	6240.00	40.00000	4800.00
0185 613.13 STONE FILL, TYPE IV	270.000 CY	75.00000	20250.00	52.00000	14040.00	40.00000	10800.00
0190 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000 EACH	180.00000	180.00	200.00000	200.00	193.00000	193.00
0195 621.30 BOX BEAM GUARDRAIL	180.000 LF	35.00000	6300.00	35.00000	6300.00	32.00000	5760.00
0200 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	5400.00000	21600.00	5550.00000	22200.00	5400.00000	21600.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	250.000 LF	1.00000	250.00	5.00000	1250.00	9.00000	2250.00
0210 630.10 UNIFORMED TRAFFIC OFFICERS	50.000 HR	20.00000	1000.00	65.00000	3250.00	55.00000	2750.00
0215 630.15 FLAGGERS	400.000 HR	18.00000	7200.00	20.00000	8000.00	24.00000	9600.00
0220 631.10 FIELD OFFICE, ENGINEERS	LUMP	6000.00000	6000.00	10000.00000	10000.00	12000.00000	12000.00
0225 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	3850.00000	3850.00	1000.00000	1000.00	2000.00000	2000.00

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CONTRACT ID : 09B308

		(1) 11008644		(2) 11001574		(3) 12007238010		
		J. A. MCDONALD, INC.		MILLER CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230	631.17	LUMP	800.00000	800.00	1000.00000	1000.00	750.00000	750.00
	TESTING EQUIPMENT, BITUMINOUS							
0235	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0240	635.11	LUMP	55000.00000	55000.00	135000.00000	135000.00	179171.00000	179171.00
	MOBILIZATION/DEMOBILIZATION							
0245	641.15	5.000 EACH	2500.00000	12500.00	3000.00000	15000.00	1000.00000	5000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0250	646.20	650.000 LF	0.85000	552.50	1.00000	650.00	1.00000	650.00
	4 INCH WHITE LINE							
0255	646.21	770.000 LF	0.85000	654.50	1.00000	770.00	1.00000	770.00
	4 INCH YELLOW LINE							
0260	649.31	550.000 SY	4.00000	2200.00	3.50000	1925.00	2.00000	1100.00
	GEOTEXTILE UNDER STONE FILL							
0265	649.515	73.000 SY	13.00000	949.00	10.00000	730.00	10.00000	730.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0270	649.61	89.000 SY	30.00000	2670.00	20.00000	1780.00	45.00000	4005.00
	GEOTEXTILE FOR FILTER CURTAIN							
0275	651.15	10.000 LB	20.00000	200.00	20.00000	200.00	40.00000	400.00
	SEED							
0280	651.17	10.000 LB	11.00000	110.00	20.00000	200.00	40.00000	400.00
	SEED, WINTER RYE							
0285	651.18	50.000 LB	4.00000	200.00	8.00000	400.00	10.00000	500.00
	FERTILIZER							
0290	651.20	1.000 TON	440.00000	440.00	500.00000	500.00	600.00000	600.00
	AGRICULTURAL LIMESTONE							
0295	651.25	1.000 TON	900.00000	900.00	900.00000	900.00	500.00000	500.00
	HAY MULCH							
0300	651.35	30.000 CY	80.00000	2400.00	60.00000	1800.00	50.00000	1500.00
	TOPSOIL							
0305	651.40	400.000 SY	8.00000	3200.00	15.00000	6000.00	10.00000	4000.00
	GRUBBING MATERIAL							
0310	652.10	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
	EPSC PLAN							
0315	652.20	20.000 HR	45.00000	900.00	30.00000	600.00	35.00000	700.00
	MONITORING EPSC PLAN							
0320	652.30	1.000 LU	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0325	653.20	450.000 SY	3.25000	1462.50	3.00000	1350.00	2.00000	900.00
	TEMPORARY EROSION MATTING							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 653.35 VEHICLE TRACKING PAD	30.000	CY	60.00000	1800.00	45.00000	1350.00	34.00000	1020.00
0335 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	600.00000	1200.00	100.00000	200.00	300.00000	600.00
0340 653.50 BARRIER FENCE	290.000	LF	3.35000	971.50	4.00000	1160.00	2.50000	725.00
0345 653.55 PROJECT DEMARCATION FENCE	280.000	LF	1.50000	420.00	4.00000	1120.00	10.00000	2800.00
0350 675.20 TRAFFIC SIGNS, TYPE A	73.000	SF	13.00000	949.00	15.00000	1095.00	20.00000	1460.00
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	150.000	LF	10.50000	1575.00	12.00000	1800.00	9.00000	1350.00
0360 675.50 REMOVING SIGNS	17.000	EACH	5.50000	93.50	10.00000	170.00	10.00000	170.00
0365 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	10.000	CY	3200.00000	32000.00	1150.00000	11500.00	2000.00000	20000.00
0370 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)	232.000	LF	1475.00000	342200.00	1400.00000	324800.00	1500.00000	348000.00
0375 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	1000.00000	1000.00	3000.00000	3000.00	2500.00000	2500.00
0380 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	25000.00000	25000.00	33000.00000	33000.00	10000.00000	10000.00
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 900.650 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
0395 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
0400 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	400.000	TON	158.00000	63200.00	162.00000	64800.00	141.00000	56400.00
0405 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	90.000	LF						
0410 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	90.000	LF						

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		(1) 11008644		(2) 11001574		(3) 12007238010		
		J. A. MCDONALD, INC.		MILLER CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 601.2615 AA3	18" CPEP(SL)	90.000 LF	57.00000	5130.00	50.00000	4500.00	40.00000	3600.00
	SECTION TOTALS		\$	1,592,083.50	\$	1,601,718.00	\$	1,818,118.00
	COMMON ITEMS TOTAL		\$	1,592,083.50	\$	1,601,718.00	\$	1,818,118.00
	CONTRACT TOTALS (LOW COST)		\$	1,592,083.50	\$	1,601,718.00	\$	1,818,118.00

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		(4) 1100858500		(5) 110909070710		(6) 11006113		
		A.L. ST. ONGE CONTRACTOR, IN		J. P. SICARD, INC.		WINTERSET, 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	10000.00000	10000.00	20000.00000	20000.00	23700.00000	23700.00
0010 203.15	COMMON EXCAVATION	410.000 CY	15.00000	6150.00	15.00000	6150.00	16.00000	6560.00
0015 203.16	SOLID ROCK EXCAVATION	50.000 CY	100.00000	5000.00	300.00000	15000.00	79.00000	3950.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	270.000 CY	30.00000	8100.00	21.00000	5670.00	18.00000	4860.00
0025 204.20	TRENCH EXCAVATION OF EARTH	110.000 CY	25.00000	2750.00	21.00000	2310.00	12.00000	1320.00
0030 204.21	TRENCH EXCAVATION OF ROCK	15.000 CY	50.00000	750.00	1000.00000	15000.00	67.00000	1005.00
0035 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
0040 204.25	STRUCTURE EXCAVATION	1060.000 CY	35.00000	37100.00	21.00000	22260.00	120.00000	127200.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	450.000 CY	40.00000	18000.00	47.00000	21150.00	37.00000	16650.00
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	460.000 SY	11.40000	5244.00	10.00000	4600.00	10.00000	4600.00
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	660.000 CY	40.00000	26400.00	33.00000	21780.00	44.00000	29040.00
0060 404.65	EMULSIFIED ASPHALT	10.000 CWT	54.00000	540.00	47.00000	470.00	46.00000	460.00
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 507.11	REINFORCING STEEL, LEVEL I	384.000 LB	3.00000	1152.00	3.00000	1152.00	5.00000	1920.00
0075 507.16	DRILLING AND GROUTING DOWELS	82.000 LF	30.00000	2460.00	48.00000	3936.00	21.00000	1722.00
0080 514.10	WATER REPELLENT, SILANE	20.000 GAL	50.00000	1000.00	75.00000	1500.00	50.00000	1000.00
0085 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000 LF	166.80000	11342.40	145.00000	9860.00	140.00000	9520.00
0090 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	200.000 SY	72.00000	14400.00	63.00000	12600.00	60.00000	12000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(5) 110909070710 J. P. SICARD, INC.		(6) 11006113 WINTERSET, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 524.11 JOINT SEALER, HOT POURED	68.000 LF	27.60000	1876.80	24.00000	1632.00	25.00000	1700.00
0100 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	120.000 LF	160.00000	19200.00	140.00000	16800.00	135.00000	16200.00
0105 529.15 REMOVAL OF STRUCTURE (925 SF - EST.)	1.000 EACH	100000.00000	100000.00	262000.00000	262000.00	55000.00000	55000.00
0110 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16.000 EACH	300.00000	4800.00	400.00000	6400.00	460.00000	7360.00
0115 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1)	LUMP	94894.00000	94894.00	235000.00000	235000.00	196000.00000	196000.00
0120 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	94894.00000	94894.00	235000.00000	235000.00	196000.00000	196000.00
0125 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	71262.00000	71262.00	47900.00000	47900.00	156000.00000	156000.00
0130 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	71262.00000	71262.00	47900.00000	47900.00	156000.00000	156000.00
0135 540.10 PRECAST CONCRETE STRUCTURE (FOOTING #1)	LUMP	136180.00000	136180.00	150000.00000	150000.00	220000.00000	220000.00
0140 540.10 PRECAST CONCRETE STRUCTURE (FOOTING #2)	LUMP	146180.00000	146180.00	150000.00000	150000.00	230000.00000	230000.00
0145 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #1)	LUMP	55000.00000	55000.00	55300.00000	55300.00	155000.00000	155000.00
0150 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #2)	LUMP	30000.00000	30000.00	22700.00000	22700.00	133000.00000	133000.00
0155 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #3)	LUMP	30000.00000	30000.00	22700.00000	22700.00	133000.00000	133000.00
0160 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #4)	LUMP	30000.00000	30000.00	55300.00000	55300.00	153000.00000	153000.00
0165 541.30 CONCRETE, CLASS C	124.000 CY	700.00000	86800.00	400.00000	49600.00	870.00000	107880.00
0170 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	3800.00000	7600.00
0175 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	1250.00000	1250.00	500.00000	500.00	2000.00000	2000.00
0180 613.11 STONE FILL, TYPE II	120.000 CY	42.00000	5040.00	43.00000	5160.00	48.00000	5760.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : WALDEN BRF 030-3(5)

CONTRACT ID : 09B308

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(5) 110909070710 J. P. SICARD, INC.		(6) 11006113 WINTERSET, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 613.13 STONE FILL, TYPE IV	270.000	CY	42.00000	11340.00	47.00000	12690.00	48.00000	12960.00
0190 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	204.00000	204.00	250.00000	250.00	175.00000	175.00
0195 621.30 BOX BEAM GUARDRAIL	180.000	LF	38.40000	6912.00	34.00000	6120.00	33.00000	5940.00
0200 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	6480.00000	25920.00	5670.00000	22680.00	5500.00000	22000.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	250.000	LF	5.00000	1250.00	1.00000	250.00	5.00000	1250.00
0210 630.10 UNIFORMED TRAFFIC OFFICERS	50.000	HR	50.00000	2500.00	75.00000	3750.00	50.00000	2500.00
0215 630.15 FLAGGERS	400.000	HR	25.00000	10000.00	35.00000	14000.00	30.00000	12000.00
0220 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	10000.00000	10000.00	12000.00000	12000.00
0225 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0230 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	750.00000	750.00	790.00000	790.00
0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0240 635.11 MOBILIZATION/DEMobilIZATION		LUMP	125260.00000	125260.00	240000.00000	240000.00	160000.00000	160000.00
0245 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	2000.00000	10000.00	2100.00000	10500.00	5100.00000	25500.00
0250 646.20 4 INCH WHITE LINE	650.000	LF	0.90000	585.00	1.00000	650.00	0.80000	520.00
0255 646.21 4 INCH YELLOW LINE	770.000	LF	0.90000	693.00	1.00000	770.00	0.75000	577.50
0260 649.31 GEOTEXTILE UNDER STONE FILL	550.000	SY	5.00000	2750.00	3.00000	1650.00	4.00000	2200.00
0265 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	73.000	SY	12.00000	876.00	11.00000	803.00	25.00000	1825.00
0270 649.61 GEOTEXTILE FOR FILTER CURTAIN	89.000	SY	20.00000	1780.00	15.00000	1335.00	45.00000	4005.00
0275 651.15 SEED	10.000	LB	10.00000	100.00	10.00000	100.00	8.00000	80.00
0280 651.17 SEED, WINTER RYE	10.000	LB	10.00000	100.00	10.00000	100.00	8.00000	80.00

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PROJECT(S) : WALDEN BRP 030-3(5)

CONTRACT ID : 09B308

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 1100858500		(5) 110909070710		(6) 11006113	
			A.L. ST. ONGE	CONTRACTOR, IN	J. P. SICARD, INC.	WINTERSET, INC.	UNIT PRICE	AMOUNT
0285 651.18 FERTILIZER	50.000	LB	2.00000	100.00	8.00000	400.00	5.00000	250.00
0290 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	600.00000	600.00	1700.00000	1700.00
0295 651.25 HAY MULCH	1.000	TON	500.00000	500.00	600.00000	600.00	1100.00000	1100.00
0300 651.35 TOPSOIL	30.000	CY	50.00000	1500.00	45.00000	1350.00	62.00000	1860.00
0305 651.40 GRUBBING MATERIAL	400.000	SY	10.00000	4000.00	9.00000	3600.00	14.00000	5600.00
0310 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	2500.00000	2500.00	3000.00000	3000.00
0315 652.20 MONITORING EPSC PLAN	20.000	HR	75.00000	1500.00	25.00000	500.00	55.00000	1100.00
0320 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0325 653.20 TEMPORARY EROSION MATTING	450.000	SY	5.00000	2250.00	3.00000	1350.00	3.00000	1350.00
0330 653.35 VEHICLE TRACKING PAD	30.000	CY	40.00000	1200.00	35.00000	1050.00	100.00000	3000.00
0335 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	100.00000	200.00	250.00000	500.00	150.00000	300.00
0340 653.50 BARRIER FENCE	290.000	LF	5.00000	1450.00	2.00000	580.00	5.00000	1450.00
0345 653.55 PROJECT DEMARCATION FENCE	280.000	LF	1.50000	420.00	1.00000	280.00	1.00000	280.00
0350 675.20 TRAFFIC SIGNS, TYPE A	73.000	SF	14.40000	1051.20	16.00000	1168.00	13.00000	949.00
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	150.000	LF	11.64000	1746.00	10.00000	1500.00	10.00000	1500.00
0360 675.50 REMOVING SIGNS	17.000	EACH	5.00000	85.00	20.00000	340.00	6.00000	102.00
0365 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	10.000	CY	2500.00000	25000.00	1700.00000	17000.00	6000.00000	60000.00
0370 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28 D)	232.000	LF	1460.00000	338720.00	1640.00000	380480.00	1425.00000	330600.00
0375 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	10000.00000	10000.00	1500.00000	1500.00	3000.00000	3000.00
0380 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	30000.00000	30000.00	100000.00000	100000.00	49000.00000	49000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : WALDEN BRP 030-3(5)

CONTRACT ID : 09B308

			(4) 1100858500		(5) 110909070710		(6) 11006113	
			A.L. ST. ONGE CONTRACTOR, IN		J. P. SICARD, INC.		WINTERSET, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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 900.650	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
0395 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
0400 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	400.000 TON	168.50000	67400.00	147.00000	58800.00	145.00000	58000.00
0405 601.0215 AA1	18" CAAP .060 (2-2/3 X 1/2)	90.000 LF						
0410 601.0415 AA2	18" PCCSP .064 (2-2/3 X 1/2)	90.000 LF						
0415 601.2615 AA3	18" CPEP(SL)	90.000 LF	32.00000	2880.00	36.00000	3240.00	64.00000	5760.00
SECTION TOTALS			\$	1,850,378.40	\$	2,444,145.00	\$	2,977,889.50
COMMON ITEMS TOTAL			\$	1,850,378.40	\$	2,444,145.00	\$	2,977,889.50
CONTRACT TOTALS (LOW COST)			\$	1,850,378.40	\$	2,444,145.00	\$	2,977,889.50