

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 1

PROJECT(S) : WARDBORO BRF 013-1(15)

CONTRACT ID : 92B283  
 CALL ORDER : 001  
 CONTRACT TIME : 10/14/16 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WARDBORO BRF 013-1(15): BEGINNING ON VT 100 APPROXIMATELY  
 0.008 MILE SOUTH OF THE INTERSECTION OF VT 100 AND TH 6 AND  
 EXTENDING NORTHERLY ALONG VT 100 FOR 0.057 MILE.

TOWN(S) : WARDBORO  
 COUNTY : WINDSOR  
 DISTRICT : D02

REPLACEMENT OF EXISTING BRIDGE ON EXISTING ALIGNMENT ALONG  
 WITH RELATED ROADWAY APPROACH AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 1,301,554.50	100.0000%
2	11008644 J. A. MCDONALD, INC.	\$ 1,328,314.48	102.0560%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,355,189.80	104.1209%
4	11001574 MILLER CONSTRUCTION, INC.	\$ 1,423,539.42	109.3722%
5	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,573,120.00	120.8647%

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	3000.00000	3000.00	18000.00000	18000.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	1860.000 CY	15.00000	27900.00	10.50000	19530.00	10.00000	18600.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	780.000 CY	15.00000	11700.00	12.50000	9750.00	10.00000	7800.00
0020 203.31	SAND BORROW	350.000 CY	45.00000	15750.00	28.00000	9800.00	35.00000	12250.00
0025 204.20	TRENCH EXCAVATION OF EARTH	484.000 CY	15.00000	7260.00	8.00000	3872.00	10.00000	4840.00
0030 204.21	TRENCH EXCAVATION OF ROCK	28.000 CY	100.00000	2800.00	75.00000	2100.00	10.00000	280.00
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	410.000 CY	20.00000	8200.00	13.50000	5535.00	25.00000	10250.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 2

PROJECT(S) : WARDSBORO BRF 013-1(15)

CONTRACT ID : 92B283

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11008644 J. A. MCDONALD, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	495.000 CY	45.00000	22275.00	44.00000	21780.00	50.00000	24750.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	470.000 SY	15.00000	7050.00	9.00000	4230.00	20.00000	9400.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	960.000 CY	40.00000	38400.00	38.00000	36480.00	50.00000	48000.00
0060 401.10 AGGREGATE SURFACE COURSE	15.000 CY	50.00000	750.00	68.00000	1020.00	50.00000	750.00
0065 404.65 EMULSIFIED ASPHALT	17.000 CWT	100.00000	1700.00	40.00000	680.00	100.00000	1700.00
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	121.000 CY	900.00000	108900.00	800.00000	96800.00	1000.00000	121000.00
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	135.000 CY	850.00000	114750.00	530.00000	71550.00	1000.00000	135000.00
0085 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	30000.00000	30000.00	62000.00000	62000.00	25000.00000	25000.00
0090 505.16 STEEL PILING, HP 12 X 74	770.000 LF	50.00000	38500.00	48.25000	37152.50	25.00000	19250.00
0095 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00	6000.00000	12000.00	5000.00000	10000.00
0100 506.50 STRUCTURAL STEEL, ROLLED BEAM	48320.000 LB	2.50000	120800.00	2.40000	115968.00	2.00000	96640.00
0105 507.11 REINFORCING STEEL, LEVEL I	6065.000 LB	1.00000	6065.00	1.60000	9704.00	1.50000	9097.50
0110 507.12 REINFORCING STEEL, LEVEL II	33364.000 LB	2.25000	75069.00	2.20000	73400.80	2.50000	83410.00
0115 508.15 SHEAR CONNECTORS (824 - 7/8" X 7")	LUMP	5000.00000	5000.00	5100.00000	5100.00	4500.00000	4500.00
0120 509.10 LONGITUDINAL DECK GROOVING	217.000 SY	20.00000	4340.00	18.00000	3906.00	25.00000	5425.00
0125 514.10 WATER REPELLENT, SILANE	10.000 GAL	50.00000	500.00	50.00000	500.00	100.00000	1000.00
0130 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	63.000 LF	164.50000	10363.50	140.00000	8820.00	140.00000	8820.00
0135 524.11 JOINT SEALER, HOT POURED	63.000 LF	26.00000	1638.00	22.00000	1386.00	25.00000	1575.00
0140 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)	146.000 LF	375.00000	54750.00	350.00000	51100.00	350.00000	51100.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 3

PROJECT(S) : WARDSBORO BR 013-1(15)

CONTRACT ID : 92B283

		( 1 ) 110012320210		( 2 ) 11008644		( 3 ) 980284489601		
		RENAUD BROTHERS, INC.		J. A. MCDONALD, INC.		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 528.11	LUMP		100000.00000	100000.00	140000.00000	140000.00	120000.00000	120000.00
	TWO-WAY TEMPORARY BRIDGE (1630 SF)							
0150 529.15	1.000 EACH		60000.00000	60000.00	50000.00000	50000.00	119271.30000	119271.30
	REMOVAL OF STRUCTURE (2112 SF - EST.)							
0155 531.17	8.000 EACH		600.00000	4800.00	564.00000	4512.00	300.00000	2400.00
	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD							
0160 604.18	3.000 EACH		3500.00000	10500.00	2870.00000	8610.00	3500.00000	10500.00
	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE							
0165 613.13	850.000 CY		50.00000	42500.00	46.00000	39100.00	45.00000	38250.00
	STONE FILL, TYPE IV							
0170 621.30	20.000 LF		324.00000	6480.00	280.00000	5600.00	300.00000	6000.00
	BOX BEAM GUARDRAIL (PAINTED BLACK)							
0175 621.725	4.000 EACH		12576.00000	50304.00	11000.00000	44000.00	11000.00000	44000.00
	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)							
0180 621.80	112.000 LF		1.00000	112.00	2.00000	224.00	5.00000	560.00
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0185 630.10	200.000 HR		25.00000	5000.00	73.00000	14600.00	80.00000	16000.00
	UNIFORMED TRAFFIC OFFICERS							
0190 630.15	400.000 HR		15.00000	6000.00	25.00000	10000.00	30.00000	12000.00
	FLAGGERS							
0195 631.10	LUMP		15000.00000	15000.00	9500.00000	9500.00	10000.00000	10000.00
	FIELD OFFICE, ENGINEERS							
0200 631.16	LUMP		1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
	TESTING EQUIPMENT, CONCRETE							
0205 631.17	LUMP		1000.00000	1000.00	750.00000	750.00	1000.00000	1000.00
	TESTING EQUIPMENT, BITUMINOUS							
0210 631.26	3000.000 DL		1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0215 635.11	LUMP		85000.00000	85000.00	125000.00000	125000.00	75000.00000	75000.00
	MOBILIZATION/DEMOBILIZATION							
0220 646.404	1100.000 LF		2.50000	2750.00	2.00000	2200.00	2.00000	2200.00
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0225 646.414	1100.000 LF		2.50000	2750.00	2.00000	2200.00	2.00000	2200.00
	DURABLE 4 INCH YELLOW LINE, POLYUREA							
0230 646.480	50.000 LF		10.00000	500.00	2.00000	100.00	20.00000	1000.00
	DURABLE 24 INCH STOP BAR							
0235 646.490	8.000 EACH		100.00000	800.00	100.00000	800.00	100.00000	800.00
	DURABLE LETTER OR SYMBOL							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 4

PROJECT(S) : WARDSBORO BRF 013-1(15)

CONTRACT ID : 92B283

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11008644 J. A. MCDONALD, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	130.000 SF	5.00000	650.00	4.00000	520.00	5.00000	650.00
0245 649.31 GEOTEXTILE UNDER STONE FILL	810.000 SY	5.00000	4050.00	3.50000	2835.00	1.00000	810.00
0250 649.51 GEOTEXTILE FOR SILT FENCE	66.000 SY	5.00000	330.00	13.00000	858.00	1.00000	66.00
0255 649.61 GEOTEXTILE FOR FILTER CURTAIN	95.000 SY	10.00000	950.00	22.00000	2090.00	1.00000	95.00
0260 651.15 SEED	20.000 LB	10.00000	200.00	6.00000	120.00	1.00000	20.00
0265 651.17 SEED, WINTER RYE	10.000 LB	10.00000	100.00	5.00000	50.00	1.00000	10.00
0270 651.18 FERTILIZER	100.000 LB	1.00000	100.00	2.00000	200.00	1.00000	100.00
0275 651.20 AGRICULTURAL LIMESTONE	0.500 TON	100.00000	50.00	450.00000	225.00	500.00000	250.00
0280 651.25 HAY MULCH	0.500 TON	1200.00000	600.00	785.00000	392.50	1000.00000	500.00
0285 651.35 TOPSOIL	130.000 CY	50.00000	6500.00	50.00000	6500.00	50.00000	6500.00
0290 651.40 GRUBBING MATERIAL	380.000 SY	10.00000	3800.00	11.00000	4180.00	10.00000	3800.00
0295 652.10 EPSC PLAN	LUMP	4250.00000	4250.00	1700.00000	1700.00	3000.00000	3000.00
0300 652.20 MONITORING EPSC PLAN	50.000 HR	15.00000	750.00	24.00000	1200.00	25.00000	1250.00
0305 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0310 653.20 TEMPORARY EROSION MATTING	400.000 SY	5.00000	2000.00	2.20000	880.00	4.00000	1600.00
0315 653.25 TEMPORARY STONE CHECK DAM, TYPE I	50.000 CY	75.00000	3750.00	44.00000	2200.00	25.00000	1250.00
0320 653.35 VEHICLE TRACKING PAD	30.000 CY	75.00000	2250.00	39.00000	1170.00	25.00000	750.00
0325 653.40 INLET PROTECTION DEVICE, TYPE I	2.000 EACH	100.00000	200.00	125.00000	250.00	100.00000	200.00
0330 653.50 BARRIER FENCE	100.000 LF	2.00000	200.00	3.80000	380.00	2.00000	200.00
0335 653.55 PROJECT DEMARCATION FENCE	700.000 LF	1.00000	700.00	1.00000	700.00	1.00000	700.00
0340 675.20 TRAFFIC SIGNS, TYPE A	6.080 SF	25.00000	152.00	21.00000	127.68	25.00000	152.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 5

PROJECT(S) : WARDBORO BRF 013-1(15)

CONTRACT ID : 92B283

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11008644 J. A. MCDONALD, INC.		( 3 ) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 675.341 SQUARE TUBE SIGN POST AND ANCHOR	35.000	LF	13.20000	462.00	11.00000	385.00	11.00000	385.00
0350 675.50 REMOVING SIGNS	14.000	EACH	50.00000	700.00	10.00000	140.00	11.00000	154.00
0355 675.60 ERECTING SALVAGED SIGNS	7.000	EACH	50.00000	350.00	27.00000	189.00	25.00000	175.00
0360 675.61 SETTING SALVAGED POSTS	9.000	EACH	25.00000	225.00	105.00000	945.00	100.00000	900.00
0365 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.620 SPECIAL PROVISION (CPM SCHEDULE)	10.000	EACH	150.00000	1500.00	150.00000	1500.00	500.00000	5000.00
0375 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	25000.00000	25000.00	20000.00000	20000.00	5000.00000	5000.00
0380 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
0385 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
0390 900.675 SPECIAL PROVISION (FLAGSTONE PAVERS)	9.500	SY	100.00000	950.00	308.00000	2926.00	200.00000	1900.00
0395 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	804.000	TON	125.00000	100500.00	143.00000	114972.00	150.00000	120600.00
0400 601.0217 AA1 18" CAAP .105 (2-2/3 X 1/2)	245.000	LF						
0405 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	245.000	LF						
0410 601.0915 AA3 18" CPEP	245.000	LF	50.00000	12250.00	52.00000	12740.00	55.00000	13475.00
SECTION TOTALS			\$	1,301,554.50	\$	1,328,314.48	\$	1,355,189.80
COMMON ITEMS TOTAL			\$	1,301,554.50	\$	1,328,314.48	\$	1,355,189.80
CONTRACT TOTALS (LOW COST)			\$	1,301,554.50	\$	1,328,314.48	\$	1,355,189.80

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 6

PROJECT(S) : WARDBORO BR# 013-1(15)

CONTRACT ID : 92B283

		( 4 ) 11001574			( 5 ) 12007238010		
		MILLER CONSTRUCTION, INC.			T. BUCK CONSTRUCTION, INC.		
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	15000.00000	15000.00	5000.00000	5000.00	
0010 203.15	COMMON EXCAVATION	1860.000 CY	15.50000	28830.00	18.00000	33480.00	
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	780.000 CY	16.25000	12675.00	19.00000	14820.00	
0020 203.31	SAND BORROW	350.000 CY	49.75000	17412.50	45.00000	15750.00	
0025 204.20	TRENCH EXCAVATION OF EARTH	484.000 CY	16.00000	7744.00	21.00000	10164.00	
0030 204.21	TRENCH EXCAVATION OF ROCK	28.000 CY	102.00000	2856.00	150.00000	4200.00	
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0040 204.25	STRUCTURE EXCAVATION	410.000 CY	32.00000	13120.00	29.00000	11890.00	
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	495.000 CY	48.75000	24131.25	50.00000	24750.00	
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	470.000 SY	10.00000	4700.00	9.00000	4230.00	
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	960.000 CY	46.00000	44160.00	48.00000	46080.00	
0060 401.10	AGGREGATE SURFACE COURSE	15.000 CY	63.00000	945.00	80.00000	1200.00	
0065 404.65	EMULSIFIED ASPHALT	17.000 CWT	50.00000	850.00	40.00000	680.00	
0070 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0075 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	121.000 CY	750.00000	90750.00	850.00000	102850.00	
0080 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	135.000 CY	550.00000	74250.00	500.00000	67500.00	
0085 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00	105000.00000	105000.00	
0090 505.16	STEEL PILING, HP 12 X 74	770.000 LF	56.00000	43120.00	48.50000	37345.00	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 7

PROJECT(S) : WARDSBORO BRF 013-1(15)

CONTRACT ID : 92B283

			( 4 ) 11001574		( 5 ) 12007238010		( )	
			MILLER CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	3000.00000	6000.00	7500.00000	15000.00		
0100 506.50	STRUCTURAL STEEL, ROLLED BEAM	48320.000 LB	2.50000	120800.00	2.50000	120800.00		
0105 507.11	REINFORCING STEEL, LEVEL I	6065.000 LB	1.75000	10613.75	1.30000	7884.50		
0110 507.12	REINFORCING STEEL, LEVEL II	33364.000 LB	2.28000	76069.92	2.25000	75069.00		
0115 508.15	SHEAR CONNECTORS (824 - 7/8" X 7")	LUMP	4500.00000	4500.00	7500.00000	7500.00		
0120 509.10	LONGITUDINAL DECK GROOVING	217.000 SY	17.00000	3689.00	17.00000	3689.00		
0125 514.10	WATER REPELLENT, SILANE	10.000 GAL	100.00000	1000.00	75.00000	750.00		
0130 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	63.000 LF	140.00000	8820.00	137.00000	8631.00		
0135 524.11	JOINT SEALER, HOT POURED	63.000 LF	23.00000	1449.00	22.00000	1386.00		
0140 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)	146.000 LF	370.00000	54020.00	350.00000	51100.00		
0145 528.11	TWO-WAY TEMPORARY BRIDGE (1630 SF)	LUMP	148000.00000	148000.00	140000.00000	140000.00		
0150 529.15	REMOVAL OF STRUCTURE (2112 SF - EST.)	1.000 EACH	60000.00000	60000.00	150000.00000	150000.00		
0155 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	500.00000	4000.00	750.00000	6000.00		
0160 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000 EACH	3800.00000	11400.00	2800.00000	8400.00		
0165 613.13	STONE FILL, TYPE IV	850.000 CY	49.25000	41862.50	56.00000	47600.00		
0170 621.30	BOX BEAM GUARDRAIL (PAINTED BLACK)	20.000 LF	290.00000	5800.00	270.00000	5400.00		
0175 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM (PAINTED BLACK)	4.000 EACH	11000.00000	44000.00	11000.00000	44000.00		
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	112.000 LF	4.00000	448.00	5.00000	560.00		
0185 630.10	UNIFORMED TRAFFIC OFFICERS	200.000 HR	65.00000	13000.00	40.00000	8000.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 8

PROJECT(S) : WARDBORO BR# 013-1(15)

CONTRACT ID : 92B283

		( 4 ) 11001574		( 5 ) 12007238010		( )	
		MILLER CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0190	630.15	400.000	HR	24.50000	9800.00	40.00000	16000.00
	FLAGGERS						
0195	631.10		LUMP	13000.00000	13000.00	9000.00000	9000.00
	FIELD OFFICE, ENGINEERS						
0200	631.16		LUMP	1000.00000	1000.00	2500.00000	2500.00
	TESTING EQUIPMENT, CONCRETE						
0205	631.17		LUMP	1000.00000	1000.00	250.00000	250.00
	TESTING EQUIPMENT, BITUMINOUS						
0210	631.26	3000.000	DL	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)						
0215	635.11		LUMP	128000.00000	128000.00	154804.70000	154804.70
	MOBILIZATION/DEMObILIZATION						
0220	646.404	1100.000	LF	2.10000	2310.00	2.00000	2200.00
	DURABLE 4 INCH WHITE LINE, POLYUREA						
0225	646.414	1100.000	LF	2.10000	2310.00	2.00000	2200.00
	DURABLE 4 INCH YELLOW LINE, POLYUREA						
0230	646.480	50.000	LF	7.00000	350.00	6.00000	300.00
	DURABLE 24 INCH STOP BAR						
0235	646.490	8.000	EACH	1000.00000	8000.00	100.00000	800.00
	DURABLE LETTER OR SYMBOL						
0240	646.85	130.000	SF	4.50000	585.00	4.00000	520.00
	REMOVAL OF EXISTING PAVEMENT MARKINGS						
0245	649.31	810.000	SY	2.50000	2025.00	5.00000	4050.00
	GEOTEXTILE UNDER STONE FILL						
0250	649.51	66.000	SY	11.75000	775.50	5.00000	330.00
	GEOTEXTILE FOR SILT FENCE						
0255	649.61	95.000	SY	25.00000	2375.00	2.00000	190.00
	GEOTEXTILE FOR FILTER CURTAIN						
0260	651.15	20.000	LB	20.00000	400.00	15.00000	300.00
	SEED						
0265	651.17	10.000	LB	20.00000	200.00	15.00000	150.00
	SEED, WINTER RYE						
0270	651.18	100.000	LB	7.50000	750.00	15.00000	1500.00
	FERTILIZER						
0275	651.20	0.500	TON	900.00000	450.00	750.00000	375.00
	AGRICULTURAL LIMESTONE						
0280	651.25	0.500	TON	900.00000	450.00	750.00000	375.00
	HAY MULCH						
0285	651.35	130.000	CY	55.00000	7150.00	54.00000	7020.00
	TOPSOIL						
0290	651.40	380.000	SY	11.00000	4180.00	15.00000	5700.00
	GRUBBING MATERIAL						



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 9

PROJECT(S) : WARDBORO BR# 013-1(15)

CONTRACT ID : 92B283

		( 4 ) 11001574			( 5 ) 12007238010		
		MILLER CONSTRUCTION, INC.			T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0295 652.10	EPSC PLAN	LUMP	2500.00000	2500.00	3000.00000	3000.00	
0300 652.20	MONITORING EPSC PLAN	50.000 HR	55.00000	2750.00	55.00000	2750.00	
0305 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
0310 653.20	TEMPORARY EROSION MATTING	400.000 SY	3.50000	1400.00	5.00000	2000.00	
0315 653.25	TEMPORARY STONE CHECK DAM, TYPE I	50.000 CY	45.00000	2250.00	50.00000	2500.00	
0320 653.35	VEHICLE TRACKING PAD	30.000 CY	55.00000	1650.00	50.00000	1500.00	
0325 653.40	INLET PROTECTION DEVICE, TYPE I	2.000 EACH	230.00000	460.00	250.00000	500.00	
0330 653.50	BARRIER FENCE	100.000 LF	5.00000	500.00	7.00000	700.00	
0335 653.55	PROJECT DEMARCATION FENCE	700.000 LF	1.50000	1050.00	5.00000	3500.00	
0340 675.20	TRAFFIC SIGNS, TYPE A	6.080 SF	25.00000	152.00	210.00000	1276.80	
0345 675.341	SQUARE TUBE SIGN POST AND ANCHOR	35.000 LF	12.00000	420.00	11.00000	385.00	
0350 675.50	REMOVING SIGNS	14.000 EACH	12.00000	168.00	10.00000	140.00	
0355 675.60	ERECTING SALVAGED SIGNS	7.000 EACH	30.00000	210.00	27.00000	189.00	
0360 675.61	SETTING SALVAGED POSTS	9.000 EACH	111.00000	999.00	105.00000	945.00	
0365 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0370 900.620	SPECIAL PROVISION (CPM SCHEDULE)	10.000 EACH	1000.00000	10000.00	250.00000	2500.00	
0375 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	26000.00000	26000.00	15000.00000	15000.00	
0380 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	
0385 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/21/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/21/15  
 CALL : 001 PAGE : 10

PROJECT(S) : WARDBORO BR# 013-1(15)

CONTRACT ID : 92B283

		( 4 ) 11001574		( 5 ) 12007238010		( )		
		MILLER CONSTRUCTION, INC.		T. BUCK CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390	900.675	9.500 SY	500.00000	4750.00	80.00000	760.00		
	SPECIAL PROVISION (FLAGSTONE PAVERS)							
0395	900.680	804.000 TON	150.00000	120600.00	143.00000	114972.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0400	601.0217	AA1 245.000 LF						
	18" CAAP .105 (2-2/3 X 1/2)							
0405	601.0415	AA2 245.000 LF						
	18" PCCSP .064 (2-2/3 X 1/2)							
0410	601.0915	AA3 245.000 LF	55.00000	13475.00	70.00000	17150.00		
	18" CPEP							
	SECTION TOTALS		\$	1,423,539.42	\$	1,573,120.00	\$	
COMMON ITEMS TOTAL			\$	1,423,539.42	\$	1,573,120.00	\$	
CONTRACT TOTALS (LOW COST)			\$	1,423,539.42	\$	1,573,120.00	\$	